ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALEX SMITH JR	JANPAK 4	08/12/2010	$99.29
	DELL SALES & SERVICE	08/24/2010	$128.35
	BEST BUY 00009944	08/26/2010	$203.28
			$430.92
ALGIE F HARE	COLONIAL PRINTING INC	07/30/2010	$251.83
	SHUMAN OWENS SUPPLY CO IN	08/04/2010	$4.82
	THE KEY SHOP	08/05/2010	$6.26
	STAPLS3139006177000	08/25/2010	$66.32
	STAPLS3139006177000	08/25/2010	$23.53
			$352.76
ANGELA T MURPHY	BUY.COM	08/02/2010	$512.98
	GOOGLE IT Parts Depot	08/03/2010	$1,719.48
	STAPLES 00103911	08/03/2010	$348.07
	OFFICE DEPOT #1214	08/03/2010	$944.76
	WWW.NEWEGG.COM	08/06/2010	$25.87
	DRI MICROSOFT OFFICE 2010	08/17/2010	$999.90
	DRI MICROSOFT OFFICE 2010	08/18/2010	$13.99
	CELLPHONE BATTERY WHSE	08/18/2010	$28.90
	HP HOME STORE	08/25/2010	$147.64
			$4,741.59
ANTHONY G WATKINS	STAPLES 00103911	07/30/2010	$834.54
	WEB DON INC COL	08/03/2010	$586.15
			$1,420.69
BARBARA A KELLY	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	OFFICEMAX CT IN#468629	08/27/2010	$909.39
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	OFFICEMAX CT IN#475235	08/30/2010	$218.09
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$1,255.48
BERRYMAN A FLEMING	CENTRAL RESTAURANT	08/02/2010	$1,331.36
	MACHINE & WELDING SUPPLY	08/04/2010	$147.57
	CENTRAL RESTAURANT	08/27/2010	$383.07

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$1,862.00
BRENT BOULWARE	SOUTHERN SPECIALTIES	08/02/2010	$1,027.20
	ACE HARDWARE & RENTAL	08/11/2010	$55.08
			$1,082.28
CAROL E EDWARDS	MOMAR INC.	08/03/2010	$491.40
	MOMAR INC.	08/03/2010	$1,146.15
	COLONIAL PRINTING INC	08/06/2010	$117.70
	COLONIAL PRINTING INC	08/06/2010	$117.70
	LCI SSSC 08	08/06/2010	$702.00
			$2,574.95
DANIEL LEACH	CROUCH ACE HARDWARE	08/02/2010	$5.96
	ADVANCED DOOR SYSTEMS (CO	08/05/2010	$321.35
	GRAHL ELECTRIC SUPPLY CO	08/04/2010	$247.19
	THE HARDWARE STORE	08/05/2010	$12.73
	GRAHL ELECTRIC SUPPLY CO	08/05/2010	$173.68
	ROSE TALBERT PAINT COMPAN	08/10/2010	$88.33
	GRAHL ELECTRIC SUPPLY CO	08/24/2010	$79.60
	GRAHL ELECTRIC SUPPLY CO	08/25/2010	$151.87
	GRAHL ELECTRIC SUPPLY CO	08/26/2010	$149.80
	GRAHL ELECTRIC SUPPLY CO	08/26/2010	$77.00
	TRIANGLE TVHDW	08/30/2010	$29.94
			$1,337.45
DARLENE W ERSKINE	CSN StudentMarket.com...	07/30/2010	$439.99
	BCT SOUTH CAROLINA	08/03/2010	$33.60
	OFFICE DEPOT #1214	08/06/2010	$1,434.66
	CSN StudentMarket.com...	08/06/2010	$350.70
	USAIRWAYS 0372398794183	08/09/2010	$490.80
	BATTERIES PLUS	08/10/2010	$184.64
	CEDAR TERRACE PAPER CO	08/10/2010	$19.90
	SMITH RUBBER STAMP & SEAL	08/16/2010	$64.20
	WALMART.COM	08/24/2010	$65.24
	VILLAGE HAT SHOP-HLLCR	08/30/2010	$233.95
	UNCLESAMS	08/30/2010	$540.32
	HAYNEEDLE INC	08/30/2010	$1,439.46
			$5,297.46
DIANA LYONS	ELECTRONIC DATA SOLUTIO	08/02/2010	$95.00
	WATEREE TRAILER & SUPPLY	08/03/2010	$375.00
	DELTA AIR 0067910262191	08/03/2010	$479.80
	BEL-ART PRODUCTS INC.	08/05/2010	$91.62
	DELTA AIR 0067910262190	08/03/2010	$479.80
	ICL TELECON IC	08/05/2010	$390.00
	LOWES #01064	08/06/2010	$395.99
	A-B FIRST AID STORE	08/06/2010	$222.94
	BEST BUY 00002642	08/09/2010	$962.97
	ELECTRONIC DATA SOLUTIO	08/10/2010	$121.45

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DIANA LYONS	SUPER WAREHOUSE	08/13/2010	$399.90
	STAPLS9207014683000	08/17/2010	$264.96
	STAPLS9207014684000	08/17/2010	$224.99
	APL APPLE ONLINE STORE	08/18/2010	$35.31
	STAPLS9207014683000	08/17/2010	$99.99
	STAPLS9207014683000	08/17/2010	$147.99
	AMAZON MKTPLACE PMTS	08/19/2010	$29.99
	SYX TIGERDIRECT.COM	08/20/2010	$24.78
	STAPLS9207271959000	08/25/2010	$62.93
			$4,905.41
ELIZABETH BROOKS	STAPLS9207079322000	08/18/2010	$870.72
	STAPLS9207079322000	08/18/2010	$18.18
	EDUCATIONAL WONDERLAND IN	08/18/2010	$56.58
	WAL-MART #1286	08/18/2010	$59.66
	STAPLES 00103911	08/17/2010	$55.60
	STAPLS9207079322000	08/19/2010	$60.98
	STAPLS9207121181000	08/19/2010	$57.76
	CAROLINA BIOLOGICAL SUPPL	08/21/2010	$58.69
	ESTES INDUSTRIES/COX	08/26/2010	$2,490.22
	DUKANE CORPORATION	08/26/2010	$368.95
			$4,097.34
ERNESTINE REED	XPEDX-INTL PAPER	07/30/2010	$1,550.15
	XPEDX-INTL PAPER	08/04/2010	$566.08
	FORESTRY SUPPLIERS	08/05/2010	$90.45
	FORESTRY SUPPLIERS	08/10/2010	$188.77
			$2,395.45
EWELL G STURGIS JR	BEST BUY 00002709	07/31/2010	$181.88
	LOWES #01064	08/28/2010	$191.59
	LOWES #01064	08/28/2010	$172.33
	PEPBOYS STORE # 152	08/28/2010	$163.67
			$709.47
FLETCHER RILEY	SIMPLEX GRINNELL WEB P	08/11/2010	$1,168.10
	GRAHL ELECTRIC SUPPLY CO	08/13/2010	$1,885.32
	GRAHL ELECTRIC SUPPLY CO	08/16/2010	$268.78
	GRAYBAR ELECTRIC COMPANY	08/17/2010	$136.96
	SIMPLEX GRINNELL WEB P	08/20/2010	$812.13
			$4,271.29
FRANKLIN P WARD	PALMETTO LAWN & LEISURE I	07/29/2010	$439.04
	SHIPPERS SUPPLY INC.	07/29/2010	$39.90
	HORSE + GARDEN ACE HRDWR	08/04/2010	$25.67
	NORTHERN TOOL EQUIP SC	08/03/2010	$344.51
	THE HOME DEPOT 1110	08/04/2010	$38.50
	STAPLES 00103911	08/04/2010	$392.57
	PALMETTO LAWN & LEISURE I	08/06/2010	$19.39
	CONSOLIDATED PIPE&SUPP	08/02/2010	$277.49

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN P WARD	YOUNG'S TRUE VALUE	08/06/2010	$10.14
	MANN TOOL & SUPPLY	08/06/2010	$42.09
	LOWES #01064	08/09/2010	$59.07
	ROSE TALBERT PAINT COMPAN	08/09/2010	$304.60
	FREEMAN SALES	08/13/2010	$18.23
	PALMETTO LAWN & LEISURE I	08/13/2010	$439.12
	HORSE + GARDEN ACE HRDWR	08/13/2010	$85.51
	PALMETTO LAWN & LEISURE I	08/16/2010	$151.83
	NATIONAL WELDERS #05	08/20/2010	$853.80
			$3,541.46
JACK BRADWELL	EAST COAST METAL DIST 08	08/02/2010	$75.87
	SIP STATEINDUSTRIAL US	08/05/2010	$374.50
	EAST COAST METAL DIST 08	08/10/2010	$430.95
	PALMETTO LAWN & LEISURE I	08/17/2010	$1,210.28
	SOUTHERN SPECIALTIES	08/19/2010	$2,198.85
			$4,290.45
JAMES B BRANDON	LOWES #01064	08/05/2010	$88.84
	LOWES #01064	08/11/2010	$143.39
	MANN TOOL & SUPPLY	08/11/2010	$160.45
	STAPLES 00103911	08/11/2010	$85.58
	STAPLES 00103911	08/17/2010	$82.89
	NORTHERN TOOL EQUIP SC	08/24/2010	$30.29
	PALMETTO LAWN & LEISURE	08/26/2010	$180.53
			$771.97
JAMES O COOK	STAPLES 00103911	08/10/2010	$395.53
	CED #1140	08/13/2010	$110.89
	NORTHERN TOOL EQUIP SC	08/26/2010	$53.49
			$559.91
JOHN CASCIO	GRAHL ELECTRIC SUPPLY CO	08/02/2010	$157.50
	LOWES #00499	08/02/2010	$22.42
	THE HARDWARE STORE	08/03/2010	$29.56
	RSC EQUIPMENT RENTAL 457	08/04/2010	$73.18
	SALUDA HARDWARE & SU	08/04/2010	$50.19
	SALUDA HARDWARE & SU	08/05/2010	$73.76
	LOWES #01066	08/09/2010	$72.49
	LOWES #00499	08/10/2010	$45.96
	LOWES #02803	08/11/2010	$21.57
	LOWES #02803	08/11/2010	$13.51
	GUS'S HOME CENTER	08/12/2010	$3.89
	HOME AND INDUSTRIA	08/18/2010	$226.26
	ABC SUPPLY 0044	08/24/2010	$11.77
	LOWES #00518	08/30/2010	$6.18
			$808.24
JOHN LARRY SNIPES	WAL-MART #1286	08/18/2010	$28.44
			$28.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
KATHY A RODESILER	LCI SSSC 08	08/06/2010	$218.40
	NEWPRO-(210)651-5000	08/16/2010	$108.19
	FORMS AND SUPPLY - AOPD	08/23/2010	$687.62
	FORMS AND SUPPLY - AOPD	08/23/2010	$2,435.84
	LCI SSSC 08	08/27/2010	$615.65
	WM SUPERCENTER	08/28/2010	$40.06
			$4,105.76
LARRY BOSTIC	SOUTHERN SPECIALTIES	08/02/2010	$2,054.40
	SOUTHERN SPECIALTIES	08/03/2010	$1,524.75
	OBCO CHEMICAL	08/05/2010	$146.03
	HITE S SAFE & LOCK	08/10/2010	$240.50
	WHITE HARDWARE 35	08/11/2010	$68.53
	WHITE HARDWARE 35	08/12/2010	$85.50
	PENNINGTON SEED SC DIV #3	08/12/2010	$77.79
	PALMETTO LAWN & LEISURE I	08/13/2010	$161.63
	PORTER PAINTS 9389	08/16/2010	$352.13
	HITE S SAFE & LOCK	08/20/2010	$95.00
	TOSCO INDUSTRIAL SUPPL	08/27/2010	$29.04
			$4,835.30
LARRY WILLIAMSON	LEXINGTON PRECAST CO	08/12/2010	$340.26
	PALMETTO LAWN & LEISURE I	08/20/2010	$62.21
	PALMETTO LAWN & LEISURE I	08/20/2010	$83.01
	PALMETTO LAWN & LEISURE I	08/23/2010	$122.35
	FAIRFIELD TRACTOR CO INC	08/25/2010	$30.54
	PALMETTO LAWN & LEISURE	08/26/2010	$70.42
			$708.79
MICHAEL J WACHOWSKI	SC.GOV	08/10/2010	$394.47
	STAPLES 00103911	08/13/2010	$25.67
	LOWES #01064	08/13/2010	$166.81
	STAPLES 00103911	08/13/2010	$290.92
	LABELMASTER	08/19/2010	$1,041.00
	LOWES #00433	08/27/2010	$35.22
	BEST BUY 00002709	08/27/2010	$426.33
			$2,380.42
MILTON C MONTGOMERY	BEST BUY 00002709	08/26/2010	$1,821.07
	ALPHA CARD SYSTEMS	08/27/2010	$2,440.00
			$4,261.07
PELHAM MYERS JR	SHEALY ELECT 803-227-0599	07/30/2010	$339.84
	SHEALY ELECT 803-227-0599	07/30/2010	$23.86
	SHEALY ELECT 803-227-0599	07/30/2010	$304.95
	GATEWAY SUPPLY CP	08/03/2010	$29.54
	JOHNSTONES SUPPLY OF COLU	08/03/2010	$322.82
	LABSAFE 1015887790	08/04/2010	$163.47
	BAVCO	08/04/2010	$87.00
	CE COLUMBIA	08/05/2010	$641.70

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PELHAM MYERS JR	238 C-K COLUMBIA	08/05/2010	$137.13
	W W GRAINGER 916	08/03/2010	$382.45
	CED #1140	08/05/2010	$176.10
	MANTEK	08/06/2010	$439.08
	BAKER DIST CO 541	08/05/2010	$57.78
	JOHNSTONES SUPPLY OF COLU	08/12/2010	$116.52
	JOHNSTONES SUPPLY OF COLU	08/12/2010	$258.01
	W W GRAINGER 916	08/16/2010	$177.86
	W W GRAINGER 916	08/16/2010	$512.70
	NEW SOUTH SUPPLY #1	08/16/2010	$104.33
	W W GRAINGER 916	08/19/2010	$154.32
	W W GRAINGER 916	08/19/2010	$193.74
	W W GRAINGER 916	08/24/2010	$418.18
	BEARING DISTRIBUTORS INC	08/24/2010	$14.47
	BEARING DISTRIBUTORS INC	08/24/2010	$36.17
	ELECTRIC CONTROL & SUPPLY	08/26/2010	$292.65
	W W GRAINGER 916	08/26/2010	$101.07
	EAST COAST METAL DIST 08	08/27/2010	$338.60
	EAST COAST METAL DIST 08	08/27/2010	$22.47
	CE COLUMBIA	08/27/2010	$14.66
			$5,861.47
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	08/10/2010	$142.91
			$142.91
RANDAL WAKEFIELD	WM SUPERCENTER	08/02/2010	$225.74
	OFFICE MAX	08/16/2010	$160.89
	SEARS DEALER 3325	08/26/2010	$310.23
			$696.86
RAYMOND KELLY	LOWES #01064	08/05/2010	$69.34
	EAST COAST METAL DIST 08	08/05/2010	$24.44
	SC FORESTRY COMM	08/11/2010	$1,090.00
	GOFF FEED & TACK	08/11/2010	$941.60
	NAPA STORE 1015006	08/12/2010	$112.62
	NAPA STORE 1015006	08/12/2010	$258.48
	NAPA STORE 1015006	08/12/2010	$85.40
	MASTHEAD HOSE AND SUPPLY	08/18/2010	$191.32
	NAPA STORE 1015006	08/18/2010	$191.74
	NAPA STORE 1015006	08/18/2010	$276.57
	NAPA STORE 1015006	08/18/2010	$91.38
	FAIRFIELD TRACTOR CO INC	08/18/2010	$674.38
	NAPA STORE 1015006	08/18/2010	$120.50
	NORTHERN TOOL EQUIP SC	08/24/2010	$641.99
			$4,769.76
RENE H LITTELL	IF ITS PAPER	08/24/2010	$179.25
	OFFICE DEPOT #332	08/24/2010	$19.22
			$198.47

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BOSWELL	CABLE & CONNECTIONS INC	08/02/2010	$563.75
			$563.75
ROBERT J BURR	PEPSI COLA COMPANY	08/05/2010	$388.00
	PEPSI COLA COMPANY	08/12/2010	$393.00
	PEPSI COLA COMPANY	08/19/2010	$524.00
	PEPSI COLA COMPANY	08/26/2010	$456.00
			$1,761.00
ROBERT L FAULK	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	CORLEY SECURITY SYSTEMS	08/26/2010	$33.17
			$133.17
RONALD W MITCHELL	DMI DELL K-12/GOVT	08/03/2010	$1,457.98
	SYX TIGERDIRECT.COM	08/03/2010	$282.66
	COASTAL MICRO SUPPLY INC	08/05/2010	$55.00
	DELL SALES & SERVICE	08/07/2010	$725.43
	DELL SALES & SERVICE	08/10/2010	$205.42
	STAPLS9206824793000	08/10/2010	$216.63
	PASTPERFECT SOFTWARE	08/12/2010	$425.00
	MICROSOFT TECHNET	08/10/2010	$266.43
	SYX TIGERDIRECT.COM	08/20/2010	$65.84
	STAPLS9207152515000	08/20/2010	$244.98
	COMPUVEST CORPORATION	08/25/2010	$180.05
	PRINTER EXPERTS	08/25/2010	$90.00
			$4,215.42
STEPHEN C THOMAS	ADVANCED VIDEO INC	07/30/2010	$1,538.00
	CS@LAINKS.COM	08/06/2010	$1,519.80
	A MATTER OF FAX	08/05/2010	$1,827.27
	CABLE & CONNECTIONS INC	08/24/2010	$3.00
			$4,888.07
STEVE RIESTER	EPIC SIGN AND BANNER	08/02/2010	$420.00
			$420.00
STEVEN C YOUNG	MORRISETTE PAPER COMPA	08/06/2010	$1,368.43
	FAIRFIELD TRACTOR CO INC	08/05/2010	$1,469.95
	MORRISETTE PAPER COMPA	08/10/2010	$1,375.43
	FAIRFIELD TRACTOR CO INC	08/09/2010	$182.19
	PALMETTO LAWN & LEISURE I	08/10/2010	$1,333.39
			$5,729.39
TEDDY G KNEECE	SHEALY ELECT 803-227-0599	07/30/2010	$443.52
	SHEALY ELECT 803-227-0599	08/10/2010	$86.02
	GATEWAY SUPPLY CP	08/13/2010	$630.52
	RINGO'S PRODUCE	08/16/2010	$42.00
	RINGO'S PRODUCE	08/16/2010	$60.00
	CE COLUMBIA	08/18/2010	$151.37

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	ROSE TALBERT PAINT COMPAN	08/19/2010	$231.24
	WHALEY FOODSERVICE	08/20/2010	$133.88
	FERGUSON ENT #1887	08/25/2010	$957.73
	ACE GLASS CO	08/25/2010	$69.55
	CITY ELECTRIC REPAIR INC	08/27/2010	$416.89
	HAGEMEYERNA CB57	08/27/2010	$32.16
			$3,254.88
TERRI B GRIMSLEY	TPM COLUMBIA	08/27/2010	$353.42
			$353.42
TOMMIE L WHETSTONE	LOWES #01751	07/30/2010	$9.61
	CSC - #1969	07/30/2010	$516.40
	CSC - #1969	08/10/2010	$565.25
	CABLE & CONNECTIONS INC	08/25/2010	$301.74
	CABLE & CONNECTIONS INC	08/27/2010	$9.60
			$1,402.60

Total for ADJUTANT GENERAL: $97,417.52

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	NEWBERRY ELECTRIC COOP	08/02/2010	$127.66
	USPS 45500000729800364	08/11/2010	$5.70
	LOWES #00499	08/12/2010	$29.92
	USPS 45139001629800851	08/13/2010	$5.11
	USPS 45139095519801026	08/16/2010	$13.00
	OREILLY AUTO 00016287	08/27/2010	$7.35
	GEIGER O'CAIN	08/17/2010	$815.44
			$1,004.18
NATHANIEL BLACKS	WW GRAINGER	07/30/2010	$208.27
	AUTOZONE #0244	08/03/2010	$13.90
	USPS 45139001629800851	08/04/2010	$410.00
	JWS WILEY PUBLISHERS	08/04/2010	$80.89
	WW GRAINGER	08/04/2010	$607.44
	WW GRAINGER	08/04/2010	$52.07
	SMITH & JONES JANITORIAL	08/06/2010	$47.03
	USPS 45139001629800851	08/06/2010	$14.60
	OFFICEMAX CT IN#111530	08/09/2010	$16.04
	OFFICEMAX CT IN#308719	08/19/2010	$138.91
	USPS 45139001629800851	08/19/2010	$49.99
	FOXTAIL LIGHTS	08/20/2010	$98.18
	COMMUNICATIONS SPECIALIST	08/19/2010	$6.00
	USPS 45139001629800851	08/23/2010	$4.90
	LOWES #00499	08/23/2010	$16.54
	USPS 45139001629800851	08/25/2010	$5.05
	SMITH & JONES JANITORIAL	08/25/2010	$38.52
	OFFICEMAX CT IN#448766	08/26/2010	$40.45
	NAPA STORE 1015002	08/26/2010	$15.70
	A AND A LOCK AND KEY S	08/28/2010	$45.00
	NAPA STORE 1015002	08/26/2010	$29.72
	USPS 45139001629800851	08/30/2010	$4.90
			$1,944.10
NEIL BAKER	NORTHERN TOOL EQUIP SC	07/30/2010	$74.89
	LOWES #00499	08/11/2010	$108.85
	DTN	08/12/2010	$2,169.96
	LOWES #00499	08/16/2010	$5.29
	LOWES #02967	08/17/2010	$19.77
	PROFESSIONAL AVIATION ASS	08/17/2010	$123.89
	AIRCRAFT TECH PUBLISHER	08/23/2010	$325.00
	AEROSPACE PRODUCTS INTERN	08/25/2010	$224.92
	AIRCRAFT SUPPLY &	08/26/2010	$139.39
	GOOGLE TCP Global	08/26/2010	$183.31
	AEROSPACE PRODUCTS INTERN	08/26/2010	$10.04
	WAL-MART #1183	08/26/2010	$23.08
	AEROSPACE PRODUCTS INTERN	08/26/2010	$61.88
	AIRCRAFT SPRUCE	08/27/2010	$35.43
	SC.GOV	08/30/2010	$75.00

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,580.70
REVE RICHARDSON	AOPA MEMBERSHIP	08/03/2010	$35.00
	WM SUPERCENTER	08/07/2010	$13.82
	THE STATE NEWSPAPER	08/23/2010	$214.74
	PUBLIX #512	08/30/2010	$4.27
	PUBLIX #512	08/30/2010	$136.06
			$403.89

Total for AERONAUTICS DIVISION: $6,932.87

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	BLACKMON'S	08/02/2010	$11.57
	FOOD LION #1597	08/16/2010	$19.62
	FOOD LION #1597	08/23/2010	$7.64
			$38.83
ANGIE CULLER	STAPLES 00103911	08/04/2010	$85.59
			$85.59
ARDONA B SUMMERALL	STAPLES 00118000	08/19/2010	$34.96
			$34.96
BETTY G BOYKIN	USPS 45294005029805496	08/14/2010	$45.05
	WALGREENS #7626	08/13/2010	$6.46
	USPS 45294005029805496	08/16/2010	$5.54
	USPS 45294005029805496	08/24/2010	$7.00
			$64.05
CHARLES E SCHUSTER	WAL-MART #1359	08/06/2010	$28.97
			$28.97
CHRISTOPHER SCOTT	PIGGLY WIGGLY 086	08/02/2010	$13.13
	BI-LO 580	08/03/2010	$7.33
	PUBLIX #506	08/16/2010	$8.97
	BI-LO 522	08/17/2010	$8.96
	BI-LO 135	08/30/2010	$8.12
			$46.51
COURTNEY VAUGHAN	INGLES #205	08/02/2010	$21.99
	BI-LO 408	08/16/2010	$16.93
			$38.92
DANNY L BYRD	PIGGLY WIGGLY 110	08/02/2010	$9.85
	WAL-MART #0642	08/16/2010	$17.90
	CAMDEN IGA #33	08/30/2010	$15.02
			$42.77
DAVID TOMPKINS	LOWES #01064	08/10/2010	$332.34
			$332.34
EDWARD E BOUGHNIGHT	PUBLIX 067	08/03/2010	$8.76
	FOOD LION #2506	08/09/2010	$14.49
	BI-LO 638	08/16/2010	$18.20
			$41.45
FREDERICK N FAULK	LOWES #01064	08/04/2010	$56.99
			$56.99
HERMAN T TURNER JR	PIGGLY WIGGLY 063	08/02/2010	$19.98
	FOOD LION #1441	08/23/2010	$33.18
			$53.16
JACK H WATSON	USPS 45362602729803178	07/30/2010	$63.93
	THE HOME DEPOT 1104	08/27/2010	$9.57
	THE HOME DEPOT 1104	08/27/2010	$67.31
			$140.81

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	INGLES STORE #32	08/02/2010	$18.56
	BI-LO 92	08/16/2010	$6.72
	PUBLIX #576	08/30/2010	$12.66
			$37.94
JAMES K GALLMAN	PIGGLY WIGGLY 128	08/23/2010	$18.13
	PIGGLY WIGGLY 127	08/30/2010	$10.06
			$28.19
JERRY K JORDAN	FOOD LION #1595	08/02/2010	$17.34
	FOOD LION #1595	08/10/2010	$20.83
			$38.17
JOHN P STOKES	OFFICE DEPOT #2349	08/18/2010	$17.10
	LOWES #00499	08/26/2010	$43.98
			$61.08
JOSEPH L SMITH	HELMLY BROTHERS ACE HD	08/02/2010	$13.23
	OFFICE DEPOT #2349	08/27/2010	$82.37
			$95.60
LANCE J MUDD	FOOD LION #1610	08/10/2010	$23.43
	FOOD LION #0706	08/24/2010	$20.56
			$43.99
LESTER C BOYD	KERSHAW IGA # 45	08/03/2010	$11.74
	SMALL'S FOOD CENTER	08/10/2010	$11.70
			$23.44
MARCUS H BRAILSFORD	AMAZON MKTPLACE PMTS	08/09/2010	$52.00
	DOVE DATA PRODUCTS INC	08/16/2010	$594.92
	OFFICE DEPOT #332	08/19/2010	$38.51
	OFFICE DEPOT #332	08/19/2010	$360.57
	DOVE DATA PRODUCTS INC	08/25/2010	$114.49
	CABLE & CONNECTIONS INC	08/25/2010	$29.16
	OFFICE DEPOT #2580	08/25/2010	$42.76
	YOUSENDIT INC	08/27/2010	$49.99
	DMI DELL BUS ONLINE	08/28/2010	$67.40
			$1,349.80
MARVIN ALEXANDER	BI-LO 550	08/09/2010	$18.46
	QUINBY IGA	08/24/2010	$19.61
			$38.07
MILTON T COLEMAN III	CAROLINA SUPPLY HOUSE INC	08/02/2010	$242.62
	CES-SC-0021	08/03/2010	$124.20
			$366.82
NEBRASKA E MOORE II	MANNING IGA	08/02/2010	$15.90
	PIGGLY WIGGLY 032	08/23/2010	$19.99
			$35.89
PHILLIP C TREFSGAR	LOWES #00499	08/04/2010	$26.72
	MANN TOOL & SUPPLY	08/05/2010	$42.79

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP C TREFSGAR	LOWES #00499	08/10/2010	$60.93
			$130.44
ROBERT L MCGEE	ACE HRDWR OF CAYCE LLC	08/09/2010	$28.89
	FISHER SCI ATL	08/19/2010	$50.98
	APC AMERICA	08/27/2010	$147.70
			$227.57
RONALD E MARTIN	GASTON IGA #34	08/04/2010	$10.37
	PIGGLY WIGGLY 107	08/16/2010	$12.04
	PIGGLY WIGGLY 063	08/25/2010	$12.67
			$35.08
SONIA BRAZELL	LOWES #01064	08/30/2010	$22.86
			$22.86
TODD B WILLIAMS	BI-LO 266	08/10/2010	$9.12
	FOOD LION #1444	08/10/2010	$12.01
	FOOD LION #1444	08/23/2010	$7.70
	BI-LO 266	08/23/2010	$12.58
			$41.41
WALTER BROOKS	FOOD LION #1698	08/02/2010	$19.85
	FOOD LION #0714	08/17/2010	$18.66
	HARRIS TEETER	08/23/2010	$14.31
	PUBLIX #1354	08/30/2010	$26.61
			$79.43
WILLIAM C DRENNON	INGLES #94	08/02/2010	$15.65
	FOOD LION #2678	08/23/2010	$18.24
			$33.89
WILLIAM GILMER	BI-LO 624	08/02/2010	$10.87
	BI-LO 612	08/09/2010	$16.60
	FOOD LION # 2644	08/30/2010	$10.99
			$38.46

Total for AGRICULTURE DEPARTMENT: $3,733.48

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	STAPLS7064787275000001	07/30/2010	$106.99
	4IMPRINT	07/30/2010	$308.62
	4IMPRINT	08/11/2010	$1,216.74
	STAPLS7064787275000002	08/19/2010	$16.59
	KNIGHT COMM	08/30/2010	$760.00
			$2,408.94
AMANDA B CHITTUM	STAPLS7065679523000001	08/27/2010	$57.54
			$57.54
ANGELIA CARTRETTE	ASJA	08/12/2010	$287.00
	INSITE MEDIACOM, LLC	08/27/2010	$700.00
			$987.00
BETH SATCHER	STAPLS7064647822000003	07/31/2010	$12.58
	STAPLS7064647822000001	07/30/2010	$142.72
			$155.30
CANDY HERNDON	PAYPAL SOUTHCAROLI	08/18/2010	$50.00
	FOUNDATION FOR CRITICAL T	08/18/2010	$232.20
	CHANNEL PUBLISHING LTD	08/25/2010	$2,213.12
	PACIFIC RADIATION CORP.	08/27/2010	$1,710.00
			$4,205.32
CAROL GARDNER	NATIONWIDE CANDY	08/09/2010	$110.10
	PRACTICE SPORTS/COLLEG	08/09/2010	$642.00
	PRACTICE SPORTS/COLLEG	08/13/2010	$796.67
	HIT & RUN! SCORE! INC	08/20/2010	$230.25
	TGT TARGET.COM	08/20/2010	$62.04
	ANDREWS BUSINESS SERVI	08/23/2010	$284.79
	STAPLS7065682043000002	08/27/2010	$7.60
	STAPLS7065682043000003	08/27/2010	$0.80
	STAPLS7065682043000001	08/27/2010	$185.22
	NATIONAL WELDERS #AH	08/27/2010	$156.60
	G BOARD LLC	08/30/2010	$36.94
			$2,513.01
DANIEL W TURNER	POCKET NURSE ENTERPRISES	08/03/2010	$1,153.35
	GROVE MEDICAL INC	08/04/2010	$499.09
	GROVE MEDICAL INC	08/11/2010	$458.49
	POCKET NURSE ENTERPRISES	08/13/2010	$450.00
	GROVE MEDICAL INC	08/13/2010	$231.44
	MOORE MEDICAL LLC WEB	08/14/2010	$75.85
	NATIONAL WELDERS #85	08/16/2010	$72.71
	FOUNDATION FOR CRITICAL T	08/18/2010	$17.95
	GROVE MEDICAL INC	08/20/2010	$3.31
	MOORE MEDICAL LLC HOUSE	08/26/2010	$82.14
			$3,044.33
DAWN W BUTTS	STAPLS7064867708000001	08/04/2010	$272.66
	STAPLS7065249853000001	08/14/2010	$653.77
	ACCUDATA MAILING SOLUTION	08/13/2010	$285.47

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAWN W BUTTS	STAPLS7064867708000003	08/24/2010	$8.51
	STAPLS7064867708000002	08/24/2010	$8.51
			$1,228.92
DIANA SILAS	PACIFIC RADIATION CORP.	08/05/2010	$1,498.00
	BARNES&NOBLE COM	08/07/2010	$314.07
	BARNES&NOBLE COM	08/08/2010	$497.27
	UNIVERSAL-PUBLISHERS.COM	08/05/2010	$645.85
	BARNES&NOBLE COM	08/08/2010	$274.81
	BARNES&NOBLE COM	08/08/2010	$183.21
	BARNES&NOBLE COM	08/06/2010	$758.99
	BARNES&NOBLE COM	08/06/2010	$314.07
	MEDICALCODINGBOOKS.COM	08/06/2010	$2,391.15
	BARNES&NOBLE COM	08/07/2010	$39.26
	BARNES&NOBLE COM	08/07/2010	$314.07
	BARNES&NOBLE COM	08/06/2010	$183.21
	AMZ BMPC	08/11/2010	$1,095.74
	CAROLINA ACADEMIC P	08/11/2010	$550.40
	NCRP	08/13/2010	$207.00
	HACKETT PUB	08/18/2010	$504.65
			$9,771.75
GARY CATES	STAPLS7064802979000001	07/30/2010	$37.03
	STAPLS7065228207000001	08/13/2010	$17.33
			$54.36
HELEN S THOMAS POPE	POWER COMPUTER SUPPLIES	08/18/2010	$1,844.40
	SCIENTIFIC NOTEBOOK COMPA	08/20/2010	$312.93
	STAYPUT CUSHIONS, LLC	08/27/2010	$714.59
	BOOKBAGS INC	08/30/2010	$789.49
			$3,661.41
JACQUELINE GRIFFIN	STAPLS9206859866000	08/11/2010	$256.76
	OFFICEMAX CT IN#202568	08/13/2010	$35.28
	STAPLS3139011408000	08/26/2010	$14.13
	STAPLS3139011408000	08/26/2010	$50.07
			$356.24
KAREN L HALLMAN	STAPLS7064936827000001	08/04/2010	$34.57
	STAPLS7065062738000001	08/10/2010	$43.94
			$78.51
KRISTEN M MCCOLLUM	STAPLS7064941873000001	08/04/2010	$93.91
	APL APPLE ONLINE STORE	08/06/2010	$46.01
	PARTNERSHIP LLC	08/10/2010	$3,985.55
	FEDEX 05229436	08/10/2010	$161.35
	AIKEN SYSTEMS UNLIMITE	08/11/2010	$221.43
	STAPLS7065233776000001	08/13/2010	$168.14
	CINTAS #219	08/18/2010	$20.22
	CINTAS #219	08/18/2010	$20.22
	CINTAS #219	08/18/2010	$20.22

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	CINTAS #219	08/18/2010	$20.22
	TROPHIES UNLIMITED	08/25/2010	$47.98
			$4,805.25
MARGARET BADGETT	NATIONAL WELDERS #AH	07/29/2010	$130.92
	ACCUDATA MAILING SOLUTION	07/29/2010	$100.00
	NATIONAL WELDERS #AH	07/29/2010	$4.26
	NATIONAL WELDERS #AH	07/29/2010	$521.41
	AIKEN CHAMBER OF COMMERCE	08/05/2010	$25.00
	JER GROUP INC	08/05/2010	$84.00
	LWCNTRY REGIONAL EMS CN	08/05/2010	$28.00
	SHI CORP	08/05/2010	$367.33
	NATIONAL WELDERS #AH	08/09/2010	$332.91
	DRAKE KRYTERION, INC	08/10/2010	$175.00
	STAPLS7065421666000002	08/19/2010	$7.03
	STAPLS7065421666000001	08/19/2010	$120.98
	STAPLS7065421666000003	08/20/2010	$5.55
	STAPLS7065495201000001	08/21/2010	$49.22
	STAPLS7065495439000001	08/21/2010	$70.16
	OFFICEMAX CT IN#360433	08/23/2010	$1,130.81
			$3,152.58
MARY K COMMONS	HOBBY LOBBY #289	08/18/2010	$315.69
	WHOLESALEFLORAL.COM	08/20/2010	$53.19
			$368.88
MAUREEN F BERGSTROM	JIM BUSH FLOWER SHOP	08/04/2010	$50.80
	TROPHIES UNLIMITED	08/13/2010	$6.42
	AIKEN CHAMBER OF COMMERCE	08/17/2010	$16.00
	STAPLS7065335801000001	08/17/2010	$14.51
			$87.73
MELANIE JOHNSON	HAGEMEYER NA #55	08/03/2010	$312.00
	ALLEGRA PRINT & IMAGING	08/05/2010	$171.96
			$483.96
MICHAEL D DUNCAN	POLYSPEDE8884765944	07/29/2010	$1,338.00
	KELSAN INC	08/03/2010	$1,074.97
	DERRICKS EQUIPMENT	08/02/2010	$417.30
	BARLOWORLD #306	08/02/2010	$228.99
	WAL-MART #4487	08/03/2010	$275.77
	CUP COMPUPLUS.COM	08/04/2010	$57.59
	HVAC MAINTENANCE LLC	08/04/2010	$308.00
	ECOLAB CENTER	08/04/2010	$629.90
	AIKEN LANDSCAPE SUPPLY	08/05/2010	$239.00
	SEARS ROEBUCK 7936	08/04/2010	$56.83
	BARLOWORLD #306	08/05/2010	$314.33
	CDW GOVERNMENT	08/10/2010	$465.95
	REID'S #1688	08/10/2010	$166.53
	WM SUPERCENTER	08/11/2010	$122.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D DUNCAN	W W GRAINGER 916	08/11/2010	$472.34
	US PLASTICS/USP HOME	08/13/2010	$81.03
	HOMEDEPOT.COM	08/14/2010	$36.96
	COUNTRY BOY FARM AND YARD	08/13/2010	$328.88
	AUTOZONE #1019	08/17/2010	$22.45
	CINTAS #219	08/17/2010	$112.01
	BOYDS SMALL ENGINES	08/16/2010	$44.39
	CINTAS #219	08/17/2010	$112.01
	CINTAS #219	08/17/2010	$112.01
	AUGUSTACHIL	08/17/2010	$750.00
	CINTAS #219	08/17/2010	$112.01
	AMERICORD	08/18/2010	$21.30
	US PLASTICS/USP HOME	08/19/2010	$58.81
	THE HOME DEPOT 1117	08/19/2010	$74.66
	DERRICKS EQUIPMENT	08/19/2010	$145.91
	EAVES OIL CO	08/24/2010	$625.75
	CODE BLUE	08/26/2010	$99.00
	SHOW ME CABLES	08/26/2010	$85.41
	PALMETTO TIRE AND BRAK	08/25/2010	$34.22
	PALMETTO TIRE AND BRAK	08/27/2010	$34.22
	WM SUPERCENTER	08/27/2010	$24.74
	WW GRAINGER	08/30/2010	$65.14
	GREAT LAKES PETROLEUM	08/30/2010	$628.61
			$9,777.22
MICHELLE L HALL MOORE	DOVE DATA PRODUCTS INC	08/19/2010	$520.02
	STAPLS7065390696000001	08/19/2010	$684.13
			$1,204.15
OWEN PAUL WILSON	FRY'S.COM	07/29/2010	$106.48
	WM EZPAY	07/29/2010	$945.19
	BORDEN PEST CONTROL	07/30/2010	$315.00
	OFFICEMAX CT IN#960383	07/30/2010	$105.60
	XPEDX-INTL PAPER	08/05/2010	$1,258.97
	AUGUSTA JANITORIAL SUPPLI	08/06/2010	$403.90
	JANPAK 4	08/10/2010	$589.18
			$3,724.32
PARRI M WRIGHT	STAPLS0097696050000001	08/20/2010	$27.57
	AMERICAN LIBRARY ASSOC	08/28/2010	$135.00
			$162.57
PATSY D FIELDS	WM SUPERCENTER	08/17/2010	$4.82
	STAPLS7065480061000001	08/24/2010	$160.34
	STAPLS7065480061000002	08/25/2010	$72.32
			$237.48
PATTI SWANSON	THE GALLERY COLLECTION	08/11/2010	$551.69
	CLOCKS 247 COM	08/14/2010	$232.75
	STAPLS7065719593000001	08/28/2010	$35.82

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$820.26
RACHAEL B MILLER	ROCKHURST UNIVERS01 OF 01	08/02/2010	$349.00
	MAGNA PUBLICATIONS, INC	08/12/2010	$89.00
	MAGNA PUBLICATIONS, INC	08/19/2010	$229.00
	PAYPAL EASYBIBCOMI	08/25/2010	$300.00
			$967.00
RAYMOND E TIMMONS	J&R SOUND/MAILORDER	08/13/2010	$174.00
	APEX BATTERY	08/16/2010	$183.80
	APL APPLE ONLINE STORE	08/19/2010	$32.05
	APL APPLE ONLINE STORE	08/20/2010	$31.03
	SHI CORP	08/23/2010	$213.29
			$634.17
SHARLA K HELLEN	NASPA/E-COMMERCE	07/30/2010	$200.00
	AACRAO	07/29/2010	$350.00
	AACRAO	07/29/2010	$350.00
	NASPA/E-COMMERCE	07/30/2010	$200.00
	BOXWOOD TECH	08/04/2010	$200.00
	ONLINE CLASSIFIED ADS	08/05/2010	$350.00
	INTL SOCIETY AUTOMATION	08/04/2010	$295.00
	AIKEN STANDARD	08/06/2010	$1,265.03
	THE CHRONICLE	08/05/2010	$260.00
	THE CHRONICLE	08/05/2010	$260.00
			$3,730.03
TERESA DYAR	ULINE SHIP SUPPLIES	08/03/2010	$822.51
	BCT SOUTH CAROLINA	08/03/2010	$66.57
	CHIEF SUPPLY CORP	08/06/2010	$73.96
	LYNDA.COM	08/11/2010	$375.00
	ASEE INTERNET SALES #1	08/11/2010	$74.00
	PRIIO	08/11/2010	$1,238.51
	HALCO INDUSTRIES LLC	08/18/2010	$267.80
	NATIONAL WELDERS #AH	08/17/2010	$67.82
	NATIONAL WELDERS #AH	08/25/2010	$96.10
	NATIONAL WELDERS #AH	08/25/2010	$82.93
	APPLIED MAGNETS	08/30/2010	$275.18
			$3,440.38
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	08/19/2010	$2,736.84
			$2,736.84

Total for AIKEN TECHNICAL COLLEGE: $64,855.45

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	EPSON STORE	08/25/2010	$65.76
	STAPLES 00103234	08/26/2010	$129.43
			$195.19
BRENDA HOUSE	SC LAW ENFORCEMENT	08/11/2010	$25.00
	STAPLES 00103234	08/18/2010	$50.36
			$75.36
BUDGET & FINANCE	USPS 4518030147	08/05/2010	$21.12
			$21.12
DAVID KELLY	USPS 4518030147	08/11/2010	$48.85
	USPS 4518030147	08/16/2010	$15.89
	USPS 4518030147	08/17/2010	$7.65
	USPS 4518030147	08/24/2010	$6.04
	USPS 4518030147	08/25/2010	$1.05
	USPS 4518030147	08/26/2010	$1.56
	USPS 4518030147	08/30/2010	$3.12
			$84.16
DIRECTORS OFFICE	USPS 4518030147	08/02/2010	$10.53
			$10.53
DONALD STEWART	FEDEX OFFICE #1557	08/16/2010	$209.30
	USPS 45180402029801016	08/17/2010	$17.60
	USPS 4518030147	08/19/2010	$38.33
	DEPT OF ARCHIVES &	08/16/2010	$149.80
	DEPT OF ARCHIVES &	08/21/2010	$81.32
	USPS 4518030147	08/30/2010	$10.53
			$506.88
ELIZABETH SMITH	EIG IPOWER	08/21/2010	$8.99
			$8.99
HARRIET GLEATON	USPS 4518030147	08/09/2010	$17.60
	USPS 4518030147	08/19/2010	$8.80
			$26.40
HEATHER SOUTH	USPS 45181602229801842	08/13/2010	$12.85
	USPS 45181602229801842	08/20/2010	$13.03
	USPS 45181202229832466	08/24/2010	$12.42
			$38.30
HISTORICAL SERVICES	USPS 4518030147	08/03/2010	$18.31
	USPS 4518030147	08/04/2010	$1.39
	USPS 45181595519801364	08/10/2010	$10.52
			$30.22
IT DEPARTMENT	OFFICE DEPOT #1214	08/02/2010	$13.11
	OFFICE DEPOT #1214	08/03/2010	$87.21
			$100.32
JENNIFER SATTERTHWAITE	USPS 45180402029801016	08/23/2010	$5.45
			$5.45

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SMITH	USPS 4518030147	08/10/2010	$58.60
	USPS 4518030147	08/19/2010	$5.16
	USPS 4518030147	08/23/2010	$28.37
	USPS 4518030147	08/24/2010	$3.97
	STAPLES 00103234	08/24/2010	$16.94
	USPS 4518030147	08/26/2010	$3.26
			$116.30
PATRICK MCCRAWLEY	USPS 4518030147	08/11/2010	$16.16
			$16.16
PAUL HARMON	LD-123 INKJETS	08/13/2010	$68.83
	BUY.COM	08/19/2010	$36.99
	SYX TIGERDIRECT.COM	08/20/2010	$386.87
	BUY.COM	08/24/2010	$65.94
	BUY.COM	08/27/2010	$414.91
			$973.54
RECORDS MANAGEMENT	USPS 4518030147	07/30/2010	$32.44
	USPS 4518030147	08/03/2010	$4.74
	USPS 4518030147	08/05/2010	$4.60
	USPS 4518030147	08/09/2010	$3.57
			$45.35
RICHARD HARRIS	USPS 4518030147	08/16/2010	$17.92
	USPS 4518030147	08/17/2010	$4.11
			$22.03
STEVE TUTTLE	USPS 45181602229801842	07/30/2010	$21.35
	USPS 4518030147	08/02/2010	$1.93
	USPS 45181602229801842	08/03/2010	$18.15
	USPS 4518030147	08/05/2010	$54.41
	USPS 4518030147	08/06/2010	$31.11
	USPS 45181602229801842	08/10/2010	$23.83
	USPS 45181602229801842	08/12/2010	$12.24
	USPS 45181602229801842	08/12/2010	$4.71
	USPS 4518030147	08/13/2010	$56.52
	USPS 4518030147	08/16/2010	$15.87
	USPS 4518030147	08/17/2010	$18.16
	USPS 45181602229801842	08/18/2010	$13.42
	USPS 45181602229801842	08/19/2010	$5.45
	STAPLES 00103234	08/19/2010	$52.39
	USPS 45181602229801842	08/20/2010	$21.53
	USPS 4518030147	08/23/2010	$18.54
	USPS 4518030147	08/24/2010	$18.39
	USPS 4518030147	08/25/2010	$58.69
	USPS 45181602229801842	08/26/2010	$8.07
	USPS 45181602229801842	08/27/2010	$22.79
	USPS 45181602229801842	08/30/2010	$10.83
			$488.38

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAH	PUBLIX #1095	08/02/2010	$16.48
	PUBLIX #1095	08/03/2010	$45.19
	WM SUPERCENTER	08/06/2010	$12.60
	DEPT OF ARCHIVES &	08/05/2010	$160.50
			$234.77
VIRGINIA GOODMAN	USPS 4518030147	08/25/2010	$44.61
			$44.61

Total for ARCHIVES & HISTORY DEPT: $3,044.06

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	LOWES #00433	07/31/2010	$17.92
			$17.92
PURCHASING	STAPLS7064820234000001	07/30/2010	$221.90
	GODADDY.COM	08/10/2010	$167.76
	BI-LO 723	08/23/2010	$52.20
	LOWES #00385	08/25/2010	$29.60
	NORTHERN TOOL EQUIP SC	08/25/2010	$38.43
	SMITH RUBBER STAMP & SEAL	08/26/2010	$29.96
	STAPLS7065694341000001	08/27/2010	$482.60
	LOWES #00385	08/30/2010	$26.00
			$1,048.45
R CATHERINE LEE	BATTERIES PLUS #17	08/12/2010	$139.09
	CRUCIAL.COM-LEXARMEDIA	08/24/2010	$43.99
			$183.08

Total for ARTS COMMISSION: $1,249.45

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	WAL-MART #0881	07/29/2010	$100.04
	ADM SIGNS	08/04/2010	$41.52
	STAPLS7064938597000001	08/04/2010	$208.82
	STAPLS7065045029000001	08/07/2010	$526.99
	PUBLIX #1095	08/09/2010	$42.18
	PUBLIX #1095	08/09/2010	$1.81
	CONSTANT CONTACT 1	08/10/2010	$50.00
	ADM SIGNS	08/11/2010	$22.26
	Amazon.com	08/12/2010	$28.08
	FREEMAN GRAPHIC SYSTEM	08/13/2010	$119.50
	STAPLS7065331004000003	08/17/2010	$74.90
	STAPLS7065331004000002	08/17/2010	$49.37
	LAWMENS SAFETY SUPPLY INC	08/17/2010	$314.37
	VERIZON WRLS 29805-01	08/17/2010	$24.06
	STAPLS7065331004000001	08/18/2010	$16.86
	PUBLIX #1095	08/20/2010	$10.00
	ADM SIGNS	08/24/2010	$22.26
	THE GREENVILLE NEWS	08/26/2010	$25.52
	XEROX SUPPLY TEXAS	08/24/2010	$370.22
			$2,048.76
TOM OSMER	COUNCIL STATE GOVT ACCT 1	07/30/2010	$550.00
	AMERICAN AI 0012323282275	08/02/2010	$396.80
	WM SUPERCENTER	08/04/2010	$4.68
	HYATT HOTELS	08/05/2010	$246.38
	USAIRWAYS 0372399737603	08/17/2010	$292.30
	USAIRWAYS 0372399737602	08/17/2010	$292.30
	DELTA AIR 0062333843007	08/24/2010	$368.30
	USAIRWAYS 0372400796340	08/26/2010	$344.60
	DELTA AIR 0067916326782	08/27/2010	$483.81
	CLUBEXPRESS 8664572582	08/26/2010	$25.00
	DELTA AIR 0067916326783	08/27/2010	$483.81
			$3,487.98
TONY MACK	OFFICE DEPOT #332	07/29/2010	$53.48
	PUBLIX #1095	07/30/2010	$10.00
	COLUMBIA NEWS STAND	08/02/2010	$33.00
	PUBLIX #1095	08/04/2010	$4.25
	COLUMBIA NEWS STAND	08/04/2010	$5.50
	PUBLIX #1095	08/05/2010	$9.25
	XPEDX-INTL PAPER	08/05/2010	$1,262.17
	XPEDX-INTL PAPER	08/05/2010	$1,262.17
	PUBLIX #1095	08/06/2010	$9.25
	COLUMBIA NEWS STAND	08/09/2010	$33.00
	OFFICE DEPOT #332	08/09/2010	$13.13
	PUBLIX #1095	08/10/2010	$10.00
	PUBLIX #1095	08/11/2010	$10.00
	PUBLIX #1095	08/12/2010	$10.00

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TONY MACK	XEROX SUPPLY TEXAS	08/12/2010	$139.17
	PUBLIX #1095	08/13/2010	$10.00
	PUBLIX #1095	08/17/2010	$10.00
	COLUMBIA NEWS STAND	08/16/2010	$31.50
	PUBLIX #1095	08/18/2010	$10.00
	PUBLIX #1095	08/19/2010	$10.00
	OFFICE DEPOT #332	08/19/2010	$5.33
	PUBLIX #1095	08/24/2010	$11.50
	COLUMBIA NEWS STAND	08/23/2010	$33.00
	PUBLIX #1095	08/25/2010	$10.00
	PUBLIX #1095	08/26/2010	$8.00
	CVS PHARMACY #830	08/25/2010	$28.93
	PUBLIX #1095	08/27/2010	$10.00
			$3,042.63

Total for ATTORNEY GENERAL: $8,579.37

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
RIEAKO JOHNSON	FORMS AND SUPPLY - AOPD	08/03/2010	$229.95
	THE OFFICE PAL 00 OF 00	08/04/2010	$839.53
	STAPLS7065564331000001	08/24/2010	$68.89
			$1,138.37

Total for B&C BD-STATE AUDITOR: $1,138.37

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JUAN SIMS	UNIVOFSCBOOKSTORE #2409	08/25/2010	$164.65
			$164.65
WANDA MILLER	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
			$100.00

Total for BLIND COMMISSION: $264.65

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
			$125.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $125.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
AL BOUKNIGHT	LOWES #00433	07/30/2010	$8.30
	BARNETTE'S WALLCOVERINGS	08/03/2010	$369.42
	HARBOR FREIGHT TOOLS 103	08/23/2010	$33.13
	LOWES #00433	08/25/2010	$11.21
	RICHLAND INDUSTRIAL	08/26/2010	$23.24
	SHERWIN WILLIAMS #2306	08/30/2010	$180.83
			$626.13
ALLEN CHESSER	UNITED REFRIG BR #U2	08/03/2010	$52.81
	CITY ELECTRIC REPAIR INC	08/03/2010	$180.15
	CITY ELECTRIC REPAIR INC	08/09/2010	$190.85
			$423.81
ALVIN STEELE	ACE HRDWR OF CAYCE LLC	08/03/2010	$7.48
	ACE HRDWR OF CAYCE LLC	08/06/2010	$69.72
	ACE HRDWR OF CAYCE LLC	08/06/2010	$194.55
	ACE HRDWR OF CAYCE LLC	08/09/2010	$10.25
	ACE HRDWR OF CAYCE LLC	08/10/2010	$22.44
	ACE HRDWR OF CAYCE LLC	08/12/2010	$71.48
	ACE HRDWR OF CAYCE LLC	08/12/2010	$68.37
			$444.29
ANDREA FULLER	OFFICE DEPOT #2580	07/30/2010	$32.09
	OFFICE DEPOT #1214	08/13/2010	$141.21
	STAPLS9207060827000	08/18/2010	$85.43
	OTTER PRODUCTS	08/17/2010	$34.70
	AT&T 1325	08/20/2010	$32.09
			$325.52
ANDY SCHOOLS	GATEWAY SUPPLY CP	08/05/2010	$33.22
	GATEWAY SUPPLY CP	08/09/2010	$320.40
	GATEWAY SUPPLY CP	08/12/2010	$688.44
			$1,042.06
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	08/04/2010	$2,012.32
	CITY OF COLUMBIA COLLECTI	08/04/2010	$22,415.65
	CITY OF COLUMBIA COLLECTI	08/11/2010	$4,760.26
	CITY OF COLUMBIA COLLECTI	08/11/2010	$4,038.02
	CITY OF COLUMBIA COLLECTI	08/11/2010	$7,331.33
	OFFICE DEPOT #1214	08/20/2010	$215.01
	CITY OF COLUMBIA COLLECTI	08/23/2010	$26.50
			$40,799.09
ANGIE KEISLER	STAPLS7064786866000001	07/30/2010	$303.67
	FORMS AND SUPPLY - AOPD	07/29/2010	$342.67
	FORMS AND SUPPLY - AOPD	07/30/2010	$10.50
	ATTM 821099870NBI	08/04/2010	$38.78
	SC.GOV	08/09/2010	$282.59
	USPS 45500000729831963	08/09/2010	$11.08
	SC.GOV	08/09/2010	$416.19
	SPIRIT TELECOM	08/09/2010	$515.25

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ANGIE KEISLER	SPRINT WIRELESS	08/10/2010	$437.10
	USPS 45500000729831963	08/11/2010	$16.62
	USPS 45500000729831963	08/18/2010	$11.08
	FORMS AND SUPPLY - AOPD	08/18/2010	$87.40
	SC BCB OFF OF RES HEALTH	08/19/2010	$100.00
	THE STATE NEWSPAPER	08/19/2010	$839.20
	USPS 45500000729831963	08/20/2010	$27.70
	POLLOCK COMPANY	08/26/2010	$93.66
			$3,533.49
ANITA G HOYER	CELLPHONESHOP.NET	08/03/2010	$74.23
	ONLINE LABELS	08/23/2010	$32.93
			$107.16
BERNIE LEE	BEST BUY 00002642	08/04/2010	$44.93
			$44.93
BESSIE WATSON	OFFICEMAX CT IN#083459	08/07/2010	$167.44
	SPIRIT TELECOM	08/09/2010	$116.42
	SPIRIT TELECOM	08/09/2010	$17.18
			$301.04
BRETT BROADNAX	BEARING DISTRIBUTORS INC	08/03/2010	$82.28
	CONSOLIDATED PIPE&SUPP	08/05/2010	$636.65
	GENERAL WHOLESALE DISTRIB	08/10/2010	$4.95
	BAKER DIST CO 576	08/16/2010	$88.19
	GENERAL WHOLESALE DISTRIB	08/25/2010	$9.88
			$821.95
CAROL KELLY	SPIRIT TELECOM	08/10/2010	$280.90
	SPIRIT TELECOM	08/10/2010	$51.62
	SPIRIT TELECOM	08/10/2010	$216.38
	SPIRIT TELECOM	08/10/2010	$123.24
	SPIRIT TELECOM	08/10/2010	$265.81
	SPIRIT TELECOM	08/10/2010	$316.01
	OFFICEMAX CT IN#123902	08/11/2010	$757.83
			$2,011.79
CATHERINE COLE	ADVANCED IMAGING SYSTEMS	07/30/2010	$110.05
	SOUTHRN BUSINESS SYS INC	08/05/2010	$149.80
	UNITED AIR 0167911250123	08/06/2010	$516.80
	UNITED AIR 0167911250124	08/06/2010	$516.80
	USAIRWAYS 0377912033867	08/10/2010	$267.90
	USAIRWAYS 0377912033866	08/10/2010	$267.90
	FORMS AND SUPPLY - AOPD	08/11/2010	$39.75
	ALPHA CARD SYSTEMS	08/18/2010	$2,088.60
	BAUDVILLE, INC	08/18/2010	$79.45
	FORMS AND SUPPLY - AOPD	08/19/2010	$1,110.26
	IMAGE PRINTING COMPANY	08/23/2010	$139.10
	NATIONAL ENVELOPE01 OF 01	08/25/2010	$305.61
	NATIONAL ENVELOPE01 OF 01	08/25/2010	$232.74

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE COLE	NATIONAL ENVELOPE01 OF 01	08/25/2010	$579.33
	NATIONAL ENVELOPE01 OF 01	08/25/2010	$305.61
	NATIONAL ENVELOPE01 OF 01	08/30/2010	$308.39
			$7,018.09
CHARLES STEWART	DILLON SUPPLY CO.	07/29/2010	$102.07
	SOUTHERN PUMP &TANK	08/02/2010	$42.53
			$144.60
CHARLES V HENRY	CED #1140	08/09/2010	$55.11
	CED #1140	08/09/2010	$283.51
	GRAYBAR ELECTRIC	08/10/2010	$119.03
	GRAYBAR ELECTRIC	08/10/2010	$79.35
	GRAYBAR ELECTRIC	08/10/2010	$191.70
	GRAYBAR ELECTRIC	08/10/2010	$79.35
	CED #1140	08/11/2010	$10.77
			$818.82
CHRIS PRESSLEY	THE KEY SHOP	08/17/2010	$304.95
			$304.95
CHRISTOPHER VINSON	LOWES #00499	08/25/2010	$28.83
	LOWES #00499	08/26/2010	$30.54
			$59.37
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	08/04/2010	$243.98
	TWC TIMEWARNERCABLE	08/04/2010	$67.66
	TWC TIMEWARNERCABLE	08/04/2010	$76.73
	VZWRLSS-IVR VE	08/09/2010	$15.55
	TWC TIMEWARNERCABLE	08/11/2010	$794.37
			$1,198.29
CLIVIS HAMILTON	LOWES #00499	08/02/2010	$9.07
	CABLE & CONNECTIONS INC	08/27/2010	$208.65
	BEST BUY 00002709	08/30/2010	$149.74
			$367.46
DALE SMITH	WW GRAINGER	08/03/2010	$268.68
	SEARS ROEBUCK 1525	08/05/2010	$320.99
	C C DICKSON CO 1002	08/12/2010	$51.69
	C C DICKSON CO 1002	08/12/2010	$13.73
			$655.09
DANNY CANNON	CED #1140	08/10/2010	$149.80
	CED #1140	08/12/2010	$34.67
	CED #1140	08/26/2010	$157.23
			$341.70
DANNY HAMMOND	ACE HRDWR OF CAYCE LLC	08/24/2010	$35.16
	ACE HRDWR OF CAYCE LLC	08/24/2010	$9.61
			$44.77
DAVID BROOKS	AUTOZONE #3839	08/03/2010	$10.69
	FRANK'S DISCOUNT TIRE-WE	08/04/2010	$359.22

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DAVID BROOKS	JIFFY LUBE #1204	08/04/2010	$37.78
	WHETZELS AUTOMOTIVE	08/05/2010	$419.15
	WM SUPERCENTER	08/20/2010	$8.51
			$835.35
DAVID MARTIN	ADI SECURITY PRD CB	08/16/2010	$683.54
			$683.54
DEBORAH L GLENN	VZWRLSS-IVR VE	08/04/2010	$55.83
	SPIRIT TELECOM	08/06/2010	$234.79
	CELLPHONESHOP.NET	08/18/2010	$7.98
	SUPER WAREHOUSE	08/18/2010	$326.96
			$625.56
DEBORAH WILCOX	POLLOCK COMPANY	07/30/2010	$93.18
	VZWRLSS-IVR VE	08/05/2010	$66.67
	POLLOCK COMPANY	08/23/2010	$93.18
	SPIRIT TELECOM	08/24/2010	$498.04
			$751.07
DENNIS HAIGLER	JDL LESCO 525	08/09/2010	$213.66
	BI-LO 723	08/09/2010	$11.75
	AM LEONARD	08/30/2010	$99.39
			$324.80
DOUGLAS RILEY	CED #1140	08/10/2010	$299.60
	CED #1140	08/10/2010	$299.60
	CED #1140	08/30/2010	$356.01
			$955.21
DSIT-SSAA DIV OF STATE IT	SPRINT WIRELESS	07/31/2010	$475.85
	TRI COUNTY EC SC	08/02/2010	$471.00
	SPEEDPAY:DUKE-ENERGY	08/03/2010	$185.07
	ATT BILL PAYMENT	08/02/2010	$1,749.19
	LAURENS ELECTRIC COOPERAT	08/02/2010	$168.37
	SC.GOV	08/03/2010	$487.91
	PALMETTO RURAL TELEPHONE	08/03/2010	$89.76
	TRUVISTA COMMUNICATION	08/03/2010	$46.01
	SANTEE COOPER	08/04/2010	$73.38
	SEDC PAYMENT	08/05/2010	$350.56
	QWEST COMMERCIAL	08/06/2010	$2,645.00
	PEC EASYPAY SIEBEL	08/09/2010	$122.91
	PRT COMMUNICATIONS	08/09/2010	$44.10
	ATT BILL PAYMENT	08/10/2010	$197.60
	ATT BILL PAYMENT	08/11/2010	$2,602.40
	ATT BILL PAYMENT	08/11/2010	$1,749.20
	ATT BILL PAYMENT	08/11/2010	$7,488.07
	ATT BILL PAYMENT	08/11/2010	$38,931.93
	HORRY TELEPHONE	08/10/2010	$39.64
	ATT BILL PAYMENT	08/12/2010	$1,223.48
	ATT BILL PAYMENT	08/12/2010	$148.50

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	SPEEDPAY:DUKE-ENERGY	08/13/2010	$109.66
	PEC EASYPAY SIEBEL	08/12/2010	$424.29
	ATT BILL PAYMENT	08/12/2010	$668.75
	ATT BILL PAYMENT	08/12/2010	$293.54
	ATT BILL PAYMENT	08/12/2010	$177.81
	AIKEN ELECTRIC COOPERATIV	08/12/2010	$327.00
	ATT BILL PAYMENT	08/12/2010	$160.50
	ATT BILL PAYMENT	08/13/2010	$4,404.50
	ATT BILL PAYMENT	08/13/2010	$10,418.52
	ATT BILL PAYMENT	08/13/2010	$29,860.43
	ATT BILL PAYMENT	08/13/2010	$2,043.81
	ATT BILL PAYMENT	08/13/2010	$411.99
	ATT BILL PAYMENT	08/13/2010	$148.84
	YORK COUNTY NATURAL	08/13/2010	$14.52
	ATT BILL PAYMENT	08/13/2010	$221.58
	ATT BILL PAYMENT	08/13/2010	$143.30
	ATT BILL PAYMENT	08/13/2010	$316.73
	ATT BILL PAYMENT	08/13/2010	$53.50
	ATT BILL PAYMENT	08/13/2010	$3,766.15
	ATT BILL PAYMENT	08/16/2010	$118.52
	CENTURYLINK - IVR CRB	08/16/2010	$35.17
	SANTEE ELECTRIC COOPERAT	08/17/2010	$400.49
	LAURENS ELECTRIC COOPERAT	08/17/2010	$166.92
	ATT BILL PAYMENT	08/18/2010	$1,506.62
	STRATOS MOBILE NETWORKS I	08/17/2010	$97.68
	SPEEDPAY:DUKE-ENERGY	08/20/2010	$155.78
	BLACK RIVER ELECT COOP	08/18/2010	$469.62
	CITY OF ROCK HILL	08/18/2010	$130.42
	ATTM 999775556NBI	08/23/2010	$42.32
	CENTURYLINK - IVR CRB	08/23/2010	$28.43
	SPEEDPAY:DUKE-ENERGY	08/25/2010	$76.25
	HORRY TELEPHONE	08/23/2010	$40.95
	TRI COUNTY EC SC	08/24/2010	$519.00
	HEC HORRY ELECTRIC	08/24/2010	$224.69
	FRONTIER COMMUNICATIONS	08/24/2010	$585.49
	SPEEDPAY:DUKE-ENERGY	08/26/2010	$360.56
	MOTOROLA, INC. - ONLINE	08/24/2010	$1,129.42
	MOTOROLA, INC. - ONLINE	08/24/2010	$1,129.42
	SPRINT WIRELESS	08/26/2010	$142.75
	SC.GOV	08/27/2010	$487.91
			$121,103.76
ELLIS MCGHEE	WAL-MART #1183	07/30/2010	$103.79
			$103.79
FRANKLIN GOODWIN	TUCKER MATERIALS OF COLUM	08/05/2010	$231.12
	L FISHMAN & SON COLUMBIA#	08/12/2010	$41.01
			$272.13

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GEN SERV STATE FLEET	ADVANCE AUTO PARTS #5016	08/03/2010	$722.82
	ADVANCE AUTO PARTS #5016	08/16/2010	$162.03
	CLASSIC FORD OF COLUMBIA	08/19/2010	$1,011.04
	BURNS AUTO PARTS INC	08/19/2010	$2,104.03
	INTERSTATE BATTERY SYSTEM	08/20/2010	$490.32
	O REILLY AUTO 00050559	08/19/2010	$1,231.25
	MIGHTY AUTO PARTS #21	08/19/2010	$515.69
	NAPA STORE 1015006	08/19/2010	$1,899.38
	FRASIER TIRE S62800024	08/19/2010	$2,455.25
	CARQUEST 01013119	08/27/2010	$2,638.86
			$13,230.67
GENEVA MCINTOSH	IKON-NORTH AMERICA	08/02/2010	$498.62
	THAWTE	08/13/2010	$249.00
			$747.62
GEORGE CROUCH	CARQUEST 01013853	08/12/2010	$24.55
	CARQUEST 01013853	08/12/2010	$218.00
			$242.55
GLENDA B SWEATMAN	JM GRACE	08/05/2010	$617.58
	JM GRACE	08/04/2010	$354.32
	ATTM 999767103 NBI	08/17/2010	$42.16
	DMI DELL K-12/GOVT	08/28/2010	$590.62
			$1,604.68
GLENDA OSWALD	NAPA STORE 1015002	08/09/2010	$21.38
	WHETZELS AUTOMOTIVE	08/13/2010	$388.21
			$409.59
GRACE KUBILISZ	STAPLS7064831633000001	07/31/2010	$846.85
	POLLOCK COMPANY	08/09/2010	$230.36
	SPIRIT TELECOM	08/11/2010	$1,329.90
	VZWRLSS-IVR VE	08/11/2010	$91.49
	BATTERIES PLUS	08/11/2010	$1,091.14
	USAIRWAYS 0372399954216	08/19/2010	$393.80
	STAPLS7065567490000001	08/24/2010	$213.99
			$4,197.53
HARRY FIELDS	THE TRANE COMPANY	08/04/2010	$70.47
	THE TRANE COMPANY	08/04/2010	$254.45
	THE TRANE COMPANY	08/07/2010	$539.70
	THE TRANE COMPANY	08/11/2010	$541.81
	DILLON SUPPLY CO.	08/19/2010	$123.15
	SOUTHWAY CRANE AND RIGGIN	08/25/2010	$386.25
	THE TRANE COMPANY	08/27/2010	$175.38
			$2,091.21
INTERNAL OPS -ADMIN	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
JAMES E JOHNSON	RICHLAND INDUSTRIAL	08/16/2010	$32.05
	LOWES #00499	08/19/2010	$34.69
			$66.74
JAMES PIGAGE	CED #1140	08/05/2010	$108.18
	GRAYBAR ELECTRIC COMPANY	08/06/2010	$180.08
	WW GRAINGER	08/10/2010	$27.54
	THE KEY SHOP	08/12/2010	$72.23
	CED #1140	08/17/2010	$602.84
	FERGUSON ENT #1891	08/24/2010	$120.14
			$1,111.01
JAMIE L DOOLEY	GATEWAY SUPPLY CP	08/05/2010	$5.09
	ACE HRDWR OF CAYCE LLC	08/09/2010	$17.51
	FERGUSON ENT #1891	08/10/2010	$18.94
	GATEWAY SUPPLY CP	08/11/2010	$5.58
	ELECTRIC MOTOR AND REPAI	08/13/2010	$172.43
	ACE HRDWR OF CAYCE LLC	08/18/2010	$9.08
	GATEWAY SUPPLY CP	08/18/2010	$760.55
	GATEWAY SUPPLY CP	08/19/2010	$80.07
	FERGUSON ENT #1891	08/20/2010	$78.91
	FERGUSON ENT #1891	08/26/2010	$87.84
	FERGUSON ENT #1891	08/26/2010	$19.49
	FERGUSON ENT #1891	08/27/2010	$17.95
	FERGUSON ENT #1891	08/30/2010	$68.18
	METAL SUPERMARKETS	08/30/2010	$39.89
			$1,381.51
JIMMIE E WILLIAMS	BAKER DIST CO 576	08/12/2010	$23.57
	THE HOME DEPOT 1110	08/17/2010	$67.55
			$91.12
JOHN HODGIN	GRAYBAR ELECTRIC COMPANY	07/31/2010	$137.64
	CABLE & CONNECTIONS INC	08/11/2010	$577.80
	LOWES #00499	08/25/2010	$13.19
			$728.63
JULIA PARRIS	VZWRLSS APOCC VISE	08/17/2010	$194.20
			$194.20
KAARMEN MCDUFFIE	CE COLUMBIA	08/05/2010	$729.27
	CED #1140	08/23/2010	$87.31
	FERGUSON ENT #1891	08/23/2010	$256.80
			$1,073.38
KATHLEEN FOLEY	JDL LESCO 525	08/09/2010	$179.57
	JDL LESCO 525	08/10/2010	$35.77
			$215.34
KEITH JEFFERSON	CED #1140	08/03/2010	$192.63
	CED #1140	08/05/2010	$192.63

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KEITH JEFFERSON	OFFICE DEPOT #332	08/13/2010	$24.98
	INTERSTATE ALLBATTERY CT	08/20/2010	$75.91
	CED #1140	08/23/2010	$187.30
	GRAYBAR ELECTRIC	08/27/2010	$246.23
			$919.68
KEITH SHIREY	USPS.COM CLICK66100611	08/06/2010	$13.20
	USPS 45500000729831963	08/06/2010	$13.45
	USPS.COM CLICK66100611	08/12/2010	$6.60
	USPS.COM CLICK66100611	08/19/2010	$19.80
	EBAY INC.	08/24/2010	$41.56
	USPS.COM CLICK66100611	08/26/2010	$6.60
	USPS.COM CLICK66100611	08/30/2010	$14.90
	USPS 45500000729831963	08/30/2010	$56.90
			$173.01
KURT PATRICK	SIP STATEINDUSTRIAL US	07/31/2010	$142.32
	THE TRANE COMPANY	07/31/2010	$105.93
	MANTEK	08/04/2010	$1,314.20
	SHERWIN WILLIAMS #2306	08/13/2010	$80.47
	ACE HRDWR OF CAYCE LLC	08/18/2010	$22.32
	ACE HRDWR OF CAYCE LLC	08/18/2010	$115.56
	SIP STATEINDUSTRIAL US	08/27/2010	$242.55
			$2,023.35
LINDA HARMON	SPIRIT TELECOM	08/12/2010	$217.54
	VZWRLSS-IVR VE	08/16/2010	$197.62
	POLLOCK COMPANY	08/19/2010	$93.69
	HYPACK INC	08/19/2010	$400.00
	USPS 45181402129801685	08/25/2010	$88.25
			$997.10
LUKE POLYAK	LOWES #00499	08/19/2010	$20.98
	THE CHICAGO FAUCET	08/23/2010	$220.29
	GATEWAY SUPPLY CP	08/23/2010	$27.22
	PARTS EXPRESS	08/30/2010	$14.93
			$283.42
LYNN ARNOLD	OFFICE DEPOT #1214	07/30/2010	$35.53
	TECH DEPOT #2	07/30/2010	$37.70
	OFFICE DEPOT #1170	08/05/2010	$5.57
	OFFICE DEPOT #1214	08/05/2010	$86.38
	USPS 45180402029801016	08/13/2010	$10.70
	OFFICE DEPOT #1214	08/18/2010	$51.60
	OFFICE DEPOT #1214	08/27/2010	$55.76
	DTI DAY-TIMERS INC	08/30/2010	$109.39
			$392.63
MARK BROWDER	LOWES #00499	08/06/2010	$8.81
	GRAYBAR ELECTRIC	08/11/2010	$50.08
	GRAHL ELECTRIC SUPPLY CO	08/23/2010	$11.13

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$70.02
MARVIN LOWMAN	CED #1140	08/19/2010	$65.16
	CED #1140	08/27/2010	$21.40
			$86.56
MICHAEL LAKE	FERGUSON ENT #1891	08/03/2010	$1,152.45
	GATEWAY SUPPLY CP	08/04/2010	$227.07
	FERGUSON ENT #1891	08/06/2010	$567.10
	FERGUSON ENT #1891	08/10/2010	$422.65
	TRAYCO OF SC INC	08/09/2010	$864.45
	FERGUSON ENT #1891	08/26/2010	$104.86
			$3,338.58
MIKE THOMPSON	WAPER INC	07/30/2010	$1,315.46
	WAPER INC	07/30/2010	$405.52
	WW GRAINGER	08/02/2010	$104.86
	WW GRAINGER	08/02/2010	$1,283.99
	ZEP MANUFACTURING	08/04/2010	$2,079.55
	SOUTHEASTERN PAPER GROUP	08/06/2010	$780.65
	WAPER INC	08/12/2010	$2,458.21
	WAPER INC	08/12/2010	$1,306.89
	W W GRAINGER 916	08/17/2010	$1,217.89
	WAPER INC	08/27/2010	$1,189.71
			$12,142.73
MIKE WAITS	CARQUEST 01013119	08/03/2010	$89.92
	CATOES POWER EQUIPMENT	08/03/2010	$113.26
	PALMETTO LAWN & LEISURE I	08/10/2010	$51.71
	PALMETTO LAWN & LEISURE I	08/11/2010	$53.13
	PALMETTO LAWN & LEISURE I	08/18/2010	$36.97
	PALMETTO LAWN & LEISURE I	08/18/2010	$28.46
	CARQUEST 01013119	08/19/2010	$32.12
	PALMETTO LAWN & LEISURE	08/24/2010	$7.15
	PALMETTO LAWN & LEISURE	08/24/2010	$56.67
	PALMETTO LAWN & LEISURE	08/25/2010	$103.62
	PALMETTO LAWN & LEISURE	08/25/2010	$64.18
	CARQUEST 01013119	08/27/2010	$128.99
	WW GRAINGER	08/30/2010	$105.16
			$871.34
MONTY V MATTINGLY	ACE HRDWR OF CAYCE LLC	08/10/2010	$23.53
	C C DICKSON CO 1002	08/12/2010	$47.60
	C C DICKSON CO 1002	08/12/2010	$326.27
	CITY ELECTRIC REPAIR INC	08/11/2010	$89.52
	THE TRANE COMPANY	08/20/2010	$117.95
			$604.87
NATHAN MITCHAM	LOWES #00499	08/09/2010	$29.92
	LOWES #00499	08/09/2010	$144.34
	LOWES #01064	08/10/2010	$28.24

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
NATHAN MITCHAM	PUBLIX #1095	08/13/2010	$13.89
	LOWES #00499	08/30/2010	$96.59
			$312.98
PAMELA S FAMBRO	NORTH AMERICAN COMMUNICA	08/05/2010	$2,343.30
	NORTH AMERICAN COMMUNICA	08/12/2010	$1,836.12
	CSC - #1969	08/12/2010	$184.25
	OFFICE DEPOT #332	08/16/2010	$57.73
	CSC - #1969	08/24/2010	$494.76
			$4,916.16
PATSY POWELL	USPS 4518030147	08/04/2010	$114.62
	SPIRIT TELECOM	08/12/2010	$234.10
	SPIRIT TELECOM	08/12/2010	$202.93
	SPIRIT TELECOM	08/12/2010	$1,226.17
	VZWRLSS-IVR VE	08/12/2010	$78.60
	DMI DELL K-12/GOVT	08/19/2010	$1,368.62
	MCGRAW-HILL E-COMMERCE	08/18/2010	$506.39
	RC RICOH CORP	08/20/2010	$21.58
	RC RICOH CORP	08/20/2010	$21.58
	JWS WILEY PUBLISHERS	08/30/2010	$608.96
			$4,383.55
PAUL SINNOTT	SOUTHEASTERN PAPER GROUP	08/06/2010	$286.89
	SOUTHEASTERN PAPER GROUP	08/06/2010	$430.33
	CTC SUPPLIES	08/18/2010	$124.57
			$841.79
PEGGY WINFREY	XEROX CORP. XCS/RBO	08/04/2010	$67.13
			$67.13
PHIL CAMPBELL	LOWES #00433	08/02/2010	$56.82
	LOWES #00499	08/25/2010	$79.93
			$136.75
PROGRAM SUPPORT	MTI Answering Service	08/11/2010	$215.48
	ATT BILL PAYMENT	08/16/2010	$443.15
	ATT BILL PAYMENT	08/16/2010	$128.72
	ATT BILL PAYMENT	08/16/2010	$443.15
	ATT BILL PAYMENT	08/16/2010	$84.39
	ATT BILL PAYMENT	08/16/2010	$443.15
	MORRIS COMMUNICATIONS	08/17/2010	$20.22
	TWC TIMEWARNERCABLE	08/18/2010	$67.77
	SPIRIT TELECOM	08/18/2010	$550.82
	SPRINT WIRELESS	08/19/2010	$3,090.63
	MORRIS COMMUNICATIONS	08/20/2010	$8.81
	MORRIS COMMUNICATIONS	08/20/2010	$253.75
	SPIRIT TELECOM	08/30/2010	$192.90
			$5,942.94
RICHARD BRAZIEL	SAFETY PLUS	08/17/2010	$140.62
	HOUSE OF THREADS-COLUM	08/26/2010	$16.73

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$157.35
ROBIN NABORS	SC.GOV	08/05/2010	$47.00
	SPIRIT TELECOM	08/11/2010	$169.31
	SPIRIT TELECOM	08/11/2010	$432.44
	LORICK OFFICE PRODUCTS 1	08/17/2010	$38.17
	COMMERCIAL OFFICE FURNITU	08/19/2010	$267.49
	VZWRLSS APOCC VISE	08/21/2010	$55.64
			$1,010.05
RODNEY LEWIS	JAMES M PLEASANTS	08/20/2010	$1,727.23
			$1,727.23
RONNIE GIBSON	BLUE EAGLE EQUIPMENT INC	08/02/2010	$1,567.60
			$1,567.60
RONNIE ROCHE	OREILLY AUTO 00016287	08/09/2010	$92.94
			$92.94
RONNIE TAYLOR	RICHLAND INDUSTRIAL	08/03/2010	$158.87
	ACE HRDWR OF CAYCE LLC	08/03/2010	$10.03
	MATT MARSHALL AND COMPANY	08/10/2010	$162.34
	NATIONAL WELDERS #05	08/10/2010	$64.20
	MATT MARSHALL AND COMPANY	08/12/2010	$173.40
	C C DICKSON CO 1002	08/12/2010	$63.54
	NATIONAL WELDERS #05	08/23/2010	$51.36
	ELECTRIC MOTOR AND REPAI	08/30/2010	$1,264.08
			$1,947.82
ROOSEVELT W CORBETT	1000 BULBS	07/30/2010	$165.21
	THE GATEHOUSE	08/10/2010	$174.73
	ADI SECURITY PRD CB	08/12/2010	$1,440.03
			$1,779.97
RUSSELL L DAVIS	BARNETTE'S WALLCOVERINGS	08/03/2010	$205.43
	ACE HRDWR OF CAYCE LLC	08/04/2010	$21.35
	FERGUSON ENT #1891	08/06/2010	$15.94
	ADVANCED DOOR SYSTEMS (CO	08/12/2010	$113.42
			$356.14
SAMUEL L WILKINS	STAPLS9207064826000	08/18/2010	$234.24
			$234.24
SEAN A JOHNSON	CLUBEXPRESS 8664572582	08/03/2010	$10.00
	CLUBEXPRESS 8664572582	08/03/2010	$25.00
	WWW.NEWEGG.COM	08/19/2010	$22.99
			$57.99
SHAWN C PENDERGRASS	GRAYBAR ELECTRIC	08/12/2010	$901.12
	GRAYBAR ELECTRIC	08/12/2010	$330.21
	GRAYBAR ELECTRIC	08/12/2010	$408.92
	GRAYBAR ELECTRIC	08/12/2010	$424.72
			$2,064.97

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHEARON DRAKEFORD	FORMS AND SUPPLY - AOPD	08/02/2010	$173.63
	FORMS AND SUPPLY - AOPD	08/11/2010	$57.73
	BI-LO 638	08/23/2010	$13.90
			$245.26
SHELLEY ELLISON	JM GRACE	07/26/2010	$665.39
	JM GRACE	08/04/2010	$1,656.04
	E-FILLIATE	08/25/2010	$64.18
			$2,385.61
SHIRLEY D SCHOONOVER	USPS 45180402029801016	08/09/2010	$6.05
	LOWES #00433	08/09/2010	$55.38
	VZWRLSS-IVR VE	08/11/2010	$108.03
	MEMBERCLICKS	08/16/2010	$189.56
	Amazon.com	08/18/2010	$13.94
			$372.96
STEPHANIE DAVIS	Amazon.com	08/06/2010	$32.24
	AMAZON MKTPLACE PMTS	08/13/2010	$88.60
	AMAZON MKTPLACE PMTS	08/13/2010	$14.00
	AMAZON MKTPLACE PMTS	08/14/2010	$4.12
	SECURE SITE SSL	08/19/2010	$399.00
			$537.96
SUNDRA LADSON	SPIRIT TELECOM	08/04/2010	$1,325.83
	THE STATE NEWSPAPER	08/09/2010	$51.35
	VZWRLSS-IVR VE	08/23/2010	$632.52
	STAPLS0097806875000001	08/26/2010	$341.33
	MOUSE HOUSE, INC	08/27/2010	$156.22
			$2,507.25
SUSAN MONDIER	SPRINT WIRELESS	08/07/2010	$40.99
	VZWRLSS-IVR VE	08/06/2010	$205.26
	SPRINT WIRELESS	08/11/2010	$228.38
	SPIRIT TELECOM	08/11/2010	$510.33
	XEROX CORP. XCS/RBO	08/11/2010	$178.81
	SPIRIT TELECOM	08/11/2010	$148.41
	POLLOCK COMPANY	08/12/2010	$103.39
	VZWRLSS-IVR VE	08/13/2010	$534.61
	KONICA MINOLTA BUSINESS	08/13/2010	$7.34
	SPIRIT TELECOM	08/13/2010	$136.81
	ATTM 287021462299NBI	08/19/2010	$81.71
	POLLOCK COMPANY	08/25/2010	$103.61
			$2,279.65
SUSAN RISER	OFFICE DEPOT #1214	07/29/2010	$181.89
	THE KEY SHOP	08/06/2010	$385.20
	THE KEY SHOP	08/06/2010	$46.01
	DOLLAR-GENERAL #8950	08/06/2010	$11.24
			$624.34
SUSAN WAY	JM GRACE	08/05/2010	$58.44

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WAY	ATT BILL PAYMENT	08/18/2010	$4.25
			$62.69
TOMMY PINCKNEY	C C DICKSON CO 1002	08/19/2010	$52.74
	ADVANCE AUTO PARTS #5010	08/19/2010	$43.30
	C C DICKSON CO 1002	08/26/2010	$34.39
	C C DICKSON CO 1002	08/27/2010	$44.39
			$174.82
TRISH SAUSSY	PLANBAGS COM	08/27/2010	$59.79
			$59.79
TROY MARSHALL	CARRIER TRANSICO	07/30/2010	$38.37
	CVS PHARMACY #4628 Q03	08/02/2010	$5.97
	KEYSTONE AUTOMOTIVE	08/02/2010	$103.53
	PERFORMANCE RADIATOR LLC	08/09/2010	$154.00
	SOUTHERN LUBRICANTS	08/10/2010	$1,381.80
	PERFORMANCE RADIATOR LLC	08/18/2010	$148.73
	National Bus Sales and	08/19/2010	$848.64
	National Bus Sales and	08/30/2010	$77.50
			$2,758.54
VALERIE WILKIE	USPS 4518030147	08/25/2010	$18.52
	USPS 4518030147	08/27/2010	$11.69
			$30.21
WANDA ARIAIL	HTR	08/03/2010	$112.35
	SC.GOV	08/09/2010	$84.37
	HTR	08/10/2010	$72.31
	SPIRIT TELECOM	08/18/2010	$24.92
	SPIRIT TELECOM	08/18/2010	$84.92
	SPIRIT TELECOM	08/18/2010	$21.66
	SPIRIT TELECOM	08/18/2010	$134.25
	HTR	08/17/2010	$36.16
	SPIRIT TELECOM	08/18/2010	$309.73
	SPIRIT TELECOM	08/18/2010	$239.40
	SPIRIT TELECOM	08/18/2010	$299.98
	SPIRIT TELECOM	08/18/2010	$108.19
	POLLOCK COMPANY	08/25/2010	$198.70
	POLLOCK COMPANY	08/25/2010	$154.62
			$1,881.56
WANDA RANDOLPH	STAPLS7064787917000001	07/30/2010	$85.12
	STAPLS7064790802000001	07/30/2010	$198.88
	JM GRACE	07/29/2010	$640.40
	PROFESSIONAL PRIN01 OF 01	08/02/2010	$366.48
	APEXGRAPHIX	08/06/2010	$74.87
	LORICK OFFICE PRODUCTS 1	08/06/2010	$200.00
	STAPLS7064998993000001	08/06/2010	$441.18
	D J WALL ST JOURNAL	08/07/2010	$363.48
	VZWRLSS-IVR VE	08/09/2010	$749.34

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	1 800 GOT JUNK	08/09/2010	$448.00
	STAPLS7065127185000001	08/11/2010	$51.04
	FRANKLIN'S PRINTING #128	08/13/2010	$1,067.33
	VZWRLSS-IVR VE	08/13/2010	$895.40
	FRANKLIN'S PRINTING #128	08/13/2010	$593.48
	PREMIER TECHNOLOGY GROUP	08/18/2010	$2,189.22
	WAL-MART #1164	08/19/2010	$7.45
	WAL-MART #4379	08/19/2010	$49.09
	STAPLS7065127185000002	08/21/2010	$26.51
	STAPLS7065491207000001	08/21/2010	$96.20
	LORICK OFFICE PRODUCTS 1	08/20/2010	$314.51
	FEDEX OFFICE #1502	08/23/2010	$95.23
	SC STATE MUSEUM	08/25/2010	$59.92
	PROFESSIONAL PRIN01 OF 01	08/26/2010	$605.62
	APEXGRAPHIX	08/26/2010	$762.91
			$10,381.66
WILLIAM WARREN CRAWFORD JR	CED #1140	08/06/2010	$127.28
	CED #1140	08/18/2010	$20.65
	INTERSTATE ALLBATTERY CT	08/20/2010	$152.98
			$300.91

Total for BUDGET AND CONTROL BOARD: $288,654.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
AXEL REIS	GUIGNARD PLUMBING SUPPLY	08/17/2010	$23.19
	SIMPSONS ACE HARDWARE	08/24/2010	$33.27
	SIMPSONS ACE HARDWARE	08/26/2010	$32.86
			$89.32
BARBARA WELLS	ASSN CLLEGIATE BUS SCHLS	08/25/2010	$125.00
			$125.00
BRENDA GOLDEN	FOOD LION #0179	08/16/2010	$12.00
	WAL-MART #0634	08/20/2010	$50.50
	WM SUPERCENTER	08/20/2010	$32.80
	SUMTER CASH & CARRY	08/23/2010	$80.21
	DOLRTREE 2498 00024984	08/23/2010	$9.18
			$184.69
BRENT RUSSELL	MSC INDUSTRIAL SUPPLY	08/12/2010	$144.53
	LINDQUIST STEELS INC	08/17/2010	$1,245.91
	MSC INDUSTRIAL SUPPLY	08/17/2010	$88.77
	MSC INDUSTRIAL SUPPLY	08/17/2010	$30.80
	AMERICAN WORK APPAREL	08/19/2010	$190.66
	RYERSON-SOUTHEAST	08/20/2010	$486.94
			$2,187.61
BRYAN MAY	USAIRWAYS 0372397598315	07/30/2010	$25.00
	ENTERPRISE RENT-A-CAR	08/05/2010	$194.50
	USAIRWAYS 0372398292183	08/05/2010	$25.00
	STAPLES 00104042	08/17/2010	$64.78
	OFFICE CHURCH SCHOOL SUPP	08/18/2010	$105.80
	WAL-MART #0511	08/19/2010	$8.36
	STAPLES 00104042	08/19/2010	$33.46
	EDUCATIONAL INNOVATIONS I	08/27/2010	$55.80
			$512.70
CAROL MCCORMACK	NATIONAL WELDERS #75	07/29/2010	$1,389.27
	WATER PROGRAM	08/05/2010	$490.00
	CRITICAL INFORMATION NETW	08/04/2010	$280.00
	NATIONAL WELDERS #75	08/04/2010	$944.30
	NATIONAL SWIMMING POOL FO	08/06/2010	$187.85
	J J KELLER & ASSOCIATES	08/06/2010	$217.26
	FERGUSON ENT #1390	08/10/2010	$675.75
	NATIONAL WELDERS #75	08/13/2010	$1,602.97
	FERGUSON ENT #1390	08/18/2010	$902.02
	CPR SAVERS & FIRST AID	08/19/2010	$179.30
	SUMTER MEDICAL SUPPLY	08/20/2010	$140.52
	J J KELLER & ASSOCIATES	08/20/2010	$227.02
	FERGUSON ENT #1390	08/26/2010	$810.20
			$8,046.46
CHERYL ALLEN LINT	ID ENHANCEMENTS	08/11/2010	$716.27
	PAYPAL ZAFUSTORECO	08/16/2010	$1,380.07
			$2,096.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL DAVIDS	STAPLES 00104042	08/09/2010	$187.83
	STAPLES 00104042	08/16/2010	$161.98
			$349.81
CHRISTI MCELVEEN	CU-TRANSCRIPTS OFC	08/04/2010	$10.00
	CU-TRANSCRIPTS OFC	08/04/2010	$10.00
	UNIVERSITY OF S CAR	08/04/2010	$24.00
	CONVERSE COLLEGE BUS OFFI	08/04/2010	$5.00
	PSU-REGISTRAR WEB	08/05/2010	$8.00
	CSU REGISTRAR'S OFFICE	08/06/2010	$8.00
	PSU-REGISTRAR WEB	08/05/2010	$8.00
	UT REGISTRAR - TRANSCR	08/05/2010	$10.00
	AUSTIN COMM COLLEGE-WEB	08/16/2010	$10.00
	ASSN CLLEGIATE BUS SCHLS	08/25/2010	$250.00
	STAPLS9207311863000	08/26/2010	$47.50
	STAPLS9207311863000	08/26/2010	$98.27
			$488.77
COLEY RAY	SURVEYMONKEY.COM/HELP	08/23/2010	$19.95
			$19.95
DAVID MOORE	WINZER USA	08/06/2010	$1,019.64
	AMERICAN WORK APPAREL	08/17/2010	$272.19
	STAPLES 00104042	08/17/2010	$80.68
	ADVANCE AUTO PARTS #5363	08/17/2010	$71.24
	STAPLES 00104042	08/20/2010	$59.79
	SIMPSONS ACE HARDWARE	08/24/2010	$86.38
	OREILLY AUTO 00019703	08/24/2010	$415.28
	ADVANCE AUTO PARTS #5363	08/25/2010	$102.05
	POWER AUDIO	08/26/2010	$23.17
			$2,130.42
DEBBIE MCCAULEY	STAPLES 00104042	08/18/2010	$503.91
			$503.91
ELIZABETH WILLIAMS	HAMPTON INN SPARTANBUR	08/05/2010	$308.00
	NATIONAL WELDERS #75	08/13/2010	$2,250.96
			$2,558.96
EMMA RICKARD	S C CHAMBER OF COMMERCE	08/12/2010	$120.00
	FOOD LION #0179	08/17/2010	$15.46
			$135.46
FRANKLIN SIMMONS	SPARROW AND KENNEDY TR	08/03/2010	$86.94
	HYMAN PAPER CO.	08/05/2010	$277.17
	SIMPSON MANNING HDWE I	08/05/2010	$51.02
	GEDDINGS DO IT BES	08/05/2010	$6.13
	WAL-MART #1017	08/12/2010	$74.36
	WM SUPERCENTER	08/16/2010	$54.00
	WAL-MART #1017	08/16/2010	$10.12
	HANDI-CLEAN PRODUCTS	08/20/2010	$216.81
	WAL-MART #1017	08/23/2010	$192.76

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	ACS INC	08/23/2010	$160.63
	LOWES #00626	08/24/2010	$53.98
	WM SUPERCENTER	08/24/2010	$91.89
	STAPLES 00104042	08/24/2010	$55.02
	CLARENDON AUTO PARTS	08/25/2010	$9.71
	CLARENDON AUTO PARTS	08/27/2010	$77.44
	MAXWAY #1303	08/26/2010	$43.20
			$1,461.18
GWENDOLYN PADMORE	WM EZPAY	07/29/2010	$233.90
	CAMDEN MEDIA CO	07/30/2010	$29.25
	ECOLAB, INC	08/06/2010	$374.00
	REPUBLIC SERVICES INC	08/06/2010	$156.25
	VZWRLSS-IVR VE	08/09/2010	$119.95
	ITEM,THE	08/09/2010	$91.20
	FTC	08/09/2010	$46.21
	FTC	08/09/2010	$548.39
	SHEALY ELECT 803-227-0599	08/10/2010	$3,788.01
	REPUBLIC SERVICES INC	08/12/2010	$243.82
	FTC	08/12/2010	$113.57
	THE POST AND COURIER	08/14/2010	$419.00
	CAMDEN MEDIA CO	08/12/2010	$19.35
	FTC	08/12/2010	$267.39
	CAMDEN MEDIA CO	08/12/2010	$218.70
	ATT BILL PAYMENT	08/19/2010	$5,819.78
	G & K SERVICES 145	08/19/2010	$851.83
	SPIRIT TELECOM	08/19/2010	$358.63
	SPIRIT TELECOM	08/19/2010	$2,505.60
	FTC	08/24/2010	$199.18
	MGI AL-SC-TRI MEDIA CO	08/26/2010	$644.78
	VZWRLSS-IVR VE	08/26/2010	$299.18
	ATT BILL PAYMENT	08/26/2010	$422.51
	FTC	08/26/2010	$250.29
	TWC TIMEWARNERCABLE	08/28/2010	$100.85
	FTC	08/26/2010	$392.51
			$18,514.13
GWENDOLYN PARKER	HOLIDAY INNS CAPITOL	08/10/2010	$446.52
	HOLIDAY INNS CAPITOL	08/10/2010	$513.72
	HOLIDAY INNS CAPITOL	08/10/2010	$446.52
	HOLIDAY INNS CAPITOL	08/10/2010	$446.52
	HOLIDAY INNS CAPITOL	08/10/2010	$446.52
	HOLIDAY INNS CAPITOL	08/10/2010	$446.52
	DELTA AIR 0067913468157	08/16/2010	$339.30
	CAPITOL BUS LINES INC	08/20/2010	$997.00
	INFOBASE PUBLISHING	08/25/2010	$350.75
	STAPLS9207309895000	08/26/2010	$700.64
	STAPLS9207309895000	08/26/2010	$17.26

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PARKER	STAPLS9207309895000	08/27/2010	$22.45
			$5,173.72
HARRY QUALTROUGH	SIMPSON ACE HDWE	08/02/2010	$8.62
	SIMPSONS ACE HARDWARE	08/02/2010	$652.39
	SUMTER CARQUEST	08/06/2010	$66.29
	C C DICKSON CO 1023	08/06/2010	$1,275.09
	CAROLINA DOOR CONTROLS IN	08/09/2010	$158.10
	HEALONS AUTOMOTIVE	08/10/2010	$194.66
	HEALONS AUTOMOTIVE	08/24/2010	$178.64
	RENTAL CENTER INC	08/30/2010	$824.04
			$3,357.83
HENRIETTA SCOTT	SCANTRON CORPORATION	08/04/2010	$171.12
	ACT PROGRAMS	08/07/2010	$369.00
	JOSTENS AR-USD	08/18/2010	$711.00
	STAPLS9207075287000	08/18/2010	$180.98
	ACT PROGRAMS	08/18/2010	$1,672.38
	THE WHITENER GROUP	08/17/2010	$272.50
	ACT PROGRAMS	08/20/2010	$831.00
			$4,207.98
JACK HOSSINK	LOWES #00626	08/05/2010	$226.80
	LOWES #00626	08/06/2010	$127.29
	BNP NEWS HVACR	08/10/2010	$29.00
	FERGUSON ENT #1187	08/11/2010	$317.46
	FASTENAL CO-MO/TO	08/13/2010	$303.03
	FASTENAL CO-MO/TO	08/16/2010	$342.33
	SAFETYSIGN.COM	08/16/2010	$105.81
	AMERICAN WORK APPAREL	08/17/2010	$161.71
	C C DICKSON CO 1023	08/18/2010	$175.89
	LOWES #00626	08/19/2010	$178.15
	LOWES #00626	08/19/2010	$357.46
	FERGUSON ENT #1187	08/24/2010	$73.06
	PFI FOODSERVICE STORE	08/28/2010	$150.12
			$2,548.11
JACLYN EVANS	MASSAGEWAREHOUSE.COM M	07/30/2010	$895.88
	STAPLES 00104042	08/03/2010	$250.88
	C. A. HARLER TROPHIES	08/05/2010	$250.13
	WM SUPERCENTER	08/10/2010	$48.14
	STAPLES 00104042	08/10/2010	$64.77
	WAL-MART #0511	08/12/2010	$49.92
	USPS 45852001529800778	08/12/2010	$15.70
	STAPLES 00104042	08/12/2010	$243.71
	STAPLES 00104042	08/16/2010	$58.29
	WAL-MART #0511	08/17/2010	$90.99
	OFFICE CHURCH SCHOOL SUPP	08/16/2010	$101.65
	WM SUPERCENTER	08/17/2010	$9.72
	WM SUPERCENTER	08/18/2010	$8.10

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACLYN EVANS	STAPLES 00104042	08/17/2010	$192.53
	WM SUPERCENTER	08/18/2010	$11.75
	STAPLES 00104042	08/17/2010	$269.38
	STAPLES 00104042	08/17/2010	$134.74
	POCKET NURSE ENTERPRISES	08/20/2010	$1,770.60
	DUKE EVENT MGMT-WEB	08/20/2010	$100.00
	DUKE EVENT MGMT-WEB	08/20/2010	$100.00
	WM SUPERCENTER	08/23/2010	$105.52
	NASCO INTERNATIONAL	08/24/2010	$1,253.08
			$6,025.48
JOHN MARTIN	LOWES #00626	08/11/2010	$2.78
	LOWES #00626	08/17/2010	$81.21
	STAPLES 00104042	08/16/2010	$100.46
	OFFICE CHURCH SCHOOL SUPP	08/18/2010	$21.00
	LAERDAL MEDICAL CORP	08/20/2010	$102.43
	FORESTRY SUPPLIERS	08/25/2010	$200.53
	SOUTHEASTERN EMERGENCY	08/25/2010	$52.51
			$560.92
JONATHAN M NEIL	SUMTER CASH & CARRY	07/29/2010	$172.29
	BOOKBAGS INC	08/02/2010	$800.33
	SUMTER CASH & CARRY	08/20/2010	$165.45
	STAPLES 00104042	08/20/2010	$58.08
	SUMTER CASH & CARRY	08/27/2010	$568.34
			$1,764.49
JOYCE L WILSON	STAPLES 00104042	07/29/2010	$224.61
	LMC LAERDAL MEDICAL	08/06/2010	$199.75
	STAPLS9206755423000	08/07/2010	$100.42
	STAPLS9206755423002	08/10/2010	$24.83
	STAPLS9207141732000	08/20/2010	$170.85
	STAPLS3138988014000	08/21/2010	$36.70
	WAL-MART #0511	08/23/2010	$21.30
	JONES&BARTLETT LEARNING	08/26/2010	$2,480.23
	SOUTHEASTERN EMERGENCY	08/26/2010	$143.45
			$3,402.14
LARA STEPHENSON	BLAKE & FORD INC	08/07/2010	$18.59
	LOWES #01751	08/11/2010	$53.44
			$72.03
LEILA PARKER	FOOD LION #0179	08/04/2010	$97.92
	CU-TRANSCRIPTS OFC	08/06/2010	$10.00
	STUDENT ACCOUNTS CNY ROOM	08/10/2010	$7.00
	CU-TRANSCRIPTS OFC	08/10/2010	$10.00
	FOOD LION #0179	08/11/2010	$72.67
	FOOD LION #0179	08/13/2010	$158.36
	UNIVERSITY OF S CAR	08/18/2010	$8.00
			$363.95

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LINDA HEIMBURGER	DOLLAR-GENERAL #3649	08/03/2010	$12.96
	AMERICAN LIBRARY ASSOC	08/04/2010	$65.00
	STAPLES 00104042	08/12/2010	$25.27
	Amazon.com	08/16/2010	$58.78
	Amazon.com	08/16/2010	$26.52
	ABCCLIO LLC	08/17/2010	$226.20
	Amazon.com	08/16/2010	$255.26
	Amazon.com	08/16/2010	$330.25
	LOWES #00626	08/17/2010	$27.56
	Amazon.com	08/18/2010	$40.72
	Amazon.com	08/18/2010	$109.27
	AMERICAN LIBRARY ASSOC	08/19/2010	$135.00
	Amazon.com	08/19/2010	$101.40
	Amazon.com	08/20/2010	$60.00
	CENTRAL CAROLINA TECH BKS	08/27/2010	$113.00
	SPRINGSHARE, INC	08/27/2010	$959.00
	JSTOR	08/27/2010	$700.00
			$3,246.19
LINDA MCLANE	COE	08/03/2010	$295.00
	SC PARK SERVICE	08/27/2010	$120.53
			$415.53
LISA BRACKEN	STAPLES 00104042	08/19/2010	$362.88
			$362.88
LISA WEBER	WAL-MART #0511	08/02/2010	$60.43
	THE UPS STORE #3985	08/10/2010	$25.10
	WAL-MART #0511	08/12/2010	$144.17
	WM SUPERCENTER	08/13/2010	$34.14
			$263.84
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	07/30/2010	$93.00
	FRANKLINCOVEYPRODUCTS	08/03/2010	$1.68
	VERIFIED CREDENTIALS, INC	08/03/2010	$50.00
	DOLLAR-GENERAL #8228	08/04/2010	$28.35
	FOOD LION #0179	08/05/2010	$10.79
	DISPLAYS UNLIMITED	08/05/2010	$629.40
	STAPLES 00104042	08/09/2010	$330.94
	STAPLES 00104042	08/10/2010	$416.88
	SUMTER CUT RATE DRUGS	08/18/2010	$2.72
			$1,563.76
NANCY BISHOP	SURVEYMONKEY.COM/HELP	08/15/2010	$200.00
	STAPLES 00104042	08/12/2010	$30.20
	HERALD OFFICE SUPPLY INC	08/12/2010	$491.40
	STAPLS9207026768000	08/17/2010	$77.75
			$799.35
NEAL CROTTS	AUDIOVIDEOWEB COM LLC	08/07/2010	$199.95
	ITEM,THE	08/11/2010	$135.24

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
NEAL CROTTS	GOOGLE ADWS1123589788	08/12/2010	$455.93
	SUMTER PRINTING CO INC	08/11/2010	$394.65
	CAMDEN MEDIA CO	08/12/2010	$270.00
	CAMDEN MEDIA CO	08/12/2010	$420.00
	CAMDEN MEDIA CO	08/12/2010	$706.20
	THE CHARLESTON MINT	08/12/2010	$1,237.50
	MIDLANDS PRINTING	08/19/2010	$554.42
	MIDLANDS PRINTING	08/19/2010	$554.42
	ISTOCK INTERNATIONAL	08/25/2010	$175.00
	THE CHARLESTON MINT	08/24/2010	$1,237.50
			$6,340.81
PAMELA H DINKINS	WM SUPERCENTER	08/04/2010	$69.80
	STAPLES 00104042	08/04/2010	$66.66
	ORIENTAL TRADING CO	08/12/2010	$24.96
	WM SUPERCENTER	08/17/2010	$100.88
	KMART 7062	08/17/2010	$13.98
	KAPLAN EARLY LEARNING COM	08/29/2010	$79.18
			$355.46
RALPH TURNER	ROURK PLUMBING COMPANY LL	07/30/2010	$811.00
	WATSON SMALL ENGINES	08/09/2010	$58.42
	HUBBARD PIPE & SUPP	08/09/2010	$74.89
	VALLEY SPRING WATER & COF	08/13/2010	$63.46
	238 C-K COLUMBIA	08/13/2010	$743.39
	WEB ELECTRIC INC	08/12/2010	$900.00
	RADIO COMMUNICATIONS SVC	08/16/2010	$158.80
	ZEP MANUFACTURING	08/21/2010	$1,015.35
	SUMTER FARMERS EXCHANGE	08/19/2010	$233.28
	HYMAN PAPER & CHEMICAL	08/20/2010	$1,495.51
	HYMAN PAPER & CHEMICAL	08/20/2010	$794.14
	ANDREWS SMALL ENGINES	08/20/2010	$238.72
	HYMAN PAPER & CHEMICAL	08/23/2010	$26.86
	HYMAN PAPER & CHEMICAL	08/25/2010	$459.32
	DADS SMALL ENGINE	08/24/2010	$31.62
	HERALD OFFICE SUPPLY INC	08/24/2010	$100.48
	WW GRAINGER	08/24/2010	$111.66
	ZEP MANUFACTURING	08/26/2010	$468.61
	WP LAW I-A	08/25/2010	$35.85
	STATE TIRE	08/27/2010	$203.69
	HYMAN PAPER & CHEMICAL	08/27/2010	$791.64
			$8,816.69
REBECCA JOHNSON	STAPLS9206720382000	08/06/2010	$199.79
			$199.79
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$75.00
RONALDA STOVER	SC LAW ENFORCEMENT	08/04/2010	$25.00
	STAPLES 00104042	08/03/2010	$53.98
	STAPLES 00104042	08/03/2010	$66.95
	SC.GOV	08/06/2010	$168.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	WAL-MART #0511	08/10/2010	$5.91
	MURRAYS DONUTS	08/10/2010	$17.58
	SC LAW ENFORCEMENT	08/15/2010	$25.00
	C. A. HARLER TROPHIES	08/23/2010	$21.60
	SC LAW ENFORCEMENT	08/25/2010	$25.00
			$459.02
SARAH DOWD	STAPLES 00104042	08/02/2010	$14.27
			$14.27
SHAWN HANKINS	LOWES #01751	08/02/2010	$15.99
	LOWES #01751	08/02/2010	$149.80
	FASTENAL CO-RETAIL	08/03/2010	$166.37
	OREILLY AUTO 00022137	08/02/2010	$114.45
	LOWES #01751	08/03/2010	$17.15
	OREILLY AUTO 00022137	08/02/2010	$5.34
	TRACTOR SUPPLY #104	08/03/2010	$147.55
	LOWES #01751	08/11/2010	$21.38
	LOWES #01751	08/16/2010	$107.89
	LOWES #01751	08/17/2010	$136.01
	LOWES #01751	08/23/2010	$369.51
	NATIONAL WELDERS #05	08/23/2010	$26.37
	NATIONAL WELDERS #05	08/23/2010	$1,502.84
	NATIONAL WELDERS #05	08/26/2010	$19.27
	TRACTOR SUPPLY #104	08/27/2010	$71.59
			$2,871.51
SHERRY COKER	WM SUPERCENTER	08/05/2010	$62.23
	WAL-MART #1017	08/05/2010	$18.30
	FORMS AND SUPPLY - AOPD	08/06/2010	$309.01
	WM SUPERCENTER	08/06/2010	$28.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$21.55
	SAFETY GLASS USA INC	08/13/2010	$315.00
	NOR NORTHERN TOOL	08/16/2010	$112.16
	HASLER INC	08/17/2010	$81.00
	STAPLS7065308659000001	08/17/2010	$198.89
	FORMS AND SUPPLY - AOPD	08/16/2010	$343.84
	STAPLS7065308659000002	08/17/2010	$16.63
	MEDCO SUPPLY	08/16/2010	$1,056.66
	SSI SCHOOL SPECIALTY	08/18/2010	$40.88
	FIRST CLASS BOOKS INC	08/19/2010	$440.00
	STAPLS9207121377000	08/19/2010	$215.96

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	HILL PRINTING CO	08/18/2010	$1,208.52
	FORMS AND SUPPLY - AOPD	08/18/2010	$125.03
	STAPLS9207121377000	08/19/2010	$120.94
	MEDCO SUPPLY	08/19/2010	$4.95
	FORMS AND SUPPLY - AOPD	08/26/2010	$510.88
			$5,230.43
TERRY BOOTH	VERIZON WRLS 0389401	07/30/2010	$132.33
			$132.33
TERRY GRIMM	AAFES SHAW AFB MAIN STR	07/30/2010	$17.60
			$17.60
VICKY MALONEY	SHI CORP	07/30/2010	$166.69
	GO 4 SUPPLY	08/02/2010	$345.76
	CMS COMMUNICATIONS INC	08/06/2010	$145.18
	COMPUBIZENT	08/10/2010	$486.00
	FIRM TECH INC	08/13/2010	$2,496.00
	SECURE SITE SSL	08/19/2010	$695.00
			$4,334.63

Total for CENTRAL CAROLINA TEC: $102,380.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	UNITED BAGS INC	08/03/2010	$459.70
	DORCHESTER TRACTOR COMPAN	08/09/2010	$158.10
	DORCHESTER TRACTOR COMPAN	08/12/2010	$108.05
	DORCHESTER TRACTOR COMPAN	08/12/2010	$362.24
	LOWES #00661	08/17/2010	$226.49
	BUMPER TO BUMPER - CHA	08/19/2010	$46.09
	BUMPER TO BUMPER - CHA	08/19/2010	$5.38
	W W GRAINGER 916	08/23/2010	$90.03
	LOWES #00661	08/26/2010	$270.24
			$1,726.32
ALLISON EALEY	MICHAELS #9813	08/02/2010	$223.56
	Amazon.com	08/05/2010	$17.42
	CITADEL #5220	08/12/2010	$12.98
	PAYPAL PAULMGARTON	08/13/2010	$408.00
	MICHAELS #9813	08/17/2010	$31.67
	PAYPAL BUY COM	08/18/2010	$24.19
	RITZ CAMERA #607	08/20/2010	$790.10
	SUPPORT	08/24/2010	$18.58
	NURRE CAXTON	08/26/2010	$256.44
			$1,782.94
ANDREA E ALLEN	STAPLS7065048739000001	08/07/2010	$351.65
	STAPLS7065048739000002	08/10/2010	$11.87
	STAPLS7065229804000001	08/13/2010	$69.88
	MUSC CASHIER'S OFFICE	08/13/2010	$44.31
			$477.71
ANGELA E MEREE	FRS INC	08/02/2010	$37.29
	MEDSTUDY CORPORATION	08/02/2010	$519.50
	OFFICE MAX	08/02/2010	$15.10
	TAPEBROTHERS.COM	08/04/2010	$19.15
	PORT CITY PAPER	08/04/2010	$484.06
	OFFICE MAX	08/04/2010	$154.98
	EVERYTHING FURNITURE INC	08/10/2010	$1,415.78
	SERVPRO OF CHARLESTON	08/11/2010	$105.00
	ACHA E BUSINESS	08/13/2010	$75.50
	SANOFI PASTEUR INC	08/16/2010	$30.34
	OFFICE MAX	08/19/2010	$53.73
	OFFICE MAX	08/22/2010	$188.10
	AMERICAN ASSOCIATED COMPA	08/25/2010	$751.43
	OFFICE DEPOT #2233	08/29/2010	$47.04
			$3,897.00
BARBARA H PIKE	STAPLS7064904241000001	08/04/2010	$130.80
	STAPLS7065146482000001	08/11/2010	$9.44
	FORT SAM HOUSTON 35	08/13/2010	$27.05
	STAPLS7065146482002001	08/14/2010	$9.44
	STAPLES 00108266	08/16/2010	$182.26
	FORT SAM HOUSTON 35	08/13/2010	$4.39

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$363.38
BOBAI KIM BAHK	Amazon.com	08/01/2010	$36.96
	AMAZON MKTPLACE PMTS	07/30/2010	$4.00
	ABEBOOKS.COM	07/30/2010	$13.48
	Amazon.com	07/30/2010	$34.95
	AMAZON MKTPLACE PMTS	07/30/2010	$12.67
	Amazon.com	07/30/2010	$15.26
	AMAZON MKTPLACE PMTS	08/04/2010	$10.98
	AMAZON MKTPLACE PMTS	08/05/2010	$20.01
	AMAZON MKTPLACE PMTS	08/06/2010	$8.13
	BARNES&NOBLE COM	08/11/2010	$34.16
	AMAZON MKTPLACE PMTS	08/11/2010	$23.99
	BARNES&NOBLE COM	08/11/2010	$18.41
	Amazon.com	08/13/2010	$15.59
	AMAZON MKTPLACE PMTS	08/13/2010	$8.54
	Amazon.com	08/13/2010	$68.26
	Amazon.com	08/13/2010	$62.36
	AMAZON MKTPLACE PMTS	08/13/2010	$6.44
	AMAZON MKTPLACE PMTS	08/13/2010	$12.74
	Amazon.com	08/17/2010	$91.45
	Amazon.com	08/17/2010	$30.57
	Amazon.com	08/17/2010	$51.13
	Amazon.com	08/19/2010	$24.60
	AMAZON MKTPLACE PMTS	08/19/2010	$5.97
	Amazon.com	08/19/2010	$38.98
	Amazon.com	08/21/2010	$31.08
	AMAZON MKTPLACE PMTS	08/20/2010	$52.07
	AMAZON MKTPLACE PMTS	08/26/2010	$32.64
	BARNES&NOBLE COM	08/26/2010	$38.88
	AMAZON MKTPLACE PMTS	08/26/2010	$6.62
	AMAZON MKTPLACE PMTS	08/26/2010	$13.88
	AMAZON MKTPLACE PMTS	08/26/2010	$5.99
	BARNES&NOBLE COM	08/27/2010	$45.68
	Amazon.com	08/27/2010	$17.99
	RES CALIFORNIA NEWSREE	08/27/2010	$201.00
	Amazon.com	08/27/2010	$40.48
			$1,135.94
BRENT A STEWART	Amazon.com	08/05/2010	$9.76
	Amazon.com	08/06/2010	$14.22
	APPALACHIAN SPRINGS	08/04/2010	$31.81
	AMAZON MKTPLACE PMTS	08/06/2010	$5.99
	Amazon.com	08/10/2010	$7.11
	AMAZON MKTPLACE PMTS	08/13/2010	$34.95
	CAREER DIMENSIONS	08/18/2010	$914.00
	Amazon.com	08/28/2010	$42.18
			$1,060.02

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CARLA M MCINTYRE	CFA MEDICAL	08/04/2010	$577.98
	LABSAFE 1015902025	08/06/2010	$59.19
	LABSAFE 1015902026	08/06/2010	$213.57
	PAYPAL COMPTREE	08/25/2010	$12.76
	CAMCOR INC	08/25/2010	$580.87
			$1,444.37
CARMELA D TREZ	ASEE INTERNET SALES #1	08/24/2010	$91.00
			$91.00
CHERYL OLIVER	OFFICE DEPOT #145	08/17/2010	$41.23
	STAPLES 00117127	08/18/2010	$19.11
	THE CITADEL/CADET	08/30/2010	$112.88
			$173.22
CHRIS FLOYD	CLEANERS SUPPLY COMPANY	07/29/2010	$250.00
	PHENIX SUPPLY COMPANY	08/05/2010	$286.49
	ADCO CLEANING	08/12/2010	$226.80
	CLEANERS SUPPLY COMPANY	08/20/2010	$315.00
	PHENIX SUPPLY COMPANY	08/20/2010	$900.84
			$1,979.13
CHRISTINE O'TOOLE	MUSC CASHIER'S OFFICE	08/02/2010	$787.00
	STAPLES 00117127	08/09/2010	$27.48
	OFFICE DEPOT #1214	08/11/2010	$287.98
	OFFICE DEPOT #1214	08/11/2010	$7.01
	MUSC CASHIER'S OFFICE	08/13/2010	$18.00
	STAPLS7065642308000001	08/26/2010	$73.14
	OFFICE DEPOT #145	08/27/2010	$91.05
	PITNEY BOWES PRINT MGMT	08/27/2010	$783.73
			$2,075.39
CONYERS BULL	ROYALL ACE HARDWARE	08/09/2010	$56.91
	STAPLES 00108266	08/09/2010	$25.77
			$82.68
CYRIL J ROBINSON	CAROLINA BIOLOGICAL SUPPL	08/10/2010	$21.24
	BIO RAD VIROBINSON08/1	08/20/2010	$435.68
	SIGMA ALDRICH US	08/20/2010	$270.94
	CAROLINA BIOLOGICAL SUPPL	08/21/2010	$40.60
	FISHER SCI CHI	08/24/2010	$988.19
	FISHER SCI ATL	08/25/2010	$732.63
	FISHER SCI ATL	08/25/2010	$726.97
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$53.23
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$550.15
	BIO RAD VIROBINSON08/1	08/27/2010	$585.30
			$4,404.93
DAISY DRAYTON	TARGET 00013912	08/16/2010	$157.67
	TARGET 00013912	08/27/2010	$348.33
			$506.00

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Cardholder	Vendor Name	Purchase Date	Amount
DALE BERNHARDY	MUSC CASHIER'S OFFICE	08/02/2010	$145.00
	MUSC CASHIER'S OFFICE	08/02/2010	$710.00
	STAPLS7065041321000001	08/07/2010	$100.45
	BUSINESS SYSTEMS OF SC	08/10/2010	$24.40
	STAPLS7065143461000001	08/11/2010	$26.22
	MUSC CASHIER'S OFFICE	08/13/2010	$932.00
	STAPLS7065380600000001	08/19/2010	$44.59
	MUSC CASHIER'S OFFICE	08/30/2010	$770.00
	MUSC CASHIER'S OFFICE	08/30/2010	$710.00
			$3,462.66
DARRELL J CRAWFORD	APC AMERICA	08/21/2010	$86.99
	JAMECO/JIMPAK ELECTRONICS	08/25/2010	$198.55
			$285.54
DAVID K WEBSTER	LAND N SEA DISTRIBUTING	08/04/2010	$35.62
			$35.62
DEITRA GIBBS	FEDEX 873053544357	08/10/2010	$28.54
			$28.54
DENISE LAWSON	STAPLS7064811934000001	07/30/2010	$49.94
	LAUNDRY PARTS PLUS	07/29/2010	$79.00
	STAPLS7065208145000003	08/13/2010	$21.48
	FULLER SUPPLY CO.	08/13/2010	$1,490.79
	MUSC CASHIER'S OFFICE	08/13/2010	$291.50
	STAPLS7065208145000001	08/13/2010	$230.00
	RELIABLE PAPER, INC	08/16/2010	$140.33
	STAPLS7065395864000001	08/19/2010	$95.99
	STAPLS7064811934000002	08/19/2010	$8.32
	STAPLES 00108282	08/23/2010	$79.37
	STAPLS7065724261000001	08/28/2010	$163.93
	FULLER SUPPLY CO.	08/30/2010	$1,500.00
	FULLER SUPPLY CO.	08/30/2010	$788.74
			$4,939.39
DENNIS J FALLON	DRI NUANCE	08/06/2010	$311.94
	COGNETIX LLC	08/18/2010	$200.00
	COGNETIX LLC	08/18/2010	$81.71
	STAPLES 00108282	08/20/2010	$18.01
	DRI SHOPIMSI	08/27/2010	$9.99
	DRI SHOPIMSI	08/27/2010	$149.99
			$771.64
DONALD J CHARPIA	PORT CITY PAPER	08/05/2010	$316.32
	PORT CITY PAPER	08/13/2010	$113.20
	POSSUM'S LANDSCAPE AND PE	08/16/2010	$93.50
	LOWES #00539	08/18/2010	$136.97
	SPARROW & KENNEDY TRACTOR	08/19/2010	$47.73
	LOWES #00539	08/27/2010	$20.04
	LOWES #00539	08/27/2010	$135.31

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD J CHARPIA	LOWES #00539	08/30/2010	$100.42
			$963.49
DONNA VARNER	MUSC CASHIER'S OFFICE	08/02/2010	$57.97
	WWW.NEWEGG.COM	08/13/2010	$36.84
	FAST SIGNS OF CHARLESTON	08/19/2010	$52.68
	STAPLS7065561032000001	08/24/2010	$454.41
	STAPLS7065561032002001	08/26/2010	$211.48
			$813.38
ELAINE SINGLETARY	OFFICEMAX CT IN#163019	08/11/2010	$43.49
	STAPLS7065144527000001	08/11/2010	$38.36
	STAPLS7065144527002001	08/14/2010	$4.16
	OFFICEMAX CT IN#441067	08/26/2010	$119.95
	STAPLS7065689365000001	08/27/2010	$5.16
			$211.12
EUGENE CRESON	DMI DELL HIGHER EDUC	08/03/2010	$433.23
	DMI DELL HIGHER EDUC	08/03/2010	$73.11
	DMI DELL HIGHER EDUC	08/28/2010	$1,224.43
			$1,730.77
FREDERICK W LEWIS	MSC INDUSTRIAL SUPPLY	08/02/2010	$374.73
	W W GRAINGER 916	08/02/2010	$1,111.11
	FAULKNER HAYNES & ASSOCIA	08/03/2010	$540.73
	C C DICKSON CO 1077	08/05/2010	$863.70
	CONTROL MANAGEMENT	08/03/2010	$2,297.00
	C C DICKSON CO 1077	08/05/2010	$49.84
	NOR NORTHERN TOOL	08/05/2010	$374.14
	W W GRAINGER 916	08/06/2010	$352.66
	W W GRAINGER 916	08/05/2010	$1,910.82
	W W GRAINGER 916	08/09/2010	$418.69
	FAULKNER HAYNES & ASSOCIA	08/11/2010	$231.12
	W W GRAINGER 916	08/18/2010	$274.47
	W W GRAINGER 916	08/25/2010	$85.70
			$8,884.71
GEORGE C RUSS	AMAZON MKTPLACE PMTS	08/09/2010	$12.00
	LACOMP BLUEWAVETECK	08/09/2010	$339.97
	AMAZON MKTPLACE PMTS	08/10/2010	$1.40
	NEXTWAREHOUSE	08/13/2010	$924.89
	NORFOLK WIRE & ELECTRONIC	08/13/2010	$324.80
	GEIST MAUFACTURING	08/13/2010	$365.61
	PROVANTAGE CORP	08/13/2010	$187.07
	SOLARWINDS.NET	08/16/2010	$78.00
	PLI NW PERF SOFTWARE	08/17/2010	$75.00
	ACCU-TECH	08/16/2010	$156.43
	ACCU-TECH	08/16/2010	$410.24
	AVAYA OKLAHOMA CCC	08/18/2010	$170.00
	UPS FOR LESS	08/20/2010	$506.20

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$3,551.61
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	08/26/2010	$97.49
			$97.49
HARRIET HOLMES	MUSC CASHIER'S OFFICE	08/13/2010	$9.80
	CITADEL #5220	08/17/2010	$42.87
	STAPLES 00115832	08/17/2010	$399.77
	MUSC CASHIER'S OFFICE	08/30/2010	$414.63
	MUSC CASHIER'S OFFICE	08/30/2010	$198.00
			$1,065.07
HARRY S CARTER	Amazon.com	07/30/2010	$23.78
	Amazon.com	08/01/2010	$71.63
	Amazon.com	08/05/2010	$290.59
	Amazon.com	08/09/2010	$22.51
	Amazon.com	08/09/2010	$48.37
	CHR CBD.COM LLC	08/16/2010	$361.74
	CHR CBD.COM LLC	08/16/2010	$107.77
	STAPLES 00108266	08/16/2010	$109.04
	STAPLES 00115832	08/16/2010	$93.46
	BOXWAVE CORPORATION	08/26/2010	$23.45
	Amazon.com	08/28/2010	$20.46
	Amazon.com	08/28/2010	$17.59
			$1,190.39
HENRY BOUTON	STAPLS7064632541000002	07/30/2010	$139.74
	RECREONICS	08/02/2010	$28.97
	CSN CSN Supply	08/07/2010	$271.99
	RKO/TOTAL GRAPHICS	08/09/2010	$137.00
	RKO/TOTAL GRAPHICS	08/09/2010	$192.50
	RKO/TOTAL GRAPHICS	08/09/2010	$112.50
	RKO/TOTAL GRAPHICS	08/09/2010	$72.50
	RKO/TOTAL GRAPHICS	08/09/2010	$72.50
	RKO/TOTAL GRAPHICS	08/09/2010	$92.50
	DICK'S CLOTHING&SPORTING	08/11/2010	$51.35
	CITADEL #5220	08/11/2010	$427.05
	GAMES BY JAMES	08/12/2010	$86.72
	RKO/TOTAL GRAPHICS	08/17/2010	$12.90
	STAPLS7065356523000001	08/18/2010	$52.93
	STAPLS7065411627000001	08/19/2010	$63.86
	STAPLES 00115832	08/19/2010	$13.95
	STAPLS7065445467000001	08/20/2010	$164.31
	POWER MUSIC INC.	08/30/2010	$52.22
			$2,045.49
JACK W RHODES	STAPLES 00108266	08/21/2010	$112.64
	NATIONAL COLLEGIATE HONOR	08/25/2010	$350.00
			$462.64
JAMES MAFFETT	MESCONS (MOTO)	07/29/2010	$227.51

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00661	08/04/2010	$454.09
	LOWES #00661	08/04/2010	$128.68
	THE HOME DEPOT 1118	08/03/2010	$45.54
	LOWES #00661	08/04/2010	$22.53
	TMS SOUTH	08/06/2010	$218.66
	MESCONS (MOTO)	08/09/2010	$196.73
	LOWES #00661	08/10/2010	$25.71
	MESCONS (MOTO)	08/11/2010	$568.78
	LOWES #00661	08/12/2010	$21.47
	LOWES #00661	08/16/2010	$63.21
	LOWES #00661	08/16/2010	$20.73
	MESCONS (MOTO)	08/16/2010	$34.94
	LOWES #00661	08/17/2010	$69.64
	A MORGAN GLASS	08/17/2010	$75.47
	ALL SEASONS TRUE VALUE	08/19/2010	$18.26
	LOWES #00661	08/19/2010	$45.06
	LOWES #00661	08/19/2010	$74.91
	TMS SOUTH	08/19/2010	$86.27
	SOUTHERN LUMBER & MILLWOR	08/24/2010	$33.02
	LOWES #00661	08/25/2010	$40.10
	MESCONS (MOTO)	08/25/2010	$69.88
	A MORGAN GLASS	08/25/2010	$16.13
	LOWES #00661	08/26/2010	$19.09
	1000 BULBS	08/26/2010	$1,146.33
	MESCONS (MOTO)	08/26/2010	$34.94
	LOWES #00661	08/30/2010	$49.36
			$3,807.04
JAMES WEHRLI	COB COBRA ELECTRONICS	08/20/2010	$97.45
	FASTENAL COMPANY01	08/20/2010	$177.36
	LOWES #00661	08/24/2010	$481.30
			$756.11
JANE CLEGG	MUSC CASHIER'S OFFICE	08/02/2010	$360.00
	PAYPAL MARGOLISHEA	08/02/2010	$48.00
	MUSC CASHIER'S OFFICE	08/02/2010	$85.45
	MUSC CASHIER'S OFFICE	08/02/2010	$143.06
	POLKA DOT DESIGN	08/06/2010	$233.50
	WULBERN KOVAL CO INC-ETC	08/04/2010	$1,196.67
	CHARLESTON LIGHTING AND I	08/04/2010	$1,853.64
	CAMCOR INC	08/03/2010	$895.88
	STAPLS7065001960000001	08/06/2010	$153.51
	SOLARWORKS GROUP INC	08/06/2010	$848.00
	STAPLS7065001960000003	08/06/2010	$15.36
	STAPLS7065001960000002	08/06/2010	$239.25
	IF ITS PAPER	08/10/2010	$53.50
	TARGET 00013912	08/10/2010	$18.38
	LOWES #00661	08/10/2010	$24.17

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Cardholder	Vendor Name	Purchase Date	Amount
JANE CLEGG	STAPLES 00115832	08/10/2010	$80.88
	STAPLS7065118141000001	08/11/2010	$47.67
	CAROLINA FLAG & BANNER	08/10/2010	$118.25
	TM AEROSMITH	08/12/2010	$437.60
	MUSC CASHIER'S OFFICE	08/13/2010	$519.24
	STAPLS7065274371000001	08/14/2010	$155.24
	STAPLS7065270413000001	08/14/2010	$71.28
	STAPLES 00115832	08/12/2010	$129.88
	FEDEX 05261913	08/17/2010	$27.96
	IF ITS PAPER	08/19/2010	$6.92
	WWW.NEWEGG.COM	08/19/2010	$76.15
	STAPLS7065446180000001	08/20/2010	$383.69
	ACCU-TECH	08/23/2010	$1,074.60
	STAPLS7065446180003001	08/24/2010	$15.66
	NORTHLINE EXPRESS.COM	08/26/2010	$877.20
	MUSC CASHIER'S OFFICE	08/30/2010	$1,554.50
			$11,745.09
JANE M WARNER	AMAZON MKTPLACE PMTS	08/04/2010	$41.98
	AMAZON MKTPLACE PMTS	08/05/2010	$53.88
	PAYPAL JOELLE5591	08/10/2010	$5.69
	PAYPAL CAPITOLRIBN	08/12/2010	$99.00
	NCTE - MOTO	08/11/2010	$65.00
	AMAZON MKTPLACE PMTS	08/11/2010	$210.98
	PAYPAL DELL MKT LP	08/11/2010	$112.86
	MUSC CASHIER'S OFFICE	08/13/2010	$140.63
	STAPLS7065305702000001	08/17/2010	$111.74
	STAPLS7065310863000001	08/17/2010	$7.57
	CAPITOL RIBBON	08/30/2010	$396.00
			$1,245.33
JANE M YATES	THE CONTAINER STORE	08/05/2010	$55.48
	DISPLAYS 2 GO	08/05/2010	$54.87
	ACCUPHOTO LAB & STUDIO	08/06/2010	$322.43
	AM ASSOC OF MUSEUMS	08/05/2010	$110.00
	THE CONTAINER STORE	08/10/2010	$22.99
	MELVIN ROOS FIXTURE CO.	08/09/2010	$236.32
	OFFICE DEPOT #145	08/21/2010	$25.52
	DISPLAYS 2 GO	08/24/2010	$52.87
	HOLLINGER METAL EDGE INC	08/26/2010	$109.65
	ACCUPHOTO LAB & STUDIO	08/28/2010	$21.93
	STAPLES 00115832	08/26/2010	$28.53
			$1,040.59
JEFF WELLS	WWW.NEWEGG.COM	07/30/2010	$35.92
	WWW.NEWEGG.COM	08/06/2010	$213.87
	WWW.NEWEGG.COM	08/13/2010	$53.52
	STAPLS9206979050000	08/14/2010	$9.65
	STAPLS9206979050000	08/14/2010	$239.72

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF WELLS	WWW.NEWEGG.COM	08/13/2010	$827.20
	HARBOR FREIGHT CATALOG	08/16/2010	$273.76
	STAPLS9207037203000	08/17/2010	$20.35
	STAPLS9207037203000	08/17/2010	$25.89
	WWW.NEWEGG.COM	08/19/2010	$17.00
	WWW.NEWEGG.COM	08/19/2010	$43.89
	WWW.NEWEGG.COM	08/19/2010	$183.39
	WWW.NEWEGG.COM	08/19/2010	$217.97
	Amazon.com	08/25/2010	$120.56
	HARBOR FREIGHT CATALOG	08/24/2010	$165.18
	WWW.NEWEGG.COM	08/30/2010	$358.97
	WWW.NEWEGG.COM	08/30/2010	$148.49
			$2,955.33
JEFFREY M WEART	IF ITS PAPER	08/05/2010	$10.40
	BARNES&NOBLE COM	08/08/2010	$388.26
	RKO/TOTAL GRAPHICS	08/05/2010	$10.75
	SMK LINK ELECTRONICS CORP	08/23/2010	$211.62
	RKO/TOTAL GRAPHICS	08/24/2010	$13.98
	CSI CRESTLINE CO INC	08/30/2010	$58.20
			$693.21
JOHN E ALLEGOOD	BEARING DISTRIBUTORS INC	07/29/2010	$84.06
	DILLON SUPPLY CO.	08/05/2010	$101.65
	JA SEXAUER	08/19/2010	$1,247.21
			$1,432.92
JOHN G GAULT	LCI SERVMART 16	07/30/2010	$79.44
	RKO/TOTAL GRAPHICS	07/30/2010	$73.10
	STAPLS7064870330000001	08/03/2010	$28.38
	DUNCAN PARNELL CHARLESTON	08/02/2010	$494.50
	WULBERN KOVAL CO INC-ETC	08/05/2010	$37.09
	STAPLS7065045904000001	08/07/2010	$522.64
	STAPLS7065054259000001	08/07/2010	$18.52
	STAPLS7065080358000001	08/10/2010	$38.69
	STAPLS7065080726000001	08/10/2010	$27.09
	STAPLS7065126099000001	08/11/2010	$41.91
	RKO/TOTAL GRAPHICS	08/11/2010	$27.41
	STAPLS7065234812000001	08/13/2010	$167.23
	STAPLS7065210309000001	08/13/2010	$68.78
	STAPLS7065275317000001	08/14/2010	$28.55
	STAPLS7065311080000001	08/17/2010	$78.69
	STAPLS7065210309000002	08/17/2010	$180.56
	STAPLS7065403956000001	08/19/2010	$58.57
	STAPLS7065392911000001	08/19/2010	$60.19
	RKO/TOTAL GRAPHICS	08/20/2010	$8.06
	STAPLS7065483184000002	08/21/2010	$25.28
	CAROLINA FLAG & BANNER	08/24/2010	$69.88
	STAPLS7065629397000001	08/26/2010	$567.46

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN G GAULT	STAPLS7065635761000001	08/26/2010	$10.69
	STAPLS7065697036000001	08/27/2010	$18.68
	STAPLS7065687008000001	08/27/2010	$585.39
	MUSC CASHIER'S OFFICE	08/30/2010	$151.18
	GUN PARTS CORP	08/30/2010	$443.25
			$3,911.21
JOHN L WALKER	CARMACK MOVING AND STORAG	07/30/2010	$3,093.22
	NIGP.ORG	08/03/2010	$175.00
	DMI DELL HIGHER EDUC	08/04/2010	$261.23
	FASTENAL COMPANY01	08/05/2010	$215.35
	DMI DELL HIGHER EDUC	08/07/2010	$11,760.54
	DMI DELL HIGHER EDUC	08/06/2010	$9,791.10
	PAYPAL SOUTHCAROLI	08/18/2010	$50.00
	DOVE DATA PRODUCTS INC	08/18/2010	$343.73
	UNIQUE SUPPLIES & EQUIPME	08/20/2010	$2,262.50
	STAPLS7065453766000001	08/20/2010	$212.00
	UNIQUE SUPPLIES & EQUIPME	08/20/2010	$169.69
			$28,334.36
JOHN M COLSON	BUMPER TO BUMPER - CHA	07/29/2010	$68.03
	BEST GOLF CARS-MYRTLE	08/02/2010	$12.65
	BEST GOLF CARS-MYRTLE	08/04/2010	$119.38
	PEPBOYS STORE # 38	08/13/2010	$10.73
	BUMPER TO BUMPER - CHA	08/12/2010	$100.60
	BUMPER TO BUMPER - CHA	08/12/2010	$167.44
	BUMPER TO BUMPER - CHA	08/16/2010	$29.61
	NAPA STORE 1017426	08/18/2010	$104.69
	LOWES #00661	08/23/2010	$10.12
	SEELS OUTBOARD WEST ASHLE	08/23/2010	$10.54
	BUMPER TO BUMPER - CHA	08/24/2010	$73.00
	BUMPER TO BUMPER - CHA	08/24/2010	$160.22
	NAPA STORE 1017426	08/24/2010	$10.42
	BUMPER TO BUMPER - CHA	08/25/2010	$83.86
	NAPA STORE 1017426	08/27/2010	$252.20
	BUMPER TO BUMPER - DEM	08/27/2010	$80.03
			$1,293.52
JOHN OBRIEN	SAFETY KLEEN SYSTEMS INC	08/04/2010	$2,045.50
	MILLENNIUM BATTERY EXPRES	08/13/2010	$246.84
	LOWES #00661	08/16/2010	$15.02
	HD SUPPLY ELEC. #5H	08/17/2010	$149.43
	LOWES #00661	08/17/2010	$89.38
	LOWES #00661	08/19/2010	$90.81
	HD SUPPLY ELEC. #5H	08/20/2010	$174.88
	HD SUPPLY ELEC. #5H	08/20/2010	$572.98
	LOWES #00661	08/26/2010	$111.20
	SELECT SPECIALTY PRODUCT	08/26/2010	$158.69
	LOWES #00655	08/26/2010	$111.20

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN OBRIEN	MILLENNIUM BATTERY EXPRES	08/25/2010	$520.84
	TRITEK LLC	08/25/2010	$552.64
	WW GRAINGER	08/27/2010	$265.30
			$5,104.71
JOHN VOGES	W W GRAINGER 916	07/30/2010	$293.89
	W W GRAINGER 916	07/30/2010	$97.40
	C AND C BOILER SALES AND	08/12/2010	$200.23
	W C ROUSE & SON	08/11/2010	$58.71
	W W GRAINGER 916	08/16/2010	$477.56
			$1,127.79
JOSEPH C SINGLETON	BUCK LUMBER AND BUILDING	08/03/2010	$144.17
	SOUTHERN LUMBER & MILLWOR	08/03/2010	$12.53
	BUCK LUMBER AND BUILDING	08/03/2010	$14.76
	LOWES #00661	08/05/2010	$68.54
	ABC SUPPLY 0054	08/05/2010	$167.51
	SIGN IT QUICK, INC.	08/05/2010	$185.16
	MANER BUILDERS SUPPLY CO	08/09/2010	$82.02
	ABC SUPPLY 0054	08/09/2010	$27.92
	SIGN IT QUICK, INC.	08/10/2010	$43.37
	LOWES #00661	08/12/2010	$78.75
	SIGN IT QUICK, INC.	08/11/2010	$15.61
	SOUTHERN LUMBER & MILLWOR	08/12/2010	$47.54
	SHERWIN WILLIAMS #2293	08/17/2010	$257.10
	THE MUHLER COMPANY	08/17/2010	$1,755.84
	HUGHES LUMBER & BUILDI	08/18/2010	$37.34
	SHERWIN WILLIAMS #2293	08/19/2010	$131.95
	SHERWIN WILLIAMS #2293	08/19/2010	$248.57
	SOUTHERN LUMBER & MILLWOR	08/20/2010	$44.54
	SOUTHERN LUMBER & MILLWOR	08/19/2010	$124.65
	HARBOR FREIGHT TOOLS 129	08/20/2010	$32.22
	SHERWIN WILLIAMS #2293	08/23/2010	$323.90
	SOUTHERN LUMBER & MILLWOR	08/23/2010	$312.18
	SOUTHERN LUMBER & MILLWOR	08/23/2010	$10.15
	HUGHES LUMBER & BUILDI	08/24/2010	$5.25
	HUGHES LUMBER & BUILDI	08/25/2010	$3.76
	SOUTHERN LUMBER & MILLWOR	08/25/2010	$112.45
	HUGHES LUMBER & BUILDI	08/26/2010	$7.13
	SOUTHERN LUMBER & MILLWOR	08/27/2010	$35.84
	LOWES #00661	08/27/2010	$11.72
	SHERWIN WILLIAMS #2293	08/26/2010	$128.04
	SHERWIN WILLIAMS #2293	08/25/2010	$89.84
	SHERWIN WILLIAMS #2293	08/25/2010	$61.81
	SHERWIN WILLIAMS #2293	08/27/2010	$42.98
	SOUTHERN LUMBER & MILLWOR	08/26/2010	$263.91
	SHERWIN WILLIAMS #2293	08/26/2010	$153.42
	SHERWIN WILLIAMS #2293	08/25/2010	$101.88

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH C SINGLETON	LOWES #00661	08/30/2010	$60.78
	LOWES #00661	08/30/2010	$23.98
	LOWES #00661	08/30/2010	$304.48
			$5,573.59
JUAN SANTIAGO	HD SUPPLY ELEC. #5H	08/03/2010	$568.41
	CONTROL MANAGEMENT	08/03/2010	$2,079.83
	WW GRAINGER	08/12/2010	$1,280.98
	WW GRAINGER	08/12/2010	$248.86
	WW GRAINGER	08/12/2010	$535.62
	JOHNSON CONTROLS, SSNA	08/20/2010	$2,450.00
			$7,163.70
JUDY EELMAN	LOWES #00661	08/02/2010	$148.87
	THE HOME DEPOT 1118	08/27/2010	$176.52
	POSSUM'S LANDSCAPE&PEST C	08/27/2010	$138.65
			$464.04
JUDY HAGEN	MUSC CASHIER'S OFFICE	08/13/2010	$940.55
	STAPLS7065213488000001	08/13/2010	$115.21
	STAPLS7065395941000001	08/19/2010	$16.62
	STAPLS7065412687000001	08/19/2010	$15.86
	STAPLS7065399358000001	08/19/2010	$4.59
	STAPLS7065501156000001	08/21/2010	$18.26
	STAPLS7065561762000001	08/24/2010	$43.96
	AACTE-INTERNET	08/27/2010	$200.00
	STAPLS7065679742000001	08/27/2010	$4.48
	STAPLS7065679742000003	08/27/2010	$32.23
	MUSC CASHIER'S OFFICE	08/30/2010	$114.12
	MUSC CASHIER'S OFFICE	08/30/2010	$170.00
			$1,675.88
KAREN PRESSLEY	DMI DELL HIGHER EDUC	08/04/2010	$109.73
	DMI DELL HIGHER EDUC	08/04/2010	$122.03
	DMI DELL HIGHER EDUC	08/04/2010	$101.23
	DMI DELL HIGHER EDUC	08/04/2010	$122.03
	DMI DELL HIGHER EDUC	08/07/2010	$16,318.52
	DMI DELL HIGHER EDUC	08/06/2010	$2,352.10
	DMI DELL HIGHER EDUC	08/06/2010	$1,632.94
	DMI DELL HIGHER EDUC	08/06/2010	$1,176.05
	DMI DELL HIGHER EDUC	08/06/2010	$51.78
	DMI DELL HIGHER EDUC	08/06/2010	$1,176.05
	DMI DELL HIGHER EDUC	08/11/2010	$352.69
	DMI DELL HIGHER EDUC	08/12/2010	$1,354.65
	DMI DELL HIGHER EDUC	08/12/2010	$1,542.91
	DMI DELL HIGHER EDUC	08/13/2010	$181.99
	DMI DELL HIGHER EDUC	08/18/2010	$261.23
	DMI DELL HIGHER EDUC	08/18/2010	$122.03
	DMI DELL HIGHER EDUC	08/18/2010	$122.03
	DMI DELL HIGHER EDUC	08/18/2010	$122.03

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
KAREN PRESSLEY	DMI DELL HIGHER EDUC	08/18/2010	$122.03
	DMI DELL HIGHER EDUC	08/18/2010	$122.03
	DMI DELL HIGHER EDUC	08/20/2010	$1,632.94
	DMI DELL HIGHER EDUC	08/23/2010	$1,308.28
	DMI DELL HIGHER EDUC	08/23/2010	$1,468.16
	DMI DELL HIGHER EDUC	08/23/2010	$580.51
	DMI DELL HIGHER EDUC	08/23/2010	$1,468.16
	DMI DELL HIGHER EDUC	08/23/2010	$1,308.28
	DMI DELL HIGHER EDUC	08/24/2010	$1,468.16
	DMI DELL HIGHER EDUC	08/24/2010	$261.23
	DMI DELL HIGHER EDUC	08/24/2010	$261.23
	DMI DELL HIGHER EDUC	08/26/2010	$1,176.05
			$38,399.08
KATIE GIBSON	STAPLS7064867605000001	08/03/2010	$190.90
	LANDSENDBUSINESS	08/04/2010	$321.76
	4IMPRINT	08/09/2010	$1,060.15
	CHEAP CD DUPLICATIONS	08/10/2010	$600.00
	CHEAP CD DUPLICATIONS	08/20/2010	$643.52
	STAPLS7065545531000002	08/24/2010	$34.95
	STAPLS7065545531000001	08/24/2010	$409.40
	STAPLS7065616247000001	08/25/2010	$24.32
	PRESBYTERIAN COLL B	08/25/2010	$15.00
	CSO RESEARCH INC	08/25/2010	$75.00
	BLOCK AND COMPANY	08/25/2010	$173.40
	CHARLESTON SOUTHERN UNIV	08/25/2010	$150.00
	SYMPLICITY CORP	08/26/2010	$100.00
	SYMPLICITY CORP	08/26/2010	$90.00
	EXPERIENCE CAREER FAIR	08/25/2010	$275.00
	CSO RESEARCH INC	08/26/2010	$175.00
	CSO RESEARCH INC	08/26/2010	$80.00
	LU TUITION AND FEES	08/26/2010	$35.00
	SYMPLICITY CORP	08/27/2010	$100.00
	MUSC CASHIER'S OFFICE	08/30/2010	$277.11
			$4,830.51
KELLEY KINNEY	NURRE CAXTON	08/05/2010	$72.45
	OFFICE DEPOT #1214	08/24/2010	$339.21
			$411.66
KENNETH P BRANNAN	STAPLS7064957203000001	08/05/2010	$320.91
	PALMETTO AWARDS	08/09/2010	$21.50
	STAPLS7065128650000001	08/11/2010	$709.47
	DUNCAN PARNELL CHARLESTON	08/20/2010	$325.31
			$1,377.19
KEVIN TRILLO	LOWES #00661	08/27/2010	$41.37
	JACKNOBCORP	08/27/2010	$20.97
	FASTENAL COMPANY01	08/27/2010	$44.85

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$107.19
KING I FERGUSON	MUSC CASHIER'S OFFICE	08/02/2010	$111.18
	RA PARTS	08/06/2010	$136.00
	RA PARTS	08/09/2010	$136.00
	LCI SERVMART 16	08/09/2010	$54.95
	SMARTDRAW.COM	08/13/2010	$256.90
	MUSC CASHIER'S OFFICE	08/13/2010	$273.30
	THE CITADEL/CADET	08/17/2010	$137.60
	OFFICE DEPOT #2233	08/16/2010	$112.80
	WULBERN KOVAL CO INC-ETC	08/23/2010	$38.92
	OFFICE DEPOT #2233	08/23/2010	$161.14
	THE MAINE POWDER HOUSE	08/26/2010	$625.00
	MUSC CASHIER'S OFFICE	08/30/2010	$66.00
			$2,109.79
LINDA W GODSEY	SYX GLOBALINDUSTRIALEQ	08/20/2010	$133.26
			$133.26
LYNN CLARK	STAPLS7064828420000001	07/31/2010	$88.05
	MIDSCI	08/03/2010	$328.67
	MIDSCI	08/05/2010	$34.79
	FISHER SCI ATL	08/05/2010	$383.29
	FISHER SCI ATL	08/05/2010	$184.39
	INVITROGEN 19701156	08/06/2010	$301.54
	STAPLS7065119823000001	08/11/2010	$153.92
	Gempler 1015921282	08/11/2010	$28.95
	PRECISION DATA PRODUCTS	08/11/2010	$281.80
	FISHER SCI CHI	08/12/2010	$111.78
	FISHER SCI CHI	08/14/2010	$97.77
	FISHER SCI CHI	08/18/2010	$82.88
	PUBLIC BROADCASTING SVC	08/18/2010	$100.42
	FISHER SCI ATL	08/19/2010	$97.49
	MIDSCI	08/19/2010	$43.27
	THE BAKER COMPANY INC	08/23/2010	$269.63
	CITADEL #5220	08/23/2010	$29.00
	TAP PLASTICS #17	08/24/2010	$63.94
	FISHER SCI CHI	08/28/2010	$41.30
			$2,722.88
LYNN MEADOR	MITY-LITE INC.	07/30/2010	$1,716.00
	TEAM CONNECTIONS INC	07/30/2010	$740.00
	LANDSENDBUSINESS	08/03/2010	$792.29
	LOWES #00661	08/02/2010	$282.05
	PAYPAL LEADERSHIP	08/03/2010	$19.94
	JDL LESCO 462	08/03/2010	$111.22
	TRACTOR SUPPLY COMPANY #	08/03/2010	$268.74
	STAPLS7064917273000001	08/04/2010	$320.68
	STAPLS7064904575000001	08/04/2010	$172.20
	SAS-E INC	08/03/2010	$1,690.39

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	STAPLS7064921276000001	08/04/2010	$150.48
	MUSCLEDRIVER USA LLC	08/04/2010	$69.50
	STAPLES 00115832	08/04/2010	$86.33
	THE SPORTSMAN SHOP	08/05/2010	$1,462.05
	KNIGHT PRESS	08/05/2010	$355.28
	ACCSTATION.COM	08/05/2010	$18.97
	SOUTH CAROLINA EMBROIDE	08/05/2010	$425.67
	FASTENAL COMPANY01	08/10/2010	$384.18
	STAPLS7065106796000001	08/10/2010	$107.52
	SHERWIN WILLIAMS #2293	08/10/2010	$37.83
	HARBOR FREIGHT TOOLS 129	08/10/2010	$139.73
	AUTOZONE #1032	08/10/2010	$183.77
	STAPLES 00115832	08/10/2010	$114.90
	CAROLINA FLAG & BANNER	08/10/2010	$192.00
	STAPLS7065128592000001	08/11/2010	$29.95
	STAPLS7065164275000001	08/12/2010	$14.59
	ROGERS ATHLETIC COMPANY	08/12/2010	$252.00
	LM CASES	08/30/2010	$2,360.58
	JDL LESCO 462	08/30/2010	$624.94
			$13,123.78
MARJORIE MCCAFFREY	B & H PHOTO-VIDEO.COM	08/03/2010	$549.00
	WHOLESALE INDUSTRIAL ELEC	08/04/2010	$34.07
	AMAZON MKTPLACE PMTS	08/05/2010	$849.00
	COMPUZONE OF WEST ASHLEY	08/11/2010	$75.14
	TONERBOSS LLC	08/26/2010	$254.99
			$1,762.20
MARY ANN LAKES	Amazon.com	07/30/2010	$699.00
	STAPLS7064877203000001	08/03/2010	$147.80
	STAPLS7064877203000002	08/03/2010	$5.27
	QUILL CORPORATION	08/02/2010	$41.11
	STAPLS7064877203001001	08/04/2010	$147.80
	QUILL CORPORATION	08/04/2010	$218.52
	Amazon.com	08/06/2010	$53.19
	STAPLS7065121163000001	08/11/2010	$331.21
	MUSC CASHIER'S OFFICE	08/13/2010	$150.00
	EINSTRUCTION / GTCO.	08/18/2010	$1,150.20
	STAPLS7065349415000001	08/18/2010	$122.03
	Amazon.com	08/28/2010	$39.98
	STAPLS7065682257000001	08/27/2010	$81.16
	YAHOO FLICKR PRO US	08/29/2010	$24.95
	MUSC CASHIER'S OFFICE	08/30/2010	$150.00
			$3,362.22
MARY ELLEN HUDDLESTON	STAPLS7064873072000001	08/03/2010	$16.80
	LOWES #00661	08/10/2010	$147.40
	STAPLES 00115832	08/10/2010	$2.14
	STAPLS7064659923000001	08/14/2010	$66.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN HUDDLESTON	CORRECTIONAL BILL SVCS	08/14/2010	$206.95
	CKT CRICKETCOMM	08/14/2010	$189.42
	STAPLS7065612535000001	08/25/2010	$39.45
	UGA RECREATIONAL SPORTS	08/30/2010	$180.00
			$848.81
MARY GAME	SOCIETY FOR COLLEGE AND U	08/25/2010	$299.00
	ABCINK.COM	08/27/2010	$43.90
	STAPLS7065688633000001	08/27/2010	$105.94
			$448.84
MICHAEL E INGLE	MURRAY SAND CO INC	08/16/2010	$642.05
	MURRAY SAND CO INC	08/16/2010	$642.05
			$1,284.10
MICHAEL POLITANO	STAPLS7065336088000001	08/17/2010	$140.44
	STAPLS7065336088000003	08/17/2010	$15.70
	CAROLINA BIOLOGICAL SUPPL	08/21/2010	$160.27
	STAPLS7065544409000001	08/24/2010	$106.77
			$423.18
MICHELLE H. BROWN	RKO/TOTAL GRAPHICS	08/03/2010	$6.99
	RKO/TOTAL GRAPHICS	08/19/2010	$6.99
			$13.98
NANCY B SLIWA	NATIONAL WELDERS #15	08/10/2010	$39.99
	OFFICEMAX CT IN#270929	08/19/2010	$237.83
			$277.82
PATRICIA A LEE	AP BOOKSTORE.COM	07/29/2010	$15.00
	HOPKINS FULFILLMENT SV	07/27/2010	$35.00
	OFFICEMAX CT IN#036739	08/04/2010	$106.66
	STAPLS7064927820000001	08/04/2010	$23.78
	LEGALZOOM.COM	08/05/2010	$494.00
	YAHOO FLICKR PRO US	08/05/2010	$24.95
	STAPLS7065006745000001	08/06/2010	$38.95
	GODADDY.COM	08/16/2010	$79.99
			$818.33
PATRICIA MC ARVER	PAYPAL DISTRICT58T	08/04/2010	$12.00
	OFFICE DEPOT #145	08/03/2010	$75.54
	TOASTMASTERS RENEW WEB	08/17/2010	$237.25
	OFFICE DEPOT #145	08/18/2010	$135.42
			$460.21
PETER CALOGRIDES	PORT CITY PAPER	08/03/2010	$255.10
	PORT CITY PAPER	08/03/2010	$109.60
	PORT CITY PAPER	08/04/2010	$110.46
	PORT CITY PAPER	08/04/2010	$163.14
			$638.30
RANDALL ADAMS	LOWES #00661	08/09/2010	$21.37
	CLARK SECURITY PROD KY	08/18/2010	$974.32

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL ADAMS	CLARK SECURITY PRODUCTS	08/24/2010	$1,351.32
			$2,347.01
RICARDO GUTIERREZ	UNIFORM NAMETAPE CO INC	08/02/2010	$118.00
	SYX GLOBALINDUSTRIALEQ	08/04/2010	$800.18
	UNIFORM NAMETAPE CO INC	08/04/2010	$212.00
	FORT SAM HOUSTON 35	08/05/2010	$37.00
	FORT SAM HOUSTON 35	08/09/2010	$4.08
	FORT SAM HOUSTON 35	08/09/2010	$22.80
	FORT SAM HOUSTON 35	08/09/2010	$4.08
	VANGUARD INDUSTRIES EAST	08/09/2010	$369.00
	FORT SAM HOUSTON 35	08/09/2010	$22.80
	LOWES #00661	08/11/2010	$29.33
	FORT SAM HOUSTON 35	08/17/2010	$4.05
	THE EMBROIDERY STORE	08/19/2010	$1,648.94
	FORT SAM HOUSTON 35	08/17/2010	$9.05
	HANOVER UNIFORM CO	08/20/2010	$1,103.21
			$4,384.52
RICHARD GATHERS SR	CAROLINA FLUID AI01 OF 01	08/09/2010	$36.66
	CAROLINA FLUID AI01 OF 01	08/09/2010	$89.23
	STAPLES 00115832	08/11/2010	$85.98
			$211.87
RICHARD NELSON	VERISIGN INC DIGITALID	07/30/2010	$399.00
	STAPLS7065002975000001	08/06/2010	$95.03
	IRON MOUNTAIN	08/12/2010	$322.20
	STAPLS7064486005000001	08/17/2010	$12.69
	BELLTOWN MEDIA INC	08/19/2010	$29.50
	STAPLS9207144488000	08/20/2010	$42.99
	STAPLS9207144488000	08/20/2010	$17.73
	STAPLS9207144488000	08/20/2010	$32.24
	ARIN	08/21/2010	$100.00
	STAPLS7065002975000002	08/21/2010	$7.63
	CLUBEXPRESS 8664572582	08/27/2010	$10.00
			$1,069.01
ROBERT A MELENDEZ	FERGUSON ENT #23	08/02/2010	$230.70
	JOHN DEERE LANDSCAPES122	08/03/2010	$94.35
	FERGUSON ENT #23	08/05/2010	$190.65
	FERGUSON ENT #23	08/05/2010	$115.58
	FERGUSON ENT #23	08/12/2010	$66.48
	FERGUSON ENT #23	08/27/2010	$704.16
			$1,401.92
ROBERT BENNETT	SCHOOL DATEBOOKS	07/30/2010	$1,253.88
	BIG SHOTS	07/30/2010	$250.00
	ELITE FITNESS SYSTEMS	08/03/2010	$430.45
	B & H PHOTO-VIDEO.COM	08/03/2010	$884.56
	AMAZON MKTPLACE PMTS	08/04/2010	$73.88

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	AMAZON MKTPLACE PMTS	08/05/2010	$122.48
	PALMETTO AWARDS	08/05/2010	$8.60
	MCDAVID	08/09/2010	$608.61
	PCI SAMMONS PRESTON	08/10/2010	$287.56
	ALL AMERICAN AWARDS	08/10/2010	$826.33
	1800GOFEDEX 10010007	08/10/2010	$46.98
	1800GOFEDEX 10010007	08/10/2010	$141.41
	THE SPORTSMAN SHOP	08/11/2010	$852.15
	TAG UP	08/12/2010	$18.65
	TAG UP	08/12/2010	$43.35
	FAST SIGNS OF CHARLESTON	08/13/2010	$37.63
	BAUDVILLE, INC	08/13/2010	$125.25
	ANACONDA SPORTS, INC	08/16/2010	$174.75
	ACUSHNET COMPANY	08/16/2010	$784.25
	CLEANING SOLUTIONS & SUPP	08/16/2010	$2,488.63
	KORNEY BOARD INC	08/16/2010	$590.00
	WASTE SERVICES	08/13/2010	$45.00
	KORNEY BOARD INC	08/18/2010	$271.60
	GOLFSTAT INC	08/19/2010	$375.00
	ACUSHNET COMPANY	08/19/2010	$58.82
	NATIONAL GOLF COACHES ASS	08/22/2010	$185.00
	BURNETT ATHLETICS INC	08/26/2010	$145.13
	ROGERS ATHLETIC COMPANY	08/27/2010	$2,297.00
	CROWD CONTROL WAREHOUS	08/30/2010	$57.00
	TAG UP	08/30/2010	$321.25
	T&T SPORTS OF CHARLEST	08/30/2010	$152.54
	T&T SPORTS OF CHARLEST	08/30/2010	$304.44
			$14,262.18
ROBERT PICKERING JR	DELL SALES & SERVICE	08/31/2010	$112.81
			$112.81
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	08/02/2010	$83.59
	SHERWIN WILLIAMS #2293	08/03/2010	$21.40
	SHERWIN WILLIAMS #2293	08/03/2010	$1,335.72
	LOWES #00661	08/04/2010	$25.78
	SHERWIN WILLIAMS #2293	08/04/2010	$534.54
	SHERWIN WILLIAMS #2293	08/09/2010	$179.08
	SHERWIN WILLIAMS #2293	08/09/2010	$117.13
	SHERWIN WILLIAMS #2293	08/09/2010	$46.38
	SHERWIN WILLIAMS #2293	08/09/2010	$96.73
	LOWES #00661	08/10/2010	$8.13
	SHERWIN WILLIAMS #2293	08/10/2010	$127.17
	SHERWIN WILLIAMS #2293	08/12/2010	$133.76
	SHERWIN WILLIAMS #2293	08/12/2010	$119.94
	LOWES #00661	08/12/2010	$10.73
	LOWES #00661	08/12/2010	$31.00
	SHERWIN WILLIAMS #2293	08/13/2010	$128.97

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCOGIN	LOWES #00661	08/13/2010	$107.89
			$3,107.94
ROBERT SHIPMAN	DTI DAY-TIMERS INC	07/30/2010	$50.46
	A1 SURVEILLANCE SYSTEMS L	08/10/2010	$779.00
	UNIFORMS BY JOHN INC	08/10/2010	$1,116.11
	LAWMENS SAFETY SUPPLY INC	08/11/2010	$974.56
	QUILL CORPORATION	08/17/2010	$387.38
	RKO/TOTAL GRAPHICS	08/18/2010	$13.44
	MOBILE COMMUNICATIONS	08/27/2010	$31.99
			$3,352.94
RONALD GREEN	STAPLS7064974893000002	08/05/2010	$43.29
	OFFICEMAX CT IN#064118	08/05/2010	$600.84
	STAPLS9206692480000	08/05/2010	$59.11
	STAPLS7064974893000001	08/06/2010	$44.18
	FINANCIAL MANAGEMENT ASSO	08/10/2010	$385.00
	AMAZON MKTPLACE PMTS	08/12/2010	$189.04
	MUSC CASHIER'S OFFICE	08/13/2010	$57.06
	CITADEL #5220	08/16/2010	$45.80
	ALL AMERICAN AWARDS	08/16/2010	$97.56
	CITADEL #5220	08/23/2010	$819.91
			$2,341.79
RUTH WARD	STAPLESCONTRACTCOMMERCIAL	08/09/2010	$12.36
			$12.36
SARAH W FORREST	OFFICE DEPOT #1214	08/27/2010	$26.86
	OFFICE DEPOT #1165	08/26/2010	$23.94
	OFFICE DEPOT #1214	08/26/2010	$166.16
			$216.96
SHELTON B MILNER	STAPLES 00108266	08/09/2010	$42.99
			$42.99
SUE WILCOX	SIGMA ALDRICH US	08/12/2010	$81.47
	SIGMA ALDRICH US	08/12/2010	$75.63
	SIGMA ALDRICH US	08/17/2010	$203.04
	NATIONAL WELDERS #15	08/19/2010	$174.60
	NATIONAL WELDERS #15	08/19/2010	$1,012.60
	STAPLESCONTRACTCOMMERCIAL	08/25/2010	$55.07
	STAPLESCONTRACTCOMMERCIAL	08/25/2010	$143.53
			$1,745.94
SUSAN DANKO	STAPLS7064504570000003	07/30/2010	$18.66
	STAPLS7064743692000001	07/31/2010	$14.00
	STAPLS7064743692000003	08/10/2010	$4.67
	STAPLS7065142364000001	08/11/2010	$77.20
	STAPLS7065481892000001	08/21/2010	$107.65
	STAPLS7065481892000003	08/21/2010	$16.11
			$238.29

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE BUFANO	WAL-MART #2348	08/12/2010	$171.49
	STAPLES 00115832	08/13/2010	$28.26
	STAPLS7065740920000001	08/28/2010	$298.16
	MUSC CASHIER'S OFFICE	08/30/2010	$409.71
			$907.62
TAMMY MELLIS	STAPLES 00115832	08/10/2010	$24.62
	STAPLES 00115832	08/10/2010	$86.90
	OFFICE DEPOT #145	08/12/2010	$85.34
	NATIONAL DROPOUT PREVENT	08/26/2010	$285.00
			$481.86
THOMAS C THOMPSON	BARNES & NOBLE #2973	07/30/2010	$135.45
	STAPLES 00108266	08/11/2010	$6.98
	BARNES & NOBLE #2973	08/15/2010	$185.76
	SCHOLASTIC BOOK CLUB	08/23/2010	$13.00
			$341.19
TRACI SINGLETON	STAPLS7065252666000001	08/14/2010	$119.54
	STAPLS7065252666000003	08/14/2010	$7.48
			$127.02
WARD SCHEINDLINGER	STAPLS7064871813000001	08/03/2010	$394.62
	STAPLS7064871813000003	08/03/2010	$53.74
	STAPLS7065093563000001	08/10/2010	$165.66
	STAPLS7065306079000003	08/17/2010	$158.10
	STAPLS7065306079000001	08/17/2010	$41.37
	STAPLS7065540277000004	08/24/2010	$157.62
	STAPLS7065540277000001	08/24/2010	$20.46
	STAPLS7065580394000001	08/25/2010	$77.72
	STAPLS7065540277000002	08/25/2010	$11.19
			$1,080.48
XAVIER CHAMBERS	CE CHARLESTON	08/26/2010	$699.92
			$699.92

Total for CITADEL: $242,103.95

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Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	CLEMSON APPLE STORE	08/27/2010	$42.79
			$42.79
ADLY GIRGIS	THE GALLERY COLLECTION	08/28/2010	$662.99
			$662.99
ADRIENNE GERUS	SIMTEC, CO.	08/04/2010	$38.36
	SIMTEC, CO.	08/19/2010	$134.94
			$173.30
AHMAD KHALILIAN	DILLON SUPPLY CO.	07/30/2010	$53.69
	HAMMOND FASTENERS & TOOL	08/16/2010	$535.00
	FACTORYMATION LLC	08/17/2010	$57.10
			$645.79
AL LITTLEJOHN	SPIRIT TELECOM	08/09/2010	$0.01
	C AND S ELECTRONICS	08/19/2010	$49.72
	THE UPS STORE #3497	08/21/2010	$194.29
	WWW.NEWEGG.COM	08/24/2010	$49.99
	WHOLESALE INDUSTRIAL ELEC	08/25/2010	$887.57
	SHARP BUS SYS CAROLINAS	08/26/2010	$101.05
			$1,282.63
ALAN G ESTES	GREENSOUTH EQUIPMENT INC	08/02/2010	$542.19
	FISHER SCI CSA	08/06/2010	$83.25
	PENDLETON TIRE COMPANY	08/16/2010	$397.88
	CRB CARBONITE BACKUP	08/17/2010	$54.95
	CLEMSON AUTO PARTS	08/16/2010	$52.81
	FISHER SCI CHI	08/18/2010	$12.37
	PENDLETON TIRE COMPANY	08/20/2010	$21.85
	CLEMSON AUTO PARTS	08/24/2010	$1.62
	JDL LESCO 522	08/26/2010	$350.72
	JDL LESCO 522	08/26/2010	$34.24
	CORBIN TURF ORNAMENTAL S	08/27/2010	$616.88
	CLEMSON AUTO PARTS	08/27/2010	$22.26
			$2,191.02
ALANA WEST	ATT BILL PAYMENT	08/04/2010	$97.21
	PARTSTORE	08/03/2010	$264.55
	WM SUPERCENTER	08/05/2010	$25.86
	WAL-MART #0638	08/05/2010	$6.80
	WM SUPERCENTER	08/05/2010	$6.61
	SPIRIT TELECOM	08/09/2010	$0.83
	WM SUPERCENTER	08/23/2010	$18.85
	KYOCERA MITA AMERICA INC	08/25/2010	$80.73
			$501.44
ALBERT G ABBOTT	INVITROGEN 19653482	07/30/2010	$17.45
	FISHER SCI ATL	07/30/2010	$70.51
	FISHER SCI CHI	07/31/2010	$43.71
	INVITROGEN 19670766	08/03/2010	$61.10
	INVITROGEN 19653482	08/03/2010	$65.69

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	INVITROGEN 19670766	08/04/2010	$4.07
	FISHER SCI ATL	08/04/2010	$107.89
	PERKIN ELMER ANALYTICAL	08/04/2010	$314.58
	SIGMA ALDRICH US	08/04/2010	$225.21
	PHENIX RESEARCH PRODUCTS	08/02/2010	$61.99
	FISHER SCI ATL	08/10/2010	$154.62
	FEDEX 793788559547	08/11/2010	$77.50
	FEDEX 275092215000007	08/11/2010	$10.86
	FISHER SCI ATL	08/13/2010	$280.15
	PERKIN ELMER ANALYTICAL	08/18/2010	$314.58
	FISHER SCI CHI	08/18/2010	$43.71
	FISHER SCI CHI	08/18/2010	$38.12
	AMAZON MKTPLACE PMTS	08/24/2010	$447.97
	AGILENT TECHNOLOGIES	08/24/2010	$348.61
	Amazon.com	08/24/2010	$221.76
	INVITROGEN 19751343	08/24/2010	$64.32
	VWR INTERNATIONAL INC	08/25/2010	$57.96
	INVITROGEN 19751343	08/26/2010	$7.06
	PERKIN ELMER ANALYTICAL	08/28/2010	$314.58
			$3,354.00
ALESIA A SMITH	KYOCERA MITA AMERICA INC	08/03/2010	$575.26
	KYOCERA MITA AMERICA INC	08/16/2010	$281.68
	PAPA JOHNS #0345	08/16/2010	$157.25
	BI-LO 539	08/21/2010	$56.77
			$1,070.96
ALEX T. CHOW	PALMETTO ACE HOMECENTE	07/30/2010	$29.11
	PETSMART INC 1528	08/01/2010	$43.59
	PALMETTO ACE HOMECENTE	08/04/2010	$7.41
	PALMETTO ACE HOMECENTE	08/04/2010	$26.46
	LOWE'S FOOD #233	08/04/2010	$22.87
	PALMETTO ACE HOMECENTE	08/06/2010	$61.67
	PALMETTO ACE HOMECENTE	08/11/2010	$87.86
	WM SUPERCENTER	08/12/2010	$7.39
	TECHNICAL GLASS PRODUCTS	08/13/2010	$1,540.98
	SLEEP INN CLEMSON	08/13/2010	$77.70
	KMART 3763	08/14/2010	$23.76
	THE HOME DEPOT 1122	08/14/2010	$4.86
	LOWE'S FOOD #233	08/16/2010	$29.47
	THE HOME DEPOT 1122	08/16/2010	$3.22
	OFFICE MAX	08/18/2010	$38.80
	OFFICE MAX	08/18/2010	$15.20
	WAL-MART #0625	08/27/2010	$57.92
	WM SUPERCENTER	08/28/2010	$40.60
	THE HOME DEPOT 1122	08/29/2010	$61.13
			$2,180.00
ALFRED B. CROUCH JR.	USPS 45622001029800513	07/30/2010	$48.40

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Cardholder	Vendor Name	Purchase Date	Amount
ALFRED B. CROUCH JR.	WM SUPERCENTER	07/30/2010	$51.23
	NEWBERRY ELECTRIC COOP	08/02/2010	$7.54
	USPS 45622001029800513	08/03/2010	$116.05
	KUNKLE TIRE & SERVICE CEN	08/03/2010	$623.15
	PSA PUBLISHING/BULLETIN	08/11/2010	$252.00
	PSA PUBLISHING/BULLETIN	08/12/2010	$253.05
	WAL-MART #0624	08/16/2010	$29.10
			$1,380.52
ALICE C EVATT	USPS.COM CLICK66100611	07/30/2010	$4.75
	USPS.COM CLICK66100611	08/02/2010	$4.75
	PAY FLOW PRO	08/12/2010	$59.95
	SPECTRA ASSOCIATES	08/20/2010	$212.20
	USPS.COM CLICK66100611	08/24/2010	$4.75
	KYOCERA MITA AMERICA INC	08/26/2010	$277.93
			$564.33
ALISON STARR	UNITED AIR 0167909172824	07/29/2010	$185.90
	UNITED AIR 0167909172825	07/29/2010	$185.90
	ENV SAFETY PRO INC	08/03/2010	$145.00
	AFFYMETRIX, INC	08/20/2010	$1,605.00
	AFFYMETRIX, INC	08/20/2010	$2,400.00
	CLONTECH LABS INC	08/20/2010	$1,372.50
	AFFYMETRIX, INC	08/24/2010	$2,400.00
	AFFYMETRIX, INC	08/25/2010	$410.00
	FEDEX 872320173157	08/25/2010	$44.02
	FEDEX 868210814242	08/27/2010	$32.52
	FEDEX 856763471046	08/27/2010	$20.86
			$8,801.70
ALLISON K ODELL	WAL-MART #3222	08/10/2010	$1.57
	BI-LO 566	08/30/2010	$16.15
			$17.72
ALMA L HARRIS	SC STATE MUSEUM	07/30/2010	$84.00
	EDVENTURE INC-ADMISSIONS	07/30/2010	$392.60
	HOBBY LOBBY #321	08/03/2010	$125.39
	OFFICEMAX CT IN#055773	08/05/2010	$124.71
	SPIRIT TELECOM	08/11/2010	$5.66
	Amazon Services-Kindle	08/16/2010	$9.99
	ATT BILL PAYMENT	08/18/2010	$189.52
	OFFICEMAX CT IN#337688	08/20/2010	$124.71
	OFFICEMAX CT IN#337625	08/20/2010	$165.28
	KYOCERA MITA AMERICA INC	08/25/2010	$192.12
	WALGREENS #9737	08/27/2010	$13.24
	Amazon Services-Kindle	08/30/2010	$9.99
	Amazon Services-Kindle	08/30/2010	$9.99
			$1,447.20
ALPHONSO SMITH	WM SUPERCENTER	07/30/2010	$42.72

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SMITH	CLEMSON AUTO PARTS	07/29/2010	$148.86
	LOWES #00469	08/02/2010	$280.17
	STAPLES 00118976	08/02/2010	$13.77
	WM SUPERCENTER	08/03/2010	$313.07
	BAUDVILLE, INC	08/04/2010	$180.50
	AKA ADOLF KIEFER ASSOC	08/05/2010	$742.76
	WM SUPERCENTER	08/05/2010	$135.46
	CLEMSON AUTO PARTS	08/05/2010	$76.99
	PAYPAL SHANEHACKNE	08/09/2010	$229.99
	TRI-COUNTY ACE BLDRS S	08/10/2010	$4.06
	GAL GALLS INC	08/11/2010	$28.37
	WAL-MART #3222	08/11/2010	$68.61
	TRI-COUNTY ACE BLDRS S	08/12/2010	$63.44
	WAL-MART #3222	08/16/2010	$70.88
	WAL-MART #3222	08/19/2010	$45.79
	EASTBAY CATALOG	08/18/2010	$960.69
	STAHLS	08/17/2010	$240.69
	TRI-COUNTY ACE BLDRS S	08/20/2010	$17.10
	STAHLS	08/23/2010	$1,002.61
	GRAYBAR ELECTRIC	08/25/2010	$7.87
	KORNEY BOARD INC	08/24/2010	$599.50
	AKA ADOLF KIEFER ASSOC	08/27/2010	$33.67
	YAHOO CLEMSONEQUIPME	08/29/2010	$12.95
	WM SUPERCENTER	08/30/2010	$269.25
			$5,589.77
ALTHEIA LESLEY RICHARDSON	ILA UNIVERSITY OF MD	08/05/2010	$345.00
	BARNES&NOBLE COM	08/05/2010	$87.67
	PAYPAL INK4 INC	08/05/2010	$70.09
	NAFSA ASSOCIATIONOF INTER	08/05/2010	$365.00
	TRILITERAL	08/05/2010	$24.50
	Amazon.com	08/09/2010	$111.63
	OFFICEMAX CT IN#131809	08/10/2010	$20.62
	AMAZON MKTPLACE PMTS	08/10/2010	$96.67
	Amazon.com	08/10/2010	$65.39
	GOOGLE BalloonsCom	08/11/2010	$28.95
	KONICA MINOLTA BUSINESS	08/11/2010	$102.23
	OFFICEMAX CT IN#166711	08/11/2010	$320.14
	GOOGLE LaptopBatteryS	08/12/2010	$45.00
	CLEMSON-UNIV-BOOKS #4900	08/17/2010	$31.50
	RYDER ENGRAVING INC	08/16/2010	$41.60
	OFFICEMAX CT IN#270311	08/18/2010	$123.55
	OFFICEMAX CT IN#394790	08/24/2010	$23.48
	THE CHRONICLE	08/25/2010	$72.50
	PAYPAL CONSORTIUM	08/26/2010	$30.00
	OFFICEMAX CT IN#112539	08/26/2010	$241.87
	NASPA E-COMMERCE	08/26/2010	$63.00
	PAYPAL AFA	08/27/2010	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,405.39
AMANDA HAYS	BANNER GALAXY	07/30/2010	$573.46
	LOWES #03071	08/06/2010	$39.58
	BANNER GALAXY	08/10/2010	$286.73
	GETTYSBURG FLAG WORKS	08/11/2010	$217.55
	SUPREME CORP	08/09/2010	$407.35
	WM SUPERCENTER	08/12/2010	$5.30
	NOC RESERVATIONS	08/13/2010	$333.00
	D-SIGN	08/12/2010	$274.54
	CRENSHAWS TV AND APPLC	08/20/2010	$1,712.15
	DEAN EVANSASSOCIATE	08/27/2010	$1,523.00
			$5,372.66
AMBER J. LANGE	NCAN	08/12/2010	$50.00
			$50.00
AMELIA HOOD	GREATER GREENVILLE CHAMBE	07/30/2010	$20.00
	DIAMOND SPRINGS WATER	08/03/2010	$40.61
	CLEMSON APPLE STORE	08/04/2010	$42.79
	SYX TIGERDIRECT.COM	08/05/2010	$144.94
	SPIRIT TELECOM	08/11/2010	$0.02
	AMAZON MKTPLACE PMTS	08/12/2010	$229.95
	HIGHLINE MEDIA	08/16/2010	$208.00
	KYOCERA MITA AMERICA INC	08/19/2010	$164.47
	USNEWS.COM ONLINE STORE	08/19/2010	$19.95
	SMITH DRAY LINE & STORAGE	08/20/2010	$6,723.88
	AACSB INTERNATIONAL	08/25/2010	$210.00
	Amazon.com	08/24/2010	$19.60
	AMAZON MKTPLACE PMTS	08/30/2010	$10.73
			$7,834.94
AMY LAWTON RAUH	NEW ENGLAND BIOLABS, INC	07/30/2010	$464.00
	FISHER SCI CHI	08/04/2010	$65.65
	FISHER SCI CHI	08/19/2010	$65.65
	FISHER SCI CHI	08/20/2010	$306.44
			$901.74
AMY MATTHEWS	FEDEX 872399797257	08/15/2010	$8.75
	FEDEX 872399797224	08/15/2010	$8.88
	FEDEX 872399797235	08/15/2010	$24.80
	FEDEX 872399796798	08/13/2010	$23.92
	FEDEX 865537210544	08/13/2010	$20.69
	FEDEX 831024364681	08/17/2010	$51.47
	FEDEX 872399797279	08/18/2010	$8.75
	FEDEX 865537210555	08/18/2010	$16.49
			$163.75
AMY MORAN	DELTA AIR 0067753216687	08/08/2010	$457.30
	AMAZON MKTPLACE PMTS	08/16/2010	$24.95
	Amazon.com	08/19/2010	$164.97

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Cardholder	Vendor Name	Purchase Date	Amount
AMY MORAN	TECH SHOWCASE DALLAS C	08/20/2010	$32.46
	CAFENET	08/22/2010	$35.54
	AUCKLAND INTERNATION	08/28/2010	$13.52
			$728.74
ANAND D JAYAKARAN	THE UPS STORE #3402	08/02/2010	$16.41
	THE HOME DEPOT 1122	08/10/2010	$62.12
	YSI INCORPORATED	08/12/2010	$2,197.00
	KROGER #025	08/15/2010	$10.79
	Amazon.com	08/18/2010	$133.48
	Amazon.com	08/18/2010	$171.82
	Amazon.com	08/18/2010	$152.47
	Amazon.com	08/18/2010	$370.98
	Amazon.com	08/18/2010	$26.26
	Amazon.com	08/18/2010	$23.31
	SYX TIGERDIRECT.COM	08/18/2010	$46.93
	THE HOME DEPOT 1122	08/21/2010	$47.90
	LOWE'S FOOD #233	08/19/2010	$12.92
	PALMETTO ACE HOMECENTE	08/24/2010	$46.04
	KROGER #025	08/28/2010	$5.77
	AMAZON MKTPLACE PMTS	08/27/2010	$382.00
			$3,706.20
ANAND K GRAMOPADHYE	GARDEN RIDGE - 018	07/31/2010	$52.99
	GARDEN RIDGE - 018	07/31/2010	$105.98
	XEROX CORP. XCS/RBO	08/09/2010	$117.02
	HFES-CONF FEES	08/11/2010	$495.00
	FORMS AND SUPPLY - AOPD	08/12/2010	$82.25
	SC HOSPITAL ASSOCIATION	08/17/2010	$110.00
	ABEBOOKS.COM	08/18/2010	$18.58
	USAIRWAYS 0372400004506	08/19/2010	$674.90
	FORMS AND SUPPLY - AOPD	08/19/2010	$42.31
	FORMS AND SUPPLY - AOPD	08/19/2010	$62.69
	GARDEN RIDGE - 018	08/23/2010	$63.59
	INFORMS	08/27/2010	$445.00
	INFORMS	08/27/2010	$360.00
	XEROX CORP. XCS/RBO	08/27/2010	$215.57
	CVS PHARMACY #4153 Q03	08/27/2010	$10.59
			$2,856.47
ANDREA OWENS	CLEMSON APPLE STORE	07/30/2010	$48.04
	STAPLES 00111807	07/30/2010	$15.89
	KYOCERA MITA AMERICA INC	08/02/2010	$229.48
	STAPLS9206713357000	08/06/2010	$438.65
	STAPLES 00111807	08/09/2010	$181.22
	AMAZON MKTPLACE PMTS	08/11/2010	$36.98
	AMAZON MKTPLACE PMTS	08/13/2010	$4.99
	NACUBO	08/26/2010	$1,350.00
	KYOCERA MITA AMERICA INC	08/27/2010	$271.88

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA OWENS	PAYPAL LIBERTYFELL	08/27/2010	$75.00
	BOXWOOD TECH	08/30/2010	$300.00
			$2,952.13
ANDREW C BILLINGS	BED BATH & BEYOND #651	08/01/2010	$74.87
	BEST BUY 00009944	07/31/2010	$463.93
	YOUNG OFFICE ENVIRONMENTS	07/29/2010	$974.36
	CLEMSON-UNIV-BOOKS #4900	07/30/2010	$0.75
	TGT TARGET.COM	08/02/2010	$74.19
	CLEMSON-UNIV-BOOKS #4900	08/03/2010	$45.67
	AMAZON MKTPLACE PMTS	08/03/2010	$49.99
	TRI-COUNTY ACE BLDRS S	08/04/2010	$7.06
	CLEMSON-UNIV-BOOKS #4900	08/04/2010	$173.18
	WALMART.COM	08/04/2010	$62.06
	CLEMSON APPLE STORE	08/04/2010	$64.09
	Amazon.com	08/06/2010	$15.89
	WOOD YOU	08/05/2010	$418.72
	RAIN DESIGN, INC.	08/05/2010	$107.70
	THE UPS STORE #3497	08/06/2010	$8.96
	CLEMSONUNIVBOOKS #4909	08/07/2010	$317.35
	WM SUPERCENTER	08/10/2010	$13.25
	NATIONAL COMMUNICATION AS	08/11/2010	$315.00
	APL APPLE ONLINE STORE	08/12/2010	$45.58
	SMARTSIGN	08/11/2010	$100.97
	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$7.85
	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$33.08
	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$0.96
	AMAZON MKTPLACE PMTS	08/15/2010	$69.99
	APL APPLE ONLINE STORE	08/15/2010	$105.95
	STAPLS9206951907000	08/13/2010	$100.55
	INTL COMMUNICATION ASSN I	08/13/2010	$150.00
	PAKMAIL	08/13/2010	$29.10
	TGT TARGET.COM	08/13/2010	$63.59
	THE LEARNING SAFARI	08/12/2010	$55.94
	INTL COMMUNICATION ASSN I	08/13/2010	$150.00
	STAPLS9206951907000	08/13/2010	$135.31
	Amazon.com	08/16/2010	$10.97
	PAYPAL INK4 INC	08/16/2010	$79.18
	APL APPLE ONLINE STORE	08/17/2010	$127.15
	CLEMSON APPLE STORE	08/16/2010	$27.76
	AMAZON MKTPLACE PMTS	08/16/2010	$23.41
	WOOD YOU	08/16/2010	$317.95
	AMAZON MKTPLACE PMTS	08/17/2010	$231.99
	APL APPLE ONLINE STORE	08/18/2010	$61.48
	APL APPLE ONLINE STORE	08/18/2010	$104.94
	AMAZON MKTPLACE PMTS	08/17/2010	$235.14
	STAPLS9206993572000	08/17/2010	$64.18
	CLEMSON-UNIV-BOOKS #4900	08/17/2010	$40.51

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW C BILLINGS	APL APPLE ONLINE STORE	08/18/2010	$26.45
	INK 4 INC.	08/16/2010	$837.81
	STAPLS9207071309000	08/18/2010	$60.39
	WALMART.COM	08/19/2010	$36.38
	APL APPLE ONLINE STORE	08/19/2010	$74.15
	DRI AVERYSUPPLIES	08/17/2010	$63.36
	STAPLS9207077650000	08/18/2010	$173.30
	STAPLS9207089850000	08/19/2010	$20.11
	STAPLS9207105070000	08/19/2010	$77.64
	USAIRWAYS 0377852175798	08/18/2010	$418.30
	AMAZON MKTPLACE PMTS	08/19/2010	$66.99
	STAPLS9207071309001	08/19/2010	$27.80
	AMAZON MKTPLACE PMTS	08/19/2010	$272.75
	STAPLS9207158579000	08/20/2010	$304.92
	NATIONAL COMMUNICATION AS	08/20/2010	$60.00
	APL APPLE ONLINE STORE	08/21/2010	$1,333.48
	EBI EBAGS.COM	08/20/2010	$305.82
	THE UPS STORE #3497	08/23/2010	$8.96
	APL APPLE ONLINE STORE	08/24/2010	$73.14
	KYOCERA MITA AMERICA INC	08/24/2010	$45.66
	PAKMAIL	08/25/2010	$30.67
	WAL-MART #3222	08/25/2010	$35.02
	STAPLS3138954602000	08/25/2010	$223.62
	CLEMSON-UNIV-BOOKS #4900	08/23/2010	$6.72
	TGT TARGET.COM	08/25/2010	$74.19
	WM SUPERCENTER	08/30/2010	$25.81
			$10,243.99
ANDY T. DUNCAN	TRACTOR SUPPLY #1141	08/30/2010	$32.39
			$32.39
ANDY W LEE	TRI-COUNTY ACE BLDRS S	08/19/2010	$11.84
			$11.84
ANGELA FRASER	IAFP	08/02/2010	$90.00
	IAFP	08/02/2010	$90.00
	NEAT SOLUTIONS	08/03/2010	$1,620.73
	ENTERPRISE RENT-A-CAR	08/05/2010	$461.98
	AMAZON MKTPLACE PMTS	08/09/2010	$19.93
	AMPCO PARKING GREENVILLE	08/05/2010	$60.00
	AMAZON MKTPLACE PMTS	08/09/2010	$38.48
	DOUBLETREE GUEST SUITES A	08/05/2010	$964.10
	HAMPTON INN CHRLSTN/WA	08/11/2010	$241.99
	HOLIDAY INN EXPRESS	08/14/2010	$155.40
	Amazon.com	08/17/2010	$103.45
	AMAZON MKTPLACE PMTS	08/18/2010	$30.81
			$3,876.87
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
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	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
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	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
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	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
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	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$3,850.00
ANN B SMITH	SYX TIGERDIRECT.COM	08/02/2010	$555.86
	USPS.COM CLICK66100611	08/11/2010	$17.40
	PAPERWORKS	08/20/2010	$190.24
	BI-LO 539	08/23/2010	$29.48
	USPS.COM CLICK66100611	08/26/2010	$17.40
			$810.38
ANNE P BROCK	IN AND OUT OIL CHANGE	07/30/2010	$28.00
	PSA PUBLISHING/BULLETIN	07/31/2010	$90.00
	KUNKLE TIRE & SERVICE CEN	08/06/2010	$360.72
	SPIRIT TELECOM	08/09/2010	$3.52
	SHARP BUSINESS SYS-SC	08/10/2010	$123.54
	WM SUPERCENTER	08/12/2010	$8.16
	PSA PUBLISHING/BULLETIN	08/13/2010	$40.00
	CITY UNION UTILITIES	08/25/2010	$643.92
	OFFICEMAX CT IN#418818	08/25/2010	$130.58
	NAPA AUTO PARTS-UNION	08/26/2010	$25.42
			$1,453.86
ANNEL K GREENE	VWR INTERNATIONAL INC	08/03/2010	$39.19
	TRI-COUNTY ACE BLDRS S	08/12/2010	$45.57
	LOWES #01635	08/25/2010	$15.23
			$99.99
ANNETTE GAMBLE	Amazon.com	08/03/2010	$213.15
	Amazon.com	08/03/2010	$28.69
	FORMS AND SUPPLY - AOPD	08/02/2010	$154.83
	OFFICEMAX CT IN#077129	08/06/2010	$81.59
	DMI DELL HIGHER EDUC	08/12/2010	$51.35
	STAPLES 00111807	08/14/2010	$182.40
	STAPLES 00111807	08/16/2010	$476.95
	AMAZON MKTPLACE PMTS	08/18/2010	$47.49
	AMAZON MKTPLACE PMTS	08/19/2010	$101.44
	AMAZON MKTPLACE PMTS	08/18/2010	$55.97
	OFFICEMAX CT IN#314980	08/19/2010	$92.89
	AMAZON MKTPLACE PMTS	08/19/2010	$31.15
	OFFICEMAX CT IN#321731	08/20/2010	$19.50

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE GAMBLE	MAC MALL	08/20/2010	$36.01
	AMAZON MKTPLACE PMTS	08/21/2010	$34.16
	MAC MALL	08/23/2010	$139.90
	MAC MALL	08/23/2010	$83.53
	STAPLES 00111807	08/24/2010	$221.03
	STAPLES 00111807	08/28/2010	$132.33
			$2,184.36
ANOLYN K WATKINS	USNEWS.COM ONLINE STORE	07/30/2010	$23.66
	THE NATIONAL GEM CONSO	08/03/2010	$100.00
	USAIRWAYS 0372397894495	08/02/2010	$446.90
	CLEMSON APPLE STORE	08/05/2010	$1,348.18
	FEDEX 862699456462	08/08/2010	$12.59
	FEDEX 862699456451	08/11/2010	$19.05
	MCPC	08/12/2010	$87.74
	SERVERSUPPLY.COM INC	08/13/2010	$166.06
	CLEMSON APPLE STORE	08/16/2010	$63.02
	XEROX CORP. XCS/RBO	08/16/2010	$93.36
	FEDEX 862699456473	08/18/2010	$11.37
	XEROX CORP. XCS/RBO	08/23/2010	$252.12
	AWIS 00 OF 00	08/23/2010	$1,000.00
	AICHE 18002424363	08/23/2010	$229.00
	FEDEX 862699456484	08/25/2010	$14.37
	FEDEX 867236845186	08/25/2010	$10.73
	FEDEX 866519004091	08/25/2010	$13.59
	ASEE INTERNET SALES #1	08/26/2010	$1,150.00
	FEDEX 867236845201	08/29/2010	$10.73
	DMI DELL HIGHER EDUC	08/27/2010	$145.51
			$5,197.98
ANTHONY FRANKLIN	NASPA E-COMMERCE	08/04/2010	$63.00
			$63.00
ANTHONY GUISEPPI ELIE	EXHIBIT SERVICES INC	08/03/2010	$450.00
	EXHIBIT SERVICES INC	08/04/2010	$450.00
	ROYAL SOCIETY IF CHEMI	08/16/2010	$650.28
	WWW.ED.AC.UK	08/28/2010	$295.13
			$1,845.41
ANTHONY J. PUTNAM	TEXIDYNE INC	08/09/2010	$1,240.00
	EASTERN INDUSTRIAL SUPPLY	08/10/2010	$65.46
	THE UPS STORE #3497	08/12/2010	$16.06
	USPS 45168006329807708	08/17/2010	$5.12
	THE HOME DEPOT #1130	08/19/2010	$31.78
			$1,358.42
ANTHONY P KEINATH	LOWES #00655	08/05/2010	$80.69
	HELENA CHEM CO 32061	08/18/2010	$279.44
	PLANT MGMT NETWORK	08/19/2010	$150.00
	HUMMERT INTERNATIONAL	08/19/2010	$418.38

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY P KEINATH	POST NET	08/20/2010	$16.45
	SIMPLEX GRINNELL WEB P	08/26/2010	$423.80
	SIGMA ALDRICH US	08/26/2010	$112.50
	LOWES #00655	08/30/2010	$187.46
			$1,668.72
APRIL FLINT	WAL-MART #3222	08/16/2010	$16.22
	UGA RECREATIONAL SPORTS	08/19/2010	$225.00
	NIRSA	08/19/2010	$55.00
	NIRSA	08/20/2010	$121.00
	PURCHASE OFFICIALS SUPPLI	08/24/2010	$593.70
	SSG SPORT SUPPLY GROUP	08/30/2010	$391.69
			$1,402.61
APRIL HAYNES	SHOPLET.COM	08/11/2010	$96.12
	AMAZON MKTPLACE PMTS	08/21/2010	$124.70
	THE MATHWORKS - OA	08/20/2010	$545.70
	AMAZON MKTPLACE PMTS	08/20/2010	$9.02
	PAYPAL IPMEDIA	08/20/2010	$78.74
			$854.28
APRIL M BOWEN	MSDNAA	07/29/2010	$854.93
	CONTINENTAL 0057909254070	07/29/2010	$276.30
	DRI MTS Converter for	07/31/2010	$70.00
	DELTA AIR 0062331551940	08/02/2010	$756.80
	PAYPAL VISUALHINT	08/03/2010	$109.00
	CYBERPOWER 626-8137730	08/03/2010	$1,567.00
	CONTINENTAL 0052162770926	08/03/2010	$488.30
	ILUGGER.COM	08/06/2010	$157.08
	PAYPAL ECTRIBUTION	08/11/2010	$149.00
	UND-CCE CONF REG	08/10/2010	$525.00
	UND-CCE CONF REG	08/10/2010	$300.00
	Amazon.com	08/12/2010	$27.93
	Amazon.com	08/12/2010	$68.68
	SPARKFUN ELECTRONICS	08/16/2010	$98.26
	SURVEYMONKEY.COM/HELP	08/16/2010	$300.00
	MOUSER ELECTRONICS DIS	08/17/2010	$554.89
	PAYPAL MAXBOTIXINC	08/16/2010	$144.90
	FUTURLEC PTY LTD	08/17/2010	$203.24
	HOME GALLERY	08/16/2010	$462.00
	UND-CCE CONF REG	08/18/2010	$300.00
	DELTA AIR 0062332562763	08/19/2010	$805.60
	Amazon.com	08/21/2010	$50.39
	LENOVO GROUP	08/22/2010	$1,935.63
	IEEE WEB CONFERENCE REG	08/24/2010	$695.00
	Amazon.com	08/25/2010	$101.75
	WWW.NEWEGG.COM	08/24/2010	$400.95
	WWW.NEWEGG.COM	08/24/2010	$179.86
	HFES-CONF FEES	08/25/2010	$1,760.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	DELTA AIR 0062333507943	08/26/2010	$275.40
	PENN HOUSING/CONF SERV	08/28/2010	$850.00
	DELTA AIR 0067916371954	08/27/2010	$222.40
	USAIRWAYS 0377916379955	08/27/2010	$194.40
	USAIRWAYS 0372400769540	08/26/2010	$205.90
	USAIRWAYS 0372400769539	08/26/2010	$205.90
	USAIRWAYS 0372400769541	08/26/2010	$205.90
			$15,502.39
ASHLEY ROBBINS-WILSON	USAIRWAYS 0372398261510	08/05/2010	$799.40
	SAS-E INC	08/20/2010	$438.34
	ATT BILL PAYMENT	08/23/2010	$315.14
	NATIONAL TRUST	08/24/2010	$115.00
	USAIRWAYS 0372400507221	08/24/2010	$254.90
	MORELLI HEATING & AIR	08/26/2010	$349.19
			$2,271.97
AUBREY COFFEE	WEBSTAURANT STORE	08/10/2010	$28.86
	BI-LO 539	08/20/2010	$59.04
	BI-LO 539	08/26/2010	$95.99
	BI-LO 539	08/28/2010	$30.24
	WM SUPERCENTER	08/28/2010	$67.67
	BI-LO 539	08/28/2010	$7.44
	FISHER SCI ATL	08/27/2010	$33.71
	FISHER SCI ATL	08/27/2010	$26.98
	BLOOM #2702	08/30/2010	$6.53
			$356.46
B. RENEE GIBSON	G F S CHEMICALS INC	07/29/2010	$105.64
	COLEPARMER 00106013	07/30/2010	$82.29
	CLEMSON-UNIV-BOOKS #4900	08/03/2010	$107.25
	ASME	08/04/2010	$138.00
	FEDEX 05200340	08/05/2010	$20.60
	ACEC	08/04/2010	$24.75
	ANDERSON CLEMSON SHUTT	08/04/2010	$180.00
	ACEC	08/04/2010	$224.25
	INVITROGEN 19593595	08/05/2010	$35.31
	INVITROGEN 19593595	08/05/2010	$860.28
	AIRCRAFT SPRUCE	08/06/2010	$38.56
	LOWES #03071	08/10/2010	$114.98
	BATTERIES PLUS #25	08/10/2010	$57.19
	ANDERSON CLEMSON SHUTT	08/09/2010	$260.00
	ANDERSON CLEMSON SHUTT	08/09/2010	$240.00
	G&K SERVICES #157	08/12/2010	$23.51
	LOWES #01635	08/12/2010	$33.75
	G&K SERVICES #157	08/12/2010	$23.51
	LOWES #01635	08/12/2010	$16.93
	G&K SERVICES #157	08/12/2010	$23.51
	G&K SERVICES #157	08/12/2010	$23.51

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	FEDEX 05233418	08/12/2010	$37.76
	RPM HARDWARE	08/12/2010	$37.76
	NATIONAL WELDERS #25	08/13/2010	$19.27
	NATIONAL WELDERS #25	08/13/2010	$116.31
	FEDEX 05267757	08/19/2010	$21.08
	FEDEX 05303574	08/26/2010	$10.17
	MCMASTER-CARR	08/25/2010	$57.45
	GRIZZLY INDUSTRIAL INC	08/26/2010	$104.55
	ENCO MANUFACTURING CO.	08/25/2010	$104.33
	SHOPLET.COM	08/27/2010	$13.68
	WM SUPERCENTER	08/30/2010	$2.65
			$3,158.83
BARBARA A BROWN	WAL-MART #2265	08/03/2010	$278.11
	WM SUPERCENTER	08/04/2010	$204.91
	ENTERPRISE RENT-A-CAR	08/06/2010	$253.68
	HP HOME STORE	08/12/2010	$119.85
	SEA MIST	08/12/2010	$2,400.00
			$3,256.55
BARBARA BLACKMON	THE GEL COMPANY	07/29/2010	$196.95
	INVITROGEN 19585661	07/30/2010	$569.78
	BIO RAD	07/30/2010	$330.98
	NEW ENGLAND BIOLABS, INC	08/02/2010	$1,344.00
	EPICENTRE TECH CORP.	08/02/2010	$467.00
	FISHER SCI ATL	08/03/2010	$65.55
	FISHER SCI ATL	08/04/2010	$295.09
	EPICENTRE TECH CORP.	08/03/2010	$260.00
	IDT DNA USA	08/05/2010	$47.56
	FISHER SCI ATL	08/06/2010	$270.01
	Lonza AG (Walkersville)	08/03/2010	$487.78
	FISHER SCI ATL	08/10/2010	$49.56
	QIAGEN INC.	08/11/2010	$212.00
	NEW ENGLAND BIOLABS, INC	08/11/2010	$2,128.00
	MP BIOMEDICALS LLC	08/12/2010	$172.85
	NEW ENGLAND BIOLABS, INC	08/16/2010	$528.00
	EPICENTRE TECH CORP.	08/16/2010	$235.00
	AGILENT TECHNOLOGIES	08/19/2010	$393.01
	INVITROGEN 19750217	08/20/2010	$1,089.80
	3M SHOP3M.COM	08/24/2010	$368.47
	FISHER SCI CHI	08/24/2010	$100.24
	FISHER SCI CHI	08/26/2010	$38.12
	MO BIO WEBSTORE	08/25/2010	$266.25
	INVITROGEN 19767724	08/27/2010	$1,911.56
			$11,827.56
BARBARA HAMBERG	UPS 1Z4TV0180299751587	08/01/2010	$14.09
	UPS 1Z4TV0180296474598	08/01/2010	$14.09
	CLEMSON APPLE STORE	08/11/2010	$32.09

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	Amazon.com	08/20/2010	$44.52
	Amazon.com	08/19/2010	$36.53
	Amazon.com	08/19/2010	$44.52
	Amazon.com	08/19/2010	$48.08
	Amazon.com	08/19/2010	$44.52
	Amazon.com	08/19/2010	$44.52
	UPS 1Z4TV0180295324420	08/20/2010	$17.87
	UPS 1Z4TV0180295714633	08/20/2010	$29.00
	UPS 1Z4TV0180298742062	08/20/2010	$19.60
	UPS 1Z4TV0180296337012	08/20/2010	$16.04
	UPS 1Z4TV0180290062356	08/20/2010	$22.20
	UPS 1Z4TV0180297531649	08/20/2010	$22.30
	UPS 1Z4TV0180296719458	08/20/2010	$18.74
	STAPLES 00118976	08/27/2010	$909.63
			$1,378.34
BARBARA J HOSKINS	SPIRIT TELECOM	08/12/2010	$6.35
	ASSOCIATION FOR CONT	08/13/2010	$445.00
	KYOCERA MITA AMERICA INC	08/19/2010	$433.87
	KYOCERA MITA AMERICA INC	08/19/2010	$240.13
	KYOCERA MITA AMERICA INC	08/19/2010	$272.01
	SDP LITERATUREDISPLAYS	08/26/2010	$72.83
	SURVEYMONKEY.COM/HELP	08/26/2010	$19.95
	DELTA AIR 0062333756023	08/27/2010	$416.80
			$1,906.94
BARBARA J SPEZIALE	Amazon.com	07/31/2010	$62.98
	Amazon.com	08/03/2010	$31.49
	AAAS SCIENCE MAG	08/05/2010	$275.00
	Amazon.com	08/17/2010	$77.94
	PAYPAL INK4 INC	08/25/2010	$181.90
	CLEMSON APPLE STORE	08/26/2010	$585.26
	DAI SHOP.HISTORY.COM	08/27/2010	$27.90
	BARNES&NOBLE COM	08/27/2010	$116.39
	J.L. DARLING CORPORATION	08/27/2010	$203.26
			$1,562.12
BARBARA PIEKUTOWSKI	DAVIS BUSINESS SYSTEMS	07/29/2010	$47.62
	DAVIS BUSINESS SYSTEMS	07/29/2010	$47.62
	FEDEX 793789534837	08/08/2010	$8.74
	FEDEX 793794812038	08/11/2010	$8.93
	FEDEX 798935292791	08/15/2010	$10.34
	FEDEX 793815062180	08/15/2010	$12.59
			$135.84
BARBARA ZACZEK	OFFICEMAX CT IN#056922	08/05/2010	$192.59
	OFFICEMAX CT IN#068161	08/05/2010	$10.70
	OFFICEMAX CT IN#070087	08/09/2010	$11.18
	OFFICEMAX CT IN#070104	08/09/2010	$11.72
	JOHN WILEY & SONS PUBL	08/11/2010	$48.00

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA ZACZEK	OFFICEMAX CT IN#297562	08/20/2010	$32.02
	USPS POSTAL ST66100207	08/25/2010	$9.80
			$316.01
BARRY BOWEN	A MATTER OF FAX	08/02/2010	$593.91
	WAL-MART #3222	08/04/2010	$63.13
	DJ SHOP	08/12/2010	$1,114.11
	WWW.NEWEGG.COM	08/26/2010	$469.98
	WAL-MART #3222	08/25/2010	$71.20
	APEXLAMPS	08/27/2010	$667.49
			$2,979.82
BENJAMIN A. POWELL	PRINTGLOBE INC	08/06/2010	$70.93
	LOWES #01705	08/16/2010	$22.86
	TYSON SIGN COMPANY #2	08/16/2010	$91.80
			$185.59
BERT L HENDERSON	AUTHORIZENET	08/02/2010	$52.20
	AUTHORIZENET	08/02/2010	$188.30
	PARTY CITY #294	08/03/2010	$21.18
	WM SUPERCENTER	08/10/2010	$58.31
	MR. KNICKERBOCKER	08/10/2010	$97.28
			$417.27
BETTY B MILEY	EOFFICEDIRECT	08/10/2010	$75.50
	XEROX CORP. XCS/RBO	08/11/2010	$253.35
	INK 4 INC.	08/11/2010	$55.64
	ATTM 822170483 NBI	08/20/2010	$27.28
	55 EXCHANGE	08/25/2010	$13.45
	PAPERMART	08/25/2010	$24.56
			$449.78
BLAKE M. LANFORD	PAYPAL INK4 INC	08/03/2010	$33.17
	WALMART.COM	08/05/2010	$95.62
	GROWING FOR MARKET	08/05/2010	$99.00
	KONICA MINOLTA BUSINESS	08/12/2010	$259.89
	USMRKBRD 800-791-2946	08/13/2010	$47.99
	CLEMSON UNIV CNTG F	08/20/2010	$20.00
	HORRY TELEPHONE	08/25/2010	$284.15
	DTI DAY-TIMERS INC	08/26/2010	$21.59
			$861.41
BO SONG	BASS PRO SHOPS	07/31/2010	$21.59
	HILL TIRE CENTER	08/04/2010	$14.97
	HILL TIRE CENTER	08/09/2010	$31.28
	GRAND STAND BICYCLES	08/10/2010	$18.35
			$86.19
BOB MCANALLY	SPIRIT TELECOM	08/09/2010	$67.54
			$67.54
BRAD POORE	TRI-COUNTY ACE BLDRS S	08/03/2010	$14.83

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD POORE	LOWES #03071	08/04/2010	$46.11
	KC STEEL AND SUPPLY INC	08/05/2010	$208.65
	TRI-COUNTY ACE BLDRS S	08/06/2010	$6.93
	LOWES #03071	08/09/2010	$64.69
	LOWES #01635	08/10/2010	$12.59
	STAPLES 00111807	08/10/2010	$24.37
	LOWES #03071	08/11/2010	$43.53
	THE HOME DEPOT #1130	08/10/2010	$60.18
	LOWES #03071	08/11/2010	$64.27
	TRI-COUNTY ACE BLDRS S	08/17/2010	$17.11
	LOWES #01635	08/18/2010	$74.18
	TRI-COUNTY ACE BLDRS S	08/18/2010	$54.36
	LOWES #01635	08/19/2010	$100.58
	THE HOME DEPOT #1130	08/18/2010	$100.02
	TRI-COUNTY ACE BLDRS S	08/20/2010	$4.06
	THE HOME DEPOT #1130	08/19/2010	$11.95
	LOWES #03071	08/23/2010	$13.93
			$922.34
BRADLEY D. STANCIL	GRIFF'S FARM AND H	08/02/2010	$10.58
	BESTEXSUPPL	08/05/2010	$124.00
	ATM ELECTRIC CO	08/09/2010	$20.00
	FISHER SCI ATL	08/14/2010	$136.12
	CAROLINA PLUMBING SUPPLY	08/13/2010	$691.73
	ATM ELECTRIC CO	08/13/2010	$228.53
	HUMMERT INTERNATIONAL	08/19/2010	$97.97
	THE PRINT HOUSE, LLC	08/18/2010	$95.40
	LUDY GREENHOUSE MFG CORP	08/25/2010	$2,109.76
	PENDLETON TIRE COMPANY	08/25/2010	$322.06
	CLEMSON AUTO PARTS	08/25/2010	$24.53
	C C DICKSON CO 1100	08/30/2010	$60.17
			$3,920.85
BRADLEY L. RAUH	MACHEREY NAGEL INC	08/03/2010	$1,115.72
	INVITROGEN 19713308	08/12/2010	$241.82
	BIO RAD	08/18/2010	$910.80
	INVITROGEN 19733224	08/18/2010	$914.32
	BIO RAD	08/18/2010	$203.12
	CLEMSON-UNIV-BOOKS #4900	08/20/2010	$22.41
	PHYTOTECHNOLOGY LABORATO	08/24/2010	$81.73
	BIOWORLD	08/25/2010	$380.40
	AMAZON MKTPLACE PMTS	08/26/2010	$117.84
	HUMMERT INTERNATIONAL	08/27/2010	$53.67
			$4,041.83
BRANDON MOORE	VWR INTERNATIONAL INC	08/27/2010	$45.89
			$45.89
BRENDA GOODMAN	SECONDLIFE 1 8008606990	07/30/2010	$9.95
	ETS GRE OPT SCORE REPO	08/05/2010	$400.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA GOODMAN	MANPOWER	08/05/2010	$1,112.25
	SHARP BUS SYS CAROLINAS	08/10/2010	$733.88
	MANPOWER	08/12/2010	$1,119.04
	AGENT FEE 8900520144107	08/13/2010	$40.00
	USAIRWAYS 0377865650692	08/13/2010	$426.90
	COUNCIL OF GRADUATE SCHO	08/18/2010	$725.00
	MANPOWER	08/19/2010	$1,120.13
	MANPOWER	08/26/2010	$1,120.13
	SECONDLIFE 1 8008606990	08/30/2010	$9.95
			$6,817.23
BRETT A WRIGHT	OUTDOOR WRITERS ASSOCIATI	07/30/2010	$62.00
	AMAZON MKTPLACE PMTS	08/03/2010	$126.15
	SOUTH CAROLINA RE00 OF 00	08/04/2010	$199.00
	BOOKMASTERS, INC.	08/16/2010	$193.91
	KONICA MINOLTA BUSINESS	08/19/2010	$22.36
	CLEMSON APPLE STORE	08/19/2010	$124.12
	DELTA AIR 0062332038375	08/19/2010	$272.90
	DELTA AIR 0062333574804	08/23/2010	$272.90
	NRPA	08/23/2010	$357.00
	NRPA	08/23/2010	$409.00
	PLI INTERLOGY LLC	08/23/2010	$90.00
	SOUTH CAROLINA RE00 OF 00	08/23/2010	$284.00
	GOLF CONVERGENCE, INC.	08/23/2010	$164.77
	NAE4HA CON7043338445	08/24/2010	$475.00
	NAE4HA CON7043338445	08/24/2010	$425.00
	BOXWOOD TECH	08/26/2010	$99.00
	SNAP SURVEYS, LTD	08/30/2010	$6,250.00
			$9,827.11
BRETT C. DEMING	THE BLUE RIDGE OUTFITTER	07/30/2010	$2,488.28
	WAL-MART #3222	08/09/2010	$151.70
	AUTOZONE #1036	08/09/2010	$91.17
	ADVANCE AUTO PARTS #5480	08/09/2010	$13.35
	S&S WORLDWIDE	08/11/2010	$44.97
	LOWES #01990	08/21/2010	$192.04
	LOWES #01990	08/23/2010	$37.90
			$3,019.41
BRIAN BEER	SPIRIT TELECOM	08/12/2010	$22.50
	LANCASTER TELEPHONE CO	08/13/2010	$44.77
	LANCASTER TELEPHONE CO	08/13/2010	$138.60
	ORIENTAL TRADING CO	08/23/2010	$117.78
	KYOCERA MITA AMERICA INC	08/24/2010	$152.78
			$476.43
BRIAN J WILLIAMS	HILL TIRE CENTER	08/04/2010	$57.86
	STEREO VIDEO CENTER OF	08/23/2010	$11.65
	WAL-MART #0625	08/25/2010	$21.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$90.65
BRIAN J. OROURKE	PAYPAL INK4 INC	08/04/2010	$209.72
	PAPERMART	08/05/2010	$93.53
	VZWRLSS APOCC VISE	08/13/2010	$479.99
	RC RICOH CORP	08/30/2010	$202.18
	RC RICOH CORP	08/30/2010	$7.12
			$992.54
BRIAN TURPIN	LOWES #03071	08/02/2010	$75.82
			$75.82
BRIGETTE PFISTER	FEDEX 864212860536	07/30/2010	$16.34
	FEDEX 864212860525	07/30/2010	$15.03
	FEDEX 864212860547	08/04/2010	$10.06
	UPS 1Z60RW660297102554	08/08/2010	$5.11
	UPS ADJ00073339533301	08/15/2010	$8.00
	FEDEX 864212860694	08/18/2010	$14.90
	UPS 1Z60RW661297102553	08/22/2010	$4.84
	UPS 1Z60RW660298770161	08/22/2010	$5.11
	UPS 1Z60RW660292664322	08/29/2010	$5.10
	FEDEX 864212860570	08/29/2010	$7.16
	FEDEX 864212860569	08/27/2010	$11.69
	FEDEX 864212860580	08/29/2010	$10.05
			$113.39
BRUCE FORTNUM	OFFICE DEPOT #336	07/29/2010	$143.60
	BLACK'S TIRE SVC INC #26	08/03/2010	$99.50
	WM SUPERCENTER	08/05/2010	$101.59
	OFFICE DEPOT #336	08/09/2010	$180.90
	AGRI SOUTH INC	08/18/2010	$103.79
	AGRI SOUTH INC	08/20/2010	$106.82
	YOUSENDIT INC	08/24/2010	$9.99
			$746.19
BRUCE MARTIN	AGRI SOUTH INC	07/28/2010	$30.75
	SOUTHERN AG 2	08/03/2010	$2,155.00
	WP LAW I-A	08/04/2010	$310.99
	AGRI SOUTH INC	08/10/2010	$30.13
	MOSELEY OUTDOOR POWER	08/10/2010	$288.19
	ELLIOTT GIN AND LUMBER	08/16/2010	$26.77
	AGRI SOUTH INC	08/16/2010	$29.83
	OFFICE DEPOT #336	08/20/2010	$8.63
	WAL-MART #2703	08/20/2010	$134.80
	PROFESSIONAL HYDRAULIC	08/23/2010	$896.14
	FOAMCOREHEAVEN.COM	08/25/2010	$256.85
	SPARROW AND KENNEDY TR	08/25/2010	$35.74
			$4,203.82
BRYAN L BROWN	TRI-COUNTY ACE BLDRS S	08/06/2010	$13.74
	AMAZON MKTPLACE PMTS	08/17/2010	$40.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$54.37
BRYAN ODOM	TRI-COUNTY ACE BLDRS S	08/20/2010	$23.52
			$23.52
C BRADLEY THOMPSON	Amazon.com	07/30/2010	$97.00
	Amazon.com	08/02/2010	$49.91
	Amazon.com	08/02/2010	$12.95
	Amazon.com	08/09/2010	$18.45
	USPS 45168006329807708	08/06/2010	$2.77
	AMAZON MKTPLACE PMTS	08/09/2010	$20.99
	AMAZON MKTPLACE PMTS	08/09/2010	$13.99
	AMAZON MKTPLACE PMTS	08/09/2010	$15.48
	AMAZON MKTPLACE PMTS	08/12/2010	$13.99
	USPS 45168006329807708	08/12/2010	$8.31
	Amazon.com	08/13/2010	$97.00
	Amazon.com	08/16/2010	$17.13
	Amazon.com	08/16/2010	$12.24
	USPS 45168006329807708	08/16/2010	$2.77
	Amazon.com	08/16/2010	$31.82
	Amazon.com	08/16/2010	$9.60
	USPS 45168006329807708	08/18/2010	$5.54
	Amazon.com	08/21/2010	$11.55
	USPS 45168006329807708	08/24/2010	$5.95
	Amazon.com	08/25/2010	$17.97
	Amazon.com	08/27/2010	$17.13
	Amazon.com	08/27/2010	$8.73
			$491.27
C STASSEN THOMPSON	MAGAZINE LINE	08/12/2010	$62.00
			$62.00
CALVIN SAWYER	COLEPARMER 00106013	07/30/2010	$190.12
	DELL SALES & SERVICE	08/06/2010	$297.44
	THE LAB DEPOT, INC.	08/13/2010	$135.48
	FISHER SCI ATL	08/25/2010	$74.58
	NCSU SOIL SCIENCE INT	08/26/2010	$325.00
			$1,022.62
CAM LAY	KEY MARK INC	07/30/2010	$56.72
	INK 4 INC.	08/02/2010	$702.65
	USPS 45690006729829090	08/03/2010	$3.85
	ATT BILL PAYMENT	08/04/2010	$185.67
	KNOLOGY, INC.	08/03/2010	$326.20
	VZWRLSS APOCC VISE	08/05/2010	$243.07
	SPIRIT TELECOM	08/09/2010	$19.36
	SPIRIT TELECOM	08/09/2010	$13.02
	PAYPAL INK4 INC	08/09/2010	$71.96
	SPIRIT TELECOM	08/09/2010	$3.48
	SPIRIT TELECOM	08/09/2010	$6.38

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	PERFORMANCE CHEVROLET	08/11/2010	$17.89
	CHARLESTON WATER SYSTEM 3	08/11/2010	$33.35
	USPS 45690006729829090	08/12/2010	$5.71
	USPS 45168006329807708	08/12/2010	$3.24
	OFFICEMAX CT IN#186478	08/12/2010	$312.46
	IMAGISTICSINV 414567901	07/24/2010	$78.55
	IMAGISTICSINV 414587294	08/07/2010	$167.86
	IMAGISTICSINV 414586976	08/07/2010	$131.17
	IMAGISTICSINV 414559265	07/10/2010	$100.58
	IMAGISTICSINV 414435219	07/10/2010	$164.71
	OFFICEMAX CT IN#274528	08/18/2010	$240.11
	INK 4 INC.	08/17/2010	$111.30
	NATIONAL WELDERS #08	08/20/2010	$160.97
	HORRY TELEPHONE COOPERATI	08/24/2010	$123.21
	GLOBAL CROSSING CONFER	08/29/2010	$41.24
	ATT BILL PAYMENT	08/27/2010	$274.80
	OFFICEMAX CT IN#489172	08/30/2010	$120.18
	ATT BILL PAYMENT	08/30/2010	$81.79
			$3,801.48
CANDICE JONES	WARDS NATURAL SCIENCE	08/17/2010	$44.11
	BI-LO 539	08/27/2010	$92.46
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$139.48
			$276.05
CARLA RATHBONE	TRI-COUNTY ACE BLDRS S	07/31/2010	$23.30
	THE CHRONICLE	08/03/2010	$82.50
	PROJECT MGMT INSTITUTE	08/05/2010	$119.00
	SPIRIT TELECOM	08/10/2010	$0.02
	TRI-COUNTY ACE BLDRS S	08/10/2010	$35.29
	OFFICEMAX CT IN#106906	08/10/2010	$440.77
	EDUCAUSE	08/12/2010	$615.00
	TRI-COUNTY ACE BLDRS S	08/14/2010	$95.99
	AT&T TLG GAC	08/16/2010	$78.91
	AT&T TLG GAC	08/16/2010	$67.75
	TRI-COUNTY ACE BLDRS S	08/27/2010	$82.00
			$1,640.53
CAROL FOSTER MOSLEY	GREENSOUTH EQUIPMENT INC	08/13/2010	$95.29
			$95.29
CAROL H CROUSE	ATT BILL PAYMENT	07/30/2010	$140.12
	LOWES #01120	08/05/2010	$35.36
	WM SUPERCENTER	08/05/2010	$16.20
	HOBBY LOBBY #321	08/05/2010	$12.92
	MARLBORO DRUG CO	08/06/2010	$7.59
	USPS 45058005129805728	08/06/2010	$72.00
	NATIONAL 4-H COUNCIL SUP	08/18/2010	$307.10
	KONICA MINOLTA BUSINESS	08/20/2010	$87.67
	HP DIRECT - SMB	08/25/2010	$85.28

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL H CROUSE	HAMILTON OFFICE SUPPLY CO	08/24/2010	$39.58
	SPIRIT TELECOM	08/25/2010	$11.39
	DELTA AIR 0062333507194	08/25/2010	$314.30
	WAL-MART #2703	08/25/2010	$35.64
	HAMILTON OFFICE SUPPLY CO	08/26/2010	$10.27
	WAL-MART #2703	08/30/2010	$12.96
			$1,188.38
CAROLYN J CLAYTON	CONTINENTAL 0052163809125	08/24/2010	$380.30
			$380.30
CAROLYN WAKEFIELD	CLEMSON-UNIV-BOOKS #4900	08/04/2010	$192.56
	VZWRLSS APOCC VISE	08/05/2010	$48.63
	FEDEX 843657416526	08/15/2010	$13.84
	VWR INTERNATIONAL INC	08/17/2010	$58.70
	BenMeds 1015948682	08/17/2010	$75.49
	LOWES #03071	08/18/2010	$225.60
	ALASKA AIR T0277914967849	08/21/2010	$812.15
	ALASKA AIR 0272155684890	08/20/2010	$835.03
	VWR INTERNATIONAL INC	08/24/2010	$79.43
	FEDEX 873176352950	08/25/2010	$115.97
	FEDEX 873176352938	08/25/2010	$93.03
	FEDEX 873176352927	08/25/2010	$60.60
	FEDEX 873176352971	08/25/2010	$123.12
	FEDEX 873176352960	08/25/2010	$115.97
	FEDEX 873176352949	08/25/2010	$78.64
			$2,928.76
CATHERINE WHEELER COX	HEAD - LEE NURSERY,	08/16/2010	$216.69
			$216.69
CCIT TRAVEL	RED HAT INC	08/10/2010	$2,698.00
			$2,698.00
CECELIA JACKSON	PAYPAL WATERENVIRO	08/02/2010	$65.00
	EASTERN TECHNICAL ASSOC	08/02/2010	$250.00
	DELTA AIR 0067913513915	08/16/2010	$559.80
	INT'L CODE COUNCIL INC	08/17/2010	$70.00
	ASSETWORKS INC.	08/19/2010	$995.00
	DELTA AIR 0067914011789	08/18/2010	$457.30
	NIGP.ORG	08/24/2010	$575.00
	EASTERN TECHNICAL ASSOC	08/25/2010	$375.00
	EASTERN TECHNICAL ASSOC	08/25/2010	$375.00
	AMERICAN WATERWORKS	08/27/2010	$82.00
			$3,804.10
CECIL HERNANDEZ	OFFICE MAX	08/04/2010	$232.34
	LOWES #00655	08/05/2010	$3.95
			$236.29
CELESTE C. BATES	OFFICE MAX	07/30/2010	$55.55
	RUBY TUESDAY #4214	08/01/2010	$37.66

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Cardholder	Vendor Name	Purchase Date	Amount
CELESTE C. BATES	STAPLES 00111807	08/18/2010	$59.34
	VZWRLSS-IVR VE	08/20/2010	$783.64
			$936.19
CHARLES D RICE	VWR INTERNATIONAL INC	07/30/2010	$63.80
	FISHER SCI ATL	08/07/2010	$56.39
	VWR INTERNATIONAL INC	08/11/2010	$407.94
	FISHER SCI ATL	08/11/2010	$329.51
	INGLES STORE #53	08/12/2010	$5.46
	FISHER SCI ATL	08/18/2010	$62.43
	PETSMART INC 1089	08/26/2010	$106.48
	FISHER SCI CHU	08/26/2010	$127.22
			$1,159.23
CHARLES E BEARD	VWR INTERNATIONAL INC	08/03/2010	$41.28
	VWR INTERNATIONAL INC	08/13/2010	$133.39
	WARDS NATURAL SCIENCE	08/17/2010	$39.48
	GRIFF'S FARM AND H	08/18/2010	$4.77
	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$101.71
	FISHER SCI ATL	08/19/2010	$61.66
	CABELAS.COM 200804919	08/23/2010	$129.98
			$512.27
CHARLES E TONKIN	BESTBLANKS	07/30/2010	$47.48
	HORIZON FOREST PRODUCTS	07/30/2010	$994.92
	SC.GOV	07/29/2010	$23.00
	COYNE TEXTILE SERVICES	08/06/2010	$157.30
	BI-LO 539	08/09/2010	$69.37
	OFFICEMAX CT IN#121148	08/10/2010	$46.16
	FOUND. OF FLEXOGRAPHIC TE	08/10/2010	$1,287.00
	STAPLES 00108779	08/09/2010	$19.25
	BLUERIDGE FILMS INC	08/11/2010	$1,014.70
	PRATT INDUSTRIES	08/11/2010	$289.61
	OFFICEMAX CT IN#115375	08/11/2010	$678.25
	LABSAFE 1015938052	08/13/2010	$287.59
	UPS FRT SERVICES	08/14/2010	$93.44
	OFFICEMAX CT IN#241709	08/17/2010	$281.56
	INGLES STORE #53	08/20/2010	$65.73
	CONSTANT CONTACT 1	08/22/2010	$75.00
	INGLES STORE #53	08/23/2010	$13.82
	THE VILLAGE BAKER CAFE	08/26/2010	$109.51
			$5,553.69
CHARLES R DUNCAN	WM SUPERCENTER	08/11/2010	$10.74
	PSA PUBLISHING/BULLETIN	08/14/2010	$30.00
	SOUTHWEST ANNOUNCEMENTS	08/28/2010	$113.11
			$153.85
CHARLES R JONES	AMERICAN CAMPING ASSOCIAT	08/05/2010	$150.00
	ENVIRONMENTAL CAREER	08/13/2010	$158.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R JONES	JOBTARGET LLC	08/30/2010	$75.00
			$383.00
CHARLES V PRIVETTE III	HACH COMPANY	08/13/2010	$243.80
	HACH COMPANY	08/17/2010	$1,022.75
			$1,266.55
CHARLES W DAVIS	USPS 45772001329816121	07/30/2010	$44.00
	BenMeds 1015904218	08/08/2010	$251.78
	SPIRIT TELECOM	08/09/2010	$17.53
	WM SUPERCENTER	08/11/2010	$29.66
	BIG LOTS #019900019919	08/11/2010	$63.47
	DOLRTREE 827 00008276	08/11/2010	$54.39
	KYOCERA MITA AMERICA INC	08/18/2010	$54.58
	KYOCERA MITA AMERICA INC	08/18/2010	$125.15
	KYOCERA MITA AMERICA INC	08/18/2010	$127.41
	WSC Windstream Pmt&Fee	08/23/2010	$194.39
			$962.36
CHARLES WILLIAMS	COCA COLA BOTTLING CO	07/31/2010	$142.04
	SOUTHEASTERN PAPER GROUP	07/30/2010	$1,432.41
	XEROX CORP. XCS/RBO	08/05/2010	$12.37
	ATT BILL PAYMENT	08/05/2010	$292.68
	OLD STONE TRACTOR CO INC	08/05/2010	$125.93
	TOWN OF PENDLETON #2	08/05/2010	$862.45
	SPIRIT TELECOM	08/09/2010	$4.62
	SIMPLEX GRINNELL WEB P	08/09/2010	$30.89
	FORT HILL - WEB PAYMENT	08/20/2010	$45.03
	CVS PHARMACY #3599 Q03	08/20/2010	$13.77
	COCA COLA BOTTLING CO	08/28/2010	$232.60
	PENDLETON TIRE COMPANY	08/27/2010	$121.51
	PENDLETON TIRE COMPANY	08/27/2010	$19.00
	STAPLES 00118976	08/27/2010	$99.82
			$3,435.12
CHARLIE MCDONALD	TRI-COUNTY ACE BLDRS S	07/31/2010	$25.96
	LOWES #03071	08/06/2010	$49.07
	LOWES #03071	08/10/2010	$28.00
	Amazon.com	08/13/2010	$374.85
	MONOPRICE COM	08/13/2010	$45.21
	ALLIED ELECTRONICS INC	08/14/2010	$115.44
	LOWES #03071	08/17/2010	$105.10
	C AND S ELECTRONICS	08/20/2010	$7.48
	COLEPARMER 00106013	08/19/2010	$182.29
	TRI-COUNTY ACE BLDRS S	08/21/2010	$33.97
	SYX TIGERDIRECT.COM	08/23/2010	$19.77
	ALLIED ELECTRONICS INC	08/25/2010	$479.10
			$1,466.24
CHERYL C HUNT	FEDEX 870293978058	07/30/2010	$6.32

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL C HUNT	SSC FLORENCE SERV	07/30/2010	$119.88
	FEDEX 870293978069	07/30/2010	$8.73
	AIR LIQUIDE AM SPEC GAS	08/04/2010	$105.46
	WM EZPAY	08/05/2010	$216.72
	WM EZPAY	08/05/2010	$315.69
	IMAGISTICSINV 414638765	08/07/2010	$232.98
	IMAGISTICSINV 414638701	08/07/2010	$3.10
	SPIRIT TELECOM	08/09/2010	$3.69
	ACCTS RECEIVABLE	08/11/2010	$100.00
	WWW.NEWEGG.COM	08/11/2010	$78.14
	WWW.NEWEGG.COM	08/18/2010	$59.99
	ATT BILL PAYMENT	08/18/2010	$831.92
	FEDEX 870293978070	08/20/2010	$17.97
	UNIFORM&CAREER APPAREL	08/20/2010	$223.32
	NATIONAL WELDERS #07	08/19/2010	$56.92
	FEDEX 870293978220	08/20/2010	$10.05
	F-SECURE INTERNATIONAL	08/24/2010	$100.47
	WWW.NEWEGG.COM	08/26/2010	$34.99
	FEDEX 870293978080	08/27/2010	$8.69
	FEDEX 870293978091	08/27/2010	$27.08
			$2,562.11
CHERYL J. DYE	DAILY JOURNAL OCONEE PUBL	08/11/2010	$234.00
			$234.00
CHITTARANJAN KOLE	THE LAB DEPOT, INC.	08/18/2010	$143.14
			$143.14
CHRISTEL HARDEN	STAPLES 00118976	08/03/2010	$19.38
			$19.38
CHRISTI CHAMBERS	ACCURINT EOM AUTO P	08/04/2010	$178.16
	ATT BILL PAYMENT	08/11/2010	$44.65
			$222.81
CHRISTIAN M CICIMURRI	BI-LO 539	08/13/2010	$11.77
			$11.77
CHRISTINA TALLEY	TRI-COUNTY ACE BLDRS S	07/31/2010	$53.32
	FASTECH OF JACKSONVILL	07/30/2010	$121.00
	FEDEX 953747181355	07/30/2010	$20.25
	HARODITE INDUSTRIES INC	07/29/2010	$920.57
	UPS 0000E39513	08/01/2010	$79.57
	MOZY.COM	08/02/2010	$76.41
	GERBER TECHNOLOGY	08/02/2010	$134.98
	HARODITE INDUSTRIES INC	08/02/2010	$172.34
	FEDEX 953747181469	08/04/2010	$26.90
	CORPORATE STAFFING SER	08/04/2010	$1,033.60
	FEDEX 309989460501532	08/04/2010	$15.24
	FEDEX 309989460501525	08/04/2010	$14.26
	FEDEX 305021410952	08/04/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	ATT BILL PAYMENT	08/05/2010	$206.63
	UNIVERSAL SEWING SUPPLY	08/05/2010	$154.33
	FEDEX 953747181506	08/06/2010	$31.98
	FEDEX 953747181517	08/06/2010	$24.21
	FISHER SCI ATL	08/06/2010	$208.73
	UPS 0000E39513	08/08/2010	$20.22
	JOANN STORE INTERNET	08/06/2010	$27.76
	LEDLIGHTCOM LLC	08/11/2010	$25.57
	FEDEX 309989460501549	08/11/2010	$16.21
	FEDEX 305022111130	08/11/2010	$10.00
	FISHER SCI ATL	08/11/2010	$56.35
	CORPORATE STAFFING SER	08/11/2010	$1,033.60
	ADVANCE AUTO PARTS #5360	08/10/2010	$13.25
	FEDEX 953747181610	08/15/2010	$28.20
	FEDEX 953747181609	08/15/2010	$30.40
	FEDEX 953747181572	08/13/2010	$57.88
	FEDEX 953747181561	08/13/2010	$7.64
	FEDEX 953747181594	08/13/2010	$15.39
	FEDEX 953747181583	08/13/2010	$8.69
	UPS 0000E39513	08/15/2010	$112.14
	CHECKER BAG COMPANY	08/18/2010	$709.70
	FEDEX 953747181712	08/18/2010	$14.24
	FEDEX 305022811304	08/18/2010	$10.00
	CORPORATE STAFFING SER	08/18/2010	$1,033.60
	UPSTATE FORKLIFT AND TRUC	08/18/2010	$71.95
	FEDEX 953747181723	08/20/2010	$20.16
	UPS 0000E39513	08/22/2010	$195.17
	FEDEX 953747181701	08/20/2010	$10.33
	LOWES #00728	08/23/2010	$43.45
	GERALD SCHWARTZ INC.	08/23/2010	$245.66
	FEDEX 305023511390	08/25/2010	$10.00
	FEDEX 953747181789	08/25/2010	$15.07
	FEDEX 953747181778	08/25/2010	$58.05
	AMAZON MKTPLACE PMTS	08/25/2010	$53.53
	FEDEX 798972612701	08/25/2010	$8.99
	FEDEX 953747181790	08/27/2010	$22.70
	ABF TRANSPORTATION SVC	08/30/2010	$332.85
	FEDEX 953747181859	08/29/2010	$13.84
	UPS 0000E39513	08/29/2010	$34.51
	CORPORATE STAFFING SER	08/30/2010	$1,033.60
			$8,705.02
CHRISTINE J. PATRICK	SPIRIT TELECOM	08/03/2010	$2.17
	POLLOCK COMPANY	08/06/2010	$92.71
	BELK #299 NORTH AUGUSTA	08/24/2010	$85.58
	OFFICE DEPOT #440	08/24/2010	$79.51
	DOLRTREE 108 00001081	08/24/2010	$120.91
	WM SUPERCENTER	08/27/2010	$79.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE J. PATRICK	DOLRTREE 3174 00031740	08/27/2010	$24.61
			$485.47
CHRISTOPHER J POST	WAL-MART #3222	08/23/2010	$34.18
			$34.18
CHRISTOPHER KITCHENS	VWR INTERNATIONAL INC	08/04/2010	$76.18
	VWR INTERNATIONAL INC	08/05/2010	$9.41
	VWR INTERNATIONAL INC	08/06/2010	$39.57
			$125.16
CHRISTOPHER L RAY	TRI-COUNTY ACE BLDRS S	08/07/2010	$32.07
	TRI-COUNTY ACE BLDRS S	08/14/2010	$37.44
	TRI-COUNTY ACE BLDRS S	08/25/2010	$1.38
			$70.89
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	07/31/2010	$18.18
	LOWES #03071	08/02/2010	$47.09
	W W GRAINGER 916	08/02/2010	$330.15
	LOWES #03071	08/05/2010	$12.81
	ADVANCE AUTO PARTS #5360	08/04/2010	$5.55
	W W GRAINGER 916	08/04/2010	$63.13
	EASTERN INDUSTRIAL SUPPLY	08/04/2010	$7.55
	TRI-COUNTY ACE BLDRS S	08/10/2010	$15.66
	SUNBELT RENTALS INC PCG	08/13/2010	$320.66
	BLACK ELECTRICAL SUPPLY I	08/13/2010	$79.42
	TRI-COUNTY ACE BLDRS S	08/13/2010	$14.98
	CODE ELECTRICAL CLASS	08/18/2010	$16.00
	LOWES #03071	08/19/2010	$25.43
	LOWES #03071	08/19/2010	$10.70
	TRI-COUNTY ACE BLDRS S	08/21/2010	$2.99
			$970.30
CHRISTOPHER SASKI	UNITED AIR 0167909156460	07/29/2010	$185.90
			$185.90
CODY K GREENE	FLIP VIDEO	08/01/2010	$213.99
	CAM CAMPMOR MAILORDER	07/31/2010	$485.90
	DERRICKS EQUIPMENT	07/29/2010	$164.27
	UPS (800) 811-1648	07/29/2010	$10.08
	LOWES #00639	07/30/2010	$31.00
	LOWES #00639	07/30/2010	$507.08
	WAL-MART #0514	08/05/2010	$138.03
	WM SUPERCENTER	08/05/2010	$26.75
	STAPLES 00108449	08/05/2010	$398.75
	BLUE STAR RENTAL & SALES	08/10/2010	$677.50
	DERRICKS EQUIPMENT	08/10/2010	$177.13
	HOBBY LOBBY #289	08/11/2010	$23.10
	WAL-MART #4487	08/18/2010	$46.89
	AUTOPAY/DISH NTWK	08/21/2010	$56.39
	WAL-MART #0514	08/24/2010	$25.98

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	HOBBY LOBBY #289	08/24/2010	$11.71
	BARTON RADIATO18700021	08/25/2010	$20.60
	DERRICKS EQUIPMENT	08/25/2010	$75.06
			$3,090.21
CONNIE SEXTON	THE UPS STORE #3497	08/05/2010	$3.71
	CAMPUS COPY SHOP	08/10/2010	$33.30
	CAMPUS COPY SHOP	08/11/2010	$296.93
	THE UPS STORE #3497	08/13/2010	$52.71
	CAMPUS COPY SHOP	08/13/2010	$22.29
	USPS 45168006329807708	08/17/2010	$308.00
	CAMPUS COPY SHOP	08/20/2010	$32.10
	THE UPS STORE #3497	08/25/2010	$6.12
			$755.16
CYNTHIA D HADLOCK	NACUBO	08/11/2010	$189.00
	NACUBO	08/11/2010	$330.00
	DELTA AIR 0062332967289	08/17/2010	$457.30
	DELTA AIR 0062333248210	08/23/2010	$169.40
	KYOCERA MITA AMERICA INC	08/23/2010	$244.57
	AMERICAN AI 0017915100980	08/23/2010	$222.90
	UM ACC FISCAL OFFICERS	08/23/2010	$200.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$110.68
	UM ACC FISCAL OFFICERS	08/26/2010	$200.00
			$2,123.85
CYNTHIA RAE GRAVELY	NATIONAL WELDERS #25	07/29/2010	$16.05
	MCMASTER-CARR	07/29/2010	$33.28
	FEDEX 867908311838	07/30/2010	$236.54
	UNIV OF TULSA - INTERNET	08/02/2010	$795.00
	THE GEOLOGICAL SOCIETY	08/06/2010	$250.00
	M. J. STEWART ASSOCIAT	08/09/2010	$204.49
	PAROSCIENTIFIC INC	08/10/2010	$967.00
	WWW.NEWEGG.COM	08/13/2010	$23.98
	Amazon.com	08/13/2010	$264.64
	MCMASTER-CARR	08/16/2010	$198.09
	TRAVELODGE WEBSITE	08/17/2010	$139.40
	AMAZON MKTPLACE PMTS	08/19/2010	$22.97
	Amazon.com	08/19/2010	$43.44
	WAL-MART #3222	08/27/2010	$45.60
			$3,240.48
D JASON CAUDILL	INGLES #49	07/29/2010	$16.80
	CITY OF WALHALLA	08/04/2010	$46.48
	ATT BILL PAYMENT	08/05/2010	$224.85
	BLUE RIDGE ELECTRIC COOP	08/05/2010	$18.50
	SPIRIT TELECOM	08/09/2010	$1.16
	AMERICAN AI 0011571886823	08/17/2010	$326.30
	OFFICEMAX CT IN#421261	08/25/2010	$20.36
	OFFICEMAX CT IN#448042	08/26/2010	$1.75

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Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	SHARP BUSINESS SYS-SC	08/27/2010	$71.44
	NATIONAL 4-H COUNCIL SUP	08/26/2010	$61.35
	OFFICEMAX CT IN#472293	08/27/2010	$16.25
	OFFICEMAX CT IN#471912	08/27/2010	$18.44
			$823.68
DANIEL L GILLESPIE	MAC'S RADIATOR SERVICE	08/04/2010	$40.00
	WM SUPERCENTER	08/06/2010	$29.74
	POWELL BROS TRACTOR AND E	08/12/2010	$147.19
	UNITED REBUILDERS IN	08/12/2010	$173.40
	BLANCHARD MACHINERY	08/16/2010	$540.95
	BLANCHARD MACHINERY	08/18/2010	$139.44
	POWELL BROS TRACTOR AND E	08/19/2010	$187.21
	GRIFF'S FARM AND H	08/26/2010	$157.91
	LOWES #01635	08/26/2010	$232.03
	CANNON & SONS INC	08/25/2010	$63.06
			$1,710.93
DANIEL M ANDERSON	FIELDTEX PRODUCTS, INC	07/29/2010	$542.00
	YOGA DIRECT	07/29/2010	$2,370.72
	APL ITUNES	08/04/2010	$44.96
	SEI EUROSPORT	08/05/2010	$73.47
	CLEMSON APPLE STORE	08/05/2010	$74.89
	ASHEVILLE YOGA CENTER, IN	08/06/2010	$509.00
	WSG WILSON SPTG GDS	08/07/2010	$488.45
	BEST BUY 00005207	08/06/2010	$19.07
	SOUTH CAROLINA RE00 OF 00	08/05/2010	$244.00
	WSG WILSON SPTG GDS	08/07/2010	$1,444.71
	STAYWELL - KRAMES	08/09/2010	$165.95
	INNOVA DISC GOLF	08/13/2010	$2,002.63
	WSG WILSON SPTG GDS	08/17/2010	$87.77
	WSG WILSON SPTG GDS	08/17/2010	$8.28
	WSG WILSON SPTG GDS	08/17/2010	$179.35
	WSG WILSON SPTG GDS	08/19/2010	$1,229.81
	HUMAN KINETICS INC	08/20/2010	$87.15
	WM SUPERCENTER	08/22/2010	$55.64
	AMERICAN RED CROSS	08/23/2010	$165.00
	TPC GOPHER	08/26/2010	$90.00
	FEDERAL CARTRIDGE COMPANY	08/26/2010	$2,300.00
	POWER SYSTEMS	08/27/2010	$48.60
	YOGA DIRECT	08/27/2010	$237.43
	LOWES #03071	08/30/2010	$437.56
			$12,906.44
DANIEL R HITCHCOCK	BATTERIESPLUS.COM	08/02/2010	$26.48
	USPS 47397200735800903	08/06/2010	$5.95
	EVENTBRITE	08/29/2010	$195.00
			$227.43
DANIELA PAYNE	USPS.COM CLICK66100611	07/30/2010	$4.75

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELA PAYNE	USPS.COM CLICK66100611	08/04/2010	$14.25
	USPS.COM CLICK66100611	08/13/2010	$11.45
			$30.45
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	08/14/2010	$55.00
			$55.00
DANNY M HOWARD	KMART 4016	07/29/2010	$148.26
	WM SUPERCENTER	08/03/2010	$105.27
	SPIRIT TELECOM	08/04/2010	$2.50
	PUBLIX #1148	08/05/2010	$88.36
	BI-LO 16	08/05/2010	$7.66
	CLEMSON UNIV CNTG F	08/05/2010	$20.00
	ATT BILL PAYMENT	08/10/2010	$376.58
	SPIRIT TELECOM	08/10/2010	$5.52
	BWI-GREENVILLE-SPARTAN	08/11/2010	$160.96
	PUBLIX #1148	08/12/2010	$16.06
	STAPLES 00118018	08/12/2010	$14.08
	PSA PUBLISHING/BULLETIN	08/14/2010	$225.00
	PUBLIX #1148	08/20/2010	$14.09
	UGA PRESS	08/20/2010	$25.12
	CARQUEST 01013663	08/19/2010	$21.18
	PUBLIX #576	08/24/2010	$4.00
	PLUS INC	08/24/2010	$87.53
	AMERICAN LOCK AND KEY	08/26/2010	$10.60
	PUBLIX #1148	08/27/2010	$16.77
			$1,349.54
DANNY POOLE	WAL-MART #3222	07/30/2010	$272.37
	LOWES #03071	07/30/2010	$107.88
	BATTERIES PLUS #39	08/05/2010	$66.75
	ALT ALTREC.COM OUTDOORS	08/20/2010	$27.73
			$474.73
DARA PARK	BEST BUY 00008268	08/23/2010	$64.78
			$64.78
DARRYL DESMARTEAU	VZWRLSS APOCC VISE	08/24/2010	$60.07
			$60.07
DAVID A. FINGER	APL ITUNES	08/12/2010	$4.99
			$4.99
DAVID B JONES	ASSCN FOR PRACTICAL AND P	07/29/2010	$550.00
	STUDENTUNIVERSE	08/13/2010	$222.96
	AMERICAN AI 0012323913730	08/14/2010	$308.50
	ANDERSON AREA CHAMBER OF	08/19/2010	$15.00
	EAGLE SIGN & DESIGN	08/24/2010	$912.24
	USPS.COM CLICK66100611	08/26/2010	$24.50
	USPS.COM CLICK66100611	08/26/2010	$4.90
			$2,038.10

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B. KIEHN	WAL-MART #1017	08/25/2010	$341.51
	DTV DIRECTV SERVICE	08/28/2010	$98.25
			$439.76
DAVID BRUCE	HILE EQUIPMENT COMPANY	08/10/2010	$367.19
	Amazon.com	08/12/2010	$212.38
	AICHE 18002424363	08/20/2010	$236.00
			$815.57
DAVID E BRUNE	WWW EARTHLINK.NET	08/03/2010	$21.95
			$21.95
DAVID F. JOYNER	CHARLESTON COUNTY PRC	08/05/2010	$150.00
	ASCOT LANDSCAPE MGMT	08/11/2010	$1,291.30
	GOOGLE SC Green Fair	08/23/2010	$100.00
	SEWEE ASSOCIATION IN	08/25/2010	$66.00
	ARCSA	08/25/2010	$285.00
	ARCSA	08/23/2010	$60.00
			$1,952.30
DAVID HARTMANN	CREATIVE WHOLESALE	08/05/2010	$76.33
	DECADES OF STYLE PATTE	08/12/2010	$46.90
	THE COLLEGE MUSIC SOCIET	08/12/2010	$70.00
	AMERICANS FOR THE ARTS 2	08/17/2010	$630.00
	BERNINA SEWING CENTER	08/17/2010	$1,905.88
	BUILDERS FIRST SOUR	08/24/2010	$909.48
	MOVEMENTCONNECTION	08/26/2010	$109.95
	SHEETMUSICPLUS.COM	08/26/2010	$31.86
	PAYPAL GREATCLOUDD	08/26/2010	$47.00
	DELTA AIR 0062333448915	08/27/2010	$362.50
			$4,189.90
DAVID J CICIMURRI	WM SUPERCENTER	08/01/2010	$29.45
	WAL-MART #0981	08/01/2010	$7.46
	ECONOLODGE OF TEXARKAN	08/01/2010	$131.06
	ASHDOWN TIRE AND M	08/02/2010	$13.78
			$181.75
DAVID MANN	LIGHTING SUPPLY CO	07/28/2010	$45.70
	TRAVERS TOOL CO INC	08/02/2010	$173.94
	HOLDER ELECTRIC SUPPLY	08/02/2010	$168.35
	ACADEMY SPORTS #219	08/04/2010	$137.78
	TRAVERS TOOL CO INC	08/03/2010	$26.88
	THE HOME DEPOT 1119	08/04/2010	$67.20
	SMOKE OIL LLC	08/13/2010	$222.73
	SIGN SOURCE INC	08/13/2010	$91.16
	NEWARK US 00000109	08/13/2010	$70.66
	ALLIED ELECTRONICS INC	08/19/2010	$312.77
	NEWARK US 00000109	08/24/2010	$109.65
	THE HOME DEPOT 1119	08/24/2010	$18.98
	THE HOME DEPOT #1124	08/24/2010	$20.09

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID MANN	LOWES #01983	08/25/2010	$25.73
	LOWES #01983	08/25/2010	$15.80
	GRAYBAR ELECTRIC	08/26/2010	$29.43
			$1,536.85
DAVID MOLINE	MCPC	08/02/2010	$423.66
	WM SUPERCENTER	08/10/2010	$27.79
	CLEMSON APPLE STORE	08/19/2010	$32.05
			$483.50
DAVID PRICE	CCS-CAL CELLULAR.COM	08/02/2010	$83.55
	STAPLS9207386097000	08/28/2010	$179.73
	STAPLS9207386095000	08/28/2010	$179.73
			$443.01
DAVID R OUELLETTE	LOWES #01635	08/10/2010	$205.06
	WAL-MART #1123	08/15/2010	$43.40
			$248.46
DAVID S HOWLE	UPS 00005E113R	08/01/2010	$11.02
	UPS 0000891W84	08/01/2010	$8.01
	STANDARD REGISTER CO.	07/30/2010	$351.39
	STANDARD REGISTER CO.	07/30/2010	$289.38
	PALMETTO RURAL TELEPHONE	08/02/2010	$32.95
	INVITROGEN 19682760	08/03/2010	$303.69
	PAYPAL INK4 INC	08/03/2010	$299.87
	FISHER SCI ATL	08/04/2010	$61.87
	MANPOWER	08/05/2010	$483.75
	MANPOWER	08/05/2010	$432.97
	ATT BILL PAYMENT	08/05/2010	$1,045.74
	MANPOWER	08/05/2010	$693.87
	MANPOWER	08/05/2010	$195.68
	MOTOROLA, INC. - ONLINE	08/04/2010	$10.56
	MANPOWER	08/05/2010	$447.90
	MANPOWER	08/05/2010	$582.37
	VZWRLSS APOCC VISE	08/05/2010	$49.27
	FISHER SCI ATL	08/07/2010	$206.86
	UPS 0000891W84	08/08/2010	$17.40
	UPS 00005E113R	08/08/2010	$6.26
	SPIRIT TELECOM	08/09/2010	$1.61
	MANPOWER	08/12/2010	$500.16
	MANPOWER	08/12/2010	$703.37
	MANPOWER	08/12/2010	$521.28
	MANPOWER	08/12/2010	$195.68
	MANPOWER	08/12/2010	$483.75
	INK 4 INC.	08/11/2010	$123.05
	MANPOWER	08/12/2010	$559.88
	WATER & POWER TECH INC	08/12/2010	$286.76
	NewCommu RECURRINGPAY	08/13/2010	$114.44
	UPS 0000891W84	08/15/2010	$12.13

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	WATER & POWER TECH INC	08/12/2010	$375.57
	KNOLOGY, INC.	08/13/2010	$76.90
	USPS 45690006729829090	08/17/2010	$63.71
	USPS.COM CLICK66100611	08/17/2010	$4.90
	OFFICEMAX CT IN#288340	08/18/2010	$633.35
	ENV SAFETY PRO INC	08/18/2010	$290.00
	MANPOWER	08/19/2010	$559.88
	ENV SAFETY PRO INC	08/18/2010	$145.00
	VZWRLSS APOCC VISE	08/20/2010	$184.07
	MANPOWER	08/19/2010	$395.65
	HERD SEEDER CO	08/18/2010	$440.84
	MANPOWER	08/19/2010	$570.15
	MANPOWER	08/19/2010	$483.75
	MANPOWER	08/19/2010	$201.80
	MANPOWER	08/19/2010	$427.73
	FORT HILL - WEB PAYMENT	08/20/2010	$10.93
	PERFORMANCE CHEVROLET	08/20/2010	$17.83
	UPS 0000891W84	08/22/2010	$9.66
	COMPULABEL COM	08/23/2010	$25.20
	VWR INTERNATIONAL INC	08/24/2010	$80.04
	CAM CAMPMOR MAILORDER	08/24/2010	$56.95
	ATT BILL PAYMENT	08/25/2010	$43.57
	MANPOWER	08/26/2010	$570.15
	MANPOWER	08/26/2010	$335.93
	MANPOWER	08/26/2010	$365.79
	MANPOWER	08/26/2010	$201.80
	MANPOWER	08/26/2010	$684.36
	UPS 0000891W84	08/29/2010	$30.53
	BEST BUY 00005207	08/30/2010	$31.79
			$16,350.75
DAVID W DRYDEN	ISTOCK INTERNATIONAL	07/30/2010	$39.00
	UCDA	07/30/2010	$600.00
	FEDEX 872406081335	08/01/2010	$13.90
	ISTOCK INTERNATIONAL	08/02/2010	$170.00
	CLEMSON APPLE STORE	08/03/2010	$666.55
	UCDA	08/06/2010	$600.00
	APL ITUNES	08/07/2010	$3.99
	MONOPRICE COM	08/09/2010	$30.59
	TRI STATE GOLF CAR SERVIC	08/12/2010	$317.00
	CAMERA BITS,INC.	08/17/2010	$255.00
	WWW.NEWEGG.COM	08/19/2010	$107.26
	ISTOCK INTERNATIONAL	08/19/2010	$39.50
	UCDA	08/19/2010	$50.00
	UCDA	08/19/2010	$25.00
	UCDA	08/24/2010	$25.00
			$2,942.79

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W. GRIGSBY	Amazon.com	08/04/2010	$109.00
	DELL SALES & SERVICE	08/10/2010	$72.73
	FIND GREAT PEOPLE	08/11/2010	$482.80
	FEDEX 05253778	08/14/2010	$61.54
	USDHS BFC CIS	08/13/2010	$25.00
	NAFSA	08/26/2010	$2,190.00
	ARCTIC INTERNATIONAL LLC	08/27/2010	$1,058.00
			$3,999.07
DAVY HAMMATT	CVS PHARMACY #4026 Q03	08/02/2010	$37.81
	SPIRIT TELECOM	08/09/2010	$0.30
	AMTRAK TELEP2218256026184	08/09/2010	$320.40
	SHARP BUS SYS CAROLINAS	08/12/2010	$98.11
			$456.62
DEANNA BURNS	WATER & POWER TECH INC	08/12/2010	$288.90
	LOWES #03071	08/20/2010	$137.93
	UPS 0000F66E56	08/22/2010	$10.06
	PAYPAL INK4 INC	08/24/2010	$11.77
	NOVEL ELECTRONIC DESIGNS	08/23/2010	$219.00
			$667.66
DEBBIE CROWE	WAL-MART #3222	08/09/2010	$80.86
	ACUHO-I	08/30/2010	$400.00
			$480.86
DEBORAH DALHOUSE	BURRELLESLUCE	08/05/2010	$208.74
			$208.74
DEBORAH K DAWSON	AMAZON MKTPLACE PMTS	08/23/2010	$55.32
	F-SECURE INTERNATIONAL	08/24/2010	$100.47
	PAYPAL INK4 INC	08/26/2010	$74.90
			$230.69
DEBORAH K KOON	ACVP	07/30/2010	$200.00
	CENTURYLINK - IVR CRB	08/02/2010	$49.81
	US ANIMAL HEALTH ASSOC	08/02/2010	$200.00
	HORRY TELEPHONE COOPERATI	08/02/2010	$41.35
	USAIRWAYS 0372397872621	08/02/2010	$360.80
	POPULATION HEALTH	08/04/2010	$913.66
	POPULATION HEALTH	08/04/2010	$83.06
	VZWRLSS APOCC VISE	08/05/2010	$437.49
	ATT BILL PAYMENT	08/09/2010	$688.99
	WSC Windstream Pmt&Fee	08/09/2010	$44.11
	FASTSIGNS	08/09/2010	$2,115.30
	MICROSCOPE SERVICE	08/09/2010	$1,395.29
	CENTURYLINK - IVR CRB	08/10/2010	$54.55
	HARGRAY TELEPHONE COMPANY	08/10/2010	$47.39
	HAMPTON INN I-20 CLEM	08/10/2010	$206.46
	SPIRIT TELECOM	08/11/2010	$13.75
	TVMDL	08/12/2010	$26.50

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	SPIRIT TELECOM	08/13/2010	$63.36
	WSC Windstream Pmt&Fee	08/15/2010	$45.28
	LANCASTER TELEPHONE CO	08/13/2010	$44.93
	VZWRLSS APOCC VISE	08/15/2010	$102.53
	SPIRIT TELECOM	08/13/2010	$18.75
	SIMPLEX GRINNELL WEB P	08/13/2010	$289.80
	ATT BILL PAYMENT	08/16/2010	$500.41
	NewCommu ONETIMEPAY	08/16/2010	$36.25
	ALTMAN SCIENTIFIC INC	08/19/2010	$2,498.00
	PAACO	08/17/2010	$795.00
	CENTURYLINK - IVR CRB	08/19/2010	$44.20
	GOFF FEED & TACK	08/20/2010	$13.38
	ATTM 821215225 NBI	08/20/2010	$76.18
	PAYPAL INK4 INC	08/24/2010	$233.26
	ISU CONFERENCE SERVICES #	08/24/2010	$75.00
	TVMDL	08/26/2010	$172.20
	KYOCERA MITA AMERICA INC	08/26/2010	$151.95
	KYOCERA MITA AMERICA INC	08/26/2010	$500.15
	KYOCERA MITA AMERICA INC	08/26/2010	$174.45
	VZWRLSS APOCC VISE	08/27/2010	$49.53
	NewCommu ONETIMEPAY	08/27/2010	$59.06
	NewCommu ONETIMEPAY	08/27/2010	$43.25
	NewCommu ONETIMEPAY	08/27/2010	$49.82
	NewCommu ONETIMEPAY	08/27/2010	$49.51
	DODGELAND OF COLUMBIA	08/26/2010	$319.75
			$13,284.51
DEBRA M GALLOWAY	THE GREENVILLE NEWS	08/05/2010	$11.67
	PREMIER AUTO WASH	08/05/2010	$25.95
	INSIDE HIGHER ED.	08/18/2010	$199.00
	WALMART.COM	08/19/2010	$162.64
	ATTM 821723140NBI	08/18/2010	$37.46
	THE STATE NEWSPAPER	08/20/2010	$4.25
	TICKETLEAP SETH GODIN	08/21/2010	$76.97
	SDP LITERATUREDISPLAYS	08/24/2010	$529.63
	KYOCERA MITA AMERICA INC	08/26/2010	$576.77
	WWW EARTHLINK.NET	08/26/2010	$22.95
	KYOCERA MITA AMERICA INC	08/26/2010	$270.86
			$1,918.15
DENISE L LEFORT	PAYPAL INK4 INC	07/30/2010	$42.26
	DIAMOND SPRINGS WATER	08/05/2010	$15.94
	LOWES #03071	08/09/2010	$43.80
	WAL-MART #3222	08/09/2010	$62.10
	RYDER ENGRAVING INC	08/11/2010	$111.95
	Amazon.com	08/15/2010	$149.88
	XEROX CORP. XCS/RBO	08/16/2010	$35.02
	LOWES #03071	08/17/2010	$66.25

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE L LEFORT	NATL ASSOC OF CLGE & EMP	08/25/2010	$69.00
			$596.20
DENISE WOODWARD DETRICH	BLUE RIDGE SECURITY SYSTE	08/05/2010	$21.00
	UNITED AIR 0167911756269	08/09/2010	$576.80
	TRI-COUNTY ACE BLDRS S	08/15/2010	$19.15
	THE HOME DEPOT #1130	08/13/2010	$217.51
	SLEEP INN CLEMSON	08/15/2010	$366.27
	USPS 45168006329807708	08/18/2010	$352.00
	Amazon.com	08/19/2010	$27.49
	Amazon.com	08/19/2010	$50.56
	TRI-COUNTY ACE BLDRS S	08/24/2010	$6.41
	STAPLES 00111807	08/29/2010	$31.79
			$1,668.98
DEON S LEGETTE	WM SUPERCENTER	08/05/2010	$291.72
	SOCIETY FOR NUTRITION EDU	08/05/2010	$524.00
	OFFICE DEPOT #1214	08/06/2010	$58.99
	BIG LOTS #018700018747	08/05/2010	$28.77
	SHOP ANATOMICAL, INC	08/05/2010	$208.39
	POLLOCK COMPANY	08/06/2010	$233.71
	DOLRTREE 1528 00015289	08/05/2010	$14.92
	WM SUPERCENTER	08/09/2010	$51.21
	FRONTIER COMMUNICATIONS	08/09/2010	$196.49
	SPIRIT TELECOM	08/11/2010	$1.73
	WAL-MART #0634	08/12/2010	$81.10
	DOLRTREE 1528 00015289	08/12/2010	$23.54
	FREDS 00014852	08/12/2010	$95.45
	TARGET 00013193	08/23/2010	$19.13
	DOLLAR-GENERAL #4983	08/22/2010	$8.03
	WAL-MART #1339	08/23/2010	$120.23
	DOLLAR GENERAL #11042	08/22/2010	$4.82
	DOLRTREE 1528 00015289	08/22/2010	$38.52
	PSA PUBLISHING/BULLETIN	08/24/2010	$37.00
	POLLOCK COMPANY	08/24/2010	$93.77
	PSA PUBLISHING/BULLETIN	08/25/2010	$45.00
	SPIRIT TELECOM	08/25/2010	$20.80
	S&S WORLDWIDE	08/25/2010	$44.58
	MELLO SMELLO LLC	08/27/2010	$88.00
	PSA PUBLISHING/BULLETIN	08/27/2010	$15.00
			$2,344.90
DESMOND LAYNE	XPRESS LUBE OF CLEMSON	08/12/2010	$33.36
			$33.36
DEWEY BAREFIELD	CLEMSON AUTO PARTS	07/30/2010	$18.27
	CLEMSON AUTO PARTS	08/23/2010	$6.87
			$25.14
DEXTER C HAWKINS	Amazon.com	08/09/2010	$65.75

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER C HAWKINS	SHI CORP	08/20/2010	$321.56
	CRUCIAL.COM-LEXARMEDIA	08/24/2010	$47.03
	DMI DELL BUS ONLINE	08/30/2010	$488.99
			$923.33
DIANA J CANADAY	USPS 45038005129824042	08/02/2010	$26.40
	WAL-MART #0586	08/30/2010	$33.55
			$59.95
DIANA STAMEY	EASYKEYS.COM, INC	07/30/2010	$16.90
	NATIONAL WELDERS #25	07/29/2010	$19.26
	C AND S ELECTRONICS	08/05/2010	$4.77
	AMAZON MKTPLACE PMTS	08/18/2010	$13.08
	OFFICEMAX CT IN#249890	08/17/2010	$29.54
	OFFICEMAX CT IN#269249	08/18/2010	$272.85
	OFFICEMAX CT IN#269250	08/19/2010	$36.21
	S.A.M.P.E. INTERNATIONAL	08/19/2010	$140.00
	CHEAP TUBES	08/25/2010	$1,020.00
	OFFICEMAX CT IN#420315	08/25/2010	$28.04
	USPS 45168006329807708	08/26/2010	$39.94
			$1,620.59
DIANN GROOMES	STAPLES 00111807	08/12/2010	$79.39
	IMAGISTICSINV 414434569	07/10/2010	$495.04
	IMAGISTICSINV 414587234	08/07/2010	$511.54
	USAIRWAYS 0372400135333	08/20/2010	$468.10
	PAYPAL INK4 INC	08/24/2010	$18.73
	PAYPAL INK4 INC	08/24/2010	$37.45
	FEDEX 006700858183	08/29/2010	$12.59
			$1,622.84
DIANN TINSLEY	UPS 0000E8W196	08/01/2010	$56.97
	NTL COUNCIL OF UNIV RESEA	08/04/2010	$204.00
	NTL COUNCIL OF UNIV RESEA	08/05/2010	$155.00
	UPS 0000E8W196	08/08/2010	$0.60
	SIMPLEX GRINNELL WEB P	08/09/2010	$607.19
	WWW.NEWEGG.COM	08/11/2010	$66.99
	NATIONAL WELDERS #25	08/10/2010	$43.44
	FORMS AND SUPPLY - AOPD	08/11/2010	$51.62
	BLUE RIDGE ELECTRIC COOP	08/11/2010	$2,634.28
	BLUE RIDGE ELECTRIC COOP	08/11/2010	$2,483.90
	UPS 0000E8W196	08/15/2010	$5.91
	NATIONAL WELDERS #25	08/13/2010	$47.70
	UPS 0000E8W196	08/22/2010	$9.24
	VERIZON CONFERENCING	08/22/2010	$287.64
	FORT HILL - WEB PAYMENT	08/23/2010	$1,531.92
	FORT HILL - WEB PAYMENT	08/23/2010	$2,240.36
	KYOCERA MITA AMERICA INC	08/25/2010	$311.39
	INK 4 INC.	08/24/2010	$166.65
	PAYPAL INK4 INC	08/26/2010	$11.77

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANN TINSLEY	UPS 0000E8W196	08/29/2010	$32.83
			$10,949.40
DIONNE CARPENTER	WALMART.COM	08/07/2010	$116.60
	THE HOME DEPOT 1105	08/10/2010	$211.94
	BAR BARCODES INC	08/11/2010	$213.60
	RF IDEAS, INC	08/12/2010	$722.06
	THE HOME DEPOT 1105	08/20/2010	$118.08
			$1,382.28
DIXIE DAMREL	HERBARIUM SUPPLY	08/02/2010	$865.51
			$865.51
DONALD ERICH	BRISCO INC	07/30/2010	$109.40
	ALLIED MINERAL PRODUCTS I	07/29/2010	$82.94
	INTEGRATED MOTION	08/02/2010	$1,048.75
	MDC VACUUM PRODUCTS	08/04/2010	$309.36
	NEWPORT CORPORATION	08/05/2010	$593.70
	T MOBILE 9114	08/07/2010	$363.54
	WWW.NEWEGG.COM	08/09/2010	$28.57
	MDC VACUUM PRODUCTS	08/11/2010	$271.11
	STRATASYS INC.	08/11/2010	$2,276.11
	T MOBILE 9114	08/10/2010	$84.79
	COMPUTER GEEKS	08/12/2010	$195.99
	DMI DELL ARB BUS	08/14/2010	$687.91
	STRATASYS INC.	08/26/2010	$262.68
	KYOCERA MITA AMERICA INC	08/26/2010	$12.86
	NOR NORTHERN TOOL	08/27/2010	$218.60
	PAYPAL YURIYUA62	08/27/2010	$76.00
			$6,622.31
DONNA WEINBRENNER	CLEMSON-UNIV-BOOKS #4900	08/05/2010	$39.95
	WAL-MART #3222	08/15/2010	$20.89
	WM SUPERCENTER	08/22/2010	$201.82
	SIGMA ALDRICH US	08/27/2010	$319.12
	SIGMA ALDRICH US	08/30/2010	$96.32
			$678.10
DONNIE R ALLEN	WAL-MART #3222	08/29/2010	$3.50
			$3.50
DOUGLAS K STURKIE	UPS 0000V8F503	08/01/2010	$19.94
	UPS 0000V8F503	08/08/2010	$16.12
	GAI GAIAM.COM	08/12/2010	$90.88
	GAI GAIAM.COM	08/12/2010	$9.09
	FAMILY THERAPY & TRAUMA C	08/12/2010	$50.00
	CLEMSON APPLE STORE	08/17/2010	$37.29
	AMAZON MKTPLACE PMTS	08/18/2010	$11.54
	SOC FOR AM ARCHAEOLOGY	08/27/2010	$130.00
	CLEMSON APPLE STORE	08/26/2010	$90.90
	THETRAININGCO	08/29/2010	$999.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS K STURKIE	PAYPAL SOCIETYFORS	08/30/2010	$95.00
			$1,549.76
DOUGLAS K. STURKIE	WWW.CHEAPELECTRO.NET	07/30/2010	$9.89
	DELTA AIR 0062180705333	08/02/2010	$306.30
	AM POL SCI ASSN	08/02/2010	$178.00
	AM POL SCI ASSN	08/03/2010	$178.00
	USAIRWAYS 0377910342334	08/03/2010	$234.60
	DELTA AIR 0062331374163	08/03/2010	$227.30
	DELTA AIR 0067911008131	08/05/2010	$227.30
	SF CABLE INC	08/11/2010	$13.55
	AMAZON MKTPLACE PMTS	08/10/2010	$21.98
	Amazon.com	08/10/2010	$16.49
	AMAZON MKTPLACE PMTS	08/11/2010	$5.98
	AMAZON MKTPLACE PMTS	08/11/2010	$12.30
	Amazon.com	08/12/2010	$32.98
	EPSON STORE	08/12/2010	$368.28
	BUY.COM	08/12/2010	$9.76
	GOOGLE Cook Political	08/13/2010	$295.00
	PAYPAL INK4 INC	08/16/2010	$11.77
	INK 4 INC.	08/17/2010	$176.55
	CLEMSON APPLE STORE	08/19/2010	$10.70
	LOWES #03071	08/23/2010	$19.13
	AMAZON MKTPLACE PMTS	08/25/2010	$20.14
	UNITED AIR 0167915683562	08/25/2010	$426.90
			$2,802.90
DR. KAREN BURG	MED CHEM INC	07/30/2010	$159.70
	INVITROGEN 80010588	07/31/2010	$173.50
	AACR MEMBERSHIP DUES ONLI	07/30/2010	$265.00
	LOWES #03071	08/03/2010	$32.07
	WM SUPERCENTER	08/03/2010	$37.74
	INVITROGEN 80010588	08/03/2010	$47.00
	BIO RAD	08/05/2010	$209.01
	CELLSIGNAL.COM	08/04/2010	$355.00
	DKC DIGI KEY CORP	08/07/2010	$176.67
	LOWES #03071	08/12/2010	$438.66
	WM SUPERCENTER	08/12/2010	$28.02
	FEDEX 873174061703	08/13/2010	$55.03
	IDIBELL	08/18/2010	$386.81
	AMAZON MKTPLACE PMTS	08/19/2010	$440.88
	AMAZON MKTPLACE PMTS	08/19/2010	$113.67
	DELTA AIR 0067914109623	08/18/2010	$1,191.80
	EXPEDIA 133583239027	08/19/2010	$38.00
	MICRODAQ.COM LTD	08/27/2010	$212.46
	BIOMEDICAL ENGINEERING	08/26/2010	$30.00
			$4,391.02
EDIVANIA ARENA	USPS 45148602429802261	08/11/2010	$4.14

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
EDIVANIA ARENA	OFFICEMAX CT IN#210108	08/13/2010	$39.73
	THE POST AND COURIER CIRC	08/13/2010	$11.55
	PAYPAL JAY	08/16/2010	$527.88
	SPIRIT TELECOM	08/17/2010	$93.00
	USPS 45148602429802261	08/17/2010	$4.14
	SPIRIT TELECOM	08/17/2010	$397.18
	OVERHEAD DOOR COMPANY	08/16/2010	$255.00
	FEDEX 793833300899	08/22/2010	$24.46
	GERALD'S TIRES # 5	08/20/2010	$164.96
	FEDEX 798951774016	08/20/2010	$24.46
	KLM AIRLINE 0742481688594	08/25/2010	$1,173.38
	LUFTHANSA 2202303253254	08/25/2010	$423.86
			$3,143.74
EDWARD MCABEE	BEST BUY 00005207	07/30/2010	$1,152.19
			$1,152.19
ELIZABETH A. STEPHAN	CLEMSON APPLE STORE	08/06/2010	$14.95
	PAYPAL INK4 INC	08/20/2010	$265.36
	A ABC APPLIANCE	08/25/2010	$187.25
	PAYPAL EPSTEIN EDU	08/27/2010	$297.00
			$764.56
ELIZABETH HALPIN	BI-LO 539	08/04/2010	$90.46
	BI-LO 539	08/11/2010	$79.44
	BI-LO 539	08/15/2010	$12.30
	BI-LO 539	08/15/2010	$3.42
	BI-LO 539	08/17/2010	$11.05
	INGLES STORE #53	08/17/2010	$4.27
	BI-LO 539	08/19/2010	$132.91
	PUBLIX #563	08/20/2010	$60.42
	BI-LO 539	08/24/2010	$64.43
	INGLES STORE #53	08/24/2010	$11.45
	BI-LO 566	08/25/2010	$9.28
			$479.43
ELIZABETH KUNKEL	AMERICAN DIETETIC ASSOC	07/31/2010	$359.00
			$359.00
ELIZABETH MUDGE	PAYPAL INK4 INC	08/03/2010	$172.27
	CLEMSON-UNIV-BOOKS #4900	08/23/2010	$41.37
	UPS 1ZX778490199427146	08/29/2010	$9.03
	UPS 1ZX778490192989712	08/29/2010	$9.18
	UPS 1ZX778490297562939	08/29/2010	$7.69
			$239.54
ELLEN A VINCENT	HOBBY LOBBY #332	07/30/2010	$20.11
	TARGET 00011981	07/30/2010	$52.98
	UT WILDFLOWER CTR-WEB	08/02/2010	$33.95
	WAL-MART #3222	08/14/2010	$14.98
	Amazon.com	08/19/2010	$50.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN A VINCENT	Amazon.com	08/20/2010	$55.35
	STAPLES 00111807	08/26/2010	$39.01
	WAL-MART #3222	08/28/2010	$5.35
	BLOOM #2702	08/27/2010	$17.95
	Amazon.com	08/27/2010	$30.95
			$321.49
EMILY K. ARMES	LOWES #03071	08/17/2010	$579.69
	PAYPAL INK4 INC	08/23/2010	$71.96
	DELTA AIR 0062333921789	08/23/2010	$119.70
	USAIRWAYS 0372400462191	08/23/2010	$143.40
	TRI-COUNTY ACE BLDRS S	08/28/2010	$8.55
			$923.30
ERIC P BENSON	BI-LO 539	08/06/2010	$17.22
	WAL-MART #3222	08/12/2010	$110.71
	TRI-COUNTY ACE BLDRS S	08/26/2010	$5.87
	INGLES STORE #53	08/26/2010	$10.73
			$144.53
ERIC R MUTH	USAIRWAYS 0372398196945	08/04/2010	$426.90
	Amazon.com	08/17/2010	$21.38
			$448.28
ERNEST SCHOONOVER	USPS 45362402729803335	08/02/2010	$69.44
	AUTOZONE #0178	08/21/2010	$14.82
	GREASE MONKEY #41	08/28/2010	$51.69
	GREASE MONKEY #41	08/30/2010	$44.72
			$180.67
ERNEST V ECHOLS JR	CLEMSON AUTO PARTS	08/02/2010	$64.40
	CLEMSON AUTO PARTS	08/02/2010	$52.57
	CLEMSON AUTO PARTS	08/03/2010	$94.14
	TRI-COUNTY ACE BLDRS S	08/05/2010	$50.68
	CLEMSON AUTO PARTS	08/06/2010	$69.01
	CLEMSON AUTO PARTS	08/06/2010	$56.31
	CLEMSON AUTO PARTS	08/11/2010	$97.58
	TRI STAR IMPORTS INC	08/11/2010	$100.65
	CLEMSON AUTO PARTS	08/12/2010	$117.34
	CLEMSON AUTO PARTS	08/12/2010	$5.94
	CLEMSON AUTO PARTS	08/16/2010	$36.19
	CLEMSON AUTO PARTS	08/17/2010	$80.80
	CLEMSON AUTO PARTS	08/17/2010	$87.32
	CLEMSON AUTO PARTS	08/18/2010	$53.35
	CLEMSON AUTO PARTS	08/18/2010	$83.32
	CLEMSON AUTO PARTS	08/20/2010	$21.83
	CLEMSON AUTO PARTS	08/25/2010	$13.95
	CLEMSON AUTO PARTS	08/27/2010	$123.25
	LANDSCAPERS SUPPLY II	08/28/2010	$346.75
	CLEMSON AUTO PARTS	08/26/2010	$7.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,562.51
ESTHER L KAUFFMAN	CLEMSON APPLE STORE	07/30/2010	$32.09
	Amazon.com	08/02/2010	$43.76
	BLURB, INC.	08/03/2010	$45.35
	FEDEX 868713659521	08/04/2010	$14.60
	OFFICEMAX CT IN#973810	08/03/2010	$210.59
	PAYPAL INK4 INC	08/06/2010	$42.26
	WWW.WEBELECTRON.NET	08/08/2010	$9.80
	OFFICEMAX CT IN#071085	08/06/2010	$224.85
	AMAZON MKTPLACE PMTS	08/06/2010	$980.11
	CDW GOVERNMENT	08/09/2010	$62.10
	EUROPMENT OFFICE	08/09/2010	$728.31
	WM SUPERCENTER	08/10/2010	$26.37
	OFFICEMAX CT IN#171112	08/12/2010	$302.87
	CONTINENTAL 0057753739268	08/12/2010	$846.90
	CONTINENTAL 0057753739269	08/12/2010	$846.90
	DEBIT PURCHASE BALANCE	08/12/2010	$9.80
			$4,426.66
EUGENIA L DAVIS	STAPLES 00108779	08/11/2010	$357.86
	EAST PARK PRINTING	08/12/2010	$44.54
	ISTOCK INTERNATIONAL	08/13/2010	$39.00
	PAYPAL INK4 INC	08/17/2010	$21.40
			$462.80
FAITH CHRISTNER	AMAZON MKTPLACE PMTS	08/03/2010	$48.94
			$48.94
FELIX BARRON	LOWES #01635	07/31/2010	$81.90
	WAL-MART #4583	08/07/2010	$19.04
	ECKLUND HARRISON TECHNOLO	08/12/2010	$166.11
	WAL-MART #1123	08/19/2010	$10.98
	DELTA AIR 0068613064001	08/25/2010	$312.40
	TRAVEL INSURANCE POLICY	08/26/2010	$54.00
	DELTA AIR 0068613064000	08/25/2010	$312.40
	TARGET 00018705	08/28/2010	$25.72
	LOWES #01635	08/30/2010	$642.93
			$1,625.48
FENG CHEN	WM SUPERCENTER	08/07/2010	$68.72
	EBAYS HALF.COM	08/15/2010	$51.94
	WAL-MART #3222	08/21/2010	$13.60
	VALOREBOOKS	08/20/2010	$48.96
	FISHER SCI ATL	08/26/2010	$94.07
			$277.29
FRAN SIMMONS	Amazon.com	08/01/2010	$63.34
	Amazon.com	07/30/2010	$67.72
	AMAZON MKTPLACE PMTS	08/06/2010	$44.84
	SINAUER ASSOCIATES	08/12/2010	$108.45

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	AMAZON MKTPLACE PMTS	08/18/2010	$28.95
	AMAZON MKTPLACE PMTS	08/18/2010	$41.97
	Amazon.com	08/19/2010	$26.82
	AMAZON MKTPLACE PMTS	08/19/2010	$103.94
	J. C. KAELIN	08/20/2010	$14.99
	DEMOCRACY IN ACTION	08/20/2010	$20.00
	Amazon.com	08/20/2010	$52.48
	AMAZON MKTPLACE PMTS	08/20/2010	$32.93
	AMAZON MKTPLACE PMTS	08/20/2010	$197.98
	AMAZON MKTPLACE PMTS	08/23/2010	$6.97
	AMAZON MKTPLACE PMTS	08/24/2010	$10.95
	DAI SHOP.HISTORY.COM	08/25/2010	$25.13
	AMAZON MKTPLACE PMTS	08/25/2010	$54.12
	Amazon.com	08/25/2010	$49.98
	ABEBOOKS.COM	08/26/2010	$21.57
	AMAZON MKTPLACE PMTS	08/26/2010	$12.44
	AMAZON MKTPLACE PMTS	08/28/2010	$37.83
	Amazon.com	08/28/2010	$130.00
	AMAZON MKTPLACE PMTS	08/27/2010	$32.14
	DAI SHOP.HISTORY.COM	08/31/2010	$27.90
	DAWN SIGN PRESS	08/30/2010	$124.66
	AMAZON MKTPLACE PMTS	08/30/2010	$8.73
			$1,346.83
FRANCES MILLER	FEDEX 692860921523	07/31/2010	$15.99
	UPS 1ZF661V80492921572	08/01/2010	$37.48
	TIGER TOWN GRAPHICS	07/30/2010	$406.60
	UPS 1ZF661V80497487784	08/01/2010	$37.48
	UPS 1ZF661V80391648381	08/01/2010	$12.25
	JAMES F MARTIN INN	07/30/2010	$199.80
	UPS 1ZF661V80393519990	08/08/2010	$5.18
	UPS 1ZF661V81590120401	08/15/2010	$67.30
	FEDEX 798926368898	08/15/2010	$13.51
	UPS 1ZF661V80399927805	08/15/2010	$3.52
	DELTA AIR 0067753288162	08/20/2010	$286.30
	FEDEX 864032511904	08/20/2010	$29.68
	UPS 1ZF661V80393534437	08/29/2010	$3.52
			$1,118.61
FRANCIS REAY JONES	ENTOMOLOGICAL SOCIETY OF	08/02/2010	$250.00
	BEST BUY 00008268	08/07/2010	$21.59
	FOOD LION #0098	08/08/2010	$1.89
	LOWES #01120	08/19/2010	$12.93
	FOOD LION #0830	08/19/2010	$2.05
	PLASTIC BAGMART	08/23/2010	$120.00
	FOOD LION #0830	08/26/2010	$0.78
	SPARROW AND KENNEDY TR	08/26/2010	$220.00
			$629.24

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK FELTUS	TRI-COUNTY ACE BLDRS S	08/12/2010	$50.77
	Amazon.com	08/19/2010	$144.92
	INGLES STORE #53	08/25/2010	$16.16
			$211.85
FRANK WEBB	ESPEC NORTH AMERICA INC	08/02/2010	$248.39
	AIR LIQUIDE AM SPEC GAS	08/04/2010	$11.50
	WINZER USA	08/07/2010	$2,286.51
	WINZER USA	08/07/2010	$132.42
	BATTERIES PLUS	08/10/2010	$112.81
	NORTHERN TOOL EQUIPMNT	08/10/2010	$46.61
	THE HOME DEPOT 1119	08/10/2010	$14.81
	MSC INDUSTRIAL SUPPLY	08/11/2010	$166.07
	THE HOME DEPOT 1119	08/12/2010	$97.16
	MCMASTER-CARR	08/13/2010	$554.92
	NORTHERN TOOL EQUIPMNT	08/12/2010	$97.95
	BI-LO 704	08/17/2010	$6.56
	BED BATH & BEYOND #349	08/18/2010	$69.94
	TRAVERS TOOL CO INC	08/19/2010	$124.01
	TRAVERS TOOL CO INC	08/20/2010	$66.78
	DATAQINSTRUMENTS	08/20/2010	$1,361.98
	TRAVERS TOOL CO INC	08/20/2010	$87.82
	MSC INDUSTRIAL SUPPLY	08/19/2010	$355.10
	TRAVERS TOOL CO INC	08/20/2010	$196.31
	THE HOME DEPOT 1119	08/20/2010	$291.62
	THE HOME DEPOT 1119	08/23/2010	$12.65
	WW GRAINGER	08/24/2010	$39.07
	AGIECHARMILLES LLC.	08/24/2010	$444.97
	MSC INDUSTRIAL SUPPLY	08/25/2010	$26.05
	TRAVERS TOOL CO INC	08/26/2010	$296.63
	TRAVERS TOOL CO INC	08/26/2010	$22.07
	ENVIROTRONICS	08/27/2010	$2,225.00
	ENVIROTRONICS	08/27/2010	$530.30
			$9,926.01
FRANKLIN M REYNOLDS	TRI-COUNTY ACE BLDRS S	08/03/2010	$4.44
	POWELL BROS TRACTOR AND E	08/05/2010	$40.17
	TRI-COUNTY ACE BLDRS S	08/19/2010	$18.44
	TRI-COUNTY ACE BLDRS S	08/24/2010	$28.87
	BLANCHARD MACHINERY	08/30/2010	$116.86
			$208.78
FREDERICK D. SINGLETON	STAPLES 00108282	08/10/2010	$86.39
			$86.39
FRIEDA RYAN	VZWRLSS-IVR VE	08/04/2010	$136.36
	BI-LO 539	08/06/2010	$18.54
	EAST PARK PRINTING	08/09/2010	$14.45
	RALPHS STORE AND TROPHY S	08/09/2010	$37.00
	FEDEX 859923554356	08/22/2010	$37.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$243.49
GAIL B PONDER	DMI DELL HIGHER EDUC	07/31/2010	$209.70
	LOWES #03071	08/02/2010	$124.02
	CLEMSON VARIETY & FRAME S	08/02/2010	$29.96
	SUPPLY SERVICES INC	08/04/2010	$525.42
	TW GRAPHICS WEST	08/02/2010	$275.16
	CLEMSON APPLE STORE	08/04/2010	$1,724.79
	GRAPHIC CHEMICAL & INK	08/05/2010	$1,382.83
	CLEMSON-UNIV-BOOKS #4900	08/09/2010	$146.35
	CLEMSON APPLE STORE	08/09/2010	$117.65
	LOWES #00728	08/10/2010	$25.14
	CLEMSON APPLE STORE	08/10/2010	$74.89
	USAIRWAYS 0372398780263	08/09/2010	$401.30
	OFFICE DEPOT #379	08/10/2010	$6.57
	STAPLES 00118976	08/10/2010	$17.10
	MICHAELS #1585	08/10/2010	$66.95
	B & H PHOTO-VIDEO.COM	08/11/2010	$721.09
	HOBBY LOBBY #332	08/10/2010	$178.22
	CLEMSON APPLE STORE	08/12/2010	$2,394.66
	FREESTYLE PHOTO	08/12/2010	$327.55
	LOWES #03071	08/12/2010	$49.55
	ADORAMA INC	08/12/2010	$215.12
	BLOSSMAN GAS, INC	08/11/2010	$626.69
	INTERNATIONAL SCULPTURE C	08/15/2010	$200.00
	OCONEE WELDING SUPPLY INC	08/17/2010	$214.76
	REMET CORPORATION	08/17/2010	$140.03
	COLORADO SCIENTIFIC CO	08/16/2010	$19.95
	TRI STAR IMPORTS INC	08/17/2010	$97.91
	CANNON & SONS INC	08/17/2010	$280.42
	ADORAMA INC	08/18/2010	$49.99
	CLEMSON APPLE STORE	08/18/2010	$42.75
	WOODWORKERS SUPPLY, INC	08/19/2010	$113.84
	LOWES #03071	08/19/2010	$176.50
	WAL-MART #3222	08/18/2010	$274.12
	W W GRAINGER 916	08/19/2010	$775.47
	WAL-MART #3222	08/20/2010	$3.18
	ORB AP1101014QPO29JQ	08/20/2010	$6.99
	TRI-COUNTY ACE BLDRS S	08/20/2010	$12.28
	CONTINENTAL 0058612735074	08/20/2010	$615.80
	WOODWORKERS SUPPLY, INC	08/20/2010	$1,304.64
	LOWES #03071	08/20/2010	$9.60
	GRAPHIC CHEMICAL & INK	08/19/2010	$43.43
	LOWES #03071	08/23/2010	$166.79
	ADOBE SYSTEMS, INC.	08/23/2010	$449.00
	All Square Computer Techn	08/24/2010	$701.92
	CAMPUS COPY SHOP	08/23/2010	$19.05
	WOODWORKERS SUPPLY, INC	08/24/2010	$35.99

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL B PONDER	CLEMSON VARIETY & FRAME S	08/24/2010	$215.17
	WM SUPERCENTER	08/25/2010	$28.62
	CLEMSON-UNIV-BOOKS #4900	08/23/2010	$131.71
	KYOCERA MITA AMERICA INC	08/26/2010	$389.12
	KYOCERA MITA AMERICA INC	08/26/2010	$326.38
	TRI STAR IMPORTS INC	08/25/2010	$7.11
	CHINESE CLAY ART CORPORAT	08/26/2010	$205.00
	WOODWORKERS SUPPLY, INC	08/26/2010	$103.29
	US PIGMENT CORP	08/27/2010	$128.25
	NCECA	08/27/2010	$350.00
	NCECA	08/27/2010	$350.00
	FSPRG.COM877-327-89	08/30/2010	$29.95
			$17,659.72
GAIL M BROCK	KYOCERA MITA AMERICA INC	08/02/2010	$110.81
	SOUTHERN ASSOC OF00 OF 00	08/02/2010	$220.00
	Amazon.com	08/06/2010	$155.41
	Amazon.com	08/13/2010	$54.43
	VZWRLSS-IVR VE	08/24/2010	$120.19
			$660.84
GALE W BLACK	APL APPLE ONLINE STORE	07/31/2010	$1,265.81
	APL APPLE ONLINE STORE	07/31/2010	$73.83
	APL APPLE ONLINE STORE	07/31/2010	$73.83
	APL APPLE ONLINE STORE	07/31/2010	$195.81
	APL APPLE ONLINE STORE	08/04/2010	$801.43
	TED PELLA INC	08/04/2010	$269.77
	Amazon.com	08/09/2010	$1,116.00
	XEROX CORP. XCS/RBO	08/10/2010	$129.65
	PRINTMOJO COM	08/09/2010	$59.21
	Amazon.com	08/12/2010	$1,221.07
	BLUE RIDGE ELECTRIC COOP	08/10/2010	$194.89
	DMI DELL HIGHER EDUC	08/11/2010	$51.54
	BOC EDWARDS	08/11/2010	$205.76
	FORMS AND SUPPLY - AOPD	08/10/2010	$34.95
	AMAZON MKTPLACE PMTS	08/11/2010	$1,143.75
	DKC DIGI KEY CORP	08/13/2010	$61.37
	FORMS AND SUPPLY - AOPD	08/11/2010	$27.98
	WWW.NEWEGG.COM	08/12/2010	$50.23
	AYAGROUPINC	08/12/2010	$91.13
	AMAZON MKTPLACE PMTS	08/12/2010	$500.10
	DIAMOND SPRINGS WATER	08/12/2010	$7.97
	FEDEX 05256140	08/14/2010	$32.37
	DIAMOND SPRINGS WATER	08/12/2010	$11.00
	Amazon.com	08/13/2010	$159.98
	Amazon.com	08/14/2010	$719.91
	FEDEX 05256137	08/14/2010	$12.41
	Amazon.com	08/14/2010	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	Amazon.com	08/16/2010	$319.96
	Amazon.com	08/16/2010	$319.96
	WWW.NEWEGG.COM	08/17/2010	$146.97
	OFFICE DEPOT #379	08/16/2010	$315.32
	WWW.NEWEGG.COM	08/17/2010	$291.37
	STAPLES 00118976	08/16/2010	$219.26
	IMAGISTICSINV 414587398	08/07/2010	$280.90
	IMAGISTICSINV 414587053	08/07/2010	$283.55
	KYOCERA MITA AMERICA INC	08/19/2010	$278.91
	BATTERYJUNCTION.COM	08/19/2010	$49.83
	IMAGISTICSINV 203569096	08/12/2010	$98.85
	MCMASTER-CARR	08/19/2010	$139.79
	IEEE WEB CONFERENCE REG	08/24/2010	$600.00
	DMI DELL HIGHER EDUC	08/24/2010	$362.31
	Amazon.com	08/25/2010	$37.82
	CRUCIAL.COM-LEXARMEDIA	08/26/2010	$44.09
	AMAZON MKTPLACE PMTS	08/26/2010	$39.99
	NEWPORT CORPORATION	08/27/2010	$242.58
	DRI LOGITECH STORE	08/27/2010	$99.98
	FEDEX 05318461	08/27/2010	$6.29
	FEDEX 05318469	08/27/2010	$8.61
	DRI LOGITECH STORE	08/27/2010	$56.14
	DMI DELL BUS ONLINE	08/31/2010	$769.33
	DYNATEX INTERNATIONAL	08/30/2010	$324.60
	WWW.NEWEGG.COM	08/30/2010	$97.46
			$14,025.61
GAOFENG WANG	AT&T DATA	08/26/2010	$29.99
			$29.99
GARRY HUFFMAN	BI-LO 566	08/01/2010	$24.93
	BI-LO 566	07/31/2010	$36.15
	BI-LO 566	07/30/2010	$92.65
	BI-LO 566	08/02/2010	$53.76
	USPS 45690006729829090	08/02/2010	$11.20
	BI-LO 566	08/03/2010	$48.60
	BI-LO 566	08/09/2010	$5.38
	BI-LO 566	08/13/2010	$15.73
	BI-LO 566	08/16/2010	$16.93
	BI-LO 566	08/19/2010	$6.48
	BI-LO 566	08/21/2010	$31.77
	BI-LO 566	08/20/2010	$2.89
	BI-LO 566	08/23/2010	$25.92
	BI-LO 566	08/24/2010	$8.81
			$381.20
GARY B MELTON	BARNES&NOBLE COM	08/15/2010	$69.30
			$69.30
GARY C LICKFIELD	HILLS INC	08/16/2010	$447.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY C LICKFIELD	AATCC	08/20/2010	$175.00
	AATCC	08/21/2010	$35.00
	AATCC	08/21/2010	$35.00
	AATCC	08/21/2010	$35.00
	AATCC	08/20/2010	$175.00
	AATCC	08/21/2010	$35.00
	LOWE ELECTRIC SUPPLY CO	08/20/2010	$26.50
	AIRTRANAIR 3320092649394	08/26/2010	$357.80
			$1,321.30
GARY JAYNES	NATIONAL WELDERS #25	07/29/2010	$3.21
	MARION DAVIS INC	08/20/2010	$65.23
	PRINTERS PARTS SUP	08/20/2010	$178.10
	MARION DAVIS INC	08/23/2010	$14.06
	ALLGOOD LOCKSMITH	08/26/2010	$38.16
	FUJIFILM GRAPHIC SYSTEMS	08/27/2010	$617.57
			$916.33
GARY L BURNS	TRACTOR-SUPPLY-CO #0440	08/16/2010	$465.82
	HARVEST SUPPLY	08/17/2010	$109.00
	TRI-COUNTY ACE BLDRS S	08/18/2010	$70.03
	PENDLETON TIRE COMPANY	08/19/2010	$15.00
	LOWES #01635	08/23/2010	$28.58
	CANNON & SONS INC	08/26/2010	$40.85
			$729.28
GARY L MCMAHAN	24MATRIX	07/30/2010	$9.80
	IMAGISTICSINV 414587566	08/07/2010	$88.32
	AT&T DATA	08/22/2010	$29.99
			$128.11
GARY WADE	LOWES #03071	07/31/2010	$54.70
	SHERWIN WILLIAMS #2658	08/02/2010	$329.30
	TRI-COUNTY ACE BLDRS S	08/03/2010	$72.01
	TRI-COUNTY ACE BLDRS S	08/03/2010	$42.31
	EMPIRE EQUIPMENT DIST	08/06/2010	$1,706.62
	CLEMSON NAPA AUTO PARTS	08/05/2010	$24.33
	TRI-COUNTY ACE BLDRS S	08/10/2010	$8.55
	TRI-COUNTY ACE BLDRS S	08/11/2010	$19.22
	LOWES #03071	08/11/2010	$12.16
	CLINE HOSE & HYDRAULICS	08/12/2010	$758.59
	TMS SOUTH	08/13/2010	$195.70
	TRI-COUNTY ACE BLDRS S	08/17/2010	$9.07
	CLINE HOSE & HYDRAULICS	08/19/2010	$307.35
	LOWE ELECTRIC SUPPLY CO	08/20/2010	$130.37
	TRI-COUNTY ACE BLDRS S	08/24/2010	$13.89
	TRI-COUNTY ACE BLDRS S	08/29/2010	$29.87
			$3,714.04
GAYLE ESTES	SOCIETY OF AMER FOREST	08/21/2010	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE ESTES	AMERICAN AI 0012324213099	08/20/2010	$287.80
	PAYPAL EARTHWAVESO	08/23/2010	$133.20
			$846.00
GAYLE G WILLIFORD	ORIENTAL TRADING CO	07/30/2010	$30.93
	RKO/TOTAL GRAPHICS	08/10/2010	$118.25
	WM SUPERCENTER	08/11/2010	$28.76
	WAL-MART #2928	08/11/2010	$11.18
	WAL-MART #1146	08/23/2010	$178.70
	TARGET 00018291	08/23/2010	$35.46
	KITCHEN COLLECTION #075	08/23/2010	$21.76
	DOLRTREE 1307 00013078	08/27/2010	$35.31
	DOLLAR-GENERAL #4913	08/27/2010	$46.98
			$507.33
GENE EIDSON	SANTEE COOPER	08/05/2010	$2,019.05
	FEDEX 870323845082	08/08/2010	$26.02
	HORRY TELEPHONE COOPERATI	08/05/2010	$428.55
	HOMETEAM PEST DEFENSE 707	08/10/2010	$43.68
	HOMETEAM PEST DEFENSE 707	08/10/2010	$75.00
	T-MOBILE RECURRING PMT	08/13/2010	$34.42
	OFFICEMAX CT IN#263172	08/17/2010	$136.40
	GEORGETOWN COUNTY01 OF 01	08/16/2010	$26.04
	FTC	08/16/2010	$10.60
	OFFICEMAX CT IN#276299	08/18/2010	$27.83
	SANTEE COOPER	08/19/2010	$1,308.47
	SPIRIT TELECOM	08/19/2010	$106.87
	MOODYS MECHANICAL HEAT	08/17/2010	$160.00
	ATTM 878431657 NBI	08/22/2010	$60.52
	BOWKER IDENTIFIER SVCS	08/23/2010	$125.00
	FEDEX 870323845093	08/25/2010	$18.81
	CLEMSON UNIVERSITY	08/25/2010	$195.00
	AMAZON MKTPLACE PMTS	08/26/2010	$216.51
	AMAZON MKTPLACE PMTS	08/26/2010	$205.98
	HERALD OFFICE SUPPLY INC	08/27/2010	$59.23
	CHUCK'S HEATING & AIR	08/26/2010	$161.14
	AMAZON MKTPLACE PMTS	08/28/2010	$199.94
			$5,645.06
GEOFF ZEHNDER	SPLIT CREEK FARM LLC	08/03/2010	$28.50
	GRIFF'S FARM AND H	08/13/2010	$55.08
	SPLIT CREEK FARM LLC	08/17/2010	$45.71
	THE INN AT MIDDLETON PLAC	08/17/2010	$161.24
	TIGER TOWN GRAPHICS	08/18/2010	$171.20
	LITTLEJOHN PORTABLE TO	08/20/2010	$245.04
	Amazon.com	08/28/2010	$103.98
	THE INN AT MIDDLETON PLAC	08/26/2010	$448.92
	THE INN AT MIDDLETON PLAC	08/26/2010	$299.28
			$1,558.95

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE ASKEW	Amazon.com	08/20/2010	$47.93
			$47.93
GEORGE CHUMANOV	MCMASTER-CARR	08/12/2010	$28.57
			$28.57
GEORGE MONGOLD III	HERRINGTON INC	07/29/2010	$305.62
	MCCLELLAN & CLANTON	08/02/2010	$196.00
	WM SUPERCENTER	08/05/2010	$64.33
	USPS 4518030429	08/06/2010	$8.75
	WAL-MART #4384	08/07/2010	$28.64
	REPUBLIC SERVICES INC	08/16/2010	$173.48
	TDS EPAY	08/17/2010	$80.09
	FRASIER TIRE S62800057	08/21/2010	$30.00
			$886.91
GEORGE NANCE	CLEMSON AUTO PARTS	07/29/2010	$22.74
	CLEMSON AUTO PARTS	07/29/2010	$40.79
	CLEMSON AUTO PARTS	07/30/2010	$24.50
	CLEMSON AUTO PARTS	07/29/2010	$4.18
	WELBORN TIRE SERVICES INC	08/02/2010	$89.52
	WELBORN TIRE SERVICES INC	08/02/2010	$687.89
	CLEMSON AUTO PARTS	08/02/2010	$33.48
	CLEMSON AUTO PARTS	08/02/2010	$4.75
	CLEMSON AUTO PARTS	08/02/2010	$56.98
	CLEMSON AUTO PARTS	08/03/2010	$9.49
	CLEMSON AUTO PARTS	08/03/2010	$20.85
	CLEMSON AUTO PARTS	08/03/2010	$161.59
	CLEMSON AUTO PARTS	08/03/2010	$155.70
	PENDLETON TIRE COMPANY	08/03/2010	$15.90
	CLEMSON AUTO PARTS	08/05/2010	$111.24
	PENDLETON TIRE COMPANY	08/05/2010	$716.08
	CLEMSON AUTO PARTS	08/06/2010	$15.57
	GREENSOUTH EQUIPMENT INC	08/06/2010	$72.20
	CLEMSON AUTO PARTS	08/06/2010	$38.44
	TROY`S MUFFLER SHOP	08/09/2010	$100.00
	CLEMSON AUTO PARTS	08/09/2010	$64.95
	CLEMSON AUTO PARTS	08/09/2010	$24.10
	CLEMSON AUTO PARTS	08/10/2010	$19.10
	CLEMSON AUTO PARTS	08/10/2010	$114.65
	CLEMSON AUTO PARTS	08/10/2010	$11.43
	CLEMSON AUTO PARTS	08/12/2010	$9.78
	CLEMSON AUTO PARTS	08/12/2010	$741.46
	CLEMSON AUTO PARTS	08/12/2010	$9.78
	CLEMSON AUTO PARTS	08/12/2010	$4.18
	CLEMSON AUTO PARTS	08/12/2010	$3.82
	CLEMSON AUTO PARTS	08/12/2010	$63.24
	ANDERSON FORD PARTS/SERV	08/16/2010	$259.02
	CLEMSON AUTO PARTS	08/16/2010	$167.33

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE NANCE	CLEMSON AUTO PARTS	08/18/2010	$36.55
	CLEMSON AUTO PARTS	08/18/2010	$143.00
	CLEMSON AUTO PARTS	08/18/2010	$19.35
	TRUCKPRO INC 022	08/20/2010	$37.62
	TRUCKPRO INC 022	08/20/2010	$91.85
	CLEMSON AUTO PARTS	08/20/2010	$70.15
	FLEETPRIDE 316 GREENVILLE	08/20/2010	$437.76
	GREENSOUTH EQUIPMENT INC	08/19/2010	$143.00
	GREENSOUTH EQUIPMENT INC	08/19/2010	$347.63
	OREILLY AUTO 00014324	08/23/2010	$52.99
	CLEMSON AUTO PARTS	08/23/2010	$7.93
	CLEMSON AUTO PARTS	08/24/2010	$11.58
	JESSIES TIRE AND LUBE	08/25/2010	$585.52
	CLEMSON AUTO PARTS	08/27/2010	$90.79
	CLEMSON AUTO PARTS	08/26/2010	$100.33
	CLEMSON AUTO PARTS	08/26/2010	$28.01
	CLEMSON AUTO PARTS	08/26/2010	$12.00
	CLEMSON AUTO PARTS	08/27/2010	$6.59
	CLEMSON AUTO PARTS	08/26/2010	$101.03
	CLEMSON AUTO PARTS	08/26/2010	$23.09
			$6,221.50
GEORGE SMITH	OFFICEMAX CT IN#327181	08/21/2010	$228.56
			$228.56
GERALD VANDER MEY	GBCI	08/04/2010	$100.00
	US GREEN BUILD COUNCIL	08/06/2010	$150.00
	US GREEN BUILD COUNCIL	08/06/2010	$112.50
	SOCIETY FOR COLLEGE AND U	08/12/2010	$389.00
	SOCIETY FOR COLLEGE AND U	08/12/2010	$329.00
	EAST PARK PRINTING	08/17/2010	$42.64
	ASLA MEMBER SERVICES	08/17/2010	$393.00
	MANTA - ENR.COM	08/28/2010	$9.95
			$1,526.09
GILBERT A MILLER	WP LAW I-A	07/30/2010	$203.13
	WAL-MART #0795	08/10/2010	$79.91
	WP LAW I-A	08/13/2010	$615.27
	ULINE SHIP SUPPLIES	08/18/2010	$29.84
			$928.15
GLORIA SPRINGS	THE EAGLE RECORD	08/12/2010	$54.00
	WAL-MART #1146	08/24/2010	$10.74
	KYOCERA MITA AMERICA INC	08/25/2010	$193.16
	PSA PUBLISHING/BULLETIN	08/26/2010	$3.00
			$260.90
GRADY SAMPSON	SPIRIT TELECOM	08/09/2010	$3.32
	ATT BILL PAYMENT	08/09/2010	$149.67
	KYOCERA MITA AMERICA INC	08/24/2010	$98.71

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Cardholder	Vendor Name	Purchase Date	Amount
GRADY SAMPSON	THE FEED & FARM STORE	08/23/2010	$35.63
			$287.33
GREG BISHOP	STAPLS9207179025000	08/21/2010	$42.79
			$42.79
GREG TELLEY	MSC INDUSTRIAL SUPPLY	07/29/2010	$254.85
	BLACK ELECTRICAL SUPPLY I	07/30/2010	$89.23
	W W GRAINGER 916	07/29/2010	$239.44
	CANNON & SONS INC	07/29/2010	$87.77
	C C DICKSON CO 1100	07/30/2010	$23.98
	NATIONAL WELDERS #25	07/29/2010	$84.85
	W W GRAINGER 916	07/30/2010	$16.95
	W W GRAINGER 916	07/29/2010	$280.13
	W W GRAINGER 916	07/29/2010	$76.72
	NEWARK US 00000109	07/30/2010	$644.43
	CANNON & SONS INC	07/29/2010	$87.77
	BLACK ELECTRICAL SUPPLY I	07/29/2010	$112.53
	SIP STATEINDUSTRIAL US	08/01/2010	$1,563.50
	LOWE ELECTRIC SUPPLY CO	07/29/2010	$452.31
	STANLEY SECURITY SOLUT	08/03/2010	$397.53
	C C DICKSON CO 1100	08/03/2010	$14.81
	FELLERS INC 01 OF 01	08/02/2010	$736.70
	Gempler 1015879656	08/03/2010	$33.69
	FELLERS INC 01 OF 01	08/02/2010	$553.95
	INNERFACE ARCHITECTURAL S	08/02/2010	$279.22
	FELLERS INC 01 OF 01	08/02/2010	$153.28
	C C DICKSON CO 1100	08/04/2010	$257.72
	AAA SUPPLY - GVILLE	08/02/2010	$249.79
	THE KNOX COMPANY	08/06/2010	$436.00
	MSC INDUSTRIAL SUPPLY	08/04/2010	$171.71
	MSC INDUSTRIAL SUPPLY	08/06/2010	$193.05
	STANLEY SECURITY SOLUT	08/06/2010	$601.94
	ACOUSTICAL SOLUTIONS	08/06/2010	$173.85
	IMAGISTICSINV 414434815	07/10/2010	$470.59
	AIR CENTERS OF SOUTH CARO	08/05/2010	$368.33
	W W GRAINGER 916	08/05/2010	$20.18
	DIAMOND SPRINGS WATER	08/05/2010	$7.97
	TMS SOUTH	08/09/2010	$70.15
	COURTNEY SALES INC	08/10/2010	$2,156.65
	USA BLUE BOOK	08/09/2010	$301.01
	W W GRAINGER 916	08/10/2010	$131.93
	INDUSTRIAL MOTOR SERVI	08/09/2010	$171.03
	ADAMS COMPANIES	08/09/2010	$267.92
	C C DICKSON CO 1100	08/10/2010	$31.80
	EASTERN INDUSTRIAL SUPPLY	08/10/2010	$44.10
	SHEALY ELECT 803-227-0599	08/10/2010	$1,228.32
	ACEHARDWAREOUTLET	08/10/2010	$53.81

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BATTERY SPECIALISTS	08/11/2010	$126.98
	DIAMOND SPRINGS WATER	08/11/2010	$29.44
	BATTERY SPECIALISTS	08/11/2010	$126.98
	COURTNEY SALES INC	08/12/2010	$583.75
	MCMASTER-CARR	08/11/2010	$143.26
	COURTNEY SALES INC	08/12/2010	$128.40
	BATTERY SPECIALISTS	08/11/2010	$31.86
	MCMASTER-CARR	08/11/2010	$236.89
	COURTNEY SALES INC	08/12/2010	$237.01
	MCMASTER-CARR	08/13/2010	$1,789.12
	W W GRAINGER 916	08/16/2010	$67.54
	LOWE ELECTRIC SUPPLY CO	08/13/2010	$249.50
	W W GRAINGER 916	08/16/2010	$100.90
	LOWES #03071	08/16/2010	$39.53
	BLACK ELECTRICAL SUPPLY I	08/16/2010	$237.50
	W W GRAINGER 916	08/17/2010	$16.81
	MCMASTER-CARR	08/16/2010	$408.25
	NEWARK US 00000109	08/18/2010	$611.52
	W W GRAINGER 916	08/18/2010	$235.97
	LOWES #03071	08/19/2010	$126.02
	INDUSTRIAL MOTOR SERVI	08/18/2010	$446.87
	Gempler 1015963890	08/19/2010	$45.04
	MCMASTER-CARR	08/19/2010	$107.75
	FINLANDIA SAUNA	08/20/2010	$396.40
	STANLEY SECURITY SOLUT	08/20/2010	$19.86
	STANLEY SECURITY SOLUT	08/20/2010	$26.19
	STANLEY SECURITY SOLUT	08/20/2010	$84.66
	UNITED ELECTRICAL DIST MO	08/19/2010	$603.48
	STANLEY SECURITY SOLUT	08/20/2010	$114.36
	STANLEY SECURITY SOLUT	08/20/2010	$180.36
	UNITED ELECTRICAL DIST MO	08/18/2010	$177.09
	SHERWIN WILLIAMS #2658	08/20/2010	$68.03
	FISHER SCI ATL	08/21/2010	$92.86
	W W GRAINGER 916	08/23/2010	$228.23
	C C DICKSON CO 1100	08/23/2010	$50.89
	SHERWIN WILLIAMS #2658	08/23/2010	$28.77
	CLEMSON NAPA AUTO PARTS	08/23/2010	$39.76
	BLOSSMAN GAS, INC	08/23/2010	$534.30
	SHERWIN WILLIAMS #2658	08/24/2010	$57.54
	CLEMSON NAPA AUTO PARTS	08/23/2010	$19.60
	W W GRAINGER 916	08/24/2010	$67.54
	BLOSSMAN GAS, INC	08/23/2010	$171.59
	CLEMSON NAPA AUTO PARTS	08/24/2010	$75.75
	STANLEY SECURITY SOLUT	08/25/2010	$1,071.61
	STANLEY SECURITY SOLUT	08/25/2010	$878.47
	C C DICKSON CO 1100	08/25/2010	$5.82
	CLEMSON NAPA AUTO PARTS	08/24/2010	$50.29

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	BLACK ELECTRICAL SUPPLY I	08/24/2010	$24.66
	AAA SUPPLY - GVILLE	08/23/2010	$991.68
	CLEMSON AUTO PARTS	08/24/2010	$12.13
	STANLEY SECURITY SOLUT	08/25/2010	$126.47
	CLEMSON NAPA AUTO PARTS	08/24/2010	$102.40
	CLEMSON NAPA AUTO PARTS	08/25/2010	$28.78
	CANNON & SONS INC	08/25/2010	$186.03
	CANNON & SONS INC	08/25/2010	$123.45
	BLACK ELECTRICAL SUPPLY I	08/25/2010	$173.34
	W W GRAINGER 916	08/25/2010	$67.54
	MSC INDUSTRIAL SUPPLY	08/25/2010	$419.29
	BLOSSMAN GAS, INC	08/26/2010	$85.60
	MCMASTER-CARR	08/26/2010	$79.82
	BLOSSMAN GAS, INC	08/26/2010	$112.51
	C C DICKSON CO 1100	08/27/2010	$20.82
	NOR NORTHERN TOOL	08/27/2010	$385.03
	NOR NORTHERN TOOL	08/27/2010	$53.88
	AIR CENTERS OF SOUTH CARO	08/27/2010	$73.85
	BLOSSMAN GAS, INC	08/26/2010	$1,862.07
	TRI-COUNTY ACE BLDRS S	08/28/2010	$41.87
	CONKLIN METAL INDUSTRIES	08/27/2010	$52.63
	LOWES #00907	08/30/2010	$14.76
	C C DICKSON CO 1100	08/30/2010	$86.25
			$29,886.69
GREG YARROW	AMAZON MKTPLACE PMTS	08/06/2010	$51.20
	DRI WWW.ELEMENT5.INFO	08/20/2010	$75.00
	DRI WWW.ELEMENT5.INFO	08/20/2010	$75.00
	Amazon.com	08/25/2010	$260.93
			$462.13
GREGORY REIGHARD	MEISTER MEDIA WORLDWIDE	08/26/2010	$15.95
			$15.95
GREGORY S CLEMSON	C C DICKSON CO 1009	08/03/2010	$90.14
	LOWES #01120	08/03/2010	$32.23
	AGRI SOUTH INC	08/05/2010	$234.45
	BARKER CONTROLS INC	08/06/2010	$288.90
	SPARROW AND KENNEDY TR	08/05/2010	$220.00
	SPARROW AND KENNEDY TR	08/09/2010	$390.73
	HYMAN PAPER CO.	08/10/2010	$894.88
	SCHOFIELD HARDWARE INC	08/18/2010	$29.66
	AGRI SOUTH INC	08/18/2010	$14.02
	AGRI SOUTH INC	08/17/2010	$63.10
	AGRI SOUTH INC	08/18/2010	$62.77
	SPARROW AND KENNEDY TR	08/19/2010	$114.67
	LOWES #01120	08/25/2010	$65.66
	SPRINT WIRELESS	08/28/2010	$100.57
	LOWES #01075	08/27/2010	$455.49

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,057.27
GUIDO SCHNABEL	IDT DNA USA	07/30/2010	$47.08
	USA SCIENTIFIC, INC.	08/06/2010	$441.89
	AVIS FRANKFURT	08/08/2010	$27.04
	VWR INTERNATIONAL INC	08/18/2010	$113.38
	BI-LO 539	08/23/2010	$1.92
	AMAZON MKTPLACE PMTS	08/23/2010	$21.47
	SIGMA ALDRICH US	08/24/2010	$65.82
	SIGMA ALDRICH US	08/24/2010	$100.07
	SIGMA ALDRICH US	08/24/2010	$130.47
	Amazon.com	08/25/2010	$177.94
	VWR INTERNATIONAL INC	08/26/2010	$75.43
	AVIS VIRGINIAVA	08/27/2010	$15.18
			$1,217.69
GWEN B DOCKINS	CLEMSON APPLE STORE	07/30/2010	$32.05
	Amazon.com	07/30/2010	$29.67
	WALMART.COM	08/02/2010	$868.41
	WM SUPERCENTER	08/03/2010	$68.43
	AVM - CABLES4SURE.COM	08/03/2010	$68.52
	COMSOL INC	08/04/2010	$750.00
	TRI-COUNTY ACE	08/04/2010	$24.60
	C AND S ELECTRONICS	08/03/2010	$19.24
	CAROLINA MEDICAL ELECTRON	08/09/2010	$1,192.36
	USAIRWAYS 0372398784807	08/09/2010	$1,426.00
	ASME	08/10/2010	$138.00
	MCMASTER-CARR	08/10/2010	$58.90
	MCMASTER-CARR	08/11/2010	$48.90
	USAIRWAYS 0372398965731	08/11/2010	$712.18
	DEBIT PURCHASE BALANCE	07/30/2010	$796.83
	DEBIT PURCHASE BALANCE	07/18/2010	$853.36
	TRI-COUNTY ACE BLDRS S	08/14/2010	$3.70
	ADVANCE AUTO PARTS #5360	08/12/2010	$2.99
	ASME INTERNATIONAL, INC.	08/16/2010	$585.00
	CAROLINA MEDICAL ELECTRON	08/17/2010	$1,192.36
	INSTECH LABORATOR01 OF 01	08/18/2010	$52.39
	WWW.NEWEGG.COM	08/18/2010	$74.99
	WWW.NEWEGG.COM	08/18/2010	$224.83
	AIAA STORE	08/20/2010	$105.00
	FISHER SCI ATL	08/19/2010	$16.74
	CLEMSON-UNIV-BOOKS #4900	08/20/2010	$334.97
	APS / DFD REGISTRATION	08/20/2010	$165.00
	APS / DFD REGISTRATION	08/20/2010	$350.00
	OMEGA ENGINEERING INC	08/23/2010	$51.00
	DELTA AIR 0062333495680	08/23/2010	$301.30
	TIRESOCIETY	08/25/2010	$250.00
	Amazon.com	08/25/2010	$15.55

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	ENG INEERING.COM, INC.	08/25/2010	$375.00
	MCMASTER-CARR	08/24/2010	$85.07
	TIRESOCIETY	08/25/2010	$50.00
	LOWES #03071	08/25/2010	$10.38
	MONOPRICE COM	08/25/2010	$17.66
	Amazon.com	08/25/2010	$112.40
	USAIRWAYS 0372400668495	08/25/2010	$393.90
	SHERWIN WILLIAMS #2658	08/26/2010	$9.28
	USAIRWAYS 0372400668494	08/25/2010	$393.90
	AICHE	08/27/2010	$150.00
	AIP-LB SOCIETY SE01 OF 01	08/27/2010	$80.00
	DELL SALES & SERVICE	08/28/2010	$663.40
	PAYPAL 24HR LEMONS	08/30/2010	$1,725.00
	BUY.COM	08/31/2010	$255.48
			$15,134.74
H DAVID GUNTER II	AGRI SOUTH INC	08/04/2010	$35.51
	AGRI SOUTH INC	08/11/2010	$253.10
	SSC FLORENCE SERV	08/13/2010	$138.80
	BLACK S TIRE SERVICE	08/19/2010	$182.37
			$609.78
HAIBO LIU	CORBIN TURF ORNAMENTAL S	08/06/2010	$228.63
	WAL-MART #5487	08/12/2010	$13.59
	USPS 45168006329807708	08/16/2010	$30.05
	TIGER TOWN GRAPHICS	08/16/2010	$674.10
	USPS 45168006329807708	08/18/2010	$9.40
	WM SUPERCENTER	08/19/2010	$34.59
	LOWES #03071	08/27/2010	$19.00
			$1,009.36
HAIYING LIANG	GRAPHPAD SOFTWARE	07/31/2010	$450.00
	LOWES #01635	08/02/2010	$39.05
	IDT DNA USA	08/05/2010	$25.13
	RDC ROCHE DIAGNOSTICS	08/17/2010	$113.00
	FISHER SCI ATL	08/17/2010	$68.85
	FISHER SCI ATL	08/18/2010	$95.98
	NRC FINANCE/FINANCE CNRC	08/18/2010	$1,199.89
	INTEGRATED DNA TECH	08/19/2010	$21.28
	VWR INTERNATIONAL INC	08/25/2010	$53.77
	FEDEX 862734604915	08/27/2010	$32.52
	EPICENTRE TECH CORP.	08/26/2010	$105.00
	ELSEVIER LTD	08/27/2010	$755.16
			$2,959.63
HALINA T KNAP	IDT DNA USA	07/30/2010	$71.42
	FISHER SCI ATL	08/05/2010	$95.60
	IDT DNA USA	08/06/2010	$125.73
	VWR INTERNATIONAL INC	08/17/2010	$21.50
	VWR INTERNATIONAL INC	08/21/2010	$62.81

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Cardholder	Vendor Name	Purchase Date	Amount
HALINA T KNAP	INTEGRATED DNA TECH	08/25/2010	$149.00
	VWR INTERNATIONAL INC	08/26/2010	$76.83
	APPLIED BIOSYSTEMS	08/28/2010	$605.22
	QIAGEN INC.	08/30/2010	$218.92
	INVITROGEN 19773932	08/28/2010	$273.92
	INVITROGEN 19773932	08/27/2010	$561.17
			$2,262.12
HAMID J. FARAHANI	WP LAW I-A	08/03/2010	$43.97
	JDL LESCO 525	08/19/2010	$30.98
	AMAZON MKTPLACE PMTS	08/23/2010	$68.11
	CLEMSON UNIVERSITY	08/22/2010	$195.00
	A I S, LLC	08/23/2010	$2,296.65
	Amazon.com	08/25/2010	$82.61
			$2,717.32
HARRIETT M BENNETT	FEDEX 872680728647	08/01/2010	$95.99
	FEDEX 872680728533	08/01/2010	$119.47
	DELTA AIR 0068221793840	08/05/2010	$35.00
	FOOD AND HEALTH COMMUNIC	08/09/2010	$192.39
	FOOD LION #0204	08/17/2010	$31.08
			$473.93
HARRY D KURTZ	INTEGRATED DNA TECH	08/18/2010	$29.16
	FISHER SCI ATL	08/25/2010	$109.86
	FISHER SCI ATL	08/26/2010	$65.37
	FISHER SCI ATL	08/27/2010	$170.78
			$375.17
HARRY J THOMAS	WW GRAINGER	07/30/2010	$28.87
	MARIETTA DRAPERY & W	07/29/2010	$907.24
	STEVE'S TIRE & SERVICE	07/30/2010	$416.35
	MARIETTA DRAPERY & W	07/30/2010	$503.61
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$365.94
	LOWES #03071	08/02/2010	$80.25
	GARFIELD SIGNS & GRAPHICS	08/02/2010	$2,210.36
	C C DICKSON CO 1100	08/03/2010	$351.57
	MARION DAVIS INC	08/02/2010	$313.17
	SHERWIN WILLIAMS #2230	08/04/2010	$521.20
	C C DICKSON CO 1100	08/04/2010	$491.88
	SHERWIN WILLIAMS #2230	08/04/2010	$837.01
	SHERWIN WILLIAMS #2230	08/04/2010	$299.34
	SHERWIN WILLIAMS #2230	08/04/2010	$227.05
	VIRCO INC.	08/05/2010	$2,291.94
	FERGUSON FIRE & FAB 705	08/05/2010	$842.05
	CONTROLLED RELEASE TECHNO	08/05/2010	$358.00
	BI-LO 539	08/05/2010	$40.30
	FERGUSON ENT #43	08/05/2010	$416.94
	SHERWIN WILLIAMS #2230	08/06/2010	$48.27
	WW GRAINGER	08/06/2010	$154.74

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	REFLECTIONS AUTO GLASS	08/06/2010	$193.40
	WW GRAINGER	08/05/2010	$201.40
	WW GRAINGER	08/05/2010	$257.58
	HAJOCA TAYLORS 72	08/05/2010	$57.24
	REFLECTIONS AUTO GLASS	08/06/2010	$94.44
	ADVANCED DOOR SYSTEMS (DU	08/05/2010	$1,500.00
	SHERWIN WILLIAMS #2230	08/06/2010	$48.27
	WAL-MART #1123	08/09/2010	$20.11
	HAJOCA TAYLORS 72	08/09/2010	$31.01
	HAJOCA TAYLORS 72	08/09/2010	$57.25
	WW GRAINGER	08/09/2010	$143.67
	ACEHARDWAREOUTLET.COM	08/12/2010	$262.93
	JOHNSTONE SUPPLY-GREENVIL	08/10/2010	$20.00
	C C DICKSON CO 1100	08/11/2010	$501.19
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$45.79
	W W GRAINGER 916	08/11/2010	$171.99
	W W GRAINGER 916	08/12/2010	$119.15
	MARION DAVIS INC	08/13/2010	$27.98
	1000 BULBS	08/12/2010	$275.83
	C C DICKSON CO 1100	08/13/2010	$157.29
	LOWES #03071	08/13/2010	$46.82
	BI-LO 539	08/13/2010	$25.42
	MARION DAVIS INC	08/13/2010	$27.98
	SFI ELECTRONICS INC	08/13/2010	$164.36
	HD SUPPLY FACILITIES MTNC	08/11/2010	$929.10
	C C DICKSON CO 1100	08/13/2010	$29.09
	W W GRAINGER 916	08/16/2010	$23.61
	HOMECLICK.COM	08/17/2010	$415.13
	THE TRANE COMPANY	08/13/2010	$94.92
	W W GRAINGER 916	08/16/2010	$51.15
	GARRETTS DISCOUNT GOLF CA	08/16/2010	$2,514.50
	HD SUPPLY FACILITIES MTNC	08/17/2010	$565.20
	APEX CONTROLS	08/18/2010	$248.05
	CAROLINA PLUMBING SUPPLY	08/17/2010	$922.39
	JOHNSON CONTROLS, INC.	08/17/2010	$508.24
	APEX CONTROLS	08/19/2010	$268.55
	APQUICK	08/19/2010	$195.45
	JOHNSON CONTROLS, INC.	08/18/2010	$673.35
	TUCKER MATERIALS	08/20/2010	$195.16
	TRADO SUPPLIES INC	08/19/2010	$38.25
	C C DICKSON CO 1100	08/20/2010	$648.30
	C C DICKSON CO 1100	08/23/2010	$451.56
	W W GRAINGER 916	08/24/2010	$146.49
	FERGUSON FIRE & FAB 705	08/24/2010	$2,463.10
	WWW.WARESDIRECT.COM	08/24/2010	$29.39
	WW GRAINGER	08/23/2010	$391.35
	FERGUSON FIRE & FAB 705	08/24/2010	$144.86

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Cardholder	Vendor Name	Purchase Date	Amount
HARRY J THOMAS	HERTZ EQUIPMENT	08/24/2010	$2,545.59
	CSH INC / ELECTRIC MOTORS	08/24/2010	$179.08
	THE TRANE COMPANY	08/24/2010	$42.12
	C C DICKSON CO 1100	08/25/2010	$76.00
	NANCY'S NOTIONS	08/25/2010	$343.35
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$452.74
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$345.91
	PERFORMANCE COMMUNICATIO	08/27/2010	$109.14
	THE HOME DEPOT #1130	08/27/2010	$146.28
	BI-LO 97	08/27/2010	$50.37
	TACONY / POWR FLITE / TOR	08/27/2010	$12.83
	THE TRANE COMPANY	08/27/2010	$89.01
	APPLIED IND TECH 0220	08/30/2010	$856.30
	LOWES #01635	08/30/2010	$89.99
	THERMAL RESOURCE	08/30/2010	$131.94
			$33,575.02
HEATHER WALKER	WAL-MART #3222	08/18/2010	$21.48
	VWR INTERNATIONAL INC	08/20/2010	$372.34
			$393.82
HENRY D. BRANHAM	WM SUPERCENTER	08/03/2010	$28.97
	WAL-MART #1017	08/03/2010	$64.41
	SPARROW AND KENNEDY TR	08/03/2010	$680.62
	SPARROW AND KENNEDY TR	08/03/2010	$155.46
	LOWES #00626	08/09/2010	$95.56
	LOWES #00626	08/10/2010	$290.87
	SIMPSON SAVANNAH HDWE	08/10/2010	$38.82
	WM SUPERCENTER	08/17/2010	$99.05
	SPARROW AND KENNEDY TR	08/17/2010	$76.14
	ATTM 836177810 NBI	08/23/2010	$37.79
	AUTOPAY/DISH NTWK	08/28/2010	$49.05
			$1,616.74
HILARIE A SEHORN	IDT DNA USA	07/30/2010	$168.10
	TARGET 00011981	08/08/2010	$6.23
	DENVILLESCIENTIFIC	08/16/2010	$1,601.82
	DENVILLESCIENTIFIC	08/17/2010	$322.99
	INTEGRATED DNA TECH	08/26/2010	$128.01
			$2,227.15
HONG LUO	IDT DNA USA	07/30/2010	$70.11
	FISHER SCI CHI	07/31/2010	$144.66
	WM SUPERCENTER	08/17/2010	$24.76
	PHENIX RESEARCH PRODUCTS	08/18/2010	$262.80
	CAISSON LABORATORIES INC	08/20/2010	$526.11
	OFFICEMAX CT IN#335362	08/20/2010	$33.55
	THE UPS STORE #3497	08/23/2010	$8.85
	BIOWORLD	08/25/2010	$2,347.81
	PHENIX RESEARCH PRODUCTS	08/25/2010	$455.60

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Cardholder	Vendor Name	Purchase Date	Amount
HONG LUO	ITI GROUP, USA	08/27/2010	$64.00
	VWR INTERNATIONAL INC	08/27/2010	$7.18
			$3,945.43
J TERRENCE FARRIS	SPEEDPAY:DUKE-ENERGY	08/05/2010	$144.95
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$91.40
	CITY OF CLEMSON	08/04/2010	$38.70
	URBAN LAND INSTITUTE	08/23/2010	$450.00
	SPEEDPAY:DUKE-ENERGY	08/28/2010	$82.15
	SPEEDPAY:DUKE-ENERGY	08/28/2010	$79.65
			$886.85
J. POWELL SMITH	PRINTING RESOUR	07/29/2010	$300.00
	GEBULBSTORE	07/30/2010	$32.99
	CAROLINA PAINT & BODY	08/03/2010	$178.00
	XEROX CORP. XCS/RBO	08/05/2010	$236.78
	PSA PUBLISHING/BULLETIN	08/10/2010	$16.50
	COMPORIUM	08/11/2010	$128.68
	CARAWAY FIRE & SAFETY	08/05/2010	$32.10
	CARAWAY FIRE & SAFETY	08/10/2010	$32.10
	CLICK2MAIL	08/20/2010	$66.60
	PSA PUBLISHING/BULLETIN	08/20/2010	$16.50
	USPS 45500000729800364	08/23/2010	$93.83
	PSA PUBLISHING/BULLETIN	08/25/2010	$65.00
	MEISTER MEDIA WORLDWIDE	08/26/2010	$31.99
	PSA PUBLISHING/BULLETIN	08/27/2010	$36.00
			$1,267.07
JACQUELINE VAN STRIEN	BenMeds 1015883070	08/04/2010	$123.42
	CABELAS.COM 200610146	08/04/2010	$144.98
	Amazon.com	08/06/2010	$115.61
	ASSOCIATED MICROSC	08/16/2010	$3,382.60
	RDC ROCHE DIAGNOSTICS	08/24/2010	$386.00
	INVITROGEN 19757416	08/24/2010	$1,192.47
	INVITROGEN 19757416	08/25/2010	$142.26
	AMAZON MKTPLACE PMTS	08/25/2010	$35.13
	WARDS NATURAL SCIENCE	08/25/2010	$253.29
	FISHER SCI ATL	08/26/2010	$667.69
	FISHER SCI ATL	08/26/2010	$52.05
	VWR INTERNATIONAL INC	08/28/2010	$4,672.69
	AMAZON MKTPLACE PMTS	08/27/2010	$47.64
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$144.45
	FISHER SCI ATL	08/28/2010	$430.21
			$11,790.49
JAMES ARNOLD	TRI-COUNTY ACE BLDRS S	08/11/2010	$52.72
	MAGNOLIA FINANCIAL INC	08/10/2010	$335.00
	SOUTHERN AG 2	08/11/2010	$926.80
	CITY OF CLEMSON	08/19/2010	$8.80
	PERFORMANCE CHEVROLET	08/26/2010	$527.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,850.97
JAMES C FELDER III	FEDEX 861464785806	08/01/2010	$17.12
	TRI-COUNTY ACE BLDRS S	08/07/2010	$142.38
	THE HOME DEPOT 1105	08/11/2010	$171.19
	STAPLES 00111807	08/13/2010	$56.15
	STAPLES 00111807	08/13/2010	$133.43
	WINCO IDENTIFICATI	08/24/2010	$2,329.85
	NORFOLK WIRE & ELECTRONIC	08/24/2010	$447.26
	EAST PARK PRINTING	08/27/2010	$296.39
			$3,593.77
JAMES E FAUST	OFFICE1000 INC	08/10/2010	$53.06
			$53.06
JAMES E WILLIAMS	STAPLES 00108779	08/03/2010	$128.12
	DELTA AIR 0068610759340	07/26/2010	$277.70
	PUBLIX #563	08/07/2010	$140.99
	PAYPAL USPAA1	08/06/2010	$75.00
	NASPA E-COMMERCE	08/05/2010	$37.00
	STAPLES 00118976	08/07/2010	$59.27
	WAL-MART #3222	08/10/2010	$213.86
	BI-LO 539	08/11/2010	$11.21
	BI-LO 539	08/11/2010	$45.45
	BI-LO 539	08/12/2010	$26.89
	BI-LO 539	08/13/2010	$58.11
	TARGET 00011981	08/14/2010	$25.00
	JOU JourneyED	08/16/2010	$226.41
	SFI PHOTOSBYSHUTTERFLY	08/19/2010	$6.52
	WM SUPERCENTER	08/21/2010	$35.31
	ACUHO-I	08/24/2010	$415.00
	ACUHO-I	08/24/2010	$415.00
			$2,196.84
JAMES F HODGES	WM SUPERCENTER	08/02/2010	$34.21
	HANCOCK FABRICS 1678	08/02/2010	$15.25
	PSA PUBLISHING/BULLETIN	08/05/2010	$216.00
	PSA PUBLISHING/BULLETIN	08/10/2010	$216.00
	PSA PUBLISHING/BULLETIN	08/11/2010	$72.00
	SPIRIT TELECOM	08/12/2010	$21.42
	CR CONSUMER REPORTS	08/13/2010	$20.00
	CENTURYLINK - IVR CRB	08/18/2010	$174.58
	TRIANGLE TVHDW	08/18/2010	$11.32
	KONICA MINOLTA BUSINESS	08/19/2010	$22.29
	USPS 45364006429832128	08/20/2010	$21.06
	PSA PUBLISHING/BULLETIN	08/27/2010	$40.00
	OFFICE MAX	08/26/2010	$92.43
			$956.56
JAMES FREDERICK	LOWES #01120	08/09/2010	$25.79

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	LOWES #01120	08/14/2010	$21.57
	OFFICE DEPOT #336	08/13/2010	$24.83
	LOWES #01075	08/23/2010	$80.97
			$153.16
JAMES G FARMER	T & T REPAIR INC	08/02/2010	$22.56
	ALTMAN TRACTOR & EQUIPME	08/03/2010	$122.84
	L.H. STOKES & SON	08/04/2010	$677.37
	BLACK S TIRE SERVICE	08/09/2010	$32.24
	DILLON TRACTOR & IMPLEMEN	08/12/2010	$70.23
	PROFESSIONAL HYDRAULIC	08/16/2010	$184.30
	T & T TRACTOR COMPANY INC	08/19/2010	$391.45
	T & T TRACTOR COMPANY INC	08/19/2010	$52.28
	SPARROW AND KENNEDY TR	08/19/2010	$1,731.68
	T & T TRACTOR COMPANY INC	08/23/2010	$391.45
	PROFESSIONAL HYDRAULIC	08/24/2010	$89.17
	YARBOROUGH AUT00270017	08/24/2010	$39.99
	AGRI SOUTH INC	08/24/2010	$255.57
	STUCKEY BROTHERS FARM SUP	08/26/2010	$69.95
	DILLON TRACTOR & IMPLEMEN	08/26/2010	$970.90
			$5,101.98
JAMES G GOODWIN JR	DRI NUANCE	08/10/2010	$89.94
	STAPLES 00111807	08/21/2010	$17.25
			$107.19
JAMES L BURATI	IBACKUP.COM PRO SOFTNET	08/02/2010	$14.95
	BI-LO 539	08/02/2010	$15.87
	DMI DELL HIGHER EDUC	08/04/2010	$424.51
	INDEXX INC	08/04/2010	$1,527.13
	STAPLES 00108779	08/05/2010	$259.74
	SPIRIT TELECOM	08/09/2010	$1.51
	LOWES #03071	08/10/2010	$20.26
	GARMIN INTERNATIONAL	08/10/2010	$69.99
	AUDIO SOLUTIONS INC.	08/13/2010	$77.57
	SOUTH CAROLINA CHAPTER N	08/12/2010	$41.20
	MAC PAPERS INC	08/19/2010	$34.72
	HP HOME STORE	08/23/2010	$1,078.53
	XEROX DIRECT	08/24/2010	$373.83
	BLUEBEAM SOFTWARE, INC.	08/26/2010	$49.00
			$3,988.81
JAMES L CLARK JR	DEATH VALLEY TOWING	07/28/2010	$45.00
	APL APPLE ONLINE STORE	08/08/2010	$171.32
	NewCommu RECURRINGPAY	08/09/2010	$37.95
	CLEMSON-UNIV-BOOKS #4900	08/10/2010	$149.07
	LABORATORY SAFETY INSTITU	08/17/2010	$395.00
	UPSTATE SCUBA LLC	08/18/2010	$2,063.87
	UPSTATE SCUBA LLC	08/18/2010	$438.33
	THE HOME DEPOT #8412	08/20/2010	$48.42

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES L CLARK JR	HNS HughesNet.com	08/24/2010	$69.99
	STAPLES 00111807	08/25/2010	$90.59
	REEVES HARDWARE CO. IN	08/27/2010	$15.07
			$3,524.61
JAMES LONDON	PALMETTO EXTERMINATOR	08/12/2010	$1,417.00
	LOWES #03071	08/18/2010	$39.00
	STYLUS PUBLISHING, LLC	08/24/2010	$40.00
	OFFICEMAX CT IN#468142	08/28/2010	$16.46
	OFFICEMAX CT IN#467462	08/28/2010	$190.39
			$1,702.85
JAMES MORRIS	FISHER SCI ATL	08/05/2010	$128.08
	SIGMA ALDRICH US	08/05/2010	$123.39
	INVITROGEN 19700434	08/07/2010	$146.59
	FISHER SCI ATL	08/07/2010	$347.79
	FISHER SCI ATL	08/11/2010	$220.84
	USA SCIENTIFIC, INC.	08/13/2010	$275.13
	FISHER SCI ATL	08/17/2010	$142.09
	FISHER SCI CHI	08/18/2010	$40.65
	INTEGRATED DNA TECH	08/23/2010	$44.67
			$1,469.23
JAMES PEPIN	DELTA AIR 0062331779618	08/02/2010	$780.30
			$780.30
JAMES R MCDONELL	CLEMSON APPLE STORE	08/09/2010	$32.09
	OFFICE DEPOT #379	08/14/2010	$69.94
	IOBIT.COM|AVANGATE.COM	08/24/2010	$19.95
	SURVEYMONKEY.COM/HELP	08/28/2010	$19.95
			$141.93
JAMES R POWELL	ACCU-TECH	07/20/2010	$11.34
	MINDJET	08/19/2010	$349.00
	STAPLS9207366866000	08/27/2010	$18.13
			$378.47
JAMES T BRANT	COUNTRY BOY FARM AND YARD	08/03/2010	$9.10
	LEGO EDUCATION	08/07/2010	$286.20
	USPS 45552007935342955	08/10/2010	$176.00
	ROMAC TROPHIES & ENG	08/18/2010	$178.05
	SNEAD PAPER COMPANY IN	08/20/2010	$34.22
	DOLLAR-GENERAL #7668	08/20/2010	$26.75
	NewCommu ONETIMEPAY	08/23/2010	$100.66
	GEORGE BALLENTINE FORD	08/25/2010	$75.18
			$886.16
JAMIE WOOD	PAYPAL SKYBLUEEGG	08/02/2010	$82.00
	PAYPAL SKYBLUEEGG	08/09/2010	$82.00
	FISHER SCI ATL	08/13/2010	$12.52
	PAYPAL SKYBLUEEGG	08/16/2010	$82.00
	PAYPAL SKYBLUEEGG	08/24/2010	$82.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE WOOD	PAYPAL NEWEGGCOM	08/24/2010	$14.98
	OFFICEMAX CT IN#411228	08/25/2010	$11.30
	FISHER SCI ATL	08/26/2010	$452.46
	FISHER SCI ATL	08/27/2010	$638.47
			$1,457.73
JANE C GILBERT	UA DEPT RECEIPTS	08/02/2010	$125.00
	VZWRLSS-IVR VE	08/05/2010	$48.61
	CLEMSON-UNIV-BOOKS #4900	08/05/2010	$213.74
	RYDER ENGRAVING INC	08/10/2010	$146.00
	WM SUPERCENTER	08/16/2010	$30.74
	USPS 45804006729808797	08/17/2010	$5.54
	AUTOMATED SIGNATURE	08/19/2010	$155.42
	INK 4 INC.	08/23/2010	$1,117.08
	UPS 0000R24F7708072010	08/26/2010	$1.15
	UPS 0000R24F7707172010	08/26/2010	$19.09
			$1,862.37
JANE M PATTERSON	CULLIGAN OF THE PIEDMONT	08/04/2010	$28.62
	AGENT FEE 0017865650663	08/06/2010	$40.00
	AGENT FEE 8900520027065	08/06/2010	$40.00
	AMERICAN AI 0017865650663	08/06/2010	$279.90
	AMERICAN AI 0017865650664	08/06/2010	$279.90
	FEDEX 793785635028	08/06/2010	$9.99
	SPIRIT TELECOM	08/09/2010	$0.53
	SPIRIT TELECOM	08/09/2010	$1.11
	USPS 45168006329807708	08/11/2010	$4.95
	VZWRLSS APOCC VISE	08/15/2010	$87.90
	FEDEX 862734520850	08/18/2010	$8.69
	EAST PARK PRINTING	08/26/2010	$438.70
	NETOPIA MOTO SOFTWARE	08/27/2010	$10.59
			$1,230.88
JANET E HENDRICKS	WWW.NEWEGG.COM	08/04/2010	$54.98
	ZAGG	08/04/2010	$17.98
	Amazon.com	08/11/2010	$1,116.00
	TAI WAN JI QI REN XUE	08/06/2010	$798.12
	AMAZON MKTPLACE PMTS	08/20/2010	$64.23
	TIC TOTES ISOTONER	08/19/2010	$80.25
			$2,131.56
JANICE BISHOP	MULTIVIEW WEB AD	08/11/2010	$395.00
	NAYLOR.COM	08/12/2010	$20.00
	APL APPLE ONLINE STORE	08/14/2010	$136.74
	MULTIVIEW WEB AD	08/16/2010	$350.00
	CLEMSON AREA CHAMBER OF C	08/19/2010	$45.00
			$946.74
JANICE C DUKES	FEDEX 866543536740	08/01/2010	$12.80
	DMI DELL HIGHER EDUC	07/31/2010	$209.70

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE C DUKES	FEDEX 866543536717	07/30/2010	$19.30
	KONICA MINOLTA BUSINESS	08/04/2010	$11.55
	APL APPLE ONLINE STORE	08/06/2010	$73.14
	XEROX CORP. XCS/RBO	08/06/2010	$74.31
	FEDEX 873161221083	08/08/2010	$15.96
	FEDEX 873161221094	08/08/2010	$17.59
	LENOVO GROUP	08/12/2010	$2,031.93
	VZWRLSS APOCC VISE	08/12/2010	$38.01
	OFFICEMAX CT IN#252195	08/17/2010	$303.13
	FEDEX 870444121536	08/20/2010	$11.37
	KONICA MINOLTA BUSINESS	08/25/2010	$103.30
	OFFICEMAX CT IN#445559	08/26/2010	$738.98
	FEDEX 873161221072	08/27/2010	$16.52
			$3,677.59
JANICE CANTINIERI	USPS 45168006329807708	08/09/2010	$132.00
	USPS 45168006329807708	08/10/2010	$220.00
	USPS 45168006329807708	08/11/2010	$139.10
	USPS 45168006329807708	08/11/2010	$6.27
	USPS 45168006329807708	08/13/2010	$2.27
			$499.64
JANICE MERCK	NATIONAL WELDERS #25	07/29/2010	$51.36
	CITY OF CLEMSON	07/29/2010	$34.18
	CITY OF CLEMSON	07/29/2010	$113.80
	MARION DAVIS	08/04/2010	$50.87
	TRI-COUNTY ACE BLDRS S	08/05/2010	$16.56
	BLACK ELECTRICAL SUPPLY I	08/04/2010	$25.43
	TRI-COUNTY ACE BLDRS S	08/06/2010	$242.79
	TRI-COUNTY ACE BLDRS S	08/06/2010	$121.65
	PENDLETON TIRE COMPANY	08/06/2010	$24.00
	GRIFF'S FARM AND H	08/06/2010	$400.14
	FORT HILL - WEB PAYMENT	08/19/2010	$29.31
	FORT HILL - WEB PAYMENT	08/19/2010	$26.49
	NSC NORTHERN SAFETY CO	08/26/2010	$251.27
	NSC NORTHERN SAFETY CO	08/27/2010	$147.24
	CITY OF CLEMSON	08/27/2010	$199.96
	HARROGATE HOSPITAL FOR AN	08/27/2010	$125.00
	CITY OF CLEMSON	08/27/2010	$1,799.33
	CITY OF CLEMSON	08/27/2010	$34.64
	CONSOLIDATED PLASTICS CO	08/30/2010	$224.14
			$3,918.16
JANIE HAMILTON	WM SUPERCENTER	08/19/2010	$26.17
	VWR INTERNATIONAL INC	08/20/2010	$165.25
	FISHER SCI CHI	08/20/2010	$51.50
	WAL-MART #3222	08/24/2010	$31.90
	VWR INTERNATIONAL INC	08/24/2010	$35.89
	VWR INTERNATIONAL INC	08/24/2010	$106.28

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Cardholder	Vendor Name	Purchase Date	Amount
JANIE HAMILTON	WM SUPERCENTER	08/25/2010	$17.12
	VWR INTERNATIONAL INC	08/26/2010	$27.21
	TRI-COUNTY ACE BLDRS S	08/26/2010	$3.00
	SAVE A LOT #24734	08/26/2010	$1.78
	DOLLAR-GENERAL #2038	08/26/2010	$3.98
	CAROLINA BIOLOGICAL SUPPL	08/27/2010	$170.45
			$640.53
JANIS SHOOK	TRI-COUNTY ACE BLDRS S	08/06/2010	$95.13
	JCPENNEY CATLG 9811	08/06/2010	$53.48
	ATTM 821916198 NBI	08/16/2010	$237.15
	DIAMOND SPRINGS WATER	08/16/2010	$49.99
	SHERWIN WILLIAMS #2658	08/16/2010	$26.68
	DIAMOND SPRINGS WATER	08/16/2010	$10.00
	SHERWIN WILLIAMS #2658	08/24/2010	$30.22
	NEWTON SHOES CLEMSON	08/25/2010	$80.24
	JCPENNEY CATLG 9811	08/27/2010	$85.56
			$668.45
JASON M DOMKE	MANPOWER	08/05/2010	$448.14
	VZWRLSS APOCC VISE	08/08/2010	$3,895.57
	MANPOWER	08/12/2010	$516.04
	FORT HILL - WEB PAYMENT	08/13/2010	$275.52
	VZWRLSS APOCC VISE	08/18/2010	$97.22
	MANPOWER	08/19/2010	$522.83
	MANPOWER	08/26/2010	$539.81
			$6,295.13
JAY SMINK	UPS 000001WV22	08/01/2010	$65.62
	OFFICE DEPOT #379	07/30/2010	$55.37
	Amazon.com	07/31/2010	$104.49
	AMAZON MKTPLACE PMTS	07/30/2010	$122.40
	STAPLES 00111807	07/29/2010	$738.90
	AMAZON MKTPLACE PMTS	08/02/2010	$96.14
	D&B MDR INVOICES	08/02/2010	$466.39
	CORD/NCPN	08/05/2010	$75.00
	ISTOCK INTERNATIONAL	08/06/2010	$73.00
	USAIRWAYS 0372398438745	08/06/2010	$455.30
	WWW.FACTORYOUTLETSTORE	08/12/2010	$226.09
	UPS 000001WV22	08/15/2010	$39.12
	UNITED AIR 0162112067426	08/13/2010	$545.00
	UNITED AIR 0162112067844	08/13/2010	$545.00
	HILTON HOTELS CAPITAL	08/19/2010	$222.60
	UPS 000001WV22	08/22/2010	$55.90
	USAIRWAYS 0372400344531	08/22/2010	$152.40
	AMERICAN AI 0017915499110	08/24/2010	$374.30
	USAIRWAYS 0372400653693	08/25/2010	$281.90
	USAIRWAYS 0372400651712	08/25/2010	$301.90
	UPS 000001WV22	08/29/2010	$30.18

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Cardholder	Vendor Name	Purchase Date	Amount
JAY SMINK	ORIENTAL TRADING CO	08/27/2010	$10.98
	LEARNING RESOURCES INC	08/29/2010	$21.36
	LEARNING RESOURCES INC	08/28/2010	$12.78
	SURVEYMONKEY.COM/HELP	08/27/2010	$19.95
			$5,092.07
JAY W CHAPIN	BOB JOHNSONS COMPUTER STU	08/13/2010	$279.98
	POWERWASHERS	08/20/2010	$58.82
	SUN PRECAUTIONS, INC	08/25/2010	$153.85
	AMPLIVOX SOUND SYSTEMS	08/25/2010	$765.53
			$1,258.18
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	08/01/2010	$40.51
	BLUE RIDGE ELECTRIC COOP	07/30/2010	$18.61
	HMCO BOOKS	08/02/2010	$120.60
	VZWRLSS APOCC VISE	08/03/2010	$48.61
	OFFICEMAX CT IN#985520	08/03/2010	$62.35
	WORKMAN PUBLISHING CO INC	08/03/2010	$660.56
	LONGLEAF SERVICES	07/30/2010	$702.30
	ASC SCIENTIFIC	08/09/2010	$460.90
	ASC SCIENTIFIC	08/10/2010	$481.85
	DIAMOND SPRINGS WATER	08/10/2010	$37.00
	ATTM 832470909 NBI	08/23/2010	$56.46
	ATTM 834679777 NBI	08/23/2010	$480.82
	STERLING PUBLISHING	08/25/2010	$99.50
	STERLING PUBLISHING	08/26/2010	$100.00
	HMCO BOOKS	08/26/2010	$187.20
	STACKPOLE BOOKS	08/24/2010	$122.98
	HMCO BOOKS	08/26/2010	$1,587.45
	RH RANDOM HOUSE INC	08/27/2010	$1,512.00
	BLUE RIDGE ELECTRIC COOP	08/27/2010	$18.02
			$6,797.72
JEANNETTE BRAINE-SPERRY	UPS 0000W00431	08/22/2010	$107.45
			$107.45
JEFF ADELBERG	DELTA AIR 0067913548511	08/16/2010	$411.40
	DELTA AIR 0067913548512	08/16/2010	$411.40
	DELTA AIR 0067913548513	08/16/2010	$411.40
	FISHER SCI ATL	08/18/2010	$391.92
			$1,626.12
JEFF HOLLIDAY	TRI-COUNTY ACE BLDRS S	07/30/2010	$16.21
	KC STEEL AND SUPPLY INC	08/02/2010	$587.31
	KENNAMETAL INC	08/03/2010	$634.00
	KENNAMETAL INC	08/03/2010	$115.24
	COLONY TOOL INC	08/05/2010	$107.23
	COLONY TOOL INC	08/05/2010	$61.27
	OSS, LLC	08/11/2010	$2,088.34
	TRI-COUNTY ACE BLDRS S	08/19/2010	$106.54

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOLLIDAY	COLONY TOOL INC	08/18/2010	$186.77
	WM SUPERCENTER	08/23/2010	$6.30
	STAPLES 00111807	08/23/2010	$176.77
	PIEDMONT PLASTICS GR #05	08/26/2010	$719.19
	HI-TEC PLATING	08/30/2010	$125.00
	MERL'S SHOPPE, INC.	08/30/2010	$424.00
			$5,354.17
JEFF MCCALL	GRIFF'S FARM AND H	08/05/2010	$21.19
	CPS 359	08/12/2010	$330.00
	CLEMSON AUTO PARTS	08/11/2010	$32.48
	JOE TOWE AUTO SERVICE	08/17/2010	$192.58
	PARKER FLAGS INC	08/23/2010	$259.45
	EAST PARK PRINTING	08/27/2010	$642.00
	WM SUPERCENTER	08/30/2010	$63.28
			$1,540.98
JEFFERY S WATERS	WAL-MART #1123	08/04/2010	$20.11
	SEARS DEALER 3055	08/04/2010	$476.98
	TRI-COUNTY ACE BLDRS S	08/12/2010	$21.40
	TUESDAY MORNING #0735	08/12/2010	$554.15
	LOWES #00469	08/13/2010	$157.05
	HOBBY LOBBY #395	08/13/2010	$74.85
	TUESDAY MORNING #0718	08/13/2010	$207.54
	HOBBY LOBBY #395	08/13/2010	$192.86
	LOWES #01635	08/17/2010	$73.95
			$1,778.89
JEFFERY T VERNON	CHUCK'S HEATING & AIR	07/28/2010	$75.00
	WM SUPERCENTER	08/06/2010	$14.65
	WAL-MART #0625	08/06/2010	$4.63
	GEORGETOWN HARDWARE	08/11/2010	$1.99
	PRICE REFRIGERATION &	08/13/2010	$75.00
	PALMETTO SMALL ENGINE	08/23/2010	$2,480.00
	WM SUPERCENTER	08/26/2010	$12.72
	PALMETTO SMALL ENGINE	08/27/2010	$76.83
			$2,740.82
JEFFREY ANKER	SPI SUPPLIES	08/04/2010	$311.60
	BBI RESEARCH INC	08/09/2010	$140.64
	LOWES #00469	08/10/2010	$5.34
	THORLABS INC	08/11/2010	$101.35
	AMAZON MKTPLACE PMTS	08/12/2010	$10.07
	CAROLINA TRIATHLON	08/14/2010	$24.36
	AMAZON MKTPLACE PMTS	08/13/2010	$112.00
	DELL SALES & SERVICE	08/25/2010	$1,374.93
	STANFORD RESEARCH SYSTEM	08/27/2010	$1,170.04
			$3,250.33
JEFFREY T. BROWN	WAL-MART #3222	08/03/2010	$12.71

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY T. BROWN	DIAMOND SPRINGS WATER	08/03/2010	$55.00
	DELTA AIR 0062331801388	08/05/2010	$214.80
	PAYPAL SOUTHCAROLI	08/07/2010	$100.00
	OFFICEMAX CT IN#123807	08/10/2010	$28.51
	OFFICEMAX CT IN#163114	08/11/2010	$31.59
	WAL-MART #3222	08/19/2010	$17.06
	USPS 45142006329827193	08/23/2010	$105.60
	ACUHO-I	08/24/2010	$415.00
	PAYPAL NATIONALORI	08/26/2010	$30.00
	DIAMOND SPRINGS WATER	08/26/2010	$15.00
			$1,025.27
JENNIFER ARBLASTER	CITY OF CLEMSON	07/29/2010	$3,347.91
	MWI VETERINARY SUPPLY CO	07/31/2010	$26.07
	UOL NETZERO	08/02/2010	$9.95
	MWI VETERINARY SUPPLY CO	08/03/2010	$70.92
	CORPORATE STAFFING SER	08/04/2010	$448.80
	DIAMOND SPRINGS WATER	08/03/2010	$28.60
	MWI VETERINARY SUPPLY CO	08/05/2010	$151.51
	BUTLER ANIMAL HEALTH	08/05/2010	$466.88
	MWI VETERINARY SUPPLY CO	08/06/2010	$325.11
	MWI VETERINARY SUPPLY CO	08/06/2010	$1,332.08
	MWI VETERINARY SUPPLY CO	08/10/2010	$64.59
	MWI VETERINARY SUPPLY CO	08/11/2010	$117.49
	CORPORATE STAFFING SER	08/11/2010	$448.80
	MWI VETERINARY SUPPLY CO	08/12/2010	$1,941.14
	CLEMSON AUTO PARTS	08/11/2010	$4.41
	UOL NETZERO	08/13/2010	$9.95
	MWI VETERINARY SUPPLY CO	08/17/2010	$529.37
	MWI VETERINARY SUPPLY CO	08/17/2010	$184.12
	BUTLER ANIMAL HEALTH	08/16/2010	$46.17
	EREPLACEMENTPARTS.COM	08/18/2010	$14.99
	TERRYS WELDING SERVICE	08/18/2010	$1,250.00
	CITY OF CLEMSON	08/17/2010	$31.05
	FORT HILL - WEB PAYMENT	08/17/2010	$7.00
	CORPORATE STAFFING SER	08/18/2010	$437.58
	MWI VETERINARY SUPPLY CO	08/20/2010	$267.50
	MWI VETERINARY SUPPLY CO	08/20/2010	$991.33
	MWI VETERINARY SUPPLY CO	08/25/2010	$55.43
	MWI VETERINARY SUPPLY CO	08/26/2010	$124.38
	VZWRLSS APOCC VISE	08/29/2010	$97.22
	UPS 000060RW68	08/29/2010	$12.64
	CORPORATE STAFFING SER	08/30/2010	$297.33
			$13,140.32
JENNIFER BARDEN	BROOKER TV HARDWARE	08/05/2010	$14.70
	SPIRIT TELECOM	08/05/2010	$10.58
	BOLEN BUILDINGS	08/05/2010	$1,167.61

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BARDEN	EDISTO ELECTRIC COOPERATI	08/03/2010	$1,144.72
	ATT BILL PAYMENT	08/10/2010	$53.84
	VERIZON SB	08/10/2010	$54.85
	ATT BILL PAYMENT	08/10/2010	$42.20
	USPS 1254920634	08/11/2010	$286.82
	RANDYS AUTO PARTS	08/13/2010	$795.85
	ENVIROMENTAL PC ORKIN	08/13/2010	$130.00
	NATIONAL WELDERS #AH	08/19/2010	$95.12
	BUSINESS RADIO LICENSING	08/30/2010	$110.00
			$3,906.29
JENNIFER CRAFT	ACCURINT EOM AUTO P	08/04/2010	$100.74
			$100.74
JENNIFER L. MOUNTFORD	NRA SERVSAFE	07/29/2010	$290.39
	FREDS RX 00010272	08/01/2010	$60.20
	INGLES STORE #56	08/01/2010	$126.00
	BI-LO 280	08/02/2010	$18.76
	WEST CAROLINA RURAL TEL.	08/02/2010	$87.40
	SPIRIT TELECOM	08/10/2010	$13.50
	DOLRTREE 577 00005777	08/15/2010	$52.43
	FAMILY DOLLAR #3277	08/16/2010	$6.42
	WAL-MART #1382	08/15/2010	$129.09
	DOLLAR GENERAL #10264	08/16/2010	$15.52
	FREDS RX 00010272	08/16/2010	$6.84
	DOLRTREE 577 00005777	08/22/2010	$70.38
	WM SUPERCENTER	08/22/2010	$70.53
	FAMILY DOLLAR #3277	08/29/2010	$3.21
	DOLLAR GENERAL #10264	08/29/2010	$34.24
	FREDS RX 00010272	08/29/2010	$23.54
	INGLES STORE #56	08/29/2010	$45.15
			$1,053.60
JEREMY K GREENE	REIDS #2513	07/30/2010	$22.33
	WM SUPERCENTER	08/03/2010	$220.05
	CAROLINA BIOLOGICAL SUPPL	08/03/2010	$180.88
	WAL-MART #0795	08/05/2010	$123.08
	VERIZON WRLS 2608701	08/10/2010	$96.24
	FLW INC	08/13/2010	$407.67
	WAL-MART #0795	08/24/2010	$81.21
	REIDS #2513	08/25/2010	$44.05
	THE SUPPLIES GUYS	08/27/2010	$139.00
	ENTOMOLOGICAL SOCIETY OF	08/27/2010	$300.00
	THE HOME DEPOT 1117	08/28/2010	$212.93
	PAYPAL SCENTOMOLOG	08/27/2010	$70.00
			$1,897.44
JILL B GEMMILL	PAYPAL INK4 INC	08/12/2010	$235.40
			$235.40

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	AT&T QD GAC	08/02/2010	$131.98
	OFFICE DEPOT #379	08/07/2010	$21.19
	OFFICE DEPOT #62	08/09/2010	$139.90
	ATT BILL PAYMENT	08/11/2010	$401.29
	CRB CARBONITE BACKUP	08/20/2010	$54.95
	OFFICEMAX CT IN#362724	08/24/2010	$42.14
	DRI Windows Password K	08/27/2010	$29.95
			$821.40
JILLIAN DANSON	KINKI NIPPON TOURIST	08/02/2010	$122.26
	DISCOUNTMUGS PROMOS	08/05/2010	$938.75
	DISCOUNTMUGS PROMOS	08/05/2010	$180.00
	WORLDPOINT ECC	08/17/2010	$123.75
	Amazon.com	08/25/2010	$11.03
	FORMS AND SUPPLY - AOPD	08/27/2010	$9.73
			$1,385.52
JILLIAN FAIN	W D HOARD	08/30/2010	$27.00
			$27.00
JIM WRIGHT	RANDY V MCCOY	08/04/2010	$38.32
	USPS 45181295519800374	08/04/2010	$1.56
	WAL-MART #1339	08/18/2010	$39.53
	BATTERIES PLUS	08/19/2010	$32.09
	USPS 45181295519800374	08/26/2010	$4.90
			$116.40
JIMMY D HOLLIDAY	TECHNICAL CABLE APPLICATI	08/09/2010	$172.96
	SAS INSTITUTE INC	08/12/2010	$13,468.75
	VZWRLSS APOCC VISE	08/16/2010	$27.85
	HP SERVICES	08/20/2010	$66.93
	AT&T DF Z2KGT 41417	08/23/2010	$105.93
	AT&T DF Z2KGT 41417	08/23/2010	$105.93
	AT&T DF Z2KGT 41417	08/24/2010	$105.93
			$14,054.28
JOAN S HUDSON	FEDEX 793755754593	07/30/2010	$6.38
	FEDEX 793768229143	08/01/2010	$10.03
	BUEHLER LTD	07/29/2010	$2,321.15
	FEDEX 798886449876	07/30/2010	$20.25
	FEDEX 798887935067	07/30/2010	$10.03
	FEDEX 793765018586	08/01/2010	$22.95
	FEDEX 793768219304	08/01/2010	$10.03
	BUEHLER LTD	08/04/2010	$153.11
	FEDEX 798910874534	08/06/2010	$10.73
	REAL WORLD TRAINING	08/07/2010	$523.53
	FEDEX 793798189929	08/11/2010	$9.18
	CLEMSON APPLE STORE	08/12/2010	$32.05
	FEDEX 798930801254	08/13/2010	$9.99
	FEDEX 798926666540	08/13/2010	$10.45

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	AM SOC CELL BIO	08/19/2010	$225.00
	FEDEX 793825200177	08/18/2010	$9.99
	FEDEX 793825371643	08/18/2010	$9.99
	AM SOC CELL BIO	08/19/2010	$135.00
	THERMO NESLAB INC	08/19/2010	$780.72
	INWOOD OFFICE ENVIRONMEN	08/19/2010	$1,287.00
	ASM INTERNATIONAL	08/20/2010	$768.00
	ELECTRON MICROSCOPY SCIEN	08/25/2010	$958.15
	FEDEX 445298668644	08/29/2010	$48.06
	FEDEX 793850422097	08/29/2010	$9.99
	FEDEX 798982668885	08/29/2010	$8.69
	FEDEX 793850201196	08/29/2010	$9.99
	FEDEX 798982237201	08/29/2010	$9.99
	THERMO NESLAB INC	08/27/2010	$269.28
	SHARP BUSINESS SYS-SC	08/27/2010	$184.07
	HITACHI HIGH TECH AM I	08/30/2010	$938.18
			$8,801.96
JOE E VARN JR	DOLLAR-GENERAL #3996	08/02/2010	$38.54
	DOLLAR-GENERAL #3996	08/04/2010	$19.26
	POLLOCK COMPANY	08/06/2010	$140.71
	WALMART.COM	08/06/2010	$17.48
	FAMILY DOLLAR #1055	08/09/2010	$19.26
	ATT BILL PAYMENT	08/11/2010	$145.37
	SPIRIT TELECOM	08/11/2010	$10.68
	DOLLAR-GENERAL #3996	08/13/2010	$30.00
	DOLRTREE 827 00008276	08/13/2010	$112.23
	ORANGEBURG CASH & CARR	08/13/2010	$17.24
	USPS 45044000029810421	08/23/2010	$88.00
	DOLLAR-GENERAL #4914	08/23/2010	$75.17
	CREATIVE MEMORIES #200	08/23/2010	$96.18
	FORESTRY SUPPLIERS	08/24/2010	$163.35
	FREDS 00011080	08/25/2010	$31.03
	NATIONAL 4-H COUNCIL SUP	08/25/2010	$20.25
	LOWES #00559	08/30/2010	$84.53
			$1,109.28
JOHN ANDRAE	AUTO SUPPLY AND SERVICE I	07/30/2010	$80.99
	AMAZON MKTPLACE PMTS	08/03/2010	$63.98
	FASS ONLINE SERVICE	08/07/2010	$105.00
	COASTAL AGROBUSINESS INC	08/18/2010	$519.00
			$768.97
JOHN BALLATO	NATIONAL WELDERS #25	07/30/2010	$647.38
	NATIONAL WELDERS #25	07/30/2010	$745.49
	NATIONAL WELDERS #25	07/30/2010	$372.06
	NATIONAL WELDERS #25	07/30/2010	$103.36
	NATIONAL WELDERS #25	07/30/2010	$197.17
	NATIONAL WELDERS #25	07/30/2010	$105.25

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	USAIRWAYS 0377909516041	07/30/2010	$645.30
	NATIONAL WELDERS #25	07/30/2010	$534.25
	NATIONAL WELDERS #25	07/30/2010	$105.25
	NATIONAL WELDERS #25	07/30/2010	$402.07
	UPS 0000Y65864	08/01/2010	$8.69
	VWR INTERNATIONAL INC	07/31/2010	$293.15
	VWR INTERNATIONAL INC	07/30/2010	$29.49
	NATIONAL WELDERS #25	07/30/2010	$605.90
	VWR INTERNATIONAL INC	07/31/2010	$32.22
	ASSZISZTENCIA CONGRES	07/30/2010	$539.36
	VWR INTERNATIONAL INC	08/03/2010	$93.52
	Amazon.com	08/03/2010	$119.99
	Amazon Payments	08/03/2010	$8.84
	VWR INTERNATIONAL INC	08/03/2010	$261.56
	DMI DELL BUS ONLINE	08/05/2010	$415.50
	FRIEDRICH & DIMMOCK, INC	08/04/2010	$78.31
	HEARAUS QUARTZ AMERICA	08/04/2010	$276.00
	VWR INTERNATIONAL INC	08/04/2010	$217.22
	MCMASTER-CARR	08/03/2010	$800.73
	FISHER SCI ATL	08/05/2010	$247.28
	CIDRA PRECISION SERVICES	08/05/2010	$605.58
	PHOTON KINETICS INC.	08/05/2010	$108.00
	WWW.NEWEGG.COM	08/05/2010	$268.98
	HEARAUS QUARTZ AMERICA	08/05/2010	$222.36
	CIDRA PRECISION SERVICES	08/05/2010	$256.18
	VWR INTERNATIONAL INC	08/06/2010	$44.45
	UPS 0000Y65864	08/08/2010	$64.44
	KINDLE-USNewsWorld	08/06/2010	$1.99
	TRI-COUNTY ACE BLDRS S	08/06/2010	$90.57
	KINDLE-Slate	08/07/2010	$2.49
	Amazon.com	08/10/2010	$238.54
	Amazon.com	08/10/2010	$15.42
	W W GRAINGER 916	08/10/2010	$118.82
	COFFEE BREAK SERVICE	08/09/2010	$33.61
	SIGMA ALDRICH US	08/11/2010	$345.40
	NATIONAL WELDERS #25	08/10/2010	$583.04
	NETZSCH INSTRUMENTS NA LL	08/11/2010	$60.00
	VWR INTERNATIONAL INC	08/12/2010	$133.25
	UPS 0000Y65864	08/15/2010	$72.85
	KINDLE-NewYorkTime	08/16/2010	$19.99
	EBIOSCIENCECORPORATION	08/17/2010	$420.00
	THE REMBAR COMPANY INC	08/18/2010	$314.98
	KINDLE-TechReviewT	08/18/2010	$1.99
	KINDLE-ScienceNews	08/18/2010	$2.25
	COLUMBIA FLUID SYS TECH	08/18/2010	$339.45
	Amazon.com	08/18/2010	$34.32
	SPIE-INTL SOCIETY OPT ENG	08/17/2010	$370.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	ALFA AESAR	08/18/2010	$28.26
	GREENVILLE FLUID SYS TECH	08/18/2010	$81.41
	SPIE-INTL SOCIETY OPT ENG	08/17/2010	$370.00
	KINDLE-Onion	08/18/2010	$1.99
	MCMASTER-CARR	08/18/2010	$17.42
	CDW GOVERNMENT	08/19/2010	$1,245.09
	VWR INTERNATIONAL INC	08/19/2010	$69.54
	COFFEE BREAK SERVICE	08/20/2010	$60.40
	UPS 0000Y65864	08/22/2010	$260.69
	OPTICAL SOCIETY OF AMERIC	08/23/2010	$290.00
	PROGARMENT	08/23/2010	$63.20
	VWR INTERNATIONAL INC	08/24/2010	$37.35
	AMAZON MKTPLACE PMTS	08/25/2010	$119.27
	MCMASTER-CARR	08/24/2010	$85.77
	FEDEX FREIGHT EAST INC	08/24/2010	$68.16
	MCDANEL ADVANCED CERAMIC	08/25/2010	$46.17
	VWR INTERNATIONAL INC	08/26/2010	$26.96
	VWR INTERNATIONAL INC	08/26/2010	$945.84
	UPS 0000Y65864	08/29/2010	$48.45
	DELTA AIR 0067916028048	08/26/2010	$1,038.60
	DELTA AIR 0067916028049	08/26/2010	$1,038.60
	DELTA AIR 0067916011111	08/26/2010	$1,216.56
	SPIE-INTL SOCIETY OPT ENG	08/27/2010	$370.00
	FISHER SCI ATL	08/27/2010	$189.41
	OFFICEMAX CT IN#495882	08/30/2010	$21.92
			$20,395.35
JOHN BAMBACH	OFFICE MAX	08/12/2010	$13.63
	WAL-MART #1281	08/23/2010	$50.82
	PARR 3 AUTOMOTIVE INC	08/23/2010	$33.01
			$97.46
JOHN C HAYES	CLEMSON CENTRAL STORAG	08/04/2010	$80.00
			$80.00
JOHN C ZIEGERT	GULF COAST DATA CONCEPTS	08/23/2010	$443.60
	THE HOME DEPOT 1119	08/25/2010	$35.84
	PAYPAL 11BKM	08/27/2010	$1,678.60
			$2,158.04
JOHN D. MUELLER	MARTIN MICROSCOPE COMPAN	08/10/2010	$329.00
			$329.00
JOHN E BODIFORD	TRI-COUNTY ACE BLDRS S	08/12/2010	$26.15
	CLEMSON AUTO PARTS	08/11/2010	$111.24
	POWELL BROS TRACTOR AND E	08/13/2010	$31.44
	TRI-COUNTY ACE BLDRS S	08/14/2010	$7.78
			$176.61
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	08/10/2010	$105.08
	ASSOCIATED MICROSC	08/12/2010	$1,051.50

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	08/12/2010	$220.63
	VWR INTERNATIONAL INC	08/12/2010	$745.62
	VWR INTERNATIONAL INC	08/12/2010	$1,133.53
	QIAGEN INC.	08/14/2010	$174.31
	FISHER SCI ATL	08/14/2010	$235.46
	FISHER SCI ATL	08/17/2010	$633.27
	FISHER SCI ATL	08/18/2010	$591.18
	VWR INTERNATIONAL INC	08/18/2010	$844.69
	VWR INTERNATIONAL INC	08/19/2010	$16.21
	WAL-MART #3222	08/19/2010	$63.31
	VWR INTERNATIONAL INC	08/19/2010	$287.52
	WM SUPERCENTER	08/22/2010	$50.65
	FISHER SCI ATL	08/21/2010	$518.72
	RDC ROCHE DIAGNOSTICS	08/25/2010	$348.00
	VWR INTERNATIONAL INC	08/26/2010	$383.27
	VWR INTERNATIONAL INC	08/26/2010	$558.99
	VWR INTERNATIONAL INC	08/26/2010	$171.56
	VWR INTERNATIONAL INC	08/26/2010	$193.29
	VWR INTERNATIONAL INC	08/26/2010	$512.14
	VWR INTERNATIONAL INC	08/26/2010	$220.63
	VWR INTERNATIONAL INC	08/27/2010	$146.19
	VWR INTERNATIONAL INC	08/28/2010	$195.96
	VWR INTERNATIONAL INC	08/28/2010	$306.38
			$9,708.09
JOHN H RODGERS JR	FISHER SCI AUTO REC	07/30/2010	$129.15
	FISHER SCI AUTO REC	07/30/2010	$1,203.99
	UPS 0000A16Y48	08/01/2010	$95.93
	FISHER SCI AUTO REC	07/30/2010	$20.90
	PAYPAL WWWESEASONG	07/31/2010	$190.80
	TRI-COUNTY ACE BLDRS S	07/30/2010	$22.01
	LOWES #03071	08/05/2010	$25.52
	FISHER SCI ATL	08/07/2010	$121.30
	VWR INTERNATIONAL INC	08/10/2010	$191.20
	FISHER SCI ATL	08/10/2010	$475.23
	FISHER SCI ATL	08/10/2010	$497.63
	FORESTRY SUPPLIERS	08/10/2010	$351.00
	BRINE SHRIMP DIRECT	08/13/2010	$34.60
	NATIONAL WELDERS #08	08/17/2010	$84.91
	LOWES #03071	08/18/2010	$148.42
	NATIONAL WELDERS #08	08/17/2010	$260.07
	NATIONAL WELDERS #08	08/17/2010	$59.71
	TRI-COUNTY ACE BLDRS S	08/19/2010	$153.72
	VWR INTERNATIONAL INC	08/20/2010	$192.57
	TRI-COUNTY ACE BLDRS S	08/20/2010	$6.62
	LOWES #03071	08/23/2010	$18.17
	TRI-COUNTY ACE BLDRS S	08/25/2010	$18.18
	TRI-COUNTY ACE BLDRS S	08/26/2010	$12.82

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN H RODGERS JR	FISHER SCI ATL	08/26/2010	$892.95
	HOMEDEPOT.COM	08/25/2010	$169.69
	SIGMA ALDRICH US	08/27/2010	$224.85
	FISHER SCI ATL	08/28/2010	$32.69
	PERFORMANCE CHEVROLET	08/26/2010	$17.88
	SIGMA ALDRICH US	08/27/2010	$68.58
			$5,721.09
JOHN HAINS	CLEMSON CENTRAL STORAG	08/07/2010	$50.00
	CLEMSON CENTRAL STORAG	08/09/2010	$50.00
			$100.00
JOHN K WELLS	BLUE RIDGE X RAY COMPANY	08/13/2010	$1,342.99
	ARGUS CONTROL SYSTEMS LTD	08/13/2010	$170.00
	FISHER SCI ATL	08/21/2010	$1,422.35
	ENV SAFETY PRO INC	08/24/2010	$290.00
			$3,225.34
JOHN KELLY	FEDEX 798884143340	07/30/2010	$29.90
	OFFICEMAX CT IN#140646	08/10/2010	$111.09
	ATT BILL PAYMENT	08/11/2010	$250.70
	KYOCERA MITA AMERICA INC	08/25/2010	$507.74
			$899.43
JOHN MCENTIRE	OFFICEMAX CT IN#926062	07/31/2010	$28.36
			$28.36
JOHN R CUBBAGE	TOWN AND COUNTRY TIRE	07/29/2010	$38.00
	OFFICE DEPOT #2127	08/06/2010	$70.96
	TWX OXMOOR HOUSE	08/12/2010	$26.91
	USPS 45180300408212243	08/16/2010	$177.56
	PIGGLY WIGGLY 068	08/23/2010	$52.36
	SPIRIT TELECOM	08/24/2010	$30.26
	KONICA MINOLTA BUSINESS	08/24/2010	$118.40
	OFFICEMAX CT IN#392021	08/25/2010	$167.11
			$681.56
JOHN S BOOKHART	LOWES #03071	08/04/2010	$20.26
	CLEMSON AUTO PARTS	08/10/2010	$217.50
	POWELL BROS TRACTOR AND E	08/26/2010	$40.09
			$277.85
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	07/30/2010	$6.81
	PENDLETON TIRE COMPANY	07/30/2010	$44.81
	CLEMSON AUTO PARTS	08/02/2010	$27.10
	CLEMSON AUTO PARTS	08/02/2010	$49.73
	BOGGS TRACTOR COMPANY INC	08/02/2010	$210.94
	DIESEL POWER INC.	08/03/2010	$110.97
	DIXIE RUBBER AND PLASTICS	08/03/2010	$95.98
	TRUCKPRO INC 022	08/04/2010	$41.08
	CLEMSON AUTO PARTS	08/03/2010	$42.59
	CLEMSON AUTO PARTS	08/04/2010	$30.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	08/04/2010	$4.39
	CLEMSON AUTO PARTS	08/04/2010	$9.33
	GRIFF'S FARM AND H	08/09/2010	$233.18
	L & C FARM AND GARDEN	08/10/2010	$364.50
	CLEMSON AUTO PARTS	08/10/2010	$20.28
	CLEMSON AUTO PARTS	08/10/2010	$2.08
	CLEMSON AUTO PARTS	08/12/2010	$0.98
	CLEMSON AUTO PARTS	08/17/2010	$11.11
	CLEMSON AUTO PARTS	08/18/2010	$7.08
	GREENSOUTH EQUIPMENT INC	08/19/2010	$213.88
	CLEMSON AUTO PARTS	08/19/2010	$10.65
	SSC ANDERSON SERV	08/19/2010	$340.00
	CLEMSON AUTO PARTS	08/19/2010	$182.27
	SPRING SERV ALIGNME	08/23/2010	$11.87
	CLEMSON AUTO PARTS	08/25/2010	$3.43
	CLEMSON AUTO PARTS	08/26/2010	$6.70
			$2,082.34
JOHN U MCGREGOR	TRI-COUNTY ACE BLDRS S	08/03/2010	$8.98
	BI-LO 539	08/04/2010	$1.35
	BI-LO 539	08/05/2010	$6.88
	INGLES STORE #53	08/06/2010	$15.15
	BI-LO 539	08/10/2010	$30.43
	TRI-COUNTY ACE BLDRS S	08/11/2010	$3.83
	LOWES #03071	08/14/2010	$16.82
	ARAMARK CU ICAR CAFE	08/16/2010	$764.54
	INGLES STORE #53	08/16/2010	$4.81
	BI-LO 539	08/23/2010	$16.37
	BI-LO 539	08/24/2010	$1.21
	DR SMOOTHIE	08/24/2010	$678.40
	US PLASTICS/USP HOME	08/26/2010	$24.35
	LOWES #03071	08/29/2010	$36.83
	WM SUPERCENTER	08/29/2010	$56.39
	INGLES STORE #53	08/26/2010	$2.33
			$1,668.67
JOHN W KELLY	VZWRLSS APOCC VISE	08/20/2010	$44.11
	SHARP BUS SYS CAROLINAS	08/26/2010	$269.97
			$314.08
JOHN W MERIWETHER JR	LOWES #03071	07/31/2010	$313.64
	CLEMSON APPLE STORE	08/03/2010	$42.80
	ANDOVER CORPORATION	08/06/2010	$1,449.00
	CLEMSON-UNIV-BOOKS #4900	08/09/2010	$24.06
	RESEARCH SYSTEMS INC	08/17/2010	$308.00
	AT&T DATA	08/18/2010	$14.99
	ANDOVER CORPORATION	08/18/2010	$12.56
	CRUCIAL.COM-LEXARMEDIA	08/25/2010	$368.97
			$2,534.02

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNELL BROOKS	BEST BUY 00009944	07/30/2010	$205.60
	DRI WESTERN DIGITAL	07/29/2010	$182.98
	CLEMSON APPLE STORE	08/11/2010	$2,299.16
	CLEMSON APPLE STORE	08/11/2010	$49.17
	DOGCAMSPORT	08/12/2010	$53.91
	MANPOWER	08/12/2010	$488.70
	AMAZON MKTPLACE PMTS	08/13/2010	$63.93
	HFES-CONF FEES	08/13/2010	$185.00
	EUR CRATE&BARREL-914	08/13/2010	$378.00
	HFES-CONF FEES	08/13/2010	$704.00
	WWW.NEWEGG.COM	08/16/2010	$25.12
	DELTA AIR 0062332591073	08/17/2010	$389.40
	DELTA AIR 0062332739345	08/17/2010	$334.40
	BERNELL CORPORATION	08/17/2010	$169.75
	HFES-CONF FEES	08/17/2010	$150.00
	DELTA AIR 0062332591072	08/17/2010	$389.40
	Amazon.com	08/17/2010	$26.37
	Amazon.com	08/17/2010	$123.98
	CRB CARBONITE BACKUP	08/18/2010	$25.00
	HUMAN FCTRS & ERGONOMICS	08/17/2010	$55.00
	MANPOWER	08/19/2010	$944.94
	MANPOWER	08/19/2010	$25.00
	Amazon.com	08/19/2010	$252.72
	AMRPA	08/19/2010	$550.00
	CLEMSON APPLE STORE	08/19/2010	$106.95
	DELTA AIR 0060762902271	08/19/2010	$20.00
	DELTA AIR 0062180908483	08/19/2010	$332.30
	SR I LLC	08/26/2010	$491.00
	MANPOWER	08/26/2010	$1,192.07
	OLDER ADULT SERVICES	08/26/2010	$475.00
	DELTA AIR 0062333014833	08/30/2010	$444.28
			$11,133.13
JONATHAN SIMPSON	LOWES #01635	08/05/2010	$12.58
			$12.58
JONATHAN STYLES	SHI CORP	07/30/2010	$71.11
	SHI CORP	07/30/2010	$71.11
	DMI DELL HIGHER EDUC	07/31/2010	$113.12
	DMI DELL HIGHER EDUC	08/03/2010	$26.95
	DMI DELL HIGHER EDUC	08/03/2010	$2,723.98
	DMI DELL HIGHER EDUC	08/05/2010	$3,759.89
	DMI DELL HIGHER EDUC	08/05/2010	$1,857.50
	DMI DELL HIGHER EDUC	08/04/2010	$5,272.00
	TXCESS SURPLUS	08/04/2010	$286.01
	DMI DELL HIGHER EDUC	08/04/2010	$795.94
	DMI DELL HIGHER EDUC	08/04/2010	$6,346.16
	DMI DELL HIGHER EDUC	08/05/2010	$781.89

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN STYLES	DMI DELL HIGHER EDUC	08/07/2010	$236.65
	DMI DELL HIGHER EDUC	08/06/2010	$139.09
	DMI DELL HIGHER EDUC	08/10/2010	$705.13
	SHI CORP	08/09/2010	$69.31
	DMI DELL HIGHER EDUC	08/10/2010	$110.53
	DMI DELL HIGHER EDUC	08/10/2010	$986.53
	DMI DELL HIGHER EDUC	08/13/2010	$1,489.24
	WWW.NEWEGG.COM	08/17/2010	$82.30
	DMI DELL HIGHER EDUC	08/20/2010	$160.24
	DMI DELL HIGHER EDUC	08/25/2010	$2,115.39
	EXPRESS COMPUTERS	08/23/2010	$4,090.00
	DMI DELL BUS ONLINE	08/30/2010	$782.16
	DELTA MARKETING GROUP	08/27/2010	$1,295.00
			$34,367.23
JORGE CALZADILLA	PAYPAL INK4 INC	07/30/2010	$23.54
	PAYPAL INK4 INC	08/02/2010	$23.54
	PAYPAL PAPILIO TEX	08/04/2010	$36.63
	BEST BUY 00005207	08/06/2010	$317.98
	PAYPAL INK4 INC	08/17/2010	$37.45
	AMAZON MKTPLACE PMTS	08/24/2010	$93.92
	USI ED GOV	08/25/2010	$152.46
	DELTA AIR 0067753329983	08/27/2010	$278.30
	DELTA AIR 0067753329982	08/27/2010	$278.30
			$1,242.12
JOSEPH D CULIN	WM SUPERCENTER	08/04/2010	$21.40
			$21.40
JOSEPH D LANHAM	PAYPAL GRNMTNWOLF	07/31/2010	$17.90
	PAYPAL HATDOG	07/31/2010	$6.75
	PAYPAL ALLTHINGSBR	08/22/2010	$34.50
			$59.15
JOVANNA KING	SPIRIT TELECOM	08/09/2010	$0.49
	USAIRWAYS 0372398908343	08/10/2010	$426.90
	USPS POSTAGE (INTERNET)	08/18/2010	$50.00
			$477.39
JOY ACREE MOSS	GOLF CART SERVICE	08/11/2010	$1,372.00
	VZWRLSS APOCC VISE	08/12/2010	$1,256.31
	FORT HILL - WEB PAYMENT	08/12/2010	$11.24
	BLUE RIDGE ELECTRIC COOP	08/12/2010	$228.21
	FORT HILL - WEB PAYMENT	08/12/2010	$764.42
	ACCEDI	08/16/2010	$645.00
	ACUHO-I	08/25/2010	$455.00
			$4,732.18
JOY RODATZ	AIP-LB SOCIETY SE01 OF 01	08/04/2010	$80.00
	ASEE	08/03/2010	$69.00
	OXFORD UNIVERSITY PRES	08/09/2010	$133.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	PAYPAL INK4 INC	08/09/2010	$18.73
	AICHE	08/25/2010	$206.00
	AICHE	08/30/2010	$248.00
			$755.33
JUANG HORNG CHONG	BIO QUIP PRODUCTS INC	07/30/2010	$347.14
	BIO QUIP PRODUCTS INC	08/06/2010	$48.00
			$395.14
JUDY PILGRIM	WAL-MART #3222	08/04/2010	$40.63
	STAPLES 00108779	08/03/2010	$42.79
	INGLES STORE #53	08/19/2010	$5.74
	C AND S ELECTRONICS	08/20/2010	$35.30
	STAPLES 00108779	08/21/2010	$32.09
	SIDETRACKED CAFE	08/22/2010	$238.71
	THE RIVERHURST SHOPS	08/21/2010	$401.00
	SIDETRACKED CAFE	08/22/2010	$238.71
	SIDETRACKED CAFE	08/29/2010	$190.47
			$1,225.44
JULIA FRUGOLI	IDT DNA USA	07/30/2010	$101.92
	ASSCN FOR PRACTICAL AND P	07/29/2010	$115.00
	FISHER SCI ATL	07/30/2010	$60.61
	IDT DNA USA	07/30/2010	$23.27
	ELECTRON MICROSCOPY SCIEN	08/02/2010	$155.47
	IDT DNA USA	08/03/2010	$55.91
	ELECTRON MICROSCOPY SCIEN	08/05/2010	$108.19
	INVITROGEN 19690777	08/05/2010	$255.20
	SIGMA ALDRICH US	08/17/2010	$361.01
	SIGMA ALDRICH US	08/18/2010	$302.83
	VWR INTERNATIONAL INC	08/19/2010	$51.37
	VWR INTERNATIONAL INC	08/20/2010	$323.34
	VWR INTERNATIONAL INC	08/20/2010	$135.73
	INTEGRATED DNA TECH	08/23/2010	$70.35
	INTEGRATED DNA TECH	08/26/2010	$56.18
	AAAS SCIENCE MAG	08/27/2010	$146.00
			$2,322.38
JULIA KERRIGAN	VWR INTERNATIONAL INC	08/24/2010	$211.71
	ELECTRON MICROSCOPY SCIEN	08/25/2010	$114.75
	CRUCIAL.COM-LEXARMEDIA	08/28/2010	$23.99
	ADVANCED COMPUTER SERVICE	08/26/2010	$145.00
			$495.45
JULIE M. TRENOR	ASEE INTERNET SALES #1	08/03/2010	$98.00
	Amazon.com	08/06/2010	$31.82
	USAIRWAYS 0372399366618	08/14/2010	$205.90
	CONTINUING ED WEB	08/17/2010	$440.00
	LENOVO GROUP	08/29/2010	$2,175.31
	LENOVO GROUP	08/27/2010	$234.33

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE M. TRENOR	SURVEYMONKEY.COM/HELP	08/30/2010	$300.00
			$3,485.36
JULIE NORTHCUTT	FISHER SCI ATL	08/24/2010	$1,414.64
			$1,414.64
JUNE BROCK-CARROLL	KIC INC	08/05/2010	$743.97
	THE UPS STORE #3497	08/09/2010	$13.94
	AMAZON MKTPLACE PMTS	08/21/2010	$28.46
	Amazon.com	08/20/2010	$114.95
	PARTMASTER	08/23/2010	$1,106.81
	CLEMSON APPLE STORE	08/23/2010	$1,624.26
	BEST BUY 00005207	08/23/2010	$74.19
	BEST BUY 00005207	08/23/2010	$510.25
	LANDSENDBUSINESS	08/27/2010	$864.74
	KIC INC	08/27/2010	$333.94
	NAT`L ENV. TRAINERS, I	08/27/2010	$375.00
	ACT SC DHEC	08/31/2010	$55.00
			$5,845.51
KAREN B GIBSON	STAPLES 00111807	08/09/2010	$180.10
	WM SUPERCENTER	08/12/2010	$210.89
	INGLES MARKET #253	08/11/2010	$90.84
	INGLES MARKET #94	08/12/2010	$69.60
	INGLES MARKET #253	08/12/2010	$70.30
	INGLES MARKET #94	08/13/2010	$278.90
	ACUHO-I	08/25/2010	$415.00
	ACUHO-I	08/25/2010	$415.00
	ACUHO-I	08/25/2010	$415.00
	ACUHO-I	08/25/2010	$415.00
	Amazon.com	08/26/2010	$175.80
			$2,736.43
KAREN HALL	UCD AG & NATURAL RSRC-TN	08/12/2010	$160.00
	EXPEDIA 133543231360	08/16/2010	$18.00
	DELTA AIR 0067913380566	08/15/2010	$439.30
	EAST PARK PRINTING	08/16/2010	$1,162.02
	CLEMSON-UNIV-BOOKS #4900	08/18/2010	$247.30
	ADVENTURE PUBLICATIONS, I	08/23/2010	$628.40
	CONSTANT CONTACT 1	08/26/2010	$50.00
			$2,705.02
KAREN L ADDIS	USPS 45168006329807708	08/06/2010	$49.54
	USPS 45804006729808797	08/12/2010	$5.54
	USPS 45804006729808797	08/26/2010	$10.32
			$65.40
KAREN L. RIGGINS	CDW GOVERNMENT	07/30/2010	$302.27
	UCDA	07/30/2010	$600.00
	UCDA	07/30/2010	$600.00
	CDW GOVERNMENT	08/02/2010	$301.39

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN L. RIGGINS	DELTA AIR 0067910067593	08/02/2010	$299.40
	DELTA AIR 0067910067594	08/02/2010	$299.40
	FELLERS INC 01 OF 01	08/03/2010	$177.30
	FELLERS INC 01 OF 01	08/03/2010	$180.19
	HP DIRECT-PUBLICSECTOR	08/05/2010	$252.52
	UCDA	08/03/2010	$20.00
	FELLERS INC 01 OF 01	08/10/2010	$269.23
	FELLERS INC 01 OF 01	08/10/2010	$190.79
	FELLERS INC 01 OF 01	08/16/2010	$205.63
	F + W - CONSUMER	08/16/2010	$16.50
	VISIBLEDUST	08/18/2010	$289.20
	FELLERS INC	08/20/2010	$269.23
	FELLERS INC	08/20/2010	$517.56
	SAFEWARE THE INS AGENCY	08/26/2010	$209.00
			$4,999.61
KAREN LANNING	ALLIED ELECTRONICS INC	08/03/2010	$152.38
	EACADEMYINC	08/03/2010	$266.61
	A & D/LIFESOURCE 01 OF 01	08/05/2010	$45.55
	MCMASTER-CARR	08/06/2010	$180.13
	ASEE INTERNET SALES #1	08/09/2010	$75.00
	LOWES #03071	08/09/2010	$244.25
	AMAZON MKTPLACE PMTS	08/09/2010	$11.94
	OFFICEMAX CT IN#124388	08/10/2010	$481.96
	MYERS ASSOCIATES	08/10/2010	$78.10
	FEDEX 798923216888	08/11/2010	$9.17
	US SILICA COMPANY	08/11/2010	$1,421.66
	FEDEX 306814015000006	08/11/2010	$8.99
	NATIONAL INSTRUMENTS CORP	08/13/2010	$527.36
	UPS 0000F66R15	08/15/2010	$0.64
	NEWARK US 00000109	08/17/2010	$23.83
	UNITED AIR 0168612378354	08/16/2010	$137.90
	OFFICEMAX CT IN#267672	08/17/2010	$416.34
	TEXTBOOKSRUS	08/16/2010	$143.25
	CRUCIAL.COM-LEXARMEDIA	08/20/2010	$97.99
	OFFICEMAX CT IN#328308	08/21/2010	$138.67
	CONSTANT CONTACT 1	08/20/2010	$15.00
	INK 4 INC.	08/23/2010	$11.77
	SENSIRION, INC.	08/25/2010	$200.60
	XEROX CORP. XCS/RBO	08/25/2010	$8.63
	SOCIETY FOR EXP. MECH.	08/24/2010	$72.00
	LEHIGH CEMENT COMPANY	08/25/2010	$518.90
	AMAZON MKTPLACE PMTS	08/26/2010	$9.99
	OFFICEMAX CT IN#423198	08/26/2010	$76.97
	Amazon.com	08/27/2010	$213.24
	FEDEX 866516942606	08/27/2010	$10.59
	FEDEX 866516942580	08/29/2010	$10.62
	FEDEX 866516942628	08/27/2010	$10.78

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	USPS 45168006329807708	08/27/2010	$35.20
	FEDEX 866516942617	08/29/2010	$10.59
	FEDEX 866516942591	08/29/2010	$13.41
	AMAZON MKTPLACE PMTS	08/28/2010	$144.20
	CONCEPT SYSTEMS, INC	08/30/2010	$720.00
			$6,544.21
KAREN WOOLSEY	FEDEX 870678248790	08/01/2010	$16.36
	THE COMMUNITY DEVELOPMEN	08/03/2010	$110.00
	DELTA AIR 0062331562368	08/03/2010	$812.80
	DELTA AIR 0062331789937	08/03/2010	$413.78
	QUESTIONPRO.COM	08/09/2010	$15.00
	FEDEX 870678248789	08/08/2010	$40.68
	ATT BILL PAYMENT	08/09/2010	$58.81
	FJ RABON CONSTRUCTION INC	08/09/2010	$350.00
	ATT BILL PAYMENT	08/09/2010	$1,244.50
	SC.GOV	08/10/2010	$340.19
	SOHO HERO - COLUMBIA	08/10/2010	$8.40
	THE HOME DEPOT #1109	08/10/2010	$64.00
	AMERICAN MAGNETICS INC	08/11/2010	$275.00
	VZWRLSS APOCC VISE	08/12/2010	$102.21
	SPIRIT TELECOM	08/12/2010	$45.62
	CHARLESTON MAGAZINE	08/12/2010	$24.00
	SFI ELECTRONICS INC	08/13/2010	$177.00
	CONNECTOR 2000 ASSOCIATIO	08/13/2010	$25.00
	SIMPLEX GRINNELL WEB P	08/12/2010	$299.30
	PAYPAL INK4 INC	08/17/2010	$33.17
	DELTA AIR 0067852072125	08/17/2010	$496.30
	FIRST STRIKE	08/17/2010	$405.00
	KYOCERA MITA AMERICA INC	08/19/2010	$503.09
	TWX FORTUNE MAGAZINE	08/21/2010	$20.00
	SC.GOV	08/20/2010	$54.73
	SC.GOV	08/20/2010	$50.80
	WM EZPAY	08/23/2010	$215.48
	SEDC PAYMENT	08/23/2010	$30.69
	FEDEX 013885515001391	08/25/2010	$5.32
	PITNEY BOWES	08/26/2010	$41.68
	ORB AP110101O67G6GJQ	08/27/2010	$6.99
	USAIRWAYS 0372400782620	08/26/2010	$217.90
	USAIRWAYS 0378613241784	08/27/2010	$302.60
			$6,806.40
KARISSA R ULMER	POLLOCK COMPANY	08/17/2010	$87.60
	WALMART.COM	08/19/2010	$74.52
	SPIRIT TELECOM	08/26/2010	$24.53
	ATT BILL PAYMENT	08/26/2010	$141.41
			$328.06
KATE TROELSTRA	THE CHRONICLE	08/05/2010	$260.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATE TROELSTRA	INK 4 INC.	08/23/2010	$23.54
			$283.54
KATHARINE BAYLESS	VZWRLSS-IVR VE	08/20/2010	$48.61
	NASULGC	08/24/2010	$500.00
	AGENT FEE 8900520237666	08/26/2010	$40.00
	DELTA AIR 0067865650760	08/27/2010	$149.70
	AGENT FEE 8900520237675	08/27/2010	$40.00
	USAIRWAYS 0377865650761	08/27/2010	$129.70
	USAIRWAYS 0377865650762	08/27/2010	$231.90
	AGENT FEE 8900520237674	08/27/2010	$40.00
	USAIRWAYS 0377865650753	08/26/2010	$465.90
			$1,645.81
KATHERINE L CASON	WILLIAMS-SONOMA 0811	07/30/2010	$98.53
	POTTERY BARN 0826	07/30/2010	$55.32
	SILVER EXPRESS II	07/30/2010	$100.70
	AT&T 1300	08/07/2010	$52.99
	WM SUPERCENTER	08/08/2010	$12.84
	WM SUPERCENTER	08/09/2010	$24.73
	STAPLES 00111807	08/10/2010	$16.92
	DROPBOX	08/11/2010	$199.00
	YOUSENDIT INC	08/10/2010	$109.99
	STAPLES 00111807	08/16/2010	$95.08
	WAL-MART #1123	08/20/2010	$84.55
	AT&T DATA	08/22/2010	$25.00
	CONSTANT CONTACT 1	08/20/2010	$35.00
	AT&T TLG GAC	08/20/2010	$58.90
	AT&T DATA	08/22/2010	$25.00
	Amazon.com	08/23/2010	$31.06
	AMAZON MKTPLACE PMTS	08/23/2010	$34.99
	AMAZON MKTPLACE PMTS	08/23/2010	$110.98
	WAL-MART #1123	08/24/2010	$173.71
			$1,345.29
KATHERINE VINSON	DMI DELL BUS ONLINE	07/31/2010	$213.99
	MOTOROLA, INC. - ONLINE	08/04/2010	$188.31
	STEVE'S TIRE & SERVICE	08/05/2010	$407.52
	STEVE'S TIRE & SERVICE	08/05/2010	$519.00
	XEROX CORP. XCS/RBO	08/09/2010	$253.54
	COMMUNICATION SERVICE CEN	08/10/2010	$71.36
	LA PRADE GOVERNMENT SALES	08/10/2010	$1,749.00
	PERFORMANCE CHEVROLET	08/12/2010	$173.90
	MIDWEST RADAR	08/16/2010	$245.00
	LEADER FORD	08/16/2010	$659.20
	PERFORMANCE CHEVROLET	08/17/2010	$528.25
	DESIGN LAB	08/23/2010	$73.84
	DESIGN LAB	08/23/2010	$150.48
	COMMUNICATION SERVICE CEN	08/23/2010	$391.87

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	STAPLES 00111807	08/27/2010	$144.15
	TRACTOR SUPPLY #1210	08/26/2010	$344.44
	JERRY CAIN 1ST TIRE AN	08/27/2010	$1,268.00
	THE HOME DEPOT #1130	08/26/2010	$477.14
	VZWRLSS-IVR VE	08/27/2010	$151.42
	WM SUPERCENTER	08/30/2010	$86.16
	GRIFF'S FARM AND H	08/30/2010	$30.72
	TRACTOR SUPPLY #1210	08/30/2010	$23.83
			$8,151.12
KATHLEEN A. LEYLEK	BATTERY SPECIALISTS	08/02/2010	$478.91
	MANPOWER	08/05/2010	$412.64
	SC DHEC/BUREAU OF F	08/05/2010	$500.00
	IMAGISTICSINV 414638698	08/07/2010	$126.08
	IMAGISTICSINV 414638928	08/07/2010	$36.51
	VZWRLSS APOCC VISE	08/10/2010	$35.72
	FIND GREAT PEOPLE	08/11/2010	$1,010.65
	PAYPAL SCPA	08/11/2010	$100.00
	AMAZON MKTPLACE PMTS	08/11/2010	$47.99
	AMAZON MKTPLACE PMTS	08/11/2010	$32.07
	MANPOWER	08/12/2010	$773.60
	DICTATIONMA	08/12/2010	$18.89
	AMAZON MKTPLACE PMTS	08/12/2010	$40.98
	UPS 1Z3W11980294845830	08/14/2010	$14.62
	FIND GREAT PEOPLE	08/13/2010	$994.50
	APHA EDONOR-EDUES-EPUBS	08/18/2010	$195.00
	MARKETLAB	08/18/2010	$697.50
	INK 4 INC.	08/18/2010	$38.52
	MANPOWER	08/19/2010	$773.60
	CONTEMPORARY FORUM	08/19/2010	$395.00
	ANDA	08/19/2010	$122.11
	APHA ANNUAL MEETING	08/18/2010	$420.00
	UPS 1Z3W11980299899050	08/21/2010	$14.03
	DELASCO DERMATOLOGIC LAB	08/20/2010	$21.50
	FIND GREAT PEOPLE	08/20/2010	$1,007.42
	Amazon.com	08/21/2010	$93.60
	AED SUPERSTORE	08/20/2010	$169.00
	KYOCERA MITA AMERICA INC	08/24/2010	$315.49
	KYOCERA MITA AMERICA INC	08/24/2010	$315.49
	KYOCERA MITA AMERICA INC	08/24/2010	$122.82
	PAYPAL INK4 INC	08/26/2010	$313.51
	MANPOWER	08/26/2010	$763.93
	ANDA	08/27/2010	$211.60
	FIND GREAT PEOPLE	08/27/2010	$1,089.79
	ANDA	08/28/2010	$599.40
			$12,302.47
KATHLEEN J. BRIDGES	CLEMSON AUTO PARTS	07/29/2010	$25.51

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN J. BRIDGES	NORTHWESTERN SUPPLY INC	08/04/2010	$420.92
	TRI-COUNTY ACE BLDRS S	08/08/2010	$8.48
	TRI-COUNTY ACE BLDRS S	08/06/2010	$42.69
	HUMMERT INTERNATIONAL	08/11/2010	$414.63
	TRI-COUNTY ACE BLDRS S	08/12/2010	$19.25
	LOWES #03071	08/12/2010	$31.82
	TRI-COUNTY ACE BLDRS S	08/13/2010	$35.16
	TRI-COUNTY ACE BLDRS S	08/20/2010	$24.59
	GWP PARK SEED RETAIL	08/23/2010	$18.50
	TRI-COUNTY ACE BLDRS S	08/28/2010	$3.73
	CLEMSON AUTO PARTS	08/27/2010	$12.35
	TRI-COUNTY ACE BLDRS S	08/28/2010	$16.32
	TRI-COUNTY ACE BLDRS S	08/28/2010	$86.04
			$1,159.99
KATHRYN BLACK	SURVEYMONKEY.COM/HELP	08/08/2010	$19.95
			$19.95
KATHY B LUSK	THOMSON WEST TCD	08/03/2010	$207.58
	AME	08/09/2010	$3,000.00
	AICPA AICPA	08/13/2010	$205.00
	AMAZON MKTPLACE PMTS	08/13/2010	$58.90
	Amazon.com	08/17/2010	$1,141.94
	AICPA AICPA	08/20/2010	$205.00
	KYOCERA MITA AMERICA INC	08/24/2010	$406.77
	KYOCERA MITA AMERICA INC	08/24/2010	$189.06
	UPS 0000F66W97	08/29/2010	$7.69
	Amazon.com	08/29/2010	$151.98
			$5,573.92
KATHY HEADLEY	AMERICAN PUBLISHING, INC	08/16/2010	$169.90
	APL ITUNES	08/20/2010	$29.97
			$199.87
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	08/24/2010	$223.00
	KYOCERA MITA AMERICA INC	08/24/2010	$112.05
			$335.05
KATHY P MOORE	LECO CORPORATION	08/03/2010	$424.16
	HIGH PURITY STANDARDS	08/03/2010	$318.41
	HIGH PURITY STANDARDS	08/03/2010	$298.25
	HIGH PURITY STANDARDS	08/03/2010	$298.25
	UPS 000057RW02	08/08/2010	$14.36
	MID ATLANTIC HEATER & CON	08/06/2010	$932.62
	AGVISE LABORATORIES	08/13/2010	$2,000.81
	NATIONAL WELDERS #25	08/13/2010	$570.99
	NATIONAL WELDERS #25	08/13/2010	$352.74
	UPS 000057RW02	08/15/2010	$61.58
	FISHER SCI ATL	08/17/2010	$440.74
	CITY OF CLEMSON	08/17/2010	$29.33

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY P MOORE	KYOCERA MITA AMERICA INC	08/19/2010	$50.39
	UPS 000057RW02	08/22/2010	$6.63
	ANKOM TECHNOLOGY GROUP	08/20/2010	$1,483.00
	FOSS NORTH AMERICA	08/20/2010	$139.06
	FIALAB INSTRUMENTS INC	08/23/2010	$163.50
	TUDOR SCIENTIFIC GLASS	08/27/2010	$189.70
	UPS 000057RW02	08/29/2010	$199.74
			$7,974.26
KATIE GIACALONE	UOFA CALSMART ONLINE	07/31/2010	$20.00
	WWW.FACTORYOUTLETSTORE	07/30/2010	$189.99
	SHI CORP	07/30/2010	$241.38
	UOFA CALSMART ONLINE	08/04/2010	$20.00
	HAR HARVARD BUSNSS SCH	08/12/2010	$26.90
	MUNICIPAL ASSOC OF SC	08/14/2010	$50.00
	CLEMSON UNIVERSITY	08/16/2010	$195.00
	JACKSONS INC OF CHARLESTO	08/18/2010	$347.74
	APL APPLE ONLINE STORE	08/27/2010	$56.98
	CHARLESTON COUNTY PRC	08/25/2010	$240.00
	DICK'S CLOTHING&SPORTING	08/27/2010	$96.65
			$1,484.64
KATIE HILL	AGENT FEE 8900514149865	07/30/2010	$20.00
	WAL-MART #3222	07/29/2010	$41.03
	AGENT FEE 8900514170728	08/02/2010	$40.00
	RDP RODALE BOOKS	08/03/2010	$97.22
	DELTA AIR 0068611538739	08/06/2010	$1,074.90
	DELTA AIR 0068611538738	08/06/2010	$1,074.90
	AGENT FEE 0068611953597	08/10/2010	$25.00
	DELTA AIR 0068611953597	08/10/2010	$672.80
	AMERICAN JUNIOR GOLF ASSO	08/13/2010	$425.00
	GCAA	08/16/2010	$485.00
	DELTA AIR 0068612347567	08/17/2010	$406.80
	AGENT FEE 0068612347567	08/17/2010	$25.00
	DELTA AIR 0068612548954	08/18/2010	$229.40
	DELTA AIR 0068612548953	08/18/2010	$229.40
	AGENT FEE 0068612548954	08/18/2010	$25.00
	AGENT FEE 0068612548953	08/18/2010	$25.00
	AGENT FEE 0068612548948	08/18/2010	$25.00
	DELTA AIR 0068612548948	08/18/2010	$209.40
	DELTA AIR 0068612727370	08/20/2010	$538.30
	AGENT FEE 0068612727370	08/20/2010	$25.00
	LOWES #03071	08/23/2010	$142.32
	WEST MARINE #511	08/23/2010	$317.97
	DELTA AIR 0068612727558	08/23/2010	$544.30
	WEST MARINE #511	08/23/2010	$392.94
	AMERICAN AI 0018612921695	08/24/2010	$246.30
	AGENT FEE 0068612921643	08/24/2010	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE HILL	AGENT FEE 0018612921695	08/24/2010	$25.00
	AGENT FEE 0068612921774	08/25/2010	$10.00
	DELTA AIR 0068612921774	08/25/2010	$572.30
	BUSHNELL OPTICS	08/26/2010	$238.36
	AGENT FEE 0018613094227	08/27/2010	$25.00
	AGENT FEE 8900534164872	08/27/2010	$25.00
	PG CROSS CHECKER.COM	08/28/2010	$450.00
	POLO GOLF MOTO	08/26/2010	$1,724.50
	AIRTRANAIR 3320092717661	08/27/2010	$237.30
	AMERICAN AI 0018613094227	08/27/2010	$475.20
			$11,135.64
KATIE RHODES	RC RICOH CORP	08/10/2010	$55.35
	ACHOO! ALLERGY & AIR PROD	08/19/2010	$1,554.00
	NACUBO	08/28/2010	$825.00
			$2,434.35
KEITH JONES	MONOPRICE COM	08/02/2010	$2.71
	AMAZON MKTPLACE PMTS	08/13/2010	$20.83
			$23.54
KEITH MURPHY	PAYPAL AMERICANGEN	08/11/2010	$500.00
			$500.00
KELLY L WILLIAMS	BOWLING SUPPLY COMPANY	08/13/2010	$1,498.89
	WAL-MART #3222	08/18/2010	$22.90
	AKA ADOLF KIEFER ASSOC	08/20/2010	$81.75
	BOWLING SUPPLY COMPANY	08/23/2010	$146.02
	FIRST RESPONDER SYSTEMS L	08/24/2010	$134.00
	BOWLING SUPPLY COMPANY	08/25/2010	$130.63
	MUELLER POOLNDARTS.COM	08/30/2010	$58.41
			$2,072.60
KELLY P LEWIS	HMA	08/20/2010	$72.20
			$72.20
KENNA MOREHOUSE	AFP CVENT	08/03/2010	$1,390.00
	PIXIE AND BILLS	08/07/2010	$162.36
	INTUIT QB ONLINE	08/17/2010	$37.40
	WM SUPERCENTER	08/19/2010	$11.09
	THE HOME DEPOT #1130	08/27/2010	$547.60
			$2,148.45
KENNETH A CHRISTENSEN	SOCIETY FOR APPLIED SP	07/29/2010	$130.00
	GOOGLE In vitro Scien	07/31/2010	$232.80
	AURIC ENTERPRISES INC.	08/11/2010	$439.00
	INGLES STORE #53	08/11/2010	$5.69
	FEDEX 798936877875	08/15/2010	$70.64
	GE HEALTHCARE	08/16/2010	$409.16
	INGLES STORE #53	08/23/2010	$4.96
	FEDEX 793842004971	08/25/2010	$56.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,348.89
KENNETH L HALL	SANDHILL TELEPHONE COOPER	08/03/2010	$151.16
	SPIRIT TELECOM	08/10/2010	$0.75
	KYOCERA MITA AMERICA INC	08/16/2010	$30.21
			$182.12
KENNETH W MOORE	JAF INTERNATIONAL	08/02/2010	$1,047.00
	CINTAS #216	08/03/2010	$38.00
	PRODUCTIONS UNLIMITED, IN	08/03/2010	$1,135.85
	PRODUCTIONS UNLIMITED, IN	08/05/2010	$491.10
	WW GRAINGER	08/03/2010	$38.80
	WW GRAINGER	08/03/2010	$73.00
	WW GRAINGER	08/03/2010	$0.85
	CINTAS #216	08/10/2010	$38.00
	I DJ NOW #200	08/11/2010	$151.83
	FULLCOMPASS	08/13/2010	$2,460.66
	Music DWNLDS	08/17/2010	$0.99
	CINTAS #216	08/18/2010	$38.00
	PRODUCTIONS UNLIMITED, IN	08/19/2010	$419.87
	Amazon.com	08/19/2010	$38.99
	CINTAS #216	08/24/2010	$38.00
	BARBIZON CHARLOTTE INC	08/26/2010	$234.70
			$6,245.64
KERRY S SMITH	IDT DNA USA	07/30/2010	$135.62
	FISHER SCI ATL	07/30/2010	$123.80
	VWR INTERNATIONAL INC	08/14/2010	$167.18
	FISHER SCI ATL	08/27/2010	$562.29
			$988.89
KEVIN G. CHRISTENBURY	SHARP BUS SYS CAROLINAS	08/05/2010	$133.89
	SAFE INDUSTRIES	08/05/2010	$862.93
	TRI-COUNTY ACE BLDRS S	08/06/2010	$101.82
	STEVE'S TIRE & SERVICE	08/06/2010	$38.35
	STEVE'S TIRE & SERVICE	08/06/2010	$24.49
	VICKERY'S OUTDOOR POWER E	08/16/2010	$30.21
	WAL-MART #3222	08/18/2010	$66.75
	WAL-MART #3222	08/18/2010	$133.11
	SAFE INDUSTRIES	08/20/2010	$128.40
			$1,519.95
KEVIN M MCKENZIE	INK 4 INC.	08/04/2010	$77.04
	ISC 2	08/11/2010	$255.00
	IU FMS AR	08/12/2010	$450.00
			$782.04
KIM ALEXANDER	AT&T DATA	07/31/2010	$29.99
	ATTM 823040819 NBI	08/13/2010	$62.01
			$92.00
KIM PHILLIPS	FEDEX 793720669349	07/30/2010	$31.40

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	SOUTHEASTERN ELECTRICA	07/29/2010	$198.35
	PAYPAL ECOST COM	07/28/2010	$352.90
	DICKS CLOTHING&SPORTING	08/03/2010	$63.58
	PAYPAL DIGITALRIVE	08/03/2010	$175.00
	EDM EDMUND OPTICS	08/03/2010	$1,203.93
	TRAVERS TOOL CO INC	08/04/2010	$10.29
	FEDEX 793778067849	08/04/2010	$157.01
	MOTION INDUSTRIES SC17	08/03/2010	$394.45
	TRAVERS TOOL CO INC	08/04/2010	$451.34
	AMERICAN AI 0017865650658	08/04/2010	$404.80
	AGENT FEE 8900520027059	08/04/2010	$40.00
	POINT GREY RESEARCH US	08/04/2010	$825.00
	AMERICAN AI 0017865650657	08/04/2010	$404.80
	CONFERENCE-ALLAT PAY	08/04/2010	$270.00
	EDM EDMUND OPTICS	08/05/2010	$300.00
	AGENT FEE 8900520027060	08/04/2010	$40.00
	MCMASTER-CARR	08/05/2010	$46.59
	AMAZON MKTPLACE PMTS	08/06/2010	$22.18
	JIT INDUSTRIES	08/06/2010	$55.81
	AGENT FEE 8900520027061	08/05/2010	$50.00
	CREAFORM INC	08/05/2010	$2,502.19
	PAYPAL SG	08/06/2010	$82.95
	Amazon.com	08/06/2010	$187.69
	SAE INTERNATIONAL	08/07/2010	$117.84
	LUFTHANSA 2207865650659	08/05/2010	$876.99
	JIT INDUSTRIES	08/09/2010	$55.81
	Springers	08/09/2010	$157.00
	OMEGA ENGINEERING INC	08/12/2010	$283.70
	NATIONAL INSTRUMENTS CORP	08/13/2010	$410.91
	WWW.NEWEGG.COM	08/16/2010	$111.21
	AGENT FEE 8900520144113	08/17/2010	$40.00
	DELTA AIR 0067865650708	08/17/2010	$234.90
	WWW.NEWEGG.COM	08/18/2010	$48.71
	PAYPAL BESTBUY COM	08/18/2010	$111.28
	PAYPAL WALMART COM	08/18/2010	$62.51
	FEDEX 872864713595	08/18/2010	$215.22
	AGENT FEE 0068612548969	08/18/2010	$35.00
	MCMASTER-CARR	08/18/2010	$93.27
	DELTA AIR 0068612548969	08/18/2010	$2,871.80
	AGENT FEE 0068612548970	08/18/2010	$35.00
	AGENT FEE 8900520144119	08/18/2010	$50.00
	DELTA AIR 0068612548970	08/18/2010	$3,003.00
	MCMASTER-CARR	08/18/2010	$839.32
	MCMASTER-CARR	08/19/2010	$56.82
	USAIRWAYS 0377865650732	08/20/2010	$154.90
	MB MONEYBOOKERS.COM	08/20/2010	$599.88
	MOTION INDUSTRIES SC17	08/21/2010	$757.35

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	AGENT FEE 8900520144135	08/20/2010	$40.00
	ASME	08/20/2010	$138.00
	KENNAMETAL INC	08/23/2010	$27.98
	SPIRIT TELECOM	08/23/2010	$33.15
	MSI VIKING GAGE	08/25/2010	$2,338.36
	INTEGRATED MOTION	08/25/2010	$106.95
	DELTA AIR 0067865650713	08/18/2010	$87.00
	BEAMS INDUSTRIES INC	08/27/2010	$31.98
	TOYOTA TIS TECH SERV	08/27/2010	$1,435.05
	TESTPATH, INC.	08/30/2010	$50.33
	KISTLER INSTRUMENT GRO	08/30/2010	$405.00
			$24,186.48
KIMBERLY A. BAKER	USPS 45362502729802915	08/11/2010	$85.35
			$85.35
KIMBERLY C KEASLER	COMPUTINGRE	08/25/2010	$600.00
			$600.00
KIMBERLY COLLINS	PAYPAL INK4 INC	08/10/2010	$11.77
	PAYPAL INK4 INC	08/16/2010	$11.77
			$23.54
KIMBERLY DAWN ARP	CONNECTOR 2000 ASSOCIATIO	08/22/2010	$25.00
	STAPLES 00111807	08/25/2010	$66.75
			$91.75
KIMBERLY S PAUL	SIGMA ALDRICH US	08/02/2010	$154.85
	INVITROGEN 19689708	08/05/2010	$368.62
	SPECTRUM LABORATORY	08/13/2010	$509.89
	VWR INTERNATIONAL INC	08/17/2010	$130.65
	FISHER SCI ATL	08/17/2010	$310.42
	FISHER SCI ATL	08/17/2010	$85.88
	FISHER SCI ATL	08/18/2010	$797.72
	FISHER SCI ATL	08/19/2010	$297.77
	FISHER SCI ATL	08/27/2010	$139.08
	FISHER SCI ATL	08/28/2010	$396.50
	VWR INTERNATIONAL INC	08/27/2010	$328.44
			$3,519.82
KRISTEN DAVIS WELCH	INGLES #204	08/05/2010	$25.98
	KITCHEN COLLECTION #100	08/28/2010	$23.20
	BI-LO 638	08/30/2010	$22.59
			$71.77
KRISTIN LENOX	THE UPS STORE #2114	08/12/2010	$11.17
	PEPBOYS STORE # 38	08/25/2010	$40.09
			$51.26
KRISTIN M GOODENOW	BI-LO 566	08/11/2010	$23.88
	OFFICE DEPOT #379	08/29/2010	$48.74
			$72.62

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINA M. JURECEK	HOLIDAY DAY INN EXPRESS A	07/30/2010	$357.50
	HOLIDAY DAY INN EXPRESS A	07/30/2010	$357.50
	HOLIDAY DAY INN EXPRESS A	07/30/2010	$357.50
	HOLIDAY DAY INN EXPRESS A	07/30/2010	$357.50
	HOLIDAY DAY INN EXPRESS A	07/30/2010	$357.50
			$1,787.50
KRISTINE VERNON	RAMADA INN	07/29/2010	$133.20
	RAMADA INN	07/30/2010	$133.20
	RAMADA INN	07/29/2010	$66.60
	RAMADA INN	07/29/2010	$133.20
	RAMADA INN	07/30/2010	$199.80
	WAL-MART #3222	08/01/2010	$150.87
	RAMADA INN	08/01/2010	$66.60
	RAMADA INN	08/01/2010	$133.20
	RAMADA INN	08/01/2010	$133.20
	RAMADA INN	08/01/2010	$133.20
	FAIRFIELD INN ANDERSON	08/01/2010	$165.00
	STONEY FORK PRODUCTS	08/03/2010	$1,736.00
	SIGN SOURCE INC	08/03/2010	$1,011.24
	WM SUPERCENTER	08/08/2010	$47.82
	USPS 45690006729829090	08/06/2010	$33.88
	STAPLES 00118976	08/08/2010	$19.04
	THE UPS STORE #3497	08/12/2010	$66.98
	SWEET P'S RESTAURANT	08/19/2010	$1,495.00
	BRAGG PORTABLE TOILETS	08/19/2010	$669.95
			$6,527.98
KSENIJA GASIC	LUFTHANSA 2207909519164	07/30/2010	$628.50
	LOWES #03071	08/16/2010	$92.35
			$720.85
KYLENE B HOLBROOK	CONNECTOR 2000 ASSOCIATIO	07/31/2010	$25.00
	BLACKWELL'S	08/02/2010	$80.00
	NOVASCAN TECHNOLOGIES, IN	08/19/2010	$5,173.70
	KYOCERA MITA AMERICA INC	08/23/2010	$357.15
			$5,635.85
L RAY HUBBARD JR	NEWTON SHOES	08/04/2010	$147.21
	NSC NORTHERN SAFETY CO	08/11/2010	$165.34
	TERRYS WELDING SERVICE	08/11/2010	$800.00
	NSC NORTHERN SAFETY CO	08/11/2010	$125.06
	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$14.43
	NSC NORTHERN SAFETY CO	08/13/2010	$155.66
	CLEMSON AUTO PARTS	08/16/2010	$11.76
	NSC NORTHERN SAFETY CO	08/23/2010	$500.09
	CLEMSON AUTO PARTS	08/24/2010	$86.12
	TRACTOR-SUPPLY-CO #0440	08/25/2010	$63.58
	NSC NORTHERN SAFETY CO	08/27/2010	$125.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,194.73
LAKENDRA WORKMAN	FISHER SCI ATL	07/31/2010	$96.99
	IDT DNA USA	07/30/2010	$58.04
	FEDEX 791272631736	07/30/2010	$36.83
	PIERCE 03003209	08/10/2010	$546.69
	MILTENYI BIOTEC INC.	08/12/2010	$591.00
	SINCLAIR INC	08/18/2010	$288.63
	EPICENTRE TECH CORP.	08/18/2010	$170.00
	INTEGRATED DNA TECH	08/19/2010	$46.64
	LINDE GAS/LIFE GAS	08/19/2010	$682.57
	MAC GASES	08/19/2010	$232.90
	BD BIOSCIENCES	08/20/2010	$170.00
	INTEGRATED DNA TECH	08/23/2010	$80.03
	LINDE LIFE GAS	08/25/2010	$6.96
	ADDGENE INC	08/25/2010	$85.00
	FISHER SCI ATL	08/27/2010	$34.49
			$3,126.77
LAMAR DURHAM	THE HOME DEPOT #1130	08/04/2010	$266.17
	LOWES #03071	08/09/2010	$38.41
	GRANZOW INC	08/27/2010	$98.53
			$403.11
LAMBERT MCCARTY	AMER SOC FOR HORT SCIENCE	08/03/2010	$195.00
	MARTIN MICROSCOPE COMPAN	08/09/2010	$2,477.05
	CLEMSON-UNIV-BOOKS #4900	08/10/2010	$405.49
	AGENT FEE 8900520144116	08/17/2010	$40.00
	DELTA AIR 0067865650711	08/17/2010	$356.30
			$3,473.84
LANA J TIETJEN	OFFICE DEPOT #336	08/25/2010	$16.19
			$16.19
LANDIS A. HIERS	GUESS FARM EQUIPMENT CO	07/30/2010	$127.64
	STUCKEY BROTHERS FARM SUP	08/04/2010	$78.04
	GUESS FARM EQUIPMENT CO	08/06/2010	$53.41
	GUESS FARM EQUIPMENT CO	08/25/2010	$166.62
			$425.71
LANE D MILLER	TRI-COUNTY ACE BLDRS S	07/30/2010	$32.07
	TRI-COUNTY ACE BLDRS S	07/30/2010	$8.01
	TRI-COUNTY ACE BLDRS S	07/31/2010	$14.96
	TRI-COUNTY ACE BLDRS S	07/30/2010	$18.06
	LOWES #01635	08/02/2010	$33.07
	LOWES #00469	08/02/2010	$24.48
	MARION DAVIS INC	08/02/2010	$4.13
	MARION DAVIS INC	08/02/2010	$31.96
	TRI-COUNTY ACE BLDRS S	08/03/2010	$25.96
	MARION DAVIS INC	08/02/2010	$4.24
	LOWES #03071	08/03/2010	$34.21

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	MARION DAVIS INC	08/02/2010	$154.55
	TRI-COUNTY ACE BLDRS S	08/04/2010	$14.96
	TRI-COUNTY ACE BLDRS S	08/04/2010	$55.08
	MARION DAVIS INC	08/03/2010	$5.30
	TRI-COUNTY ACE BLDRS S	08/04/2010	$27.25
	TRI-COUNTY ACE BLDRS S	08/04/2010	$14.41
	TRI-COUNTY ACE BLDRS S	08/05/2010	$43.62
	MARION DAVIS INC	08/04/2010	$3.51
	TRI-COUNTY ACE BLDRS S	08/05/2010	$3.81
	TRI-COUNTY ACE BLDRS S	08/05/2010	$13.90
	TRI-COUNTY ACE BLDRS S	08/05/2010	$31.60
	MARION DAVIS INC	08/04/2010	$95.82
	TRI-COUNTY ACE BLDRS S	08/05/2010	$4.26
	TRI-COUNTY ACE BLDRS S	08/05/2010	$21.05
	TRI-COUNTY ACE BLDRS S	08/05/2010	$51.81
	TRI-COUNTY ACE BLDRS S	08/08/2010	$19.24
	TRI-COUNTY ACE BLDRS S	08/07/2010	$19.24
	JACK RABBIT GOLF CARTS	08/06/2010	$297.78
	TRI-COUNTY ACE BLDRS S	08/07/2010	$23.47
	TRI-COUNTY ACE BLDRS S	08/06/2010	$14.08
	TRI-COUNTY ACE BLDRS S	08/06/2010	$25.66
	TRI-COUNTY ACE BLDRS S	08/06/2010	$68.92
	TRI-COUNTY ACE BLDRS S	08/06/2010	$3.83
	TRI-COUNTY ACE BLDRS S	08/06/2010	$6.41
	TRI-COUNTY ACE BLDRS S	08/06/2010	$53.59
	TRI-COUNTY ACE BLDRS S	08/10/2010	$21.38
	TRI-COUNTY ACE BLDRS S	08/10/2010	$106.98
	LOWES #01635	08/10/2010	$108.20
	THE HOME DEPOT #1130	08/09/2010	$135.60
	TRI-COUNTY ACE BLDRS S	08/10/2010	$58.81
	TRI-COUNTY ACE BLDRS S	08/10/2010	$12.29
	MARION DAVIS INC	08/09/2010	$70.30
	TRI-COUNTY ACE BLDRS S	08/11/2010	$9.94
	TRI-COUNTY ACE BLDRS S	08/11/2010	$30.88
	TRI-COUNTY ACE BLDRS S	08/11/2010	$12.83
	TRI-COUNTY ACE BLDRS S	08/11/2010	$4.59
	MARION DAVIS INC	08/10/2010	$33.89
	TRI-COUNTY ACE BLDRS S	08/11/2010	$7.48
	TRI-COUNTY ACE BLDRS S	08/11/2010	$9.61
	TRI-COUNTY ACE BLDRS S	08/11/2010	$88.53
	TRI-COUNTY ACE BLDRS S	08/12/2010	$111.24
	TRI-COUNTY ACE BLDRS S	08/12/2010	$16.22
	TRI-COUNTY ACE BLDRS S	08/12/2010	$57.21
	TRI-COUNTY ACE BLDRS S	08/12/2010	$62.63
	TRI-COUNTY ACE BLDRS S	08/12/2010	$14.59
	TRI-COUNTY ACE BLDRS S	08/12/2010	$90.90
	TRI-COUNTY ACE BLDRS S	08/13/2010	$19.76

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	08/13/2010	$30.44
	TRI-COUNTY ACE BLDRS S	08/13/2010	$17.19
	TRI-COUNTY ACE BLDRS S	08/13/2010	$55.40
	TRI-COUNTY ACE BLDRS S	08/15/2010	$13.35
	TRI-COUNTY ACE BLDRS S	08/13/2010	$47.25
	TRI-COUNTY ACE BLDRS S	08/13/2010	$7.35
	TRI-COUNTY ACE BLDRS S	08/13/2010	$3.82
	TRI-COUNTY ACE BLDRS S	08/13/2010	$25.10
	TRI-COUNTY ACE BLDRS S	08/13/2010	$42.90
	BUILDERS FIRST SOUR	08/16/2010	$35.15
	TRI-COUNTY ACE BLDRS S	08/16/2010	$12.81
	TRI-COUNTY ACE BLDRS S	08/16/2010	$7.47
	TRI-COUNTY ACE BLDRS S	08/17/2010	$6.84
	TRI-COUNTY ACE BLDRS S	08/17/2010	$23.53
	TRI-COUNTY ACE BLDRS S	08/17/2010	$52.41
	TRI-COUNTY ACE BLDRS S	08/17/2010	$13.90
	TRI-COUNTY ACE BLDRS S	08/18/2010	$6.38
	TRI-COUNTY ACE BLDRS S	08/18/2010	$84.99
	BUILDERS FIRST SOUR	08/18/2010	$26.92
	MARION DAVIS INC	08/17/2010	$279.50
	TRI-COUNTY ACE BLDRS S	08/18/2010	$27.26
	TRI-COUNTY ACE BLDRS S	08/18/2010	$31.36
	MARION DAVIS INC	08/18/2010	$533.36
	TRI-COUNTY ACE BLDRS S	08/19/2010	$3.73
	MARION DAVIS INC	08/18/2010	$119.61
	TRI-COUNTY ACE BLDRS S	08/19/2010	$58.23
	TRI-COUNTY ACE BLDRS S	08/19/2010	$10.15
	TRI-COUNTY ACE BLDRS S	08/19/2010	$33.15
	TRI-COUNTY ACE BLDRS S	08/20/2010	$18.14
	MARION DAVIS INC	08/20/2010	$225.17
	TRI-COUNTY ACE BLDRS S	08/21/2010	$57.38
	TRI-COUNTY ACE BLDRS S	08/20/2010	$5.33
	TRI-COUNTY ACE BLDRS S	08/20/2010	$91.99
	TRI-COUNTY ACE BLDRS S	08/21/2010	$34.75
	TRI-COUNTY ACE BLDRS S	08/20/2010	$4.16
	TRI-COUNTY ACE BLDRS S	08/20/2010	$4.17
	TRI-COUNTY ACE BLDRS S	08/21/2010	$27.81
	PERFORMANCE CHEVROLET	08/20/2010	$1,136.98
	TRI-COUNTY ACE BLDRS S	08/20/2010	$16.46
	WM SUPERCENTER	08/23/2010	$318.86
	TRI-COUNTY ACE BLDRS S	08/24/2010	$3.83
	TRI-COUNTY ACE BLDRS S	08/24/2010	$20.84
	TRI-COUNTY ACE BLDRS S	08/24/2010	$15.46
	TRI-COUNTY ACE BLDRS S	08/24/2010	$28.52
	TRI-COUNTY ACE BLDRS S	08/24/2010	$53.49
	TRI-COUNTY ACE BLDRS S	08/25/2010	$9.62
	TRI-COUNTY ACE BLDRS S	08/25/2010	$30.45

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	08/25/2010	$25.66
	TRI-COUNTY ACE BLDRS S	08/25/2010	$9.62
	TRI-COUNTY ACE BLDRS S	08/25/2010	$38.50
	TRI-COUNTY ACE BLDRS S	08/26/2010	$8.01
	LOWES #01635	08/26/2010	$27.48
	VERIZON WRLS P1861-01	08/25/2010	$123.20
	TRI-COUNTY ACE BLDRS S	08/26/2010	$42.78
	TRI-COUNTY ACE BLDRS S	08/26/2010	$11.76
	TRI-COUNTY ACE BLDRS S	08/27/2010	$36.42
	MARION DAVIS INC	08/27/2010	$93.07
	FASTENAL COMPANY01	08/27/2010	$73.15
	TRI-COUNTY ACE BLDRS S	08/27/2010	$56.70
	TRI-COUNTY ACE BLDRS S	08/27/2010	$149.79
	TRI-COUNTY ACE BLDRS S	08/27/2010	$3.73
	MARION DAVIS INC	08/27/2010	$114.27
	TRI-COUNTY ACE BLDRS S	08/27/2010	$13.87
	TRI-COUNTY ACE BLDRS S	08/27/2010	$22.21
	TRI-COUNTY ACE BLDRS S	08/27/2010	$56.14
	MARION DAVIS INC	08/26/2010	$141.83
	TRI-COUNTY ACE BLDRS S	08/27/2010	$3.18
			$7,152.49
LANI SAN ANTONIO	WAL-MART #1123	08/16/2010	$43.31
	WM SUPERCENTER	08/17/2010	$29.21
			$72.52
LARRY DOOLEY	SINGH RAY CORPORATION	08/23/2010	$627.90
	IRONMTN ONLINE BACKUP	08/27/2010	$24.95
			$652.85
LARRY W OLSON	VVS VAL VET/DIRECT PET	08/09/2010	$236.34
	AMERICAN ANGUS ASSOC	08/26/2010	$273.00
			$509.34
LAURA HUPP	METAL TECHNOLOGY LLC	07/30/2010	$650.00
	BI-LO 539	08/09/2010	$8.08
	WAL-MART #3222	08/09/2010	$345.58
	WAL-MART #3222	08/11/2010	$14.57
	TRI-COUNTY ACE BLDRS S	08/12/2010	$24.59
	OCONEE WELDING SUPPLY INC	08/11/2010	$64.66
	USPS 45168006329807708	08/13/2010	$13.45
	USPS 45168006329807708	08/13/2010	$11.50
	LOWES #03071	08/17/2010	$47.45
	BI-LO 539	08/17/2010	$12.07
	WALGREENS #11769	08/17/2010	$9.63
	WAL-MART #3222	08/16/2010	$11.68
	WM SUPERCENTER	08/17/2010	$45.74
	OCONEE WELDING SUPPLY INC	08/20/2010	$67.47
	IKEYLESS	08/19/2010	$11.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,338.40
LAURA MCMASTER	WW GRAINGER	08/03/2010	$1,596.89
	WW GRAINGER	08/03/2010	$11.66
	WUFOO COM CHARGE	08/06/2010	$29.95
	CLEMSON-UNIV-BOOKS #4900	08/09/2010	$2.12
	TARGET 00011981	08/10/2010	$52.98
	WAL-MART #0396	08/10/2010	$68.84
	MICHAELS #1585	08/10/2010	$44.46
	ROSS STORES #559	08/10/2010	$33.88
	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$2.12
	BANNER GALAXY	08/16/2010	$516.74
	Amazon.com	08/20/2010	$28.79
	PAYPAL IDEALTRUVAL	08/27/2010	$214.33
	WWWIMPRINTITEMSCOM	08/30/2010	$2,041.59
			$4,644.35
LAUREN TOPERZER	NIRSA	08/12/2010	$55.00
	WM SUPERCENTER	08/16/2010	$8.56
	RYVAL SPORTSWEAR LLC	08/19/2010	$1,829.67
	AMERICAN RED CROSS	08/23/2010	$50.00
	NATIONAL CLUB BASEBALL	08/25/2010	$239.80
			$2,183.03
LAURIE A. HAUGHEY	HOBBY LOBBY #395	07/29/2010	$35.60
	HAR HARVARD BUSNSS SCH	07/30/2010	$63.00
	HAR HARVARD BUSNSS SCH	07/30/2010	$3.95
	SPIRIT TELECOM	08/09/2010	$0.10
	SWAPDRIVE IOMEGA	08/10/2010	$17.95
	CLI GATLINED	08/12/2010	$1,495.00
			$1,615.60
LAWRENCE R ALLEN	USPS 45168006329807708	08/10/2010	$39.01
	INK 4 INC.	08/09/2010	$21.40
	Amazon.com	08/19/2010	$40.98
	PUBLIX #563	08/25/2010	$11.38
	KMART 7754	08/25/2010	$8.46
	USAIRWAYS 0372400895609	08/27/2010	$462.30
	CLEMSON-UNIV-BOOKS #4900	08/26/2010	$30.43
			$613.96
LEAH GREGORY	FISHER SCI ATL	08/13/2010	$246.56
	CAR QUEST AUTO PARTS GEOR	08/16/2010	$107.05
	DOLLAR GENERAL #12138	08/24/2010	$6.36
			$359.97
LEE A CRANDALL	MCMASTER-CARR	08/03/2010	$102.30
	CLEMSON-UNIV-BOOKS #4900	08/19/2010	$5.65
	APHA ANNUAL MEETING	08/23/2010	$420.00
	JAMES F MARTIN INN	08/20/2010	$99.90
	APHA EDONOR-EDUES-EPUBS	08/23/2010	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
LEE A CRANDALL	FEDEX 872485183537	08/25/2010	$33.62
			$856.47
LEE GALLOWAY	USPS 45294095519802925	08/03/2010	$4.90
	USPS 45294095519802925	08/06/2010	$4.90
	USPS 45294095519802925	08/17/2010	$2.41
	USPS 45294095519802925	08/20/2010	$6.73
	JIFFY LUBE #1302	08/20/2010	$91.84
	USPS 45294095519802925	08/27/2010	$10.33
			$121.11
LEE MORRISSEY	KYOCERA MITA AMERICA INC	08/03/2010	$214.40
	HP HOME STORE	08/02/2010	$357.35
	FEDEX 852089885483	08/04/2010	$14.66
	INK 4 INC.	08/09/2010	$38.52
	HP HOME STORE	08/17/2010	$42.78
	HP HOME STORE	08/23/2010	$55.62
	IVG STORES	08/21/2010	$121.80
	OFFICEMAX CT IN#891593	08/24/2010	$95.23
			$940.36
LEIGH ANNE CLARK	FEDEX 867523983100	08/01/2010	$48.33
	IDT DNA USA	08/02/2010	$55.11
	USAIRWAYS 0372398136322	08/04/2010	$137.90
	USAIRWAYS 0372398136321	08/04/2010	$137.90
	USAIRWAYS 0372398136323	08/04/2010	$137.90
	FEDEX 862565845535	08/06/2010	$121.53
	INVITROGEN 19699837	08/06/2010	$593.32
	PAYPAL AMERICANGEN	08/09/2010	$500.00
	PAYPAL AMERICANGEN	08/09/2010	$500.00
	PAYPAL AMERICANGEN	08/09/2010	$250.00
	INVITROGEN 19699837	08/10/2010	$407.67
	FEDEX 871735647518	08/11/2010	$52.62
	VWR INTERNATIONAL INC	08/18/2010	$40.42
	FISHER SCI ATL	08/19/2010	$48.14
	AFFYMETRIX, INC	08/24/2010	$1,605.00
			$4,635.84
LEIGH WALKER	USPS 45654095519801778	07/30/2010	$39.60
	WAL-MART #0616	07/30/2010	$31.88
	WAL-MART #0616	08/03/2010	$5.57
	SPIRIT TELECOM	08/03/2010	$6.21
	BI-LO 655	08/04/2010	$112.68
	WM SUPERCENTER	08/04/2010	$14.94
	WAL-MART #0616	08/05/2010	$59.24
	BIG LOTS #019900019919	08/05/2010	$21.37
	IMAGISTICSINV 414364930	06/12/2010	$202.42
	IMAGISTICSINV 414092930	04/10/2010	$183.47
	IMAGISTICSINV 414502865	07/10/2010	$114.20
	IMAGISTICSINV 414639236	08/07/2010	$117.99

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH WALKER	IMAGISTICSINV 414233800	05/08/2010	$182.19
	PSA PUBLISHING/BULLETIN	08/11/2010	$7.00
	NCSU FEOP	08/12/2010	$395.00
	LOWES #00559	08/18/2010	$26.73
	MAXWAY #1847	08/21/2010	$35.31
	DOLRTREE 827 00008276	08/20/2010	$102.42
	WM SUPERCENTER	08/20/2010	$28.39
	NATIONAL 4-H COUNCIL SUP	08/19/2010	$51.20
	WAL-MART #0616	08/25/2010	$76.04
			$1,813.85
LEN MCCALL	PLUS LINEN & UNIFORM SVC	07/30/2010	$42.40
	PURELAND SUPPLY	07/30/2010	$305.65
	KMART.COM 7840	07/30/2010	$92.71
	KMART.COM 7840	08/02/2010	$180.19
	D J WALL ST JOURNAL	08/19/2010	$90.87
	THE HOME DEPOT 1119	08/18/2010	$13.54
	THE HOME DEPOT 1119	08/19/2010	$7.34
	COMPUTER DIRECT OUTLET	08/25/2010	$196.99
	SUNSHINE WALLCOVERING &	08/27/2010	$467.00
	GRAYBAR ELECTRIC	08/28/2010	$223.74
			$1,620.43
LEON E. WILES	FORMS AND SUPPLY - AOPD	07/29/2010	$19.02
	FORMS AND SUPPLY - AOPD	07/29/2010	$212.76
	HRG ACADEMY	07/30/2010	$254.00
	NACUA	08/07/2010	$35.00
	JWS WILEY PUBLISHERS	08/09/2010	$102.30
	CLEMSON-UNIV-BOOKS #4900	08/13/2010	$36.27
	CLEMSON-UNIV-BOOKS #4900	08/13/2010	$42.87
	DELTA AIR 0067753289404	08/20/2010	$334.40
	CURF SEMINAR	08/18/2010	$100.00
	CAROLINAS MSDC	08/25/2010	$2,450.00
	MINORITY ACCESS INC	08/24/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$40.95
			$3,727.57
LEON RACKLEY	PENDLETON TIRE COMPANY	08/12/2010	$22.43
			$22.43
LESLIE E CONRAD	BI-LO 566	08/03/2010	$5.13
	WAL-MART #3222	08/10/2010	$25.29
	BI-LO 566	08/11/2010	$9.93
	LOWES #03071	08/23/2010	$262.19
			$302.54
LESLIE GODFREY	USPS 45181695519801448	08/19/2010	$2.44
	USPS 45181695519801448	08/19/2010	$15.84
			$18.28
LESLY TEMESVARI	FISHER SCI ATL	08/04/2010	$247.38

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	FISHER SCI ATL	08/05/2010	$7.76
	VWR INTERNATIONAL INC	08/06/2010	$76.94
	QIAGEN INC.	08/18/2010	$996.15
	FISHER SCI ATL	08/19/2010	$67.76
	VWR INTERNATIONAL INC	08/25/2010	$173.21
	SIGMA ALDRICH US	08/24/2010	$151.67
	ABCAM	08/26/2010	$356.00
	ABCAM	08/25/2010	$392.00
	FISHER SCI ATL	08/26/2010	$55.05
	CONTINENTAL 0052163919529	08/26/2010	$346.53
	CONTINENTAL 0052163919530	08/26/2010	$346.53
	CONTINENTAL 0052163919528	08/26/2010	$346.53
	FISHER SCI ATL	08/27/2010	$102.42
	CONTINENTAL 0052163919531	08/26/2010	$346.53
	CONTINENTAL 0052163919532	08/26/2010	$346.53
			$4,358.99
LEWIS JERRY KNIGHTON JR.	KYOCERA MITA AMERICA INC	08/16/2010	$255.90
	MARTIN PRINTING COMPAN	08/17/2010	$1,952.75
	KYOCERA MITA AMERICA INC	08/19/2010	$280.57
			$2,489.22
LEWIS R WEBB	WW GRAINGER	08/09/2010	$180.72
	TYLER BROTHERS	08/13/2010	$12.83
	WM SUPERCENTER	08/13/2010	$15.79
	CELLULAR SOLUTIONS	08/16/2010	$734.99
	GUESS FARM EQUIPMENT CO	08/25/2010	$98.43
	USPS 1254920784	08/26/2010	$10.70
			$1,053.46
LILLIAN BURNS	DKC DIGI KEY CORP	08/03/2010	$23.83
	REI SCIENCE DIRECT	08/02/2010	$31.50
	FEDEX 865715968436	08/04/2010	$51.08
	Amazon.com	08/09/2010	$192.91
	Amazon.com	08/09/2010	$15.98
	SYNERGY SOFTWARE	08/11/2010	$148.95
	AMAZON MKTPLACE PMTS	08/10/2010	$219.48
	FEDEX 807248414390	08/11/2010	$33.33
	DELTA AIR 0067912504294	08/11/2010	$680.70
	Amazon.com	08/12/2010	$1,147.94
	TRAVELOCITY.COM	08/11/2010	$19.95
	JAMECO/JIMPAK ELECTRONICS	08/13/2010	$12.75
	DKC DIGI KEY CORP	08/14/2010	$114.02
	DKC DIGI KEY CORP	08/21/2010	$269.71
	DKC DIGI KEY CORP	08/31/2010	$19.24
	DKC DIGI KEY CORP	08/31/2010	$10.12
			$2,991.49
LILLIAN RUMSEY	FEDEX 793795526694	08/08/2010	$23.02

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.02
LINDA F ALLEN	RAINDANCE COMMUNCTNS INC	08/02/2010	$18.37
	THOMSON WEST TCD	08/07/2010	$226.83
			$245.20
LINDA J RICE	KYOCERA MITA AMERICA INC	08/23/2010	$282.09
	PAYPAL SILVERLAKEP	08/27/2010	$13.95
			$296.04
LINDA J WEIR	LOWES #03071	07/30/2010	$30.30
	CHARTER COMM	08/05/2010	$35.67
	LOWES #03071	08/04/2010	$2.53
	MANPOWER	08/05/2010	$387.03
	MANPOWER	08/05/2010	$528.00
	MANPOWER	08/05/2010	$407.25
	NETWORK SOLUTIONS, LLC	08/04/2010	$86.97
	NETWORK SOLUTIONS, LLC	08/04/2010	$114.95
	ATT BILL PAYMENT	08/11/2010	$86.21
	ATT BILL PAYMENT	08/11/2010	$239.06
	MANPOWER	08/12/2010	$522.83
	MANPOWER	08/12/2010	$422.40
	LOWES #00728	08/12/2010	$26.86
	MANPOWER	08/12/2010	$358.38
	WAL-MART #1123	08/17/2010	$9.41
	MANPOWER	08/19/2010	$528.00
	MANPOWER	08/19/2010	$396.39
	MANPOWER	08/19/2010	$529.62
	HP HOME STORE	08/19/2010	$47.04
	GOOGLE BUY COM	08/23/2010	$71.98
	NETWORK SOLUTIONS, LLC	08/24/2010	$65.98
	MANPOWER	08/26/2010	$528.00
	MANPOWER	08/26/2010	$488.88
	MANPOWER	08/26/2010	$407.25
			$6,320.99
LINDA NILSON	JWS WILEY PUBLISHERS	08/04/2010	$48.80
	DELTA AIR 0067912171675	08/10/2010	$416.10
			$464.90
LINDA PARR	CITY OF GREENVILLE REVEN	07/30/2010	$200.00
	DIAMOND SPRINGS WATER	07/30/2010	$62.68
	IMAGISTICSINV 414502282	07/10/2010	$98.28
	STAPLS9206680978000	08/05/2010	$93.24
	OFFICEMAX CT IN#175223	08/12/2010	$433.82
	OFFICEMAX CT IN#263480	08/17/2010	$233.50
	OFFICEMAX CT IN#263173	08/17/2010	$213.43
	OFFICEMAX CT IN#277986	08/19/2010	$80.01
	AMAZON MKTPLACE PMTS	08/24/2010	$128.99
	OFFICEMAX CT IN#495960	08/30/2010	$368.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,912.38
LINDA PHELPS	VWR INTERNATIONAL INC	07/31/2010	$125.03
	BI-LO 539	08/03/2010	$6.13
	INGLES STORE #53	08/03/2010	$4.13
	INGLES STORE #53	08/03/2010	$45.35
	ILLINOIS INSTRUMENTS INC	08/05/2010	$131.39
	VWR INTERNATIONAL INC	08/06/2010	$119.32
	CABLES N MOR INC.	08/06/2010	$48.22
	UPS 0000E148Y9	08/08/2010	$8.69
	FEDEX 868937664902	08/06/2010	$12.59
	MOCON INC.	08/06/2010	$75.00
	FEDEX 868937664898	08/08/2010	$31.58
	PRECISION WEIGHING BALANC	08/09/2010	$369.79
	INGLES STORE #53	08/10/2010	$124.47
	PAYPAL INK4 INC	08/11/2010	$70.62
	OFFICEMAX CT IN#155809	08/11/2010	$256.96
	VWR INTERNATIONAL INC	08/14/2010	$28.06
	OFFICEMAX CT IN#202722	08/13/2010	$49.54
	VWR INTERNATIONAL INC	08/17/2010	$6.84
	FEDEX 868937663891	08/18/2010	$6.84
	FEDEX 798945396058	08/20/2010	$71.63
	OFFICEMAX CT IN#344900	08/20/2010	$52.24
	OFFICEMAX CT IN#375714	08/24/2010	$272.32
	VWR INTERNATIONAL INC	08/25/2010	$142.62
	TRI-COUNTY ACE BLDRS S	08/24/2010	$59.87
	ASSOCIATED BAG COMPANY	08/25/2010	$29.52
	TA INSTRUMENTS INC	08/25/2010	$140.75
	TA INSTRUMENTS INC	08/26/2010	$424.30
	WAL-MART #3222	08/27/2010	$62.37
	WM SUPERCENTER	08/27/2010	$61.44
	WTC WATERS CORP	08/30/2010	$557.81
	BI-LO 539	08/30/2010	$4.70
			$3,400.12
LINDA TINDAL	STAPLES 00111807	08/20/2010	$315.16
			$315.16
LISA J BAIN	IDT DNA USA	07/30/2010	$45.21
	FISHER SCI ATL	07/30/2010	$105.80
	IDT DNA USA	07/30/2010	$50.56
	QIAGEN INC.	08/06/2010	$1,398.51
	FISHER SCI ATL	08/10/2010	$32.83
	QIAGEN INC.	08/11/2010	$99.65
	AQUATIC	08/20/2010	$89.24
	OFFICEMAX CT IN#338840	08/21/2010	$34.51
	BIO RAD	08/20/2010	$201.33
	PETSMART INC 1089	08/23/2010	$47.69
	INTEGRATED DNA TECH	08/23/2010	$180.56

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	QIAGEN INC.	08/28/2010	$306.99
			$2,592.88
LISA P. LYNCH	KING CHARLES INN	08/02/2010	$2,676.80
	ENTERPRISE RENT-A-CAR	08/03/2010	$223.10
	ENTERPRISE RENT-A-CAR	08/03/2010	$232.96
	ENTERPRISE RENT-A-CAR	08/11/2010	$214.48
	ENTERPRISE RENT-A-CAR	08/11/2010	$314.94
	ENTERPRISE RENT-A-CAR	08/11/2010	$314.94
	BARRIER ISLAND ECOTOURS	08/11/2010	$188.50
	AMERICAN AI 0012198455464	08/18/2010	$1,105.25
	ORB AP1101014X2L4NJQ	08/25/2010	$6.99
	DELTA AIR 0068613084449	08/25/2010	$1,246.40
	ENTERPRISE RENT-A-CAR	08/27/2010	$152.32
	ENTERPRISE RENT-A-CAR	08/27/2010	$152.32
	ENTERPRISE RENT-A-CAR	08/27/2010	$88.48
			$6,917.48
LORI BAILEY	ACADEMY SPORTS #219	08/04/2010	$162.73
	USPS 45362502729803095	08/04/2010	$47.26
	TARGET 00011825	08/04/2010	$349.45
	TARGET 00011825	08/04/2010	$63.54
	BIG LOTS #018000018085	08/06/2010	$120.00
	WAL-MART #0640	08/09/2010	$297.33
	WM SUPERCENTER	08/25/2010	$81.54
			$1,121.85
LYNN BOITER	PAYPAL INK4 INC	08/12/2010	$112.89
	ASSN OF FACILITIES ENGINE	08/30/2010	$370.00
			$482.89
LYNN FOWLER	USPS 45168006329807708	08/03/2010	$30.60
	USPS 45168006329807708	08/06/2010	$28.20
	CLEMSON-UNIV-BOOKS #4900	08/13/2010	$48.13
	USPS 45168006329807708	08/16/2010	$9.80
	SOFTWARE ILLUSTRATED	08/18/2010	$167.00
	FEDEX 855413223109	08/25/2010	$28.17
			$311.90
LYNNE N MARCUS	TRI COUNTY TECH	08/12/2010	$159.00
	KYOCERA MITA AMERICA INC	08/23/2010	$80.61
	SOACE CONF-CVENT	08/24/2010	$399.00
	SHARP BUS SYS CAROLINAS	08/26/2010	$240.77
	PAYPAL SOUTHCAROLI	08/27/2010	$26.61
			$905.99
MARCY OWENS	VWR INTERNATIONAL INC	08/19/2010	$742.49
	TARGET 00011981	08/22/2010	$19.32
	ENV SAFETY PRO INC	08/24/2010	$520.00
	VWR INTERNATIONAL INC	08/26/2010	$145.50
			$1,427.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET B PTACEK	FISHER SCI ATL	08/21/2010	$69.92
	INTEGRATED DNA TECH	08/24/2010	$160.23
			$230.15
MARGE CONDRASKY	CAMPUS COPY SHOP	07/30/2010	$1,838.20
	STAPLES 00108779	08/05/2010	$74.79
	THE UPS STORE #3497	08/11/2010	$15.82
	BI-LO 539	08/12/2010	$182.17
	BI-LO 539	08/16/2010	$33.23
	AMERICAN DIETETIC ASSOC	08/18/2010	$495.00
	BI-LO 539	08/24/2010	$13.21
	THE UPS STORE #3497	08/26/2010	$11.43
	SURVEYMONKEY.COM/HELP	08/26/2010	$59.85
	PUBLIX #1095	08/28/2010	$294.87
			$3,018.57
MARGIE SIPPEL	USPS 45988009332309692	08/06/2010	$132.00
	WAL-MART #1144	08/10/2010	$53.36
	ROCK HILL TELEPHONE CO.	08/13/2010	$44.00
	ADA-MEMBERSHIP	08/30/2010	$50.00
			$279.36
MARGUERITE PORTER	WAL-MART #3222	07/30/2010	$262.15
	WIRELESS COMMUNICATIONS #	07/30/2010	$64.19
	AMAZON MKTPLACE PMTS	08/02/2010	$22.48
	DIAMOND SPRINGS WATER	08/03/2010	$30.94
	TRI-COUNTY ACE BLDRS S	08/05/2010	$12.84
	INGLES CORPORATE	08/05/2010	$71.44
	SURVEYMONKEY.COM/HELP	08/05/2010	$19.95
	PSA PUBLISHING/BULLETIN	08/05/2010	$77.00
	INGLES STORE #17	08/04/2010	$23.63
	BI-LO 552	08/09/2010	$62.71
	SPIRIT TELECOM	08/09/2010	$4.57
	UOFA CALSMART ONLINE	08/11/2010	$20.00
	KYOCERA MITA AMERICA INC	08/16/2010	$32.43
	BI-LO 552	08/17/2010	$8.91
	USPS 45694006729808532	08/25/2010	$33.19
	ATT BILL PAYMENT	08/26/2010	$164.91
	OFFICEMAX CT IN#461620	08/28/2010	$52.02
			$963.36
MARIA MERCEDES ROSSI	MELLO SMELLO LLC	08/02/2010	$137.50
	JONES&BARTLETT LEARNING	08/02/2010	$160.00
	FLAGHOUSE INC	08/06/2010	$195.00
	MELLO SMELLO LLC	08/19/2010	$160.60
	OFFICE DEPOT #1214	08/19/2010	$96.08
	OFFICE DEPOT #1214	08/27/2010	$416.21
			$1,165.39
MARIJOHN BITTLE BOYD	BI-LO 539	08/04/2010	$40.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$40.85
MARILYN PETERS	DOWNTOWN BOOKS AND EXPRES	07/30/2010	$64.18
	WM SUPERCENTER	08/04/2010	$157.20
	WAL-MART #1358	08/04/2010	$85.34
	OFFICEMAX CT IN#109043	08/11/2010	$557.04
	NCSU FEOP	08/14/2010	$410.00
	KONICA MINOLTA BUSINESS	08/18/2010	$207.94
	USPS 4518032488	08/18/2010	$13.65
	HOTWOODS	08/18/2010	$520.40
	WM SUPERCENTER	08/24/2010	$89.06
	USPS 45914004829805314	08/24/2010	$15.90
	CABELAS INC. 116179983	08/27/2010	$169.94
	USPS 45914004829805314	08/30/2010	$150.00
			$2,440.65
MARJORIE PUTNAM	WI Real Estate Alumni Ass	07/30/2010	$350.00
	FEDEX 798900314980	08/04/2010	$15.07
	APPRAISAL INSTITUTE	08/05/2010	$1,120.00
	FEDEX 793776536370	08/04/2010	$14.67
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
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	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$2,270.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$2,270.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE PUTNAM	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$2,270.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$90.00
	URBAN LAND INSTITUTE	08/06/2010	$2,270.00
	STAPLES 00111807	08/07/2010	$17.89
	USAIRWAYS 0372399126547	08/12/2010	$1,050.00
	STAPLES 00111807	08/17/2010	$86.90
	STAPLES 00111807	08/17/2010	$25.43
	URBAN LAND INSTITUTE	08/19/2010	$225.00
			$15,314.96
MARK C. THIES	EAST PARK PRINTING	08/27/2010	$102.72
			$102.72
MARK J SPEDE	MUSIC123	07/30/2010	$299.80
	FULLCOMPASS	07/30/2010	$1,120.81
	AMERICAN DRUM	08/02/2010	$41.00
	PECKNEL MUSIC CO INC	08/02/2010	$109.68
	APL ITUNES	08/04/2010	$1.29
	STAPLES 00111807	08/04/2010	$40.85
	CAMPUS COPY SHOP	08/06/2010	$67.68
	MANHATTAN BEACH MUSIC	08/06/2010	$299.03
	AIRTRANAIR 3320091409386	08/05/2010	$2,500.00
	AIRTRANAIR 3320091409405	08/05/2010	$250.00
	OSTIMUSIC	08/06/2010	$442.90
	THE HOME DEPOT #1130	08/08/2010	$63.49
	THE ATHLETIC DEPARTMENT	08/09/2010	$192.60
	WAL-MART #3222	08/10/2010	$4.82
	STEVE WEISS MUSIC INC	08/09/2010	$209.95
	YOURPRINTGROUP.COM	08/09/2010	$1,080.00
	MOUNTAIN MUSIC	08/10/2010	$1,305.40
	BI-LO 539	08/11/2010	$26.91
	THE ATHLETIC DEPARTMENT	08/12/2010	$64.20
	THE TIGER SPORTS SHOP	08/12/2010	$38.52
	MCCKORMICK ENTERPRISES	08/12/2010	$361.05
	APL ITUNES	08/15/2010	$1.29
	RHINESTONES UNLIMITED	08/13/2010	$385.46
	SHEETMUSICDIRECT COM	08/14/2010	$3.99
	TIGER TOWN GRAPHICS	08/12/2010	$1,741.96

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	TRI-COUNTY ACE BLDRS S	08/14/2010	$44.83
	BODYBUILDING.COM	08/13/2010	$187.89
	SHEETMUSICDIRECT COM	08/16/2010	$3.99
	WOODWIND	08/16/2010	$219.98
	SHEETMUSICDIRECT COM	08/17/2010	$3.99
	TRI-COUNTY ACE BLDRS S	08/17/2010	$17.10
	EJAZZLINES	08/18/2010	$148.90
	WOODWIND	08/19/2010	$131.98
	PAYPAL JCARLISLE2	08/19/2010	$1,010.00
	PAYPAL DVDMASPUB	08/20/2010	$104.55
	STEVE WEISS MUSIC INC	08/20/2010	$325.85
	BASS PRO ONLINE	08/22/2010	$24.50
	MOUNTAIN MUSIC	08/24/2010	$1,310.75
	WM SUPERCENTER	08/24/2010	$37.63
	STAPLES 00111807	08/23/2010	$11.64
	TUNE4MAC.COM|AVANGATE.	08/24/2010	$39.95
	THE UNIFORM CONNECTION	08/23/2010	$46.73
	KRASKIN BATON COMPANY	08/25/2010	$197.49
	PAYPAL CCAWTHON	08/27/2010	$1,620.00
	PRINT SPECIALTY INC.	08/26/2010	$36.00
	CAMPUS COPY SHOP	08/27/2010	$53.07
	TIGER TOWN GRAPHICS	08/26/2010	$42.80
	PAYPAL CCAWTHON	08/27/2010	$875.00
	PECKNEL MUSIC CO INC	08/26/2010	$1,668.34
			$18,815.64
MARSHALL P WATT JR	ATT BILL PAYMENT	08/23/2010	$144.90
	SPIRIT TELECOM	08/23/2010	$5.61
	ANDERSON INDEPENDENT	08/24/2010	$161.99
			$312.50
MARTHA M BEASLEY	BOOKS A MILLIO00002774	08/10/2010	$27.77
	FOUNDATION CENTER-FDOL	08/23/2010	$595.00
			$622.77
MARTIN C. CLARK	WWW.NEWEGG.COM	07/30/2010	$99.99
	LOWES #03071	08/03/2010	$24.90
	STAPLES 00111807	08/05/2010	$105.39
	CLEMSON APPLE STORE	08/10/2010	$159.97
	APL APPLE ONLINE STORE	08/14/2010	$31.03
	THE UPS STORE #3497	08/16/2010	$108.48
	LOWES #03071	08/18/2010	$36.40
	WM SUPERCENTER	08/18/2010	$56.85
	STAPLES 00111807	08/18/2010	$80.85
	THE UPS STORE #3497	08/20/2010	$101.32
	THE UPS STORE #3497	08/23/2010	$29.28
	LOWES #01635	08/23/2010	$5.00
	AMAZON MKTPLACE PMTS	08/25/2010	$33.94
	AMAZON MKTPLACE PMTS	08/25/2010	$6.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN C. CLARK	STAPLES 00111807	08/23/2010	$49.49
	LOWES #03071	08/30/2010	$1,789.71
			$2,719.14
MARTIN F. BRABHAM	IMAGISTICSINV 414586851	08/07/2010	$31.86
	FIRENZE SETA SRL FORZI	08/20/2010	$272.95
			$304.81
MARTINE LABERGE	VEECO INSTRUMENTS INC	08/03/2010	$659.48
	CREATIVEBIOCHEM, CREAT	08/03/2010	$1,935.00
	JETBLUE 2798611691664	08/06/2010	$89.70
	PHYSITEMP INSTRUMENTS	08/06/2010	$700.00
	USAIRWAYS 0377755672755	08/06/2010	$68.20
	LOWES #03071	08/10/2010	$2,491.51
	CLEMSON-UNIV-BOOKS #4900	08/11/2010	$37.19
	Lonza AG (Walkersville)	08/10/2010	$466.52
	PROSPEK	08/11/2010	$130.00
	BIOMEDICAL ENGINEERING	08/13/2010	$2,000.00
	BEST BUY 00009944	08/14/2010	$770.38
	SYX TIGERDIRECT.COM	08/13/2010	$887.20
	NOVASCAN TECHNOLOGIES, IN	08/17/2010	$1,759.63
	BIOMATIK CORPORATION	08/18/2010	$2,047.83
	Lonza AG (Walkersville)	08/23/2010	$1,018.00
	INK 4 INC.	08/24/2010	$25.68
	PEPTIDES INTERNATIONAL IN	08/25/2010	$447.00
	BIOMEDICAL ENGINEERING	08/27/2010	$210.00
	OFFICE MAX	08/28/2010	$230.18
	BIOMEDICAL ENGINEERING	08/27/2010	$210.00
	BIOMEDICAL ENGINEERING	08/27/2010	$210.00
	BIOMEDICAL ENGINEERING	08/27/2010	$240.00
	BIOMEDICAL ENGINEERING	08/27/2010	$210.00
	VEECO INSTRUMENTS INC	08/30/2010	$1,069.52
			$17,913.02
MARTY KERN	CRUCIAL.COM-LEXARMEDIA	08/10/2010	$95.98
	XEROX CORP. XCS/RBO	08/11/2010	$9.50
	WILSONS 5 TO $1 STORES	08/11/2010	$58.59
	BBJ LINEN	08/11/2010	$2,241.60
	BOOKS A MILLIO00004184	08/11/2010	$28.56
	WHNS FOX 21	08/17/2010	$6,500.00
	PALAY DISPLAY IND	08/19/2010	$208.80
	HORIZON RECORDS	08/20/2010	$42.47
	BBJ LINEN	08/23/2010	$79.20
	THE INTL TICKETING	08/30/2010	$225.00
			$9,489.70
MARVIN G CARMICHAEL	NASFAA	07/30/2010	$2,158.00
	MANPOWER	08/05/2010	$697.55
	MANPOWER	08/12/2010	$807.59
	RYDER ENGRAVING INC	08/16/2010	$8.05

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Cardholder	Vendor Name	Purchase Date	Amount
MARVIN G CARMICHAEL	OFFICEMAX CT IN#239245	08/18/2010	$1,076.46
	MANPOWER	08/19/2010	$1,014.79
	OFFICEMAX CT IN#337750	08/20/2010	$158.28
	OFFICEMAX CT IN#821656	08/20/2010	$15.29
	OFFICEMAX CT IN#317284	08/20/2010	$65.52
	F-SECURE INTERNATIONAL	08/20/2010	$113.37
	PAYPAL INK4 INC	08/25/2010	$47.08
	OFFICEMAX CT IN#421896	08/26/2010	$62.91
	MANPOWER	08/26/2010	$1,173.25
			$7,398.14
MARY ANN MOBLEY	SPIRIT TELECOM	07/30/2010	$22.07
	CENTURYLINK - IVR CRB	07/30/2010	$144.02
	WM SUPERCENTER	08/05/2010	$15.76
	IMAGISTICSINV 414638888	08/07/2010	$175.28
	WAL-MART #0624	08/05/2010	$20.64
	USPS 45782001329816386	08/30/2010	$96.44
			$474.21
MARY ANNE RAYMOND	KYOCERA MITA AMERICA INC	08/18/2010	$326.46
	AMERICAN AI 0017914965630	08/21/2010	$353.40
	CONTINENTAL 0057914965601	08/21/2010	$263.90
	USAIRWAYS 0377914964316	08/21/2010	$134.40
	WM SUPERCENTER	08/23/2010	$240.94
	CONTINENTAL 0052927123857	08/26/2010	$150.00
	CONTINENTAL 0052927123852	08/26/2010	$25.00
			$1,494.10
MARY SAUNDERS	FEDEX 835940997940	07/30/2010	$15.68
	FEDEX 835940997930	07/30/2010	$12.61
	USPS 45690006729829090	08/04/2010	$110.00
	DELTA AIR 0067753182695	08/03/2010	$450.90
	THE HOME DEPOT 1105	08/05/2010	$346.44
	SPIRIT TELECOM	08/09/2010	$8.97
	THE RIVERHURST SHOPS	08/11/2010	$10.70
	FEDEX 843529566494	08/13/2010	$95.78
	FEDEX 843529566483	08/13/2010	$95.78
	FEDEX 793814725020	08/15/2010	$95.78
	PC NAME TAG	08/16/2010	$126.50
	FEDEX 798947572221	08/18/2010	$95.78
	FEDEX 835940997951	08/18/2010	$43.19
	FEDEX 835940997962	08/18/2010	$36.25
	THE PRINT HOUSE, LLC	08/19/2010	$1,175.54
	CAMPUS COPY SHOP	08/20/2010	$78.00
	THE HOME DEPOT 1105	08/19/2010	$131.41
	VALVOLINE INSTANT OIL CHA	08/19/2010	$60.58
	PC NAME TAG	08/23/2010	$390.00
	WM SUPERCENTER	08/25/2010	$23.51
	ENTERPRISE RENT-A-CAR	08/26/2010	$406.64

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SAUNDERS	FEDEX 793846365896	08/27/2010	$180.55
			$3,990.59
MATTHEW FISCHER	GREENSOUTH EQUIPMENT INC	07/30/2010	$590.00
	VICKS LAWN MOWERS INC	07/29/2010	$34.04
	GRIFF'S FARM AND H	07/30/2010	$12.69
	GRIFF'S FARM AND H	07/30/2010	$11.65
	GREENSOUTH EQUIPMENT INC	07/30/2010	$60.06
	GREENSOUTH EQUIPMENT INC	07/30/2010	$9.40
	GRIFF'S FARM AND H	08/03/2010	$209.82
	PENDLETON TIRE COMPANY	08/02/2010	$38.50
	TRI-COUNTY ACE BLDRS S	08/04/2010	$32.08
	CPS 359	08/12/2010	$555.00
	UPSTATE INDUSTRIAL SUPPL	08/18/2010	$25.36
	OLD STONE TRACTOR CO INC	08/18/2010	$56.28
	OLD STONE TRACTOR CO INC	08/18/2010	$116.30
	GREENSOUTH EQUIPMENT INC	08/24/2010	$607.92
	GREENSOUTH EQUIPMENT INC	08/24/2010	$28.89
	GREENSOUTH EQUIPMENT INC	08/25/2010	$14.24
			$2,402.23
MATTHEW MONEY	KMART.COM 7800	07/29/2010	$73.77
	SOUTHEASTERN PAPER GROUP	07/30/2010	$29.66
	TRI-COUNTY ACE BLDRS S	08/04/2010	$12.29
	TRI-COUNTY ACE BLDRS S	08/05/2010	$4.26
	LOWES #03071	08/06/2010	$12.58
	SHERWIN WILLIAMS #2658	08/06/2010	$74.46
	SHERWIN WILLIAMS #2658	08/06/2010	$74.46
	LOWES #03071	08/09/2010	$15.37
	CANNON & SONS INC	08/12/2010	$274.36
	BLACK ELECTRICAL SUPPLY I	08/12/2010	$106.09
	LOWES #03071	08/16/2010	$20.52
	WM SUPERCENTER	08/16/2010	$4.35
	SHERWIN WILLIAMS #2658	08/17/2010	$78.94
	SHERWIN WILLIAMS #2658	08/17/2010	$625.92
	SHERWIN WILLIAMS #2658	08/20/2010	$32.30
	BLACK ELECTRICAL SUPPLY I	08/19/2010	$296.88
	SHERWIN WILLIAMS #2658	08/23/2010	$31.13
	TRI-COUNTY ACE BLDRS S	08/24/2010	$6.76
	LOWE ELECTRIC SUPPLY CO	08/24/2010	$397.37
	WM SUPERCENTER	08/25/2010	$49.22
	LOWE ELECTRIC SUPPLY CO	08/25/2010	$814.44
	LOWES #03071	08/26/2010	$96.31
	BLACK ELECTRICAL SUPPLY I	08/25/2010	$159.83
	BLACK ELECTRICAL SUPPLY I	08/25/2010	$849.84
	SHERWIN WILLIAMS #2658	08/27/2010	$103.55
	LOWES #03071	08/30/2010	$335.61
	BUILDERS FIRST SOUR	08/30/2010	$27.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,608.00
MELANIE M COOPER	JETBLUE 2797911607135	08/08/2010	$420.10
	CLEMSON APPLE STORE	08/23/2010	$32.05
			$452.15
MELODY C WILLEY	PCI WEBSTER VETERINARY	07/30/2010	$236.64
	PCI WEBSTER VETERINARY	07/30/2010	$151.00
	NATIONAL WELDERS #25	07/30/2010	$1,246.55
	PCI WEBSTER VETERINARY	07/30/2010	$629.88
	PELLA PRODUCTSINC	07/20/2010	$97.70
	Lupine, Inc.	07/29/2010	$84.00
	PCI WEBSTER VETERINARY	07/30/2010	$181.52
	COMPUSA	08/02/2010	$119.00
	HARLAN LABORATORIES INC	08/02/2010	$358.65
	HARLAN LABORATORIES INC	08/02/2010	$375.05
	HARLAN LABORATORIES INC	08/02/2010	$319.65
	HARLAN LABORATORIES INC	08/02/2010	$278.25
	AMERICAN ASSOC FOR LABORA	08/04/2010	$85.00
	XEROX CORP. XCS/RBO	08/05/2010	$135.86
	AMERICAN ASSOC FOR LABORA	08/06/2010	$160.00
	HARLAN LABORATORIES INC	08/09/2010	$348.05
	HARLAN LABORATORIES INC	08/09/2010	$260.65
	HARLAN LABORATORIES INC	08/09/2010	$151.05
	HARLAN LABORATORIES INC	08/09/2010	$278.25
	HARLAN LABORATORIES INC	08/09/2010	$216.85
	HARLAN LABORATORIES INC	08/09/2010	$806.55
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$707.00
	SYX GLOBALINDUSTRIALEQ	08/11/2010	$581.26
	PCI WEBSTER VETERINARY	08/12/2010	$458.30
	CVS PHARMACY #4026 Q03	08/12/2010	$14.96
	PCI WEBSTER VETERINARY	08/13/2010	$29.30
	PCI WEBSTER VETERINARY	08/13/2010	$256.90
	HARLAN LABORATORIES INC	08/16/2010	$278.25
	HARLAN LABORATORIES INC	08/16/2010	$166.15
	AMERICAN ASSOC FOR LABORA	08/16/2010	$285.00
	WM SUPERCENTER	08/15/2010	$36.68
	WALGREENS #11769	08/16/2010	$10.69
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$746.25
	SYX GLOBALINDUSTRIALEQ	08/18/2010	$397.80
	VWR INTERNATIONAL INC	08/18/2010	$115.99
	VWR INTERNATIONAL INC	08/19/2010	$727.74
	PCI WEBSTER VETERINARY	08/20/2010	$272.28
	PCI WEBSTER VETERINARY	08/20/2010	$66.77
	PCI WEBSTER VETERINARY	08/20/2010	$354.24
	HARLAN LABORATORIES INC	08/23/2010	$278.25
	VWR INTERNATIONAL INC	08/24/2010	$117.63
	JACKSONLAB-ANIMALRESOURCE	08/24/2010	$489.90

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	COMPUSA	08/25/2010	$57.63
	VWR INTERNATIONAL INC	08/26/2010	$208.18
	STERIS CORPORATION	08/30/2010	$966.90
	WM SUPERCENTER	08/30/2010	$159.00
	HARLAN LABORATORIES INC	08/30/2010	$319.65
	HARLAN LABORATORIES INC	08/30/2010	$554.85
	HARLAN LABORATORIES INC	08/30/2010	$278.25
	HARLAN LABORATORIES INC	08/30/2010	$1,454.75
			$16,910.70
MERLE SHEPARD	AMAZON MKTPLACE PMTS	08/23/2010	$10.42
			$10.42
MICHAEL A ATKINS	DOLLAR-GENERAL #4869	07/29/2010	$16.66
	FEDEX 798892565311	08/03/2010	$28.67
	FEDEX 793795711973	08/08/2010	$12.59
	FEDEX 798919698647	08/10/2010	$40.50
	FEDEX 793829714610	08/20/2010	$14.90
	FEDEX 798958028159	08/22/2010	$10.34
	FEDEX 798949312977	08/20/2010	$33.33
	CONT CARBONIC PDCT	08/23/2010	$107.00
	FEDEX 793841327573	08/27/2010	$28.54
			$292.53
MICHAEL CHILDRESS	MARION DAVIS INC	07/30/2010	$55.27
	CONTAINER & PKG SUPPLY	08/07/2010	$684.48
	FISHER SCI ATL	08/07/2010	$44.32
	FLORIDA AQUA FARMS	08/09/2010	$47.27
	UNITED REFRIG BR #91	08/10/2010	$522.24
	THE HOME DEPOT 1115	08/09/2010	$30.13
	LOWES #01635	08/11/2010	$194.68
	MARION DAVIS INC	08/11/2010	$123.38
	FISHER SCI ATL	08/20/2010	$314.63
	FISHER SCI ATL	08/20/2010	$83.05
	LOWES #03071	08/20/2010	$31.58
	LOWES #01635	08/25/2010	$47.84
	TRI-COUNTY ACE BLDRS S	08/26/2010	$28.86
	MARION DAVIS INC	08/25/2010	$123.21
	TRI-COUNTY ACE BLDRS S	08/26/2010	$46.96
			$2,377.90
MICHAEL D MESSMAN	CLINE HOSE & HYDRAULICS	08/02/2010	$126.32
	OFFICE MAX	08/05/2010	$39.55
	BRUEL & KJAER N. AMERICAS	08/18/2010	$1,690.00
			$1,855.87
MICHAEL D WEYMAN	STAPLES 00108779	07/30/2010	$27.80
	DICKS CLOTHING&SPORTING	08/14/2010	$47.68
			$75.48
MICHAEL D. SCHULENBURG	STAPLES 00111807	08/15/2010	$81.87

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D. SCHULENBURG	STAPLES 00111807	08/19/2010	$67.82
			$149.69
MICHAEL E MOORE	TRI-COUNTY ACE BLDRS S	08/04/2010	$42.30
	TRI-COUNTY ACE BLDRS S	08/04/2010	$20.08
	TRI-COUNTY ACE BLDRS S	08/06/2010	$47.13
	AAPER ALCOHOL	08/05/2010	$1,808.40
	TRI-COUNTY ACE BLDRS S	08/13/2010	$19.54
	CLEMSON NAPA AUTO PARTS	08/16/2010	$7.43
	W W GRAINGER 916	08/17/2010	$398.69
	TRI-COUNTY ACE BLDRS S	08/18/2010	$9.61
	WAL-MART #3222	08/18/2010	$71.04
	FISHER SCI ATL	08/25/2010	$231.63
	LOWES #01635	08/30/2010	$106.00
			$2,761.85
MICHAEL G. BERRY	OFFICE MAX	08/10/2010	$56.32
			$56.32
MICHAEL G. BISHOP	USPS 45139001629800851	08/10/2010	$18.65
			$18.65
MICHAEL J DREWS	DIAMOND SPRINGS WATER	07/30/2010	$14.82
	SIEMENS WATER TECHNOLOGY	07/30/2010	$258.01
	UPS 000036FW35	08/01/2010	$69.53
	NATIONAL WELDERS #15	07/30/2010	$128.75
	ATT BILL PAYMENT	08/02/2010	$57.24
	CHARLESTON WATER SYSTEM 3	08/02/2010	$92.51
	ORKIN, INC #0396	08/02/2010	$58.99
	STAPLS9206683040000	08/05/2010	$54.51
	SECURITY NET	08/05/2010	$106.39
	HITACHI HIGH TECH AM I	08/09/2010	$521.10
	ORKIN, INC #0396	08/09/2010	$60.80
	CAROLINA WASTE SERVICES	08/10/2010	$62.76
	NATIONAL WELDERS #15	08/10/2010	$132.14
	STAMP-CONNECTION.COM	08/11/2010	$19.95
	PRACTICON INC	08/11/2010	$275.36
	CORNING MUSEUM OF GLAS	08/14/2010	$250.00
	PRACTICON INC	08/16/2010	$173.58
	PRACTICON INC	08/18/2010	$86.79
	DROPBOX	08/18/2010	$9.99
	USPS POSTAL ST66100207	08/19/2010	$45.80
	CHARLESTON WATER SYSTEM 3	08/25/2010	$57.00
	CHARLESTON WATER SYSTEM 3	08/25/2010	$126.69
	PRACTICON INC	08/25/2010	$86.79
	CAROLINA SUPPLIES AND MAT	08/25/2010	$182.75
	CHARLESTON WATER SYSTEM 3	08/25/2010	$110.72
	CHAS RIGGING & MARINE	08/25/2010	$296.63
	ORKIN, INC #0396	08/27/2010	$58.99
	W D ROBINSON ELECTRIC	08/30/2010	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,623.59
MICHAEL J PADILLA	SURVEYMONKEY.COM/HELP	08/14/2010	$300.00
	CAMPUS COPY SHOP	08/18/2010	$92.02
	FORMS AND SUPPLY - AOPD	08/23/2010	$287.83
	STAPLES 00111807	08/23/2010	$150.31
			$830.16
MICHAEL JOE BATSON	WAL-MART #3222	08/06/2010	$293.80
	TRI-COUNTY ACE BLDRS S	08/15/2010	$33.02
	LOWES #03071	08/26/2010	$414.64
	TRI-COUNTY ACE BLDRS S	08/27/2010	$130.70
			$872.16
MICHAEL JONES	CONWAY FORD INC	08/03/2010	$24.33
	OFFICE DEPOT #336	08/02/2010	$26.28
	OFFICE DEPOT #2179	08/03/2010	$411.34
	WAL-MART #2703	08/11/2010	$57.63
	AGRI SOUTH INC	08/11/2010	$45.68
	DOLLAR GENERAL #10844	08/12/2010	$16.12
	THE HOME DEPOT #8580	08/17/2010	$493.10
	AGRI SOUTH INC	08/17/2010	$417.60
	AGRI SOUTH INC	08/20/2010	$247.48
			$1,739.56
MICHAEL PURSLEY	TRI-COUNTY ACE BLDRS S	07/30/2010	$11.76
	AMAZON MKTPLACE PMTS	08/19/2010	$136.36
	QCUSA 888 688 2188	08/19/2010	$21.03
	J SPARGO ASSOCIATES	08/28/2010	$630.00
			$799.15
MICHAEL SIMMONS	FEDEX 812695157482	08/13/2010	$33.06
	BEST BUY 00009944	08/17/2010	$115.54
	FEDEX 812695158813	08/20/2010	$29.19
			$177.79
MICHAEL V EDWARDS	24MATRIX	08/08/2010	$9.75
	WWW.NEWEGG.COM	08/10/2010	$38.99
	AMAZON MKTPLACE PMTS	08/12/2010	$53.94
	THE HOME DEPOT #1109	08/25/2010	$22.77
	CAROLINA TIME EQUIP CO	08/26/2010	$835.00
	LOWES #02356	08/27/2010	$9.39
	CAROLINA TIME EQUIP CO	08/26/2010	$787.50
	ELGIN QUICK LUBE	08/26/2010	$25.00
			$1,782.34
MICHAEL W MARSHALL	STAPLES DIRECT00209908	07/30/2010	$162.63
	STAPLES DIRECT00209908	07/30/2010	$162.63
	STAPLES 00108449	08/02/2010	$68.20
	AGRI SOUTH INC	08/05/2010	$26.87
	WAL-MART #0514	08/15/2010	$96.06
	HUMMERT INTERNATIONAL	08/24/2010	$1,205.65

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	STAPLES 00108449	08/23/2010	$80.23
	THE HOME DEPOT 1117	08/25/2010	$113.21
			$1,915.48
MICHELLE CHARLES	SC LAW ENFORCEMENT	07/30/2010	$8.00
	SC LAW ENFORCEMENT	07/30/2010	$8.00
	BAUDVILLE, INC	07/30/2010	$69.40
	FORMS AND SUPPLY - AOPD	07/29/2010	$144.96
	FEDEX 798901551574	08/04/2010	$19.55
	FEDEX 793777799067	08/04/2010	$19.55
	OFFICEMAX CT IN#006326	08/03/2010	$241.32
	DELTA AIR 0062332594613	08/06/2010	$791.20
	DIESENHAUS NAHARIA LTD	08/05/2010	$1,381.00
	FORMS AND SUPPLY - AOPD	08/09/2010	$34.71
	OFFICEMAX CT IN#111563	08/10/2010	$28.81
	ATT BILL PAYMENT	08/11/2010	$283.21
	FEDEX 798934824250	08/15/2010	$35.05
	FEDEX 798934824375	08/15/2010	$25.22
	FEDEX 798934824320	08/15/2010	$85.81
	FEDEX 798934824217	08/15/2010	$59.60
	FORMS AND SUPPLY - AOPD	08/12/2010	$19.67
	FEDEX 798934824412	08/15/2010	$36.70
	FEDEX 798934824283	08/15/2010	$59.60
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	C-SPAN	08/19/2010	$68.14
	WCW-WELLESLEY COLLE	08/18/2010	$1,935.15
	C-SPAN	08/19/2010	$67.85
	STANDARD REGISTER CO.	08/20/2010	$306.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	STANDARD REGISTER CO.	08/20/2010	$1,664.26
	STANDARD REGISTER CO.	08/20/2010	$306.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	SC LAW ENFORCEMENT	08/22/2010	$8.00
	JWS WILEY PUBLISHERS	08/23/2010	$2,530.02
	FEDEX 859244308052	08/25/2010	$33.85
	FEDEX 872358796114	08/25/2010	$30.85
	FEDEX 859244308155	08/25/2010	$34.05
	FEDEX 872358796125	08/25/2010	$48.03
	FEDEX 859244308133	08/25/2010	$35.11
	FEDEX 859244308144	08/25/2010	$101.59
	FEDEX 859244308177	08/25/2010	$53.20
	FEDEX 859244308166	08/25/2010	$44.59
	FORMS AND SUPPLY - AOPD	08/25/2010	$32.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,714.10
MICHELLE MARCHESSE	NORFOLK WIRE & ELECTRONIC	08/03/2010	$134.82
	C AND S ELECTRONICS	08/03/2010	$7.48
	CABLETIES AND MORE.COM	08/18/2010	$76.38
	B & H PHOTO-VIDEO.COM	08/23/2010	$355.39
	CLEMSON APPLE STORE	08/25/2010	$56.66
	VZWRLSS-IVR VE	08/26/2010	$68.63
	BEST BUY 00005207	08/30/2010	$34.97
			$734.33
MICHELLE PIEKUTOWSKI	USPS 45168006329807708	07/30/2010	$5.54
	ADI ASPEN PUBLISHERS	08/02/2010	$290.00
	OFFICEMAX CT IN#049987	08/05/2010	$4.70
	SWIFTINK.COM, LLC	08/05/2010	$143.96
	WM SUPERCENTER	08/12/2010	$21.37
	PAYPAL SCSHRMSTATE	08/18/2010	$305.00
	OFFICEMAX CT IN#290969	08/18/2010	$331.70
	KYOCERA MITA AMERICA INC	08/23/2010	$733.26
	PAYPAL INK4 INC	08/27/2010	$123.32
	CUPA HR	08/30/2010	$195.00
	CUPA HR	08/30/2010	$2,100.00
			$4,253.85
MIGUEL F LARSEN	CLEMSON APPLE STORE	08/05/2010	$32.09
	CLEMSON APPLE STORE	08/05/2010	$53.45
	BEST BUY 00002725	08/08/2010	$55.08
	BEST BUY 00005207	08/06/2010	$476.98
	APL ITUNES	08/09/2010	$1.99
	CLEMSON APPLE STORE	08/10/2010	$64.09
	MIRAIZON	08/12/2010	$103.96
	VZWRLSS APOCC VISE	08/15/2010	$60.07
	APL ITUNES	08/17/2010	$2.99
	TRI EDRE 4337248	08/13/2010	$9.99
	R355, HAYWOOD MALL	08/21/2010	$104.89
	AMAZON MKTPLACE PMTS	08/21/2010	$10.99
	AMZ Other World Comput	08/23/2010	$69.15
	WRI WOLFRAMRESEARCHINC	08/24/2010	$246.37
	Amazon.com	08/25/2010	$79.20
	AT&T TLG GAC	08/26/2010	$119.73
	WWW.NEWEGG.COM	08/29/2010	$29.98
	SOFTWARE BISQUE	08/30/2010	$263.20
			$1,784.20
MIKE HENSON	IDT DNA USA	07/30/2010	$40.02
	FISHER SCI CHI	08/05/2010	$40.65
	USAIRWAYS 0377913589053	08/16/2010	$426.90
			$507.57
MILDRED DAVENPORT	OFFICEMAX CT IN#274559	08/18/2010	$595.52

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Cardholder	Vendor Name	Purchase Date	Amount
			$595.52
MILDRED T. HOWARD	SOPRIS WEST	08/03/2010	$38.47
	Amazon.com	08/03/2010	$11.98
	WWW.DIGISHOPONLINE.COM	08/02/2010	$6.99
	SURVEYMONKEY.COM/HELP	08/05/2010	$200.00
	IVG STORES	08/07/2010	$366.92
	UPS 0000W004R2	08/08/2010	$60.23
	PAYPAL INK4 INC	08/10/2010	$42.80
	TRI-COUNTY ACE BLDRS S	08/14/2010	$253.67
	UPS 0000W004R2	08/15/2010	$21.11
	NCTE - INTERNET	08/18/2010	$40.00
	PAYPAL SOUTHCAROLI	08/19/2010	$120.00
	NCTE - MOTO	08/19/2010	$210.00
	UPS 0000W004R2	08/22/2010	$28.97
	DELTA AIR 0062332087395	08/19/2010	$174.40
	Amazon.com	08/23/2010	$124.99
	Amazon Services-Kindle	08/25/2010	$12.99
	Amazon Services-Kindle	08/25/2010	$14.82
	RVRSIDE EDU TESTING	08/25/2010	$104.86
	Amazon.com	08/28/2010	$42.70
	UPS 0000W004R2	08/29/2010	$94.54
	Amazon.com	08/28/2010	$40.95
	DELTA AIR 0062333103733	08/30/2010	$335.40
	WALMART.COM	08/30/2010	$172.85
			$2,519.64
MIN CAO	AMAZON MKTPLACE PMTS	08/12/2010	$219.95
			$219.95
MIRIAM VIRGINIA BOWEN	PSA PUBLISHING/BULLETIN	07/31/2010	$95.00
	PSA PUBLISHING/BULLETIN	08/07/2010	$36.00
	NEWTON CROUCH INC	08/09/2010	$41.73
	ATT BILL PAYMENT	08/10/2010	$69.37
	NORTHERN TOOL EQUIP	08/12/2010	$26.49
	PSA PUBLISHING/BULLETIN	08/19/2010	$20.00
	REDDICK FUMIGANTS OF NC L	08/25/2010	$191.14
	LOWES #02595	08/26/2010	$182.12
	REDDICK FUMIGANTS OF NC L	08/27/2010	$347.34
			$1,009.19
MORRIS WARNER	SNAPPY EXPRESS WASH	08/11/2010	$7.99
	VERIZON WRLS 0389501	08/11/2010	$23.84
			$31.83
MYLENE SMITH	HP PRODUCT SVC&RPR	07/31/2010	$85.23
	CLEMSON APPLE STORE	07/30/2010	$86.62
	CLEMSON AUTOMOTIVE SERVIC	08/06/2010	$186.51
	PROMETRIC EXAM FEE	08/09/2010	$200.00
	ADVANCED COMPUTER SERVICE	08/09/2010	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PAYPAL MONOPRICE	08/10/2010	$63.71
	BUY.COM	08/11/2010	$47.97
	APL APPLE ONLINE STORE	08/13/2010	$223.63
	WM SUPERCENTER	08/16/2010	$52.36
	IBMPRTS P5J9940	08/17/2010	$62.60
	DEPOT AMERICA	08/23/2010	$88.90
	IBMPRTS P5KA601	08/24/2010	$158.45
	NOTEBOOK LCD	08/27/2010	$109.00
			$1,529.98
NANCY ALLGOOD	FISHER SCI ATL	08/04/2010	$98.96
			$98.96
NANCY E HALL	CORPORATE STAFFING SER	07/30/2010	$2,320.00
	FRED PRYOR SEMINARS	08/06/2010	$198.00
	WEDI	08/17/2010	$135.00
			$2,653.00
NANCY KORN	FISHER SCI ATL	07/31/2010	$147.99
	FISHER SCI ATL	08/03/2010	$40.20
	FISHER SCI ATL	08/05/2010	$24.69
	SIGMA ALDRICH US	08/20/2010	$668.00
	VWR INTERNATIONAL INC	08/26/2010	$533.39
			$1,414.27
NAOMI L KELLY	ATT BILL PAYMENT	08/03/2010	$37.95
			$37.95
NAREN VYAVAHARE	AMERICAN PEPTIDE CO INC	08/02/2010	$497.00
	UKAM INDUSTRIAL SUPERHAR	08/19/2010	$176.62
	NEWCOMER SUPPLY	08/24/2010	$416.52
	INNOVATIVE VACUUM	08/30/2010	$938.52
			$2,028.66
NEIL CAMERON	USPS 45168006329807708	08/25/2010	$64.71
			$64.71
NEIL J OGG	MANPOWER	08/05/2010	$370.65
	MANPOWER	08/12/2010	$529.50
	MANPOWER	08/19/2010	$529.50
	PALMETTO AWARDS	08/23/2010	$12.90
	MANPOWER	08/26/2010	$529.50
	KYOCERA MITA AMERICA INC	08/26/2010	$251.27
			$2,223.32
NICOLE E GARRETT	SENECA LIGHT & WATER	08/02/2010	$41.97
	SENECA LIGHT & WATER	08/02/2010	$41.97
	SENECA LIGHT & WATER	08/02/2010	$455.80
	GRIFF'S FARM AND H	08/04/2010	$569.46
	PERFORMANCE COMMUNICATIO	08/03/2010	$1,118.88
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$17.89
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$18.02

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	BLUE RIDGE ELECTRIC COOP	08/04/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$74.23
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$17.45
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$17.56
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$365.56
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$9.70
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$129.13
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$18.02
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$18.12
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$42.65
	TRI-COUNTY ACE BLDRS S	08/11/2010	$181.13
	ATT BILL PAYMENT	08/12/2010	$49.95
	ATT BILL PAYMENT	08/12/2010	$41.50
	REPUBLIC SERVICES INC	08/12/2010	$128.08
	ATT BILL PAYMENT	08/12/2010	$178.54
	ATT BILL PAYMENT	08/12/2010	$42.30
	ATT BILL PAYMENT	08/12/2010	$56.84
	DIESEL POWER INC.	08/12/2010	$1,906.01
	CLEMSON AUTO PARTS	08/12/2010	$28.39
	SANDY SPRINGS WTR DIST	08/12/2010	$655.29
	NORTHWESTERN SUPPLY INC	08/12/2010	$49.91
	FORT HILL - WEB PAYMENT	08/17/2010	$10.50
	FORT HILL - WEB PAYMENT	08/17/2010	$57.53
	FORT HILL - WEB PAYMENT	08/17/2010	$11.24
	FORT HILL - WEB PAYMENT	08/17/2010	$11.24
	FORT HILL - WEB PAYMENT	08/17/2010	$10.50
	FORT HILL - WEB PAYMENT	08/17/2010	$17.11
	FORT HILL - WEB PAYMENT	08/17/2010	$18.02
	FORT HILL - WEB PAYMENT	08/17/2010	$11.24
	FORT HILL - WEB PAYMENT	08/17/2010	$10.50
	FORT HILL - WEB PAYMENT	08/17/2010	$10.50
	FORT HILL - WEB PAYMENT	08/17/2010	$11.13
	FORT HILL - WEB PAYMENT	08/17/2010	$10.50
	PLUMBERS FRIEND SUPPLY	08/19/2010	$760.00
	CITY OF CLEMSON	08/26/2010	$82.08
	GRIFF'S FARM AND H	08/27/2010	$2,311.15
			$9,635.61
NIHAL RAJAPAKSE	APL APPLE ONLINE STORE	08/21/2010	$1,496.93
	WAL-MART #3222	08/28/2010	$48.58
			$1,545.51
NISHANTH THARAYIL	ADVANCED CHEM DEVELOPMEN	07/31/2010	$339.00
	SIGMA ALDRICH US	08/09/2010	$63.67
	SIGMA ALDRICH US	08/09/2010	$120.84
	THE UPS STORE #3497	08/09/2010	$12.59
	SIGMA ALDRICH US	08/09/2010	$61.36
	SIGMA ALDRICH US	08/10/2010	$143.19

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Cardholder	Vendor Name	Purchase Date	Amount
NISHANTH THARAYIL	FISHER SCI CHI	08/11/2010	$94.58
	FISHER SCI ATL	08/14/2010	$224.65
	THE UPS STORE #3497	08/13/2010	$10.44
	FISHER SCI ATL	08/17/2010	$32.70
	AGU-AMER INS OF PHYS SOCI	08/17/2010	$20.00
	VWR INTERNATIONAL INC	08/19/2010	$119.62
	SIGMA ALDRICH US	08/24/2010	$58.84
	PHENOMENEX, INC	08/24/2010	$643.27
	PHENOMENEX, INC	08/25/2010	$661.25
	CLEMSON-UNIV-BOOKS #4900	08/27/2010	$20.20
			$2,626.20
NORMAN A MCGEE	WM SUPERCENTER	07/30/2010	$206.39
	IN THE SWIM RTL	07/30/2010	$45.16
	DTV DIRECTV SERVICE	08/01/2010	$68.52
	AGRI DIRECT INC	07/29/2010	$23.16
	CLEMSON VARIETY & FRAME S	07/30/2010	$7.47
	EAST PARK PRINTING	07/30/2010	$214.00
	CLEMSON RENT ALL	07/23/2010	$50.29
	THE HOME DEPOT #1130	08/01/2010	$6.81
	THE HOME DEPOT #1130	08/01/2010	$127.49
	LOWES #03071	08/01/2010	$25.98
	TRI-COUNTY ACE BLDRS S	08/03/2010	$12.14
	GREENVILLE TURF & TRACTOR	08/02/2010	$14.25
	TRI-COUNTY ACE BLDRS S	08/05/2010	$4.10
	TRI-COUNTY ACE BLDRS S	08/05/2010	$25.84
	TRI-COUNTY ACE BLDRS S	08/06/2010	$24.58
	TRI-COUNTY ACE BLDRS S	08/11/2010	$44.78
	HIRED KILLERS	08/16/2010	$100.00
	LOWES #03071	08/18/2010	$802.86
	WAL-MART #3222	08/21/2010	$7.10
	WM SUPERCENTER	08/21/2010	$31.97
	TMS SOUTH	08/20/2010	$6.30
	ATTM 823579740 NBI	08/23/2010	$58.85
	LOWES #03071	08/25/2010	$81.87
	LOWES #03071	08/26/2010	$590.97
	HIRED KILLERS	08/26/2010	$100.00
			$2,680.88
NORMAN D ELLIS	NATIONAL WELDERS #08	07/30/2010	$213.23
	BEST BUY 00005207	08/06/2010	$105.99
	NATIONAL WELDERS #25	08/10/2010	$63.97
			$383.19
OLT GEICULESCU	STAPLES 00108779	07/29/2010	$71.66
	AK SCIENTIFIC INCORPORAT	08/13/2010	$115.76
	MTI CORPORATION (MATERIAL	08/17/2010	$2,499.96
			$2,687.38
ONEIL B. BURTON	XEROX CORP. XCS/RBO	08/07/2010	$53.37

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ONEIL B. BURTON	AMERICAN COUNSELING ASSO	08/14/2010	$155.00
	ASEE	08/23/2010	$89.00
	OFFICEMAX CT IN#405861	08/26/2010	$74.67
			$372.04
OPAL V. ROUSEY	SHI CORP	08/09/2010	$240.26
	FEDEX 850715443150	08/11/2010	$8.58
	WEED SCIENCE SOC AMER	08/12/2010	$420.00
	DELTA AIR 0067753240746	08/12/2010	$264.40
	DELTA AIR 0067753240748	08/12/2010	$264.40
	FEDEX 850715443090	08/15/2010	$16.75
	FEDEX 850715443220	08/15/2010	$24.11
	DELTA AIR 0067753240747	08/12/2010	$264.40
	FEDEX 850715443105	08/15/2010	$17.28
	SHI CORP	08/16/2010	$23.49
			$1,543.67
PAM WINCHESTER	OFFICE DEPOT #1214	07/29/2010	$89.72
	FORMS AND SUPPLY - AOPD	08/06/2010	$23.43
	THENERDS NET	08/10/2010	$216.05
	FEDEX 844764322313	08/11/2010	$9.99
	HANLEY WOOD JLCMAGZNE	08/12/2010	$32.05
	FORMS AND SUPPLY - AOPD	08/11/2010	$23.43
	HANLEY WOOD JLCMAGZNE	08/12/2010	$42.75
	WWW EARTHLINK.NET	08/19/2010	$49.95
	PAYPAL CAROLINASEN	08/23/2010	$375.00
	PAYPAL CLEANINGPRO	08/24/2010	$69.69
	IEEE PRODUCTS & SERVICES	08/25/2010	$437.40
	STAPLS7065591672000001	08/25/2010	$10.02
	SC DHEC/BUREAU OF F	08/30/2010	$200.00
			$1,579.48
PAMELA E. MACK	Amazon.com	08/04/2010	$50.78
			$50.78
PAMELA H KIERCE	OFFICEMAX CT IN#207025	08/13/2010	$240.51
	DMI DELL HIGHER EDUC	08/14/2010	$2,240.79
	DMI DELL HIGHER EDUC	08/13/2010	$1,125.15
	AMAZON MKTPLACE PMTS	08/16/2010	$28.99
	OFFICEMAX CT IN#221611	08/16/2010	$76.86
			$3,712.30
PATRICIA GUERRA MARCONDES	NATIONAL FORCE CALIBRATIO	08/01/2010	$150.00
	PAYPAL RJINDUSTRIA	08/09/2010	$407.99
	VWR INTERNATIONAL INC	08/20/2010	$1,487.69
			$2,045.68
PATRICIA K. BRYSON	WAL-MART #3222	08/03/2010	$9.76
	INGLES STORE #53	08/03/2010	$20.66
	WAL-MART #3222	08/11/2010	$17.89
			$48.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA ZUNGOLI	BI-LO 539	08/11/2010	$5.52
	BI-LO 566	08/20/2010	$16.82
	TRI-COUNTY ACE BLDRS S	08/21/2010	$16.02
	GRIFF'S FARM AND H	08/20/2010	$7.42
			$45.78
PATRICK C NEAL	CLEMSON APPLE STORE	08/05/2010	$21.35
	Amazon.com	08/05/2010	$10.32
	LOWES #03071	08/05/2010	$120.19
	SWEETWATER SOUND 01 OF 01	08/13/2010	$197.41
	TRI-COUNTY ACE BLDRS S	08/17/2010	$25.68
	CAMPUS COPY SHOP	08/17/2010	$23.81
	BSW	08/18/2010	$2,079.09
	TRI-COUNTY ACE BLDRS S	08/21/2010	$63.73
	ENTERPRISE RENT-A-CAR	08/23/2010	$54.32
	WWW.NEWEGG.COM	08/24/2010	$599.94
	AP BOOKSTORE.COM	08/24/2010	$200.00
	BI-LO 539	08/26/2010	$94.58
	KYOCERA MITA AMERICA INC	08/26/2010	$50.59
	BI-LO 539	08/27/2010	$105.97
	OFFICE MAX	08/27/2010	$100.13
	LOWES #00728	08/29/2010	$62.33
	SOUTH CAROLINA PRESS SV	08/27/2010	$600.00
	LOWES #03071	08/28/2010	$125.34
			$4,534.78
PATRICK HARRIS	CLEMSON APPLE STORE	08/09/2010	$64.09
	GEOTRUST	08/18/2010	$79.00
			$143.09
PATSY S ELLIS	UPS 0000F66R20	08/01/2010	$112.29
	AGILENT TECHNOLOGIES	07/30/2010	$433.54
	VWR INTERNATIONAL INC	08/03/2010	$95.58
	MICROELECTRODES, INC.	08/03/2010	$305.47
	VWR INTERNATIONAL INC	08/04/2010	$130.10
	MCMASTER-CARR	08/04/2010	$229.30
	SURVEY GIZMO	08/07/2010	$49.00
	MCMASTER-CARR	08/09/2010	$48.04
	CHEM SERVICE INC	08/10/2010	$38.12
	MCMASTER-CARR	08/16/2010	$464.70
	AMERICAN CHEMICAL SOCI	08/18/2010	$145.00
	SIGMA XI THE SCIENTIFIC R	08/17/2010	$95.00
	CAMPUS COPY SHOP	08/18/2010	$21.51
	WARDS NATURAL SCIENCE	08/18/2010	$356.84
	DELTA AIR 0067852176826	08/18/2010	$442.80
	UPS 0000F66R20	08/22/2010	$52.50
	SWANA	08/19/2010	$181.00
	ASME LB 36037	08/23/2010	$138.00
	FILTROS LIMITED	08/24/2010	$155.63

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PATSY S ELLIS	AMERICAN ACADEMY OF	08/25/2010	$850.00
	CLEMSON-UNIV-BOOKS #4900	08/23/2010	$52.50
	CLEMSON-UNIV-BOOKS #4900	08/25/2010	$205.20
	UPS 0000F66R20	08/29/2010	$58.09
	FEDEX 865558383768	08/29/2010	$12.59
			$4,672.80
PATSY W. SMITH	Amazon.com	08/06/2010	$48.12
	Amazon.com	08/07/2010	$61.88
	Amazon.com	08/07/2010	$6.87
	OFFICE MAX	08/17/2010	$763.12
	AMAZON MKTPLACE PMTS	08/25/2010	$6.98
	AMAZON MKTPLACE PMTS	08/26/2010	$16.00
	AMAZON MKTPLACE PMTS	08/27/2010	$5.58
			$908.55
PAUL DAWSON	BI-LO 539	08/02/2010	$34.08
	SIGMA ALDRICH US	08/20/2010	$48.81
	SIGMA ALDRICH US	08/23/2010	$356.98
	FISHER SCI HUS	08/24/2010	$29.47
	ZBATTERY	08/26/2010	$84.71
	LOWES #03071	08/30/2010	$202.91
			$756.96
PAUL E GOLDSMITH	DERRICKS EQUIPMENT	08/11/2010	$288.17
			$288.17
PAUL M. HORTON	LOWES #03026	08/18/2010	$33.35
			$33.35
PAUL S THOMPSON	DICKERSON MOTOR	08/03/2010	$166.50
	LOWES #01776	08/04/2010	$10.67
	SPIRIT TELECOM	08/09/2010	$6.71
	AMAZON MKTPLACE PMTS	08/11/2010	$15.84
	AMAZON MKTPLACE PMTS	08/11/2010	$15.30
	AMAZON MKTPLACE PMTS	08/11/2010	$16.46
	AMAZON MKTPLACE PMTS	08/11/2010	$17.03
	MULCH YARD & GARDEN	08/12/2010	$46.55
	DIAMOND SPRINGS WATER	08/13/2010	$30.65
	ONLINE SIGN PURCHASE	08/13/2010	$17.71
	AMAZON MKTPLACE PMTS	08/16/2010	$15.99
	ATT BILL PAYMENT	08/19/2010	$204.34
	KYOCERA MITA AMERICA INC	08/25/2010	$300.78
	LOWES #01776	08/25/2010	$54.33
	AMAZON MKTPLACE PMTS	08/30/2010	$9.99
	AMAZON MKTPLACE PMTS	08/30/2010	$11.99
			$940.84
PAUL VENHOVENS	CARSON'S NUT- BOLT & TOOL	07/29/2010	$91.96
	CENTURY BMW	07/30/2010	$21.09
	SUMMIT RACING MAIL ORDER	07/30/2010	$234.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PAUL VENHOVENS	FASTENAL CO-RETAIL	07/30/2010	$208.30
	LOWES #00528	07/31/2010	$14.99
	THE HOME DEPOT 1119	07/31/2010	$36.26
	THE HOME DEPOT 1119	07/29/2010	$78.33
	HANCOCK FABRICS 1443	07/30/2010	$81.01
	COMFAB INCORPORATION	07/30/2010	$1,033.50
	PEPBOYS STORE # 184	07/31/2010	$5.06
	MFX2/MOUNTGUYS.COM	07/31/2010	$108.12
	DELL SALES & SERVICE	08/24/2010	$610.53
	DELL SALES & SERVICE	08/24/2010	$28.61
	AMAZON MKTPLACE PMTS	08/25/2010	$175.00
	AMAZON MKTPLACE PMTS	08/25/2010	$266.75
	Amazon.com	08/25/2010	$80.00
	ALLIED ELECTRONICS INC	08/31/2010	$33.25
			$3,107.56
PAULA AGUDELO	IDT DNA USA	07/30/2010	$80.25
	VWR INTERNATIONAL INC	07/30/2010	$276.66
	IDT DNA USA	08/02/2010	$44.51
	SIGMA ALDRICH US	08/05/2010	$175.35
	INTEGRATED DNA TECH	08/13/2010	$63.40
	BIO RAD nematode	08/27/2010	$97.11
			$737.28
PAULA WATT	CWI CAMPING WORLD	07/30/2010	$57.75
	SANOFI PASTEUR INC	08/11/2010	$425.39
	GROVE MEDICAL INC	08/17/2010	$692.98
	GROVE MEDICAL INC	08/17/2010	$146.84
			$1,322.96
PAWEL WIATRAK	AMAZON MKTPLACE PMTS	08/02/2010	$68.98
	Amazon.com	08/02/2010	$8.63
	Amazon.com	08/08/2010	$88.00
	STAPLS9206766089000	08/07/2010	$325.26
	X1.COM-AVANGATE.COM	08/19/2010	$49.95
	ADOBE SYSTEMS, INC.	08/19/2010	$199.00
	STAPLES 00108449	08/19/2010	$192.59
	KONICA MINOLTA SENSING AM	08/20/2010	$487.99
	CLEMSON APPLE STORE	08/25/2010	$181.79
			$1,602.19
PEG JASPER	STAPLES 00118976	08/03/2010	$13.76
	CLUBEXPRESS 8664572582	08/09/2010	$59.00
	CLUBEXPRESS 8664572582	08/09/2010	$10.00
	CLUBEXPRESS 8664572582	08/09/2010	$10.00
	CLUBEXPRESS 8664572582	08/09/2010	$10.00
	AIRTRANAIR 3320092163582	08/18/2010	$531.40
	WM SUPERCENTER	08/30/2010	$8.54
			$642.70

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY TYLER	OVID/LWW ONLINE JRNL	08/23/2010	$35.00
			$35.00
PETER A BARNES	GARDEN RIDGE - 018	07/31/2010	$211.94
	WAL-MART #3222	07/30/2010	$8.68
	Amazon.com	08/02/2010	$36.40
	SmallParts.com	08/02/2010	$53.41
	SEARS.COM 9300	08/02/2010	$55.58
	STAPLS7064907777000001	08/04/2010	$6.74
	Amazon.com	08/04/2010	$44.24
	TRI-COUNTY ACE BLDRS S	08/04/2010	$11.66
	JAMECO/JIMPAK ELECTRONICS	08/04/2010	$157.50
	AMPHENOL CABLES ON DEMAND	08/05/2010	$64.73
	NEWARK US 00000109	08/05/2010	$316.60
	OFFICE DEPOT #1214	08/04/2010	$35.89
	Amazon.com	08/06/2010	$19.23
	Amazon.com	08/06/2010	$34.27
	LDS VACUUM PRODUCTS	08/09/2010	$80.00
	MIKROMASCH USA	08/10/2010	$325.00
	Amazon.com	08/11/2010	$27.50
	Amazon.com	08/11/2010	$26.22
	OFFICEMAX CT IN#107618	08/12/2010	$10.11
	MALVERN INSTRUMENTS LT	08/16/2010	$981.00
	DHARMACON INC 01405505	08/16/2010	$656.50
	GREENVILLE FLUID SYS TECH	08/18/2010	$100.55
	CLEMSON-UNIV-BOOKS #4900	08/19/2010	$160.20
	KYOCERA MITA AMERICA INC	08/19/2010	$98.46
	MOUSER ELECTRONICS DIS	08/20/2010	$67.38
	ORTECH, INC.	08/19/2010	$362.08
	R.D. MATHIS INC	08/18/2010	$75.69
	AMERICAN CHEMICAL SOCI	08/20/2010	$151.00
	DRI WESTERN DIGITAL	08/19/2010	$339.98
	PRO PAC INTERNATIONAL INC	08/20/2010	$1,750.00
	SETAC	08/23/2010	$395.00
	AMERICAN AI 0012324347662	08/23/2010	$849.99
	NEWARK US 00000109	08/24/2010	$12.64
	Amazon.com	08/25/2010	$62.57
	CLEMSON APPLE STORE	08/25/2010	$64.18
	CLEMSON APPLE STORE	08/25/2010	$64.18
	NEWARK US 00000109	08/25/2010	$85.18
	COFFEE CUP SOFTWARE	08/26/2010	$49.00
	WM SUPERCENTER	08/27/2010	$30.97
	LOWES #03071	08/27/2010	$79.40
	CRUCIAL.COM-LEXARMEDIA	08/28/2010	$143.97
	CCC RIGHTSLINK	08/29/2010	$365.00
			$8,470.62
PETER A SKEWES	FISHER SCI ATL	08/26/2010	$447.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$447.77
PETER VAN DEN HURK	VWR INTERNATIONAL INC	07/30/2010	$82.63
	VWR INTERNATIONAL INC	08/03/2010	$182.62
	SETAC	08/12/2010	$380.00
			$645.25
PHIL LANDRETH	SYX GLOBALINDUSTRIALEQ	08/16/2010	$244.94
	STAPLES 00108779	08/18/2010	$169.04
			$413.98
PRIS FOSTER	INK 4 INC.	08/04/2010	$25.68
	ATT BILL PAYMENT	08/06/2010	$339.46
	TONYS NEW YORK STYLE PIZZ	08/09/2010	$1.00
	TONYS NEW YORK STYLE PIZZ	08/10/2010	$275.00
	DIAMOND SPRINGS WATER	08/27/2010	$95.09
	DIAMOND SPRINGS WATER	08/27/2010	$37.07
	IMAGISTICSINV 414638871	08/07/2010	$99.22
			$872.52
R GORDON HALFACRE	OFFICEMAX CT IN#222239	08/17/2010	$608.00
			$608.00
R KEN ALLEN	PROVANTAGE CORP	08/02/2010	$565.30
			$565.30
R. ANDREW HURLEY	MCMASTER-CARR	08/05/2010	$214.68
	LOWES #03071	08/16/2010	$269.04
	TRI-COUNTY ACE BLDRS S	08/18/2010	$19.76
	MSC INDUSTRIAL SUPPLY	08/23/2010	$75.66
	APL APPLE ONLINE STORE	08/25/2010	$71.00
	MSC INDUSTRIAL SUPPLY	08/24/2010	$588.33
	NOVA DISPLAY	08/27/2010	$106.50
	CLEMSON APPLE STORE	08/30/2010	$641.99
			$1,986.96
RAY YOUNGBLOOD	GUESS FARM EQUIPMENT CO	07/30/2010	$344.67
	GUESS FARM EQUIPMENT CO	08/05/2010	$444.27
	CRIDER CYCLE CENTER	08/04/2010	$278.85
	GUESS FARM EQUIPMENT CO	08/05/2010	$138.11
	INTERSTATE BATTERY SYSTEM	08/06/2010	$68.95
	GUESS FARM EQUIPMENT CO	08/10/2010	$33.60
	GUESS FARM EQUIPMENT CO	08/18/2010	$67.77
	GUESS FARM EQUIPMENT CO	08/18/2010	$183.75
	CRIDER CYCLE CENTER	08/26/2010	$61.17
	ADVANCE AUTO PARTS #9846	08/26/2010	$628.33
			$2,249.47
RAYMOND D SAUER	HARRY AND DAVID M/O	08/04/2010	$75.92
	ECONHIST	08/18/2010	$125.00
	STANFORD BUSINESS SOFTWA	08/23/2010	$520.00
	AMAZON MKTPLACE PMTS	08/23/2010	$10.94

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND D SAUER	CLEMSON APPLE STORE	08/25/2010	$18.14
	UPS 0000Y3X902	08/29/2010	$12.68
	LOWES #03071	08/29/2010	$151.43
	AMERICAN ECONOMIC ASSOC	08/31/2010	$98.00
			$1,012.11
RAYMOND HUFF	CLEANLIVING	08/02/2010	$616.00
	MAIL BOXES ETC. #2386	08/06/2010	$24.58
	SPIRIT TELECOM	08/09/2010	$7.48
	BOSE CORP WEB 00440107	08/10/2010	$252.57
	NATIONAL WELDERS #15	08/09/2010	$6.63
	WW GRAINGER	08/10/2010	$366.22
	OFFICEMAX CT IN#181771	08/12/2010	$36.69
	OFFICEMAX CT IN#181591	08/12/2010	$77.36
	CHARLESTON IMAGING	08/11/2010	$951.87
	HUGHES LUMBER & BUILDI	08/13/2010	$3.75
	STAMPS.COM	08/16/2010	$15.99
	LIGHT BULB WAREHOUSE	08/16/2010	$224.36
	MAIDPURE,INC	08/17/2010	$403.52
	JAMES F MARTIN INN	08/17/2010	$136.39
	JAMES F MARTIN INN	08/18/2010	$99.90
	HARRIS TEETER	08/23/2010	$23.61
	ATT BILL PAYMENT	08/25/2010	$86.78
			$3,333.70
REBECCA BAXLEY	AMERICAN PAINT HORSE A	08/04/2010	$70.00
	GRIFF'S FARM AND H	08/06/2010	$34.95
	THE HOMEPORT FARM STORE	08/07/2010	$90.65
	GRIFF'S FARM AND H	08/06/2010	$117.50
	GRIFF'S FARM AND H	08/09/2010	$180.99
	WAL-MART #3222	08/09/2010	$132.57
	GRIFF'S FARM AND H	08/09/2010	$21.99
	GRIFF'S FARM AND H	08/17/2010	$14.83
	GRIFF'S FARM AND H	08/17/2010	$117.50
	CHICKS EQVINE CATALOG	08/17/2010	$41.98
	GRIFF'S FARM AND H	08/19/2010	$279.24
	GRIFF'S FARM AND H	08/20/2010	$127.50
	REFUGE FEED AND SEED	08/20/2010	$85.00
	CHICKS EQVINE CATALOG	08/25/2010	$113.28
	GRIFF'S FARM AND H	08/26/2010	$335.25
			$1,763.23
REBECCA BOWMAN	HUMAN KINETICS INC	07/29/2010	$19.95
	STAPLES 00108779	08/07/2010	$104.22
	WM SUPERCENTER	08/07/2010	$197.01
	E-Z-GO	08/12/2010	$25.06
	OFFICEMAX CT IN#240710	08/18/2010	$300.42
	MAD RIVER BOOKS	08/18/2010	$100.75
	EBAYS HALF.COM	08/18/2010	$24.40

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	BATTERYEDGE COM	08/19/2010	$487.51
	HUMAN KINETICS INC	08/20/2010	$70.82
	THINKING STRINGS	08/20/2010	$222.95
	HUMAN KINETICS INC	08/20/2010	$70.82
	PAYPAL PKLSOFTWARE	08/20/2010	$19.95
	KENDALL HUNT PUBL01 OF 01	08/20/2010	$120.00
	HUMAN KINETICS INC	08/20/2010	$70.82
	CLEMSON VARIETY & FRAME S	08/20/2010	$197.12
	HUMAN KINETICS INC	08/20/2010	$70.82
	HUMAN KINETICS INC	08/20/2010	$86.94
	TCD CENGAGE LEARNING	08/20/2010	$85.60
	CLEMSON VARIETY & FRAME S	08/20/2010	$12.41
	PAYPAL PKLSOFTWARE	08/22/2010	$19.95
	HUMAN KINETICS INC	08/20/2010	$86.94
	PAYPAL PKLSOFTWARE	08/20/2010	$19.95
	COURSESMART ETEXTBOOK	08/21/2010	$42.70
	HUMAN KINETICS INC	08/20/2010	$70.82
	HUMAN KINETICS INC	08/23/2010	$86.94
	HUMAN KINETICS INC	08/23/2010	$70.82
	HAR HARVARD BUSNSS SCH	08/23/2010	$11.85
	KENDALL HUNT PUBL01 OF 01	08/22/2010	$120.00
	HUMAN KINETICS INC	08/23/2010	$86.94
	AWL PEARSON ONLINE SUB	08/23/2010	$74.90
	HUMAN KINETICS INC	08/23/2010	$70.82
	HUMAN KINETICS INC	08/23/2010	$86.94
	HUMAN KINETICS INC	08/23/2010	$70.82
	HUMAN KINETICS INC	08/23/2010	$60.23
	HUMAN KINETICS INC	08/23/2010	$70.82
	GLEIM PUBLICATIONS INC	08/23/2010	$30.95
	HUMAN KINETICS INC	08/23/2010	$70.82
	THINKING STRINGS	08/22/2010	$77.95
	CHEGG TEXTBOOK RENTALS	08/22/2010	$178.98
	KENDALL HUNT PUBL01 OF 01	08/23/2010	$144.95
	HUMAN KINETICS INC	08/23/2010	$70.82
	AMAZON MKTPLACE PMTS	08/23/2010	$8.97
	HUMAN KINETICS INC	08/23/2010	$86.94
	HUMAN KINETICS INC	08/23/2010	$60.23
	HUMAN KINETICS INC	08/23/2010	$70.82
	HUMAN KINETICS INC	08/23/2010	$60.23
	HUMAN KINETICS INC	08/23/2010	$70.82
	Amazon.com	08/23/2010	$150.20
	AMAZON MKTPLACE PMTS	08/23/2010	$13.92
	CHEGG TEXTBOOK RENTALS	08/22/2010	$31.86
	HUMAN KINETICS INC	08/23/2010	$70.82
	MAD RIVER BOOKS	08/24/2010	$94.75
	KENDALL HUNT PUBL01 OF 01	08/24/2010	$120.00
	AWL PEARSON ONLINE SUB	08/24/2010	$69.55

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	KENDALL HUNT PUBL01 OF 01	08/24/2010	$144.95
	KENDALL HUNT PUBL01 OF 01	08/24/2010	$144.95
	KENDALL HUNT PUBL01 OF 01	08/24/2010	$144.95
	HUMAN KINETICS INC	08/24/2010	$60.23
	AMAZON MKTPLACE PMTS	08/24/2010	$114.98
	PAYPAL PKLSOFTWARE	08/24/2010	$19.95
	HUMAN KINETICS INC	08/24/2010	$137.82
	KENDALL HUNT PUBL01 OF 01	08/24/2010	$144.95
	KENDALL HUNT PUBL01 OF 01	08/24/2010	$120.00
	HUMAN KINETICS INC	08/25/2010	$70.82
	QUIA BOOKS	08/25/2010	$99.95
	CLEMSON-UNIV-BOOKS #4900	08/24/2010	$128.38
	OFFICEMAX CT IN#394892	08/25/2010	$317.14
	HUMAN KINETICS INC	08/25/2010	$147.93
	STAPLES 00118976	08/24/2010	$569.71
	PAYPAL WEBASSIGN	08/26/2010	$22.95
	CLEMSON-UNIV-BOOKS #4900	08/25/2010	$264.19
	OFFICEMAX CT IN#437326	08/26/2010	$434.61
	AWL PEARSON ONLINE SUB	08/26/2010	$80.25
	CLEMSON-UNIV-BOOKS #4900	08/25/2010	$48.15
	OFFICEMAX CT IN#438870	08/26/2010	$99.25
	AWL PEARSON ONLINE SUB	08/26/2010	$80.25
	SHI CORP	08/26/2010	$527.49
	GLOBUS SOFTWARE INC	08/25/2010	$38.95
	PAYPAL WEBASSIGN	08/26/2010	$22.95
	AWL PEARSON ONLINE SUB	08/26/2010	$40.02
	CHEGG TXTBK RENTAL	08/26/2010	$22.91
	KENDALL HUNT PUBL01 OF 01	08/26/2010	$120.00
	HUMAN KINETICS INC	08/27/2010	$70.82
	MCGRAW-HILL E-COMMERCE	08/27/2010	$15.00
	INTERPRETIVE SIMULA	08/27/2010	$39.95
	HUMAN KINETICS INC	08/26/2010	$70.82
	OFFICEMAX CT IN#431387	08/27/2010	$1,622.55
	AWL PEARSON ONLINE SUB	08/27/2010	$32.10
	HUMAN KINETICS INC	08/27/2010	$70.82
	HUMAN KINETICS INC	08/26/2010	$70.82
	CHEGG TXTBK RENTAL	08/27/2010	$388.25
	BROOKS CENTER WEB T	08/27/2010	$540.00
	AWL PEARSON ONLINE SUB	08/27/2010	$80.25
	HUMAN KINETICS INC	08/27/2010	$60.23
	HUMAN KINETICS INC	08/26/2010	$60.23
	HUMAN KINETICS INC	08/26/2010	$60.23
	AWL PEARSON ONLINE SUB	08/30/2010	$69.55
	HUMAN KINETICS INC	08/30/2010	$86.94
	BROOKS CENTER WEB T	08/30/2010	$30.00
	AWL PEARSON ONLINE SUB	08/30/2010	$69.55
	HUMAN KINETICS INC	08/30/2010	$86.94

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOWMAN	HUMAN KINETICS INC	08/30/2010	$86.94
	STAPLES 00118976	08/29/2010	$583.99
	HUMAN KINETICS INC	08/30/2010	$86.94
	AWL PEARSON ONLINE SUB	08/30/2010	$69.55
			$13,343.74
REBECCA R ACKERMAN	WARDS NATURAL SCIENCE	08/04/2010	$193.29
	CAROLINA BIOLOGICAL SUPPL	08/05/2010	$57.88
	VWR INTERNATIONAL INC	08/24/2010	$549.47
	VWR INTERNATIONAL INC	08/24/2010	$59.92
	VWR INTERNATIONAL INC	08/24/2010	$102.75
	WM SUPERCENTER	08/25/2010	$66.41
	VWR INTERNATIONAL INC	08/28/2010	$200.79
			$1,230.51
REGINA CARROLL	ORIENTAL TRADING CO	08/13/2010	$304.82
	ORIENTAL TRADING CO	08/13/2010	$56.46
	TRAINERS WAREHOUSE	08/18/2010	$1,114.44
	ORIENTAL TRADING CO	08/18/2010	$69.82
			$1,545.54
REGINA FOSTER	FEDEX 793773078097	08/04/2010	$13.17
	FEDEX 798904980732	08/06/2010	$13.49
	FEDEX 798896636574	08/06/2010	$13.17
	FEDEX 793773201816	08/06/2010	$13.28
	FEDEX 798896621402	08/06/2010	$10.48
	FEDEX 798896604524	08/06/2010	$13.28
	FEDEX 793773224059	08/06/2010	$10.54
	FEDEX 793772932976	08/06/2010	$16.13
	FEDEX 793773261671	08/06/2010	$13.22
	FEDEX 798896654047	08/08/2010	$13.28
	FEDEX 798933140230	08/15/2010	$13.49
	FEDEX 793809314055	08/15/2010	$13.28
	FEDEX 798933285250	08/15/2010	$13.17
	FEDEX 793809209226	08/15/2010	$15.96
	FEDEX 798933308769	08/15/2010	$10.48
	FEDEX 793812283140	08/15/2010	$13.22
	FEDEX 793809288797	08/15/2010	$16.13
	CLEMSON APPLE STORE	08/18/2010	$53.49
	FEDEX 793812682855	08/18/2010	$13.28
	FEDEX 798953821235	08/20/2010	$16.13
	FEDEX 793829735700	08/22/2010	$13.22
	FEDEX 798953808709	08/20/2010	$13.17
	FEDEX 793829794066	08/20/2010	$13.17
	FEDEX 798953792831	08/22/2010	$13.28
	FEDEX 798953767716	08/22/2010	$16.13
	FEDEX 798953719574	08/22/2010	$15.96
	FEDEX 798953749533	08/22/2010	$13.17
	FEDEX 798959304421	08/25/2010	$13.28

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Cardholder	Vendor Name	Purchase Date	Amount
REGINA FOSTER	FEDEX 793841964037	08/27/2010	$66.65
			$486.70
REGINALD HAWTHORNE	LOWES #00728	08/02/2010	$282.96
	LOWES #01635	08/04/2010	$371.00
	BI-LO 539	08/14/2010	$102.15
	PENDLETON TIRE COMPANY	08/13/2010	$166.33
	WM SUPERCENTER	08/13/2010	$54.06
	WAL-MART #0396	08/14/2010	$18.02
	THE HOME DEPOT 1105	08/25/2010	$96.09
			$1,090.61
RENEA HARDWICK	AMAZON MKTPLACE PMTS	08/06/2010	$1.99
	AMAZON MKTPLACE PMTS	08/06/2010	$20.97
	AMAZON MKTPLACE PMTS	08/06/2010	$14.49
	Amazon.com	08/10/2010	$43.04
			$80.49
REVA KAUFMAN	MANPOWER	08/05/2010	$598.19
	ASLA-ANNUAL MEETING REG	08/06/2010	$670.00
	MANPOWER	08/12/2010	$623.65
	Amazon.com	08/18/2010	$217.81
	PAYPAL INK4 INC	08/18/2010	$21.40
	Amazon.com	08/19/2010	$35.08
	Amazon.com	08/18/2010	$49.72
	MANPOWER	08/19/2010	$452.59
	CLEMSON APPLE STORE	08/24/2010	$299.45
	TRI-COUNTY ACE BLDRS S	08/24/2010	$31.94
	CLEMSON APPLE STORE	08/26/2010	$1,624.26
	THE TRANSPORTATION RESEAR	08/26/2010	$99.00
	MANPOWER	08/26/2010	$427.13
	ACSP	08/26/2010	$750.00
	USAIRWAYS 0372400768472	08/26/2010	$9,876.40
			$15,776.62
REX BLANTON	OAKWAY TRACTOR & IMP CO	08/26/2010	$6.85
			$6.85
RHETT C SMITH	UNITED AIR 0167913458541	08/16/2010	$220.90
	ACS NATIONAL MEETING	08/17/2010	$420.00
	UNITED AIR 0167913458540	08/16/2010	$220.90
	ACS NATIONAL MEETING	08/17/2010	$95.00
	ACS NATIONAL MEETING	08/17/2010	$175.00
	JETBLUE 2797913455480	08/16/2010	$317.40
	ACS NATIONAL MEETING	08/17/2010	$350.00
	UNITED AIR 0167913458539	08/16/2010	$220.90
			$2,020.10
RHONDA TODD	PAYPAL INK4 INC	08/04/2010	$23.54
	BLOOM #2702	08/11/2010	$82.63
	INK 4 INC.	08/11/2010	$1,079.36

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA TODD	USAIRWAYS 0372400777052	08/26/2010	$903.50
			$2,089.03
RICHARD A RIGGINS II	DOLLAR-GENERAL #4869	07/30/2010	$4.01
	TRI-COUNTY ACE BLDRS S	07/31/2010	$19.76
	TRI-COUNTY ACE BLDRS S	08/03/2010	$14.17
	TRI-COUNTY ACE BLDRS S	08/07/2010	$26.93
	TRI-COUNTY ACE BLDRS S	08/11/2010	$13.30
	LOWES #03071	08/13/2010	$85.54
	LOWES #03071	08/13/2010	$57.59
	TRI-COUNTY ACE BLDRS S	08/15/2010	$37.96
	AMERICAN IMAGE DISPLAYS	08/19/2010	$1,229.75
	TRI-COUNTY ACE BLDRS S	08/20/2010	$12.81
	TRI-COUNTY ACE BLDRS S	08/20/2010	$25.64
	C AND S ELECTRONICS	08/24/2010	$8.54
	C AND S ELECTRONICS	08/24/2010	$10.68
	WM SUPERCENTER	08/24/2010	$14.82
	CLEMSON NAPA AUTO PARTS	08/27/2010	$2.57
			$1,564.07
RICHARD COWDEN	VALLEY SPRING WATER & COF	08/04/2010	$22.10
	PAYPAL ISACASCMIDL	08/10/2010	$30.00
	SHARP BUSINESS SYS-SC	08/27/2010	$3.02
			$55.12
RICHARD GOODSTEIN	PAYPAL INK4 INC	07/30/2010	$18.73
	PATRON TECHNOLOGY INC	08/02/2010	$50.00
	AMC MUSIC LLC	08/02/2010	$47.19
	AUTHORIZENET	08/02/2010	$20.00
	AMC MUSIC LLC	08/03/2010	$503.50
	AMC MUSIC LLC	08/04/2010	$12.88
	CLEMSON APPLE STORE	08/04/2010	$191.53
	CONTAINERSTORE.COM	08/07/2010	$38.49
	CLEMSON APPLE STORE	08/09/2010	$53.49
	CDW GOVERNMENT	08/12/2010	$949.95
	USPS POSTAL ST66100207	08/12/2010	$221.00
	PAYPAL ANDERSONOBS	08/12/2010	$225.00
	ARTS PRESENTERS	08/13/2010	$695.00
	AMC MUSIC LLC	08/13/2010	$611.57
	OFFICEMAX CT IN#229786	08/16/2010	$29.21
	MAKEMUSIC! INC.	08/18/2010	$1,817.88
	THE KENNEDY CTR	08/20/2010	$975.00
	VISIONDECOR FURNITURE	08/20/2010	$728.73
	ARTS PRESENTERS	08/23/2010	$745.00
	AMC MUSIC LLC	08/25/2010	$1,058.36
	INNERFACE ARCHITECTURAL S	08/25/2010	$43.93
	PAYPAL TARNA	08/26/2010	$12.00
	USAIRWAYS 0372400658148	08/25/2010	$295.80
	J W PEPPER	08/28/2010	$25.49

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODSTEIN	SWEETWATER SOUND 01 OF 01	08/26/2010	$1,198.00
	AMC MUSIC LLC	08/27/2010	$215.97
	AMC MUSIC LLC	08/30/2010	$206.62
			$10,990.32
RICHARD L HASSELL	USPS.COM CLICK66100611	07/30/2010	$14.94
	CAROLINA EASTERN MOLONY	08/13/2010	$144.45
	BB HOBBS COMPANY INC	08/13/2010	$1,407.96
	RADIOSHACK COR00117408	08/16/2010	$10.73
	LOWES #00655	08/16/2010	$18.08
	LOWES #00655	08/17/2010	$52.98
	THERMO FISHER SCIENTIFIC	08/17/2010	$42.29
	SPECTRUM TECHNOLOGIES	08/25/2010	$137.50
	HUMMERT INTERNATIONAL	08/25/2010	$225.01
	CAROLINA EASTERN MOLONY	08/26/2010	$96.30
	LOWES #00655	08/30/2010	$29.41
			$2,179.65
RICHARD LEE VAN VLAKE II	NRA SERVSAFE	07/30/2010	$264.94
	NASCO INTERNATIONAL	08/03/2010	$236.91
	IMAGISTICSINV 414587399	08/07/2010	$103.79
	BEST BUY 00009944	08/17/2010	$419.42
	THE HOME DEPOT #8580	08/18/2010	$215.83
	EAST CLARENDON AUTOLLC	08/19/2010	$10.00
	RADIOSHACK COR00187427	08/25/2010	$21.59
	SIMPSON MANNING HDWE I	08/30/2010	$17.26
	LOWES #00626	08/30/2010	$113.55
			$1,403.29
RICK BAGBY	COMPUSULT INC	07/30/2010	$1,004.73
	CAROLINA DATACOM INC	07/30/2010	$993.86
	APL ITUNES	08/01/2010	$3.27
	AMAZON MKTPLACE PMTS	08/03/2010	$382.40
	ANTON BAUER INC	08/03/2010	$380.00
	TRI-COUNTY ACE BLDRS S	08/04/2010	$120.43
	DTV DIRECTV SERVICE	08/06/2010	$187.59
	COMPIX MEDIA INC	08/06/2010	$342.97
	DN/DELL CAMPUS COMPUTI	08/09/2010	$1,457.34
	CANON USA,BCTV DIV	08/09/2010	$340.60
	AMAZON MKTPLACE PMTS	08/12/2010	$115.99
	CANON USA,BCTV DIV	08/10/2010	$548.79
	DTV DIRECTV SERVICE	08/15/2010	$161.09
	CABLES TO GO	08/13/2010	$122.31
	AMAZON MKTPLACE PMTS	08/13/2010	$526.55
	DMI DELL HIGHER EDUC	08/19/2010	$245.03
	DTV DIRECTV SERVICE	08/18/2010	$198.08
	TRI-COUNTY ACE BLDRS S	08/22/2010	$18.17
	APC AMERICA	08/21/2010	$957.00
	B & H PHOTO-VIDEO.COM	08/23/2010	$279.85

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Cardholder	Vendor Name	Purchase Date	Amount
RICK BAGBY	DMI DELL HIGHER EDUC	08/24/2010	$212.93
	DTV DIRECTV SERVICE	08/25/2010	$355.76
	CRENSHAWS TV AND APPLIANC	08/24/2010	$370.97
	AMAZON MKTPLACE PMTS	08/25/2010	$44.65
	TRI-COUNTY ACE BLDRS S	08/26/2010	$213.99
	AMAZON MKTPLACE PMTS	08/26/2010	$374.95
	DICK'S CLOTHING&SPORTING	08/28/2010	$43.08
			$10,002.38
RICK WILLEY	DICKS SPORTING GOODS#780	08/12/2010	$119.78
	GRADY'S GREAT OUTD	08/12/2010	$147.31
	GRIFF'S FARM AND H	08/23/2010	$12.75
	PQC PROQUEST ARCHIVE	08/24/2010	$11.72
	THE MONOGRAM SHOPPE	08/27/2010	$318.55
	AP SC WILDLIFE FED	08/27/2010	$160.00
			$770.11
RITA MCCONNELL	FISHER SCI AUTO REC	08/03/2010	$385.40
	CLEMSON RENT ALL	08/05/2010	$148.42
	BLOSSMAN GAS, INC	08/16/2010	$136.10
	GRIFF'S FARM AND H	08/19/2010	$5.50
	KYOCERA MITA AMERICA INC	08/19/2010	$111.30
	KYOCERA MITA AMERICA INC	08/19/2010	$1,188.96
	NATIONAL WELDERS #25	08/19/2010	$9.95
	NATIONAL WELDERS #25	08/19/2010	$6.63
	NATIONAL WELDERS #25	08/19/2010	$3.32
	NATIONAL WELDERS #25	08/19/2010	$31.46
	NATIONAL WELDERS #25	08/19/2010	$19.90
	NATIONAL WELDERS #25	08/19/2010	$3.32
	NATIONAL WELDERS #25	08/19/2010	$13.27
	NATIONAL WELDERS #25	08/19/2010	$3.32
	NATIONAL WELDERS #25	08/19/2010	$6.63
	NATIONAL WELDERS #25	08/19/2010	$13.27
	NATIONAL WELDERS #25	08/19/2010	$19.90
	NATIONAL WELDERS #25	08/19/2010	$18.75
	NATIONAL WELDERS #25	08/19/2010	$9.95
	NATIONAL WELDERS #25	08/19/2010	$16.59
	FISHER SCI AUTO REC	08/27/2010	$139.20
			$2,291.14
ROBERT BROOKOVER	CAMPUS COPY SHOP	07/29/2010	$101.78
	CLEMSON APPLE STORE	08/02/2010	$195.71
	PAT PATAGONIA MAIL ORD	08/17/2010	$66.56
			$364.05
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	07/31/2010	$39.95
	BREAKPOINT BOOKS & MORE	08/02/2010	$98.04
	ENTERPRISE RENT-A-CAR	08/07/2010	$156.81
	BIRMINGHAM AIRPORT AUTH	08/07/2010	$96.00
	LANDSENDBUSINESS	08/18/2010	$158.33

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D MCCRARY JR	FORESTRY SUPPLIERS	08/19/2010	$374.49
	FORESTRY SUPPLIERS	08/25/2010	$67.89
			$991.51
ROBERT F. BALDWIN	AMAZON MKTPLACE PMTS	08/26/2010	$94.05
	AMAZON MKTPLACE PMTS	08/27/2010	$47.34
	AIRTRANAIR 3327916271977	08/27/2010	$185.40
			$326.79
ROBERT FRAGER	THE HOME DEPOT #6918	07/29/2010	$54.41
	RIDOUT PLASTICS	07/29/2010	$12.23
	ATT BILL PAYMENT	08/02/2010	$67.52
	ATT BILL PAYMENT	08/06/2010	$530.99
	BATTERYEDGE COM	08/09/2010	$26.90
	JOHNSTONES SUPPLY OF COLU	08/18/2010	$1,060.50
	BATTERYEDGE COM	08/19/2010	$62.90
	SOUTH CAROLINA SHERIFFS A	08/20/2010	$150.00
	AUTOZONE #0223	08/19/2010	$44.39
	AUTOPAY/DISH NTWK	08/22/2010	$63.72
	AMAZON MKTPLACE PMTS	08/25/2010	$37.98
	ATT BILL PAYMENT	08/26/2010	$223.77
	Amazon.com	08/26/2010	$82.08
	Amazon.com	08/26/2010	$252.94
	GUS GLOBALSTAR USA	08/27/2010	$57.31
	APPLIANCE PARTS	08/27/2010	$35.11
			$2,762.75
ROBERT G BELLINGER	Gempler 1015879651	08/03/2010	$1,870.05
	Gempler 1015883293	08/04/2010	$274.46
	NIKON INC	08/11/2010	$137.50
	Gempler 1015953767	08/18/2010	$104.33
	Gempler 1015953874	08/18/2010	$359.52
	Gempler 1015953766	08/18/2010	$1,917.92
	Amazon.com	08/21/2010	$39.26
	B & H PHOTO-VIDEO.COM	08/24/2010	$53.40
			$4,756.44
ROBERT J DUFAULT	FEDEX 798919302311	08/08/2010	$17.47
	ATT BILL PAYMENT	08/06/2010	$93.18
	OFFICEMAX CT IN#087832	08/06/2010	$51.77
	CHARLESTON WATER SYSTEM 3	08/09/2010	$212.21
	CHARLESTON WATER SYSTEM 3	08/09/2010	$141.69
	CHARLESTON WATER SYSTEM 3	08/09/2010	$37.07
	REPUBLIC SERVICES INC	08/09/2010	$131.01
	VWR INTERNATIONAL INC	08/17/2010	$129.29
	HUMMERT INTERNATIONAL	08/17/2010	$32.86
	GTI HARRIS SEEDS GRDN	08/18/2010	$22.50
			$869.05
ROBERT LEITNER	NATIONAL WELDERS #25	07/29/2010	$552.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LEITNER	NEWARK US 00000109	08/04/2010	$104.77
	CABELAS.COM 200612168	08/04/2010	$256.94
	Amazon.com	08/06/2010	$27.09
	RADIOSHACK COR00195354	08/07/2010	$69.25
	LOWES #03071	08/09/2010	$44.04
	OMEGA ENGINEERING INC	08/09/2010	$83.00
	LOWES #03071	08/13/2010	$4.18
	ADVANCE AUTO PARTS #5360	08/13/2010	$113.75
	PERFORMANCE CHEVROLET	08/19/2010	$108.61
	NATIONAL WELDERS #08	08/19/2010	$102.30
			$1,466.88
ROBERT M KIMMEL	DELTA AIR 0062333251955	08/29/2010	$1,255.90
	2010IAPRI.CPRTC.CN	08/30/2010	$1,093.33
			$2,349.23
ROBERT M. LIPPERT	STAPLES 00111807	08/10/2010	$6.67
			$6.67
ROBERT NEWBERRY	FS ROGUEAMOEBA.COM	08/03/2010	$32.00
	OFFICEMAX CT IN#041633	08/04/2010	$65.81
	OFFICEMAX CT IN#060555	08/05/2010	$127.78
	FORESTRY SUPPLIERS	08/04/2010	$228.45
	HOMEDEPOT.COM	08/06/2010	$371.06
	HOMEDEPOT.COM	08/06/2010	$353.92
	WWW EARTHLINK.NET	08/06/2010	$247.83
	HOMEDEPOT.COM	08/06/2010	$97.86
	ATTM 820856046NBI	08/12/2010	$213.82
	RC RICOH CORP	08/13/2010	$84.31
	S & ME INC	08/13/2010	$190.00
	RC RICOH CORP	08/13/2010	$46.19
	APL APPLE ONLINE STORE	08/14/2010	$31.03
	KYOCERA MITA AMERICA INC	08/16/2010	$24.48
	AMAZON MKTPLACE PMTS	08/17/2010	$239.40
	AMAZON MKTPLACE PMTS	08/16/2010	$97.38
	APL APPLE ONLINE STORE	08/18/2010	$425.86
	APL APPLE ONLINE STORE	08/19/2010	$192.55
	FORESTRY SUPPLIERS	08/17/2010	$63.71
	Amazon.com	08/19/2010	$99.00
	APL APPLE ONLINE STORE	08/21/2010	$2,251.28
	ADVANCE AUTO PARTS #5360	08/19/2010	$64.18
	APL APPLE ONLINE STORE	08/21/2010	$212.93
	APL APPLE ONLINE STORE	08/21/2010	$212.93
	EAST WEST SERVICES, I FAX	08/23/2010	$8.00
	OMNI DEVELOPMENT INC.	08/27/2010	$74.95
	FEDEX 858568550131	08/29/2010	$15.99
	FEDEX 858568550142	08/29/2010	$26.61
	SC.GOV	08/30/2010	$75.00
	BLUE RIDGE PURE WATER	08/30/2010	$45.48

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	SC.GOV	08/30/2010	$75.00
	SC.GOV	08/30/2010	$75.00
			$6,369.79
ROBERT POLOMSKI	GWA	08/04/2010	$254.00
			$254.00
ROBERT S BARKLEY	ACROPRINT TIME RECORDER C	07/28/2010	$102.61
	AACRAO	07/29/2010	$913.50
	AIRTRANAIR 3320091170032	08/02/2010	$227.30
	USAIRWAYS 0377910050906	08/02/2010	$258.30
	OFFICEMAX CT IN#091636	08/06/2010	$203.70
	DAVIS BUSINESS SYSTEMS	08/10/2010	$47.62
	DELTA AIR 0062332518731	08/12/2010	$314.90
	KYOCERA MITA AMERICA INC	08/12/2010	$377.48
	CAMPUS COPY SHOP	08/17/2010	$526.77
	NACAC	08/18/2010	$600.00
	OFFICEMAX CT IN#319759	08/19/2010	$84.41
	USAIRWAYS 0377914171574	08/18/2010	$234.60
	CAMPUS COPY SHOP	08/18/2010	$19.26
	OFFICEMAX CT IN#326351	08/20/2010	$37.13
	DELTA AIR 0062333921581	08/23/2010	$241.30
	DAVE & BUSTER'S #28	08/23/2010	$364.70
	DELTA AIR 0067915218211	08/23/2010	$312.30
	KYOCERA MITA AMERICA INC	08/25/2010	$270.71
	OFFICEMAX CT IN#430678	08/26/2010	$83.84
	CLEMSON RENT ALL	08/24/2010	$64.20
			$5,284.63
ROBERT S GUINN	VIRTUALMARK	07/30/2010	$5.95
	PAYPAL INK4 INC	08/05/2010	$18.73
	PAYPAL INK4 INC	08/06/2010	$18.73
	BI-LO 158	08/08/2010	$21.21
	CLIFTON SEED CO	08/06/2010	$44.57
	IMAGISTICSINV 414640732	08/07/2010	$124.16
	OFFICEMAX CT IN#113840	08/10/2010	$6.65
	BUDGET PRINT CENTER	08/10/2010	$57.24
	OFFICEMAX CT IN#166790	08/11/2010	$34.95
	WALGREENS #11252	08/12/2010	$16.03
	BI-LO 158	08/12/2010	$25.12
	WM SUPERCENTER	08/12/2010	$31.59
	BEAUFORT CHAMBER OF COMM	08/12/2010	$200.00
	WAL-MART #1383	08/16/2010	$15.67
	SPIRIT TELECOM	08/16/2010	$2.92
	BUDGET PRINT CENTER	08/16/2010	$233.86
	USPS 45052106635305747	08/23/2010	$29.55
	KYOCERA MITA AMERICA INC	08/24/2010	$70.00
	LOWES #01521	08/25/2010	$36.43
	LOWES #01521	08/25/2010	$88.42

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S GUINN	OFFICEMAX CT IN#456231	08/27/2010	$244.73
	LOWES #01521	08/27/2010	$7.43
			$1,333.94
ROBERT T GEOLAS	DELTA AIR 0067865650642	07/30/2010	$283.90
	AGENT FEE 8900520027046	07/30/2010	$40.00
	USAIRWAYS 0377865650641	07/30/2010	$286.90
	US GREEN BUILD COUNCIL	08/17/2010	$45.50
	OFFICE MAX	08/20/2010	$31.04
	THE FIRE HOUSE CASUAL LIV	08/24/2010	$1,007.09
	AGENT FEE 8900520237658	08/25/2010	$50.00
	AIR FRANCE 0577865650742	08/25/2010	$266.52
	USAIRWAYS 0377865650743	08/25/2010	$944.53
	AGENT FEE 0377865650743	08/25/2010	$50.00
	AIR FRANCE 0577865650744	08/25/2010	$266.52
	USAIRWAYS 0377865650741	08/25/2010	$944.53
			$4,216.53
ROBERT T MOORE	BI-LO 539	08/23/2010	$25.64
			$25.64
ROBERT TAYLOR	AMAZON MKTPLACE PMTS	07/30/2010	$337.59
	MOORE MEDICAL LLC WEB	08/05/2010	$356.86
	LOWES #03071	08/12/2010	$642.00
	TIFFIN MATS,	08/13/2010	$1,170.00
	GOLDIE AND ASSOCIATES	08/14/2010	$150.00
	TARGET 00011981	08/14/2010	$14.77
	WESTERN CAROLINA UNIV	08/16/2010	$153.50
	SPECIALIZED DEALERS DIR	08/18/2010	$1,708.99
	LOWES #03071	08/23/2010	$510.76
	LOWES #03071	08/24/2010	$98.83
	LOWES #03071	08/25/2010	$14.91
	LOWES #03071	08/27/2010	$374.59
			$5,532.80
ROBERTA ELROD	VTECHPHONES.COM	08/16/2010	$31.14
			$31.14
ROBIN ENGLISH WILMOTT	AMAZON MKTPLACE PMTS	07/30/2010	$87.94
	SP INDUSTRIES WILMAD	07/30/2010	$761.20
	CAMBRIDGE ISOTOPE LABORA	07/30/2010	$525.42
	AMAZON MKTPLACE PMTS	08/02/2010	$44.60
	INSPIRATION SOFTWARE	08/02/2010	$128.64
	SCANTRON CORPORATION	08/03/2010	$122.00
	ADVANSTAR COMMUNICATIONS	08/03/2010	$19.95
	OPERON BIOTECHNOLOGIES I	08/04/2010	$135.40
	QUARTZ SCIENTIFIC INC	08/03/2010	$58.98
	OPERON BIOTECHNOLOGIES I	08/04/2010	$62.72
	IDT DNA USA	08/06/2010	$121.98
	MIDLAND CERT. REAGENT CO	08/06/2010	$665.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	GALBRAITH LABORATORIES IN	08/05/2010	$295.00
	ALLTECH ASSOCIATES INC	08/09/2010	$70.28
	CAMBRIDGE ISOTOPE LABORA	08/10/2010	$147.71
	OPERON BIOTECHNOLOGIES I	08/11/2010	$24.26
	ALLEN'S FASTENERS & INDUS	08/15/2010	$39.04
	CHEMBRIDGEC	08/16/2010	$190.00
	CHEMGLASS LIFE SCIENCES	08/16/2010	$148.04
	SCIENTIFIC INSTRUMENT SER	08/16/2010	$81.86
	GREENVILLE FLUID SYS TECH	08/18/2010	$19.98
	MSC INDUSTRIAL SUPPLY	08/18/2010	$5.20
	BULBCONNECTIONCOM	08/18/2010	$53.01
	OPERON BIOTECHNOLOGIES I	08/19/2010	$114.26
	GELEST INC	08/20/2010	$53.66
	KURT J. LESKER COMPANY	08/19/2010	$140.39
	TED PELLA INC	08/20/2010	$144.28
	COLEPARMER 00106013	08/20/2010	$231.69
	SCANTRON CORPORATION	08/21/2010	$332.81
	CRYSTAL SYSTEMS, INC.	08/23/2010	$205.55
	PARR INSTRUMENTS CO	08/25/2010	$1,892.83
	SPECIALTY STEELS INC 2	08/26/2010	$83.66
	TUDOR SCIENTIFIC GLASS	08/27/2010	$178.00
	TUDOR SCIENTIFIC GLASS	08/27/2010	$108.00
	TED PELLA INC	08/25/2010	$49.28
	ELECTRON MICROSCOPY SCIEN	08/27/2010	$45.39
	GARDCO	08/27/2010	$78.00
	SORBENT TECHNOLOGIES INC	08/30/2010	$1,095.44
			$8,561.45
ROBIN L CURRENCE	MICHAELS #2723	07/31/2010	$52.56
	NASCO INTERNATIONAL	07/30/2010	$100.95
	LOWES #01776	08/02/2010	$11.30
	WM SUPERCENTER	08/02/2010	$13.88
	WAL-MART #0585	08/05/2010	$17.06
	WM SUPERCENTER	08/06/2010	$48.93
	WAL-MART #1144	08/07/2010	$91.50
	WAL-MART #4593	08/07/2010	$136.00
	TRUVISTA COMMUNICATION	08/09/2010	$183.97
	WM SUPERCENTER	08/09/2010	$125.23
	WAL-MART	08/11/2010	$210.60
	WAL-MART #1603	08/13/2010	$122.48
	NATIONAL 4-H COUNCIL SUP	08/16/2010	$57.90
			$1,172.36
ROGER L FRANCIS	PSA PUBLISHING/BULLETIN	07/31/2010	$71.00
	LOWES #00655	08/09/2010	$52.61
	WM SUPERCENTER	08/09/2010	$19.25
	CLICK2MAIL	08/09/2010	$123.69
	LOWES #00655	08/09/2010	$244.54

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER L FRANCIS	MSCN-FRND-WB	08/10/2010	$444.98
	LOWES #00655	08/10/2010	$161.66
	USPS 45148802429802188	08/13/2010	$44.00
	CLICK2MAIL	08/16/2010	$19.51
	NATIONAL 4-H COUNCIL SUP	08/16/2010	$24.75
	PSA PUBLISHING/BULLETIN	08/18/2010	$250.00
	USPS 45148802429802188	08/18/2010	$66.00
	ATT BILL PAYMENT	08/19/2010	$222.57
	SPIRIT TELECOM	08/19/2010	$18.54
	PECKNEL MUSIC CO INC	08/20/2010	$25.80
	POSSUM'S LANDSCAPE&PEST C	08/20/2010	$129.28
	BEST BUY MHT 00011205	08/20/2010	$26.86
	KYOCERA MITA AMERICA INC	08/23/2010	$341.42
	KYOCERA MITA AMERICA INC	08/23/2010	$91.39
	KYOCERA MITA AMERICA INC	08/23/2010	$101.78
	KYOCERA MITA AMERICA INC	08/23/2010	$317.65
	JANTZEN LOCK & SAFE CO	08/27/2010	$13.98
			$2,811.26
ROGER LIND	USPS 45181402129801685	08/02/2010	$15.90
			$15.90
ROGER W LISKA	DAVIS BUSINESS SYSTEMS	08/09/2010	$47.08
	CAMPUS COPY SHOP	08/12/2010	$25.68
	CURT	08/18/2010	$749.00
	AGENT FEE 8900520144115	08/17/2010	$40.00
	DELTA AIR 0067865650710	08/17/2010	$356.30
	AMER INST OF CONSTR	08/18/2010	$100.00
	ASSOCIATED SCHOOLS OF CON	08/18/2010	$95.00
	FCC FRANKLINCVYSEMINAR	08/23/2010	$223.64
			$1,636.70
RON GOSSETT	TRI-COUNTY ACE BLDRS S	08/03/2010	$25.53
	GRIFF'S FARM AND H	08/16/2010	$10.37
	LOWES #03071	08/16/2010	$61.46
	CLEMSON VARIETY & FRAME S	08/17/2010	$62.38
	LOWES #03071	08/25/2010	$33.69
			$193.43
RONALD B. OATES	OFFICE DEPOT #336	08/24/2010	$86.92
			$86.92
RONALD L THOMAS	BEST BUY 00005207	08/08/2010	$99.99
	LOWES #03071	08/24/2010	$319.93
			$419.92
RONALD P ADDIS	QUALITY LOGO PRODUCTS	08/05/2010	$1,442.13
	MYFAX PROTUS IP SOLN	08/09/2010	$10.00
	SPIRIT TELECOM	08/09/2010	$2.29
			$1,454.42
ROSANNE H PRUITT	PAYPAL INK4 INC	07/30/2010	$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
ROSANNE H PRUITT	INK 4 INC.	08/02/2010	$396.71
	WAL-MART #1123	08/09/2010	$21.56
	TRANSCULTURAL NURSING SO	08/10/2010	$450.00
	PAYPAL INK4 INC	08/10/2010	$11.77
	A.A.C.N.	08/10/2010	$399.00
	HOUSE OF TROPHIES	08/12/2010	$0.46
	HOUSE OF TROPHIES	08/12/2010	$22.86
	CLEMSON PRINTERS	08/16/2010	$50.29
	CLEMSON PRINTERS	08/16/2010	$800.23
	AIRTRANAIR 3320092111517	08/17/2010	$211.30
	A.A.C.N.	08/17/2010	$399.00
	SPRINGER PUBLISHING CO	08/18/2010	$81.50
	INT'L SOCIETY OF NURSES	08/18/2010	$125.00
	DRI Kodak Store	08/20/2010	$46.40
	LMC LAERDAL MEDICAL	08/25/2010	$94.29
	DMI DELL HIGHER EDUC	08/26/2010	$77.02
	KYOCERA MITA AMERICA INC	08/26/2010	$409.79
	MIAMI AMBULANCE.COM	08/25/2010	$501.74
	KYOCERA MITA AMERICA INC	08/26/2010	$342.88
	ENV SAFETY PRO INC	08/26/2010	$145.00
	INT'L SOCIETY OF NURSES	08/30/2010	$125.00
	INT'L SOCIETY OF NURSES	08/30/2010	$470.00
	INT'L SOCIETY OF NURSES	08/30/2010	$125.00
	INT'L SOCIETY OF NURSES	08/30/2010	$125.00
	INT'L SOCIETY OF NURSES	08/30/2010	$395.00
	INT'L SOCIETY OF NURSES	08/30/2010	$125.00
			$5,963.57
ROXANNE BERNARD	CLEMSON APPLE STORE	08/04/2010	$1,838.26
	Gempler 1015910878	08/10/2010	$1,869.85
	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$2.87
	CITY OF CLEMSON	08/16/2010	$38.00
	FORT HILL - SENECA	08/16/2010	$50.00
	CLEMSON APPLE STORE	08/17/2010	$74.78
	Amazon.com	08/18/2010	$118.50
	LOWES #03071	08/19/2010	$215.62
	WM SUPERCENTER	08/23/2010	$42.02
	C AND S ELECTRONICS	08/23/2010	$75.92
	CLEMSON APPLE STORE	08/26/2010	$458.92
	WM SUPERCENTER	08/27/2010	$47.08
	RAM ELECTRONICS	08/26/2010	$251.29
	WM SUPERCENTER	08/30/2010	$26.39
	C AND S ELECTRONICS	08/30/2010	$117.66
			$5,227.16
ROY I. JONES	OG UNIVERSITY	08/10/2010	$99.00
	USAIRWAYS 0372400638325	08/25/2010	$426.90
			$525.90

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Cardholder	Vendor Name	Purchase Date	Amount
ROY L SCOTT	TNC BILLBOARDDIRECTORY	08/07/2010	$188.95
			$188.95
ROY T HOLLINGSWORTH	UGA CAES STORE	07/30/2010	$15.00
	KONICA MINOLTA BUSINESS	08/02/2010	$118.07
	USPS 45378006635336858	08/03/2010	$5.60
	PSA PUBLISHING/BULLETIN	08/11/2010	$5.00
	USPS 45378006635336858	08/12/2010	$2.75
	USPS 45378006635336858	08/16/2010	$5.60
	WAL-MART #1358	08/18/2010	$16.05
	CENTURYLINK - IVR CRB	08/19/2010	$145.86
	SPIRIT TELECOM	08/19/2010	$5.04
	USPS 45378006635336858	08/23/2010	$5.60
			$324.57
RUSSELL J HUBBARD	BROOKSHIRE ELECTRONICS	08/05/2010	$55.65
	LOWES #03071	08/25/2010	$6.72
			$62.37
RYAN K MERCK	LOWES #03071	07/30/2010	$19.26
	LOWES #03071	08/05/2010	$33.65
	LOWES #03071	08/06/2010	$3.87
	NORTHWESTERN SUPPLY INC	08/05/2010	$172.47
	TRI-COUNTY ACE BLDRS S	08/07/2010	$3.51
	CSH INC	08/09/2010	$2,337.00
	LOWES #03071	08/11/2010	$13.88
	ML IRRIGATION SYSTEMS, IN	08/11/2010	$682.00
	LOWES #03071	08/13/2010	$32.71
	TRI-COUNTY ACE BLDRS S	08/14/2010	$6.40
	PAYPAL LOADPRO	08/19/2010	$550.00
	HEAD - LEE NURSERY,	08/23/2010	$44.41
	VICKERY'S OUTDOOR POWER E	08/24/2010	$57.24
	TRI-COUNTY ACE BLDRS S	08/25/2010	$2.45
	EMERALD COAST GROWERS	08/26/2010	$272.45
	LOWES #03071	08/27/2010	$28.86
	LOWES #01635	08/27/2010	$47.03
	LOWES #03071	08/30/2010	$111.75
			$4,418.94
SAARA DEWALT	BOTANICAL SOCIETY OF AME	08/06/2010	$54.00
	WM SUPERCENTER	08/30/2010	$140.56
			$194.56
SABRINA B. MCCALL	FEDEX 872316116478	08/01/2010	$8.13
	JEAN'S BUS SERVICE	08/03/2010	$100.00
	NRPA	08/05/2010	$348.00
	UNITED AIR 0167911835821	08/09/2010	$344.90
	AMAZON MKTPLACE PMTS	08/11/2010	$217.88
	ATTAWAY INC	08/11/2010	$132.01
	DISPLAYUSA, INC.	08/11/2010	$68.86

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	FEDEX 872316116055	08/13/2010	$17.00
	FEDEX 872316116033	08/13/2010	$17.32
	FEDEX 868420987751	08/18/2010	$45.15
	FEDEX 872316116467	08/18/2010	$7.06
	AMAZON MKTPLACE PMTS	08/20/2010	$28.47
	Amazon.com	08/19/2010	$597.00
	Amazon.com	08/20/2010	$29.85
	OPTICS PLANET INC	08/20/2010	$2.34
	OPTICS PLANET INC	08/20/2010	$72.36
	PC NAME TAG	08/24/2010	$51.13
	DELTA AIR 0067916415488	08/27/2010	$393.30
	UNITED AIR 0162112706722	08/27/2010	$396.30
			$2,877.06
SALLY BROCK	THE PAPER MILL STORE COM	08/02/2010	$192.08
	PERFORMANCE CHEVROLET	08/09/2010	$17.92
	PERFORMANCE CHEVROLET	08/25/2010	$246.04
			$456.04
SALVATORE SPARACE	VWR INTERNATIONAL INC	08/03/2010	$114.20
	PERKIN ELMER ANALYTICAL	08/07/2010	$404.46
	VWR INTERNATIONAL INC	08/07/2010	$41.00
	AMERICAN RADIOLABELED CHE	08/12/2010	$2,157.30
	SIGMA ALDRICH US	08/16/2010	$75.78
	SIGMA ALDRICH US	08/17/2010	$356.58
			$3,149.32
SAM B HUDSON JR	THE ATHLETIC DEPARTMENT	08/10/2010	$74.85
	TRI STAR IMPORTS INC	08/10/2010	$27.00
	TRI STAR IMPORTS INC	08/17/2010	$27.00
	TRI STAR IMPORTS INC	08/20/2010	$19.00
	GRIFF'S FARM AND H	08/24/2010	$172.95
	USPS 45804006729808797	08/30/2010	$7.65
			$328.45
SAMUEL T INGRAM	ENTERPRISE RENT-A-CAR	07/30/2010	$57.55
	ENTERPRISE RENT-A-CAR	07/30/2010	$114.40
	COYNE TEXTILE SERVICES	08/02/2010	$371.80
	GERBER INNOVATIONS	08/03/2010	$1,137.50
	AIRTRANAIR 3320091455666	08/06/2010	$550.00
	FORT HILL - WEB PAYMENT	08/13/2010	$63.39
	COYNE TEXTILE SERVICES	08/13/2010	$185.90
	LOWES #03071	08/16/2010	$39.24
	CHICAGO FARE MEDIA QPS	08/16/2010	$874.00
	FAIRFIELD INNS MIDWAY AIR	08/17/2010	$300.57
	KYOCERA MITA AMERICA INC	08/18/2010	$49.30
	FAIRFIELD INNS MIDWAY AIR	08/17/2010	$300.57
	KYOCERA MITA AMERICA INC	08/19/2010	$58.06
	FORT HILL - WEB PAYMENT	08/24/2010	$11.13
	COYNE TEXTILE SERVICES	08/26/2010	$185.90

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T INGRAM	XANTE CORPORATION	08/30/2010	$2,057.65
			$6,356.96
SANDRA B ELGIN	AMAZON MKTPLACE PMTS	08/13/2010	$58.71
	OFFICEMAX CT IN#219416	08/13/2010	$88.85
	ORB AP1101014LQFBCJQ	08/17/2010	$6.99
	THY 2358612470337	08/17/2010	$2,238.20
	AHA AMERICAN HOSPITAL	08/20/2010	$369.95
	OFFICEMAX CT IN#349291	08/24/2010	$1,096.29
	FEDEX 866950491695	08/25/2010	$32.84
			$3,891.83
SANDRA GRAY	VWR INTERNATIONAL INC	08/17/2010	$257.25
	VWR INTERNATIONAL INC	08/25/2010	$97.82
	STERALOIDS INC	08/26/2010	$200.21
	USP	08/25/2010	$446.00
	VWR INTERNATIONAL INC	08/26/2010	$223.89
	WALGREENS #11769	08/29/2010	$6.41
	WM SUPERCENTER	08/30/2010	$30.88
			$1,262.46
SANDRA K. CIZMAR	AMAZON MKTPLACE PMTS	07/30/2010	$72.37
	BEST BUY 00009944	07/30/2010	$350.07
	AMAZON MKTPLACE PMTS	07/30/2010	$23.57
	HP HOME STORE	07/30/2010	$447.22
	HP HOME STORE	07/30/2010	$361.64
	BEST BUY 00009944	08/04/2010	$1,000.20
	PAYPAL ELEMENT COL	08/05/2010	$339.95
	MARCY COOK MATH	08/05/2010	$84.00
	TEXAS AMERICA SAFETY COMP	08/06/2010	$350.57
	WALMART.COM	08/07/2010	$10.67
	THE MARKERBOARD PEOPLE, I	08/06/2010	$313.50
	AIMS ONLINE STORE	08/05/2010	$105.55
	SCALESONLINE	08/09/2010	$472.84
	EDMUND SCIENTIFICS	08/09/2010	$69.41
	ETA CUISENAIRE-2	08/11/2010	$287.50
	QUILL CORPORATION	08/11/2010	$368.46
	CLASSRM PROD WAREHSE-2	08/05/2010	$600.40
	PITSCO INC	08/14/2010	$67.26
	AIMS ONLINE STORE	08/13/2010	$212.54
	QUILL CORPORATION	08/13/2010	$48.65
	CLASSRM PROD WAREHSE-2	08/16/2010	$79.98
	KAGAN	08/16/2010	$121.00
	QUILL CORPORATION	08/13/2010	$4.23
	HUE HD	08/16/2010	$117.88
	THE VIOLET BARN	08/16/2010	$144.00
	PITSCO INC	08/18/2010	$283.55
	THE MARKERBOARD PEOPLE, I	08/25/2010	$207.90
	EDMUND SCIENTIFICS	08/25/2010	$26.65

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA K. CIZMAR	SUMMIT LEARNING	08/26/2010	$190.18
	AIMS ONLINE STORE	08/25/2010	$21.95
	UPS 1Z0T49850197667428	08/27/2010	$19.40
	UPS 1Z0T49850293464027	08/29/2010	$13.65
			$6,816.74
SANDRA T MCKINNEY	NEW URBAN NEWS	08/09/2010	$79.00
	AGRAS - MACC	08/09/2010	$7.50
	PAYPAL INK4 INC	08/12/2010	$158.36
	THE GREENVILLE NEWS	08/18/2010	$221.56
	KWE KIPLINGER EDITORS	08/19/2010	$23.95
	THE BETTY MILLS COMPANY I	08/20/2010	$27.03
	UPS 0000R24F78	08/29/2010	$12.38
			$529.78
SANDY EDGE	PAYPAL INK4 INC	08/04/2010	$18.73
	DIAMOND SPRINGS WATER	08/04/2010	$25.65
	WM SUPERCENTER	08/07/2010	$17.32
	KYOCERA MITA AMERICA INC	08/23/2010	$96.76
	TIGER TOWN GRAPHICS	08/23/2010	$968.56
			$1,127.02
SARAH A. WHITE	UNITED AIR 0167911022073	08/05/2010	$309.30
	SETAC	08/14/2010	$150.00
	TCD RESEARCH SOFT-TSI	08/27/2010	$79.95
			$539.25
SCOTT A. BELL	HILL TIRE CENTER	08/03/2010	$13.28
			$13.28
SCOTT DAVIS	OCONEE IMPLEMENT CO	07/30/2010	$371.00
	OLD STONE TRACTOR CO INC	08/11/2010	$74.25
	AQUATIC	08/18/2010	$710.52
			$1,155.77
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO	07/30/2010	$361.11
	C C DICKSON CO 1100	07/30/2010	$53.89
	C C DICKSON CO 1100	07/30/2010	$14.45
	TOOL WORKS INC	07/30/2010	$270.00
	BLACK ELECTRICAL SUPPLY I	07/29/2010	$847.44
	NATIONAL WELDERS #08	07/29/2010	$209.68
	UNIVAR USA INC	07/29/2010	$1,007.53
	C C DICKSON CO 1100	07/30/2010	$2,288.46
	LOWE ELECTRIC SUPPLY CO	07/30/2010	$13.46
	LOWE ELECTRIC SUPPLY CO	07/29/2010	$421.94
	WW GRAINGER	08/02/2010	$17.10
	WHALEY FOODSERVICE	08/03/2010	$285.64
	HOLDER ELECTRIC SUPPLY	08/03/2010	$68.65
	WW GRAINGER	08/03/2010	$66.85
	WW GRAINGER	08/03/2010	$230.97
	WW GRAINGER	08/03/2010	$68.31

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	TMS SOUTH	08/04/2010	$77.76
	TMS SOUTH	08/04/2010	$264.04
	SHEALY ELECT 803-227-0599	08/04/2010	$1,187.28
	BATTERY SPECIALISTS	08/04/2010	$101.12
	HAJOCA TAYLORS 72	08/06/2010	$85.58
	HAJOCA TAYLORS 72	08/06/2010	$215.82
	BATTERY SPECIALISTS	08/05/2010	$105.06
	WW GRAINGER	08/05/2010	$16.51
	HAJOCA TAYLORS 72	08/05/2010	$27.29
	C C DICKSON CO 1100	08/06/2010	$135.67
	WW GRAINGER	08/06/2010	$55.27
	GLASS DR OF GREENVILLE	08/09/2010	$548.19
	LOWE ELECTRIC SUPPLY CO	08/06/2010	$136.72
	C C DICKSON CO 1100	08/10/2010	$196.47
	INDUSTRIAL MOTOR SERVI	08/09/2010	$256.31
	burkert fluid control sys	08/09/2010	$257.40
	LOWE ELECTRIC SUPPLY CO	08/09/2010	$759.70
	INDUSTRIAL MOTOR SERVI	08/09/2010	$450.50
	C C DICKSON CO 1100	08/10/2010	$2,316.26
	C C DICKSON CO 1100	08/10/2010	$2,360.58
	C C DICKSON CO 1100	08/11/2010	$238.04
	AAA SUPPLY - GVILLE	08/09/2010	$44.94
	LOWE ELECTRIC SUPPLY CO	08/10/2010	$137.58
	NATIONAL WELDERS #08	08/10/2010	$150.17
	HAJOCA TAYLORS 72	08/11/2010	$61.26
	WW GRAINGER	08/11/2010	$129.71
	C C DICKSON CO 1100	08/12/2010	$4.07
	COURTNEY SALES INC	08/12/2010	$1,298.98
	WW GRAINGER	08/11/2010	$70.08
	TMS SOUTH	08/11/2010	$39.23
	CARSON'S NUT- BOLT & TOOL	08/12/2010	$339.20
	APPLIED IND TECH 0220	08/13/2010	$253.61
	LOWE ELECTRIC SUPPLY CO	08/12/2010	$247.04
	LOWE ELECTRIC SUPPLY CO	08/12/2010	$288.04
	WAL-MART #3222	08/13/2010	$121.98
	TRI-COUNTY ACE BLDRS S	08/13/2010	$4.90
	LOWE ELECTRIC SUPPLY CO	08/12/2010	$25.96
	HAJOCA TAYLORS 72	08/13/2010	$493.58
	LOWE ELECTRIC SUPPLY CO	08/13/2010	$321.62
	HAJOCA TAYLORS 72	08/16/2010	$964.17
	TMS SOUTH	08/16/2010	$118.88
	MCMASTER-CARR	08/16/2010	$181.90
	TMS SOUTH	08/16/2010	$205.44
	HAJOCA TAYLORS 72	08/16/2010	$61.26
	C C DICKSON CO 1100	08/17/2010	$514.10
	AAA SUPPLY - GVILLE	08/16/2010	$353.10
	LOWES #03071	08/18/2010	$52.04

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	AAA SUPPLY - GVILLE	08/16/2010	$672.73
	WW GRAINGER	08/17/2010	$58.15
	LOWE ELECTRIC SUPPLY CO	08/17/2010	$1,377.10
	BLACK ELECTRICAL SUPPLY I	08/18/2010	$12.33
	SHEALY ELECT 803-227-0599	08/19/2010	$324.10
	C C DICKSON CO 1100	08/19/2010	$181.88
	LOWE ELECTRIC SUPPLY CO	08/18/2010	$61.53
	C C DICKSON CO 1100	08/20/2010	$316.20
	KC STEEL AND SUPPLY INC	08/20/2010	$90.94
	C C DICKSON CO 1100	08/20/2010	$128.11
	WW GRAINGER	08/20/2010	$23.24
	HAJOCA TAYLORS 72	08/19/2010	$270.13
	NORFOLK WIRE & ELECTRONIC	08/19/2010	$204.37
	WW GRAINGER	08/19/2010	$55.06
	TMS SOUTH	08/19/2010	$88.31
	TMS SOUTH	08/19/2010	$890.24
	CLEMSON NAPA AUTO PARTS	08/23/2010	$80.42
	WW GRAINGER	08/23/2010	$73.27
	C C DICKSON CO 1100	08/25/2010	$9.26
	WW GRAINGER	08/24/2010	$167.18
	AAA SUPPLY - GVILLE	08/23/2010	$531.14
	C C DICKSON CO 1100	08/25/2010	$238.83
	THE HOME DEPOT #1130	08/24/2010	$104.94
	MARION DAVIS INC	08/24/2010	$21.62
	CLEMSON NAPA AUTO PARTS	08/24/2010	$28.44
	CLEMSON NAPA AUTO PARTS	08/24/2010	$92.54
	AAA SUPPLY - GVILLE	08/24/2010	$284.15
	LOWE ELECTRIC SUPPLY CO	08/25/2010	$52.43
	AMERICAN SAFETY UTILITY	08/27/2010	$315.84
	WHALEY FOODSERVICE	08/25/2010	$106.63
	C C DICKSON CO 1100	08/26/2010	$334.98
	MCMASTER-CARR	08/25/2010	$201.89
	WHALEY FOODSERVICE	08/25/2010	$665.86
	HAJOCA TAYLORS 72	08/27/2010	$1,042.61
	MAINLINE-GREENVILLE	08/27/2010	$324.59
	MAINLINE-GREENVILLE	08/27/2010	$140.17
	JOHNSON CONTROLS, INC.	08/27/2010	$537.74
	SHEALY ELECT 803-227-0599	08/30/2010	$2,344.37
	LOWE ELECTRIC SUPPLY CO	08/27/2010	$28.66
			$34,981.87
SCOTT L. PRATT	SIGMA ALDRICH US	07/30/2010	$37.06
	DRI WWW.ELEMENT5.INFO	08/11/2010	$249.00
			$286.06
SCOTT M HUSSON	AMAZON MKTPLACE PMTS	08/27/2010	$36.16
			$36.16
SCOTT WHELCHEL	PAYPAL GSATC	08/05/2010	$21.49

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WHELCHEL	GREATER GREENVILLE CHAMBE	08/05/2010	$40.00
	NATIONAL DEVELOPME	08/13/2010	$920.00
	DELTA AIR 0067912970241	08/13/2010	$256.30
			$1,237.79
SHARON GRICE	ATT BILL PAYMENT	07/30/2010	$44.51
	IMAGISTICSINV 414502768	07/10/2010	$89.33
	WAL-MART #1829	08/12/2010	$1.35
	CONSTANT CONTACT 1	08/13/2010	$35.00
	ATT BILL PAYMENT	08/17/2010	$48.73
	WM SUPERCENTER	08/19/2010	$77.04
	OFFICEMAX CT IN#382651	08/24/2010	$225.71
	WM SUPERCENTER	08/27/2010	$53.50
			$575.17
SHARON J SMITH	NATIONAL WELDERS #60	07/30/2010	$315.62
	LOWES #03071	07/30/2010	$44.36
	ACS NATIONAL MEETING	07/31/2010	$175.00
	TRI-COUNTY ACE BLDRS S	07/31/2010	$98.88
	AMERICAN AI 0017851020982	07/30/2010	$429.30
	USPS 45168006329807708	07/30/2010	$46.51
	HP HOME STORE	07/29/2010	$219.32
	HP HOME STORE	07/29/2010	$119.82
	ACS NATIONAL MEETING	07/31/2010	$420.00
	AMAZON MKTPLACE PMTS	07/30/2010	$34.67
	SECURITYWARE,INC	07/30/2010	$442.95
	ACS NATIONAL MEETING	07/31/2010	$420.00
	AMERICAN AI 0017851020983	07/30/2010	$429.30
	AMAZON MKTPLACE PMTS	07/30/2010	$22.99
	Amazon.com	08/01/2010	$29.98
	AMERICAN AI 0017851020984	07/30/2010	$429.30
	FRED PRYOR SEMINARS	08/02/2010	$468.00
	Amazon.com	08/02/2010	$119.92
	BARNES&NOBLE COM	08/03/2010	$300.84
	BI-LO 97	08/04/2010	$87.22
	BARNES&NOBLE COM	08/04/2010	$33.01
	HP HOME STORE	08/05/2010	$424.68
	OFFICE DEPOT #1214	08/04/2010	$317.74
	USAIRWAYS 0378611564274	08/05/2010	$426.90
	SPIRIT TELECOM	08/09/2010	$0.13
	OVERSTOCK.COM	08/09/2010	$85.73
	BI-LO 539	08/09/2010	$267.65
	ALL-BATTERY.COM	08/10/2010	$152.68
	OVERSTOCK.COM	08/11/2010	$87.68
	USAIRWAYS 0372398863047	08/10/2010	$237.90
	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$16.35
	NATIONAL WELDERS #60	08/11/2010	$948.00
	HP HOME STORE	08/12/2010	$618.22

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	U OF IL BILL PAYMENT	08/12/2010	$281.38
	NATIONAL WELDERS #60	08/13/2010	$335.66
	PLN PRICELINE.COM VAC	08/17/2010	$539.18
	PAYPAL INK4 INC	08/17/2010	$11.77
	HP HOME STORE	08/16/2010	$149.53
	NATIONAL WELDERS #60	08/17/2010	$371.00
	KYOCERA MITA AMERICA INC	08/24/2010	$332.37
	KYOCERA MITA AMERICA INC	08/24/2010	$449.59
	KYOCERA MITA AMERICA INC	08/24/2010	$189.34
	NATIONAL WELDERS #60	08/23/2010	$663.30
	DELL SALES & SERVICE	08/25/2010	$447.24
	DISCOUNT ELECTRONICS	08/24/2010	$158.57
	NATIONAL WELDERS #60	08/26/2010	$374.26
	HP HOME STORE	08/26/2010	$354.92
			$12,928.76
SHEILA MALMGREN	THE CHRONICLE	08/06/2010	$82.50
	HONEYWELL-AES-BRGA-OLATHE	08/24/2010	$438.70
			$521.20
SHELBY SHERIFF	UPS 0000F66W94	08/01/2010	$4.14
	CLEMSON-UNIV-BOOKS #4900	08/02/2010	$30.43
	PAYPAL INK4 INC	08/03/2010	$11.77
	MATERIALS RES SOC-NET	08/03/2010	$125.00
	BIOMEDICAL ENGINEERING	08/03/2010	$260.00
	1000 BULBS	08/03/2010	$38.13
	KONICA MINOLTA BUSINESS	08/04/2010	$120.77
	PAYPAL INK4 INC	08/04/2010	$111.55
	CANNON INSTRUMENT CO	08/04/2010	$64.72
	AMERICAN CHEMICAL SOCI	08/05/2010	$206.00
	CAMPUS COPY SHOP	08/05/2010	$66.88
	XEROX DIRECT	08/05/2010	$119.93
	UPS 0000F66W94	08/08/2010	$33.16
	XEROX DIRECT	08/05/2010	$359.79
	SYNQUEST LABORATORIES	08/10/2010	$75.39
	SHARP BUS SYS CAROLINAS	08/10/2010	$366.17
	CANNON INSTRUMENT CO	08/10/2010	$64.72
	Amazon.com	08/11/2010	$27.09
	UPS 0000W0043Y	08/15/2010	$5.11
	UPS 0000F66W94	08/15/2010	$34.71
	DIVERSE	08/17/2010	$210.00
	USAIRWAYS 0372399708297	08/17/2010	$298.90
	BOXWOOD TECH	08/18/2010	$650.00
	USAIRWAYS 0372399708298	08/17/2010	$298.90
	ACADEMIC KEYS, LLC	08/18/2010	$360.00
	CASTINGS	08/19/2010	$220.64
	USAIRWAYS 0372399966104	08/19/2010	$61.00
	USAIRWAYS 0372399966150	08/19/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	FOSTER NEEDLE COMPAN	08/20/2010	$356.38
	UPS 0000F66W94	08/22/2010	$137.00
	BEST BUY 00009944	08/20/2010	$24.05
	SYX TIGERDIRECT.COM	08/23/2010	$54.78
	Amazon.com	08/25/2010	$54.95
	THE AMERICAN CERAMIC SOC	08/25/2010	$1,920.00
	SYX TIGERDIRECT.COM	08/25/2010	$69.95
	CTX AP270301NNDN4GJQ	08/26/2010	$6.99
	BEHRENBERG GLASS COMPANY	08/25/2010	$8.50
	SILICON MOUNTAIN MEMORY	08/26/2010	$159.00
	CLEMSON APPLE STORE	08/26/2010	$90.90
	UNITED AIR 0167852641399	08/26/2010	$393.30
	UPS 0000F66W94	08/29/2010	$85.25
	UPS 0000W0043Y	08/29/2010	$12.19
	PAYPAL INK4 INC	08/27/2010	$11.77
	HILLS INC	08/30/2010	$2,450.00
			$10,209.91
SHERRI P. MORRISON	UPS 1Z07YT250398955136	07/30/2010	$7.74
	FEDEX 793769387400	08/01/2010	$13.34
	FEDEX 866542365090	08/01/2010	$27.99
	FEDEX 866542365089	08/01/2010	$7.52
	USAIRWAYS 0372397404505	07/29/2010	$150.00
	UPS 1Z07YT250397112128	07/30/2010	$11.28
	DELTA AIR 0062331809062	08/01/2010	$394.80
	FEDEX 441590357560	08/01/2010	$101.00
	RESTOCKIT/OFFICESUPPLYIT	08/02/2010	$183.32
	CONTINENTAL 0052162700700	08/01/2010	$236.40
	STAPLS9206574287000	08/03/2010	$64.37
	FEDEX 851808313964	08/04/2010	$63.77
	FEDEX 860455945439	08/05/2010	$28.67
	Amazon.com	08/06/2010	$130.45
	FEDEX 866542365398	08/06/2010	$22.38
	STAPLS9206574287001	08/06/2010	$32.19
	USAIRWAYS 0377911568397	08/07/2010	$838.74
	STAPLS9206792160000	08/10/2010	$414.93
	DELL SALES & SERVICE	08/12/2010	$80.57
	LOWES #03071	08/12/2010	$2,495.71
	HARRICK PLASMA INC	08/12/2010	$2,310.00
	UPS 1Z07YT250398216149	08/12/2010	$7.70
	UPS 1Z07YT250397295155	08/13/2010	$10.02
	SARTORIOUS STEDIM NA INC	08/13/2010	$1,134.00
	ISACB	08/13/2010	$100.00
	FEDEX 866542365424	08/13/2010	$15.28
	UPS 1Z07YT250398592162	08/13/2010	$7.70
	SIGMA ALDRICH US	08/16/2010	$189.25
	SIGMA ALDRICH US	08/16/2010	$109.08
	SIGMA ALDRICH US	08/17/2010	$82.93

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRI P. MORRISON	SIGMA ALDRICH US	08/17/2010	$52.70
	SIGMA ALDRICH US	08/17/2010	$441.96
	NOVASCAN TECHNOLOGIES, IN	08/17/2010	$1,759.62
	FEDEX 444352937203	08/17/2010	$108.77
	FEDEX 873913874072	08/18/2010	$7.48
	ORB 56D49R	08/19/2010	$217.70
	FEDEX 793829515600	08/20/2010	$15.02
	UNITED AIR 0168612677963	08/19/2010	$265.40
	Amazon.com	08/24/2010	$76.50
	UPS 1Z07YT250393120082	08/25/2010	$7.70
	UPS 1Z07YT250391579878	08/25/2010	$7.70
	SIGMA ALDRICH US	08/25/2010	$527.82
	FEDEX 871033017344	08/25/2010	$18.53
	SIGMA ALDRICH US	08/26/2010	$77.81
	SIGMA ALDRICH US	08/26/2010	$216.09
	SIGMA ALDRICH US	08/26/2010	$119.84
	SIGMA ALDRICH US	08/26/2010	$207.15
	SIGMA ALDRICH US	08/26/2010	$271.26
	SIGMA ALDRICH US	08/26/2010	$152.65
	Amazon.com	08/28/2010	$124.99
	OFFICE DEPOT #1214	08/27/2010	$72.55
	FEDEX 873913874083	08/27/2010	$17.47
	DELTA AIR 0062333113588	08/30/2010	$255.30
	WM SUPERCENTER	08/30/2010	$18.97
	SIGMA ALDRICH US	08/30/2010	$2,405.06
			$16,717.17
SHERRY DAVIS-LIVINGSTON	FRONTIER COMMUNICATIONS	07/29/2010	$194.24
	PSA PUBLISHING/BULLETIN	08/10/2010	$20.00
	THE HOME DEPOT 1122	08/12/2010	$106.92
	SPIRIT TELECOM	08/16/2010	$19.53
	THE UPS STORE #3112	08/18/2010	$7.64
	KONICA MINOLTA BUSINESS	08/19/2010	$91.09
	WAL-MART #0625	08/20/2010	$20.55
	PSA PUBLISHING/BULLETIN	08/25/2010	$432.00
	THE UPS STORE #3112	08/27/2010	$17.49
			$909.46
SHERRY DORRIS	HOBBY LOBBY #332	08/02/2010	$21.18
	WAL-MART #3222	08/04/2010	$51.23
	WAL-MART #1123	08/06/2010	$10.60
	WM SUPERCENTER	08/10/2010	$45.65
	WM SUPERCENTER	08/14/2010	$29.87
	BI-LO 539	08/17/2010	$27.50
			$186.03
SHERYL BANKS	RC RICOH CORP	07/30/2010	$87.28
	QIAGEN INC.	08/08/2010	$656.93
	QIAGEN INC.	08/14/2010	$244.67

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL BANKS	CLEMSON-UNIV-BOOKS #4900	08/18/2010	$8.56
	WAL-MART #3222	08/19/2010	$30.14
	WAL-MART #1123	08/21/2010	$21.13
	QIAGEN INC.	08/21/2010	$1,143.34
	FEDEX 791904266036	08/22/2010	$28.94
	B & H PHOTO-VIDEO-MO/TO	08/23/2010	$204.72
	Amazon.com	08/25/2010	$105.41
	FISHER SCI ATL	08/24/2010	$266.84
	DTI DAY-TIMERS INC	08/30/2010	$38.46
			$2,836.42
SHIRLEY BOSTIC	GREATER MAULDEN CHAMBE	07/29/2010	$100.00
			$100.00
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	07/30/2010	$390.41
	FORT HILL - WEB PAYMENT	07/30/2010	$30.07
	BLUE RIDGE ELECTRIC COOP	08/27/2010	$404.34
			$824.82
SIMON SCOTT	AM LEONARD	08/04/2010	$115.95
	CLEMSON-UNIV-BOOKS #4900	08/05/2010	$90.90
	VWR INTERNATIONAL INC	08/17/2010	$714.61
	BWI-GREENVILLE-SPARTAN	08/20/2010	$2,412.02
	USPS 45168006329807708	08/24/2010	$25.20
	USPS 45168006329807708	08/24/2010	$10.70
	COASTAL AGROBUSINESS INC	08/26/2010	$1,968.00
	SOUTHERN AG 2	08/27/2010	$769.05
	DELTA AIR 0067916013910	08/26/2010	$639.20
	LUDY GREENHOUSE MFG CORP	08/30/2010	$300.43
	USPS 45168006329807708	08/30/2010	$10.70
			$7,056.76
STACEY L. MILLER	GTC TECH ONLINE	08/04/2010	$536.00
	WATERFILTERSONLINE.COM	08/04/2010	$69.99
	FILTERS FAST	08/04/2010	$190.96
	WITMER PUBLIC SAFETY G	08/06/2010	$302.89
	HARBOR FREIGHT CATALOG	08/06/2010	$34.42
	FALCON WIRELESS #1	08/06/2010	$369.00
	DESIGN LAB	08/10/2010	$74.20
	WITMER PUBLIC SAFETY G	08/17/2010	$460.96
	GAL GALLS INC	08/18/2010	$539.90
	TIGER TOWN GRAPHICS	08/23/2010	$1,048.60
	PAYPAL FIRESAFETYD	08/25/2010	$329.00
	GAL GALLS INC	08/26/2010	$13.29
	SAFE INDUSTRIES	08/26/2010	$863.49
	GAL GALLS INC	08/27/2010	$73.47
	BATTERY SPECIALISTS	08/26/2010	$75.00
	FERNO WASHINGTO	08/27/2010	$787.52
	PALMETTO DISTRIBUTORS INC	08/26/2010	$125.62
	LABSAFE 1016008990	08/27/2010	$352.99

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,247.30
STANLEE MILLER	TRI-COUNTY ACE BLDRS S	08/20/2010	$31.85
			$31.85
STANLEY SMITH	OFFICEMAX CT IN#968868	07/30/2010	$66.49
	AACRAO	07/29/2010	$913.50
	OFFICEMAX CT IN#176294	08/12/2010	$84.12
	OFFICEMAX CT IN#195260	08/17/2010	$25.42
	OFFICEMAX CT IN#250953	08/17/2010	$154.79
	HERFF JONES SCHOL 9000	08/20/2010	$36.74
	KYOCERA MITA AMERICA INC	08/23/2010	$30.63
	OFFICEMAX CT IN#351767	08/24/2010	$795.62
	JOSTENS AR-USD	08/24/2010	$4,535.98
	FRANKLINCOVEYPRODUCTS	08/25/2010	$33.12
			$6,676.41
STEPHANIE GRIFFIN	POLLOCK COMPANY	08/20/2010	$98.60
	SPIRIT TELECOM	08/20/2010	$220.17
	SPIRIT TELECOM	08/20/2010	$67.47
	VZWRLSS-IVR VE	08/20/2010	$97.22
	1800GOFEDEX 10010007	08/20/2010	$10.34
	USPS 45180402029801016	08/25/2010	$308.00
	OFFICEMAX CT IN#395171	08/25/2010	$31.68
	AGENT FEE 8900520237672	08/27/2010	$40.00
	AGENT FEE 8900520237673	08/27/2010	$40.00
	USAIRWAYS 0377865650758	08/27/2010	$257.90
	USAIRWAYS 0377865650759	08/27/2010	$257.90
			$1,429.28
STEPHEN CREAGER	BIO LOGIC USA LLC	08/05/2010	$265.11
	ATLANTIC MICROLAB INC	08/05/2010	$324.00
	UPS 1ZF661V80394753618	08/22/2010	$5.10
	USAIRWAYS 0372400681247	08/25/2010	$150.00
	ATLANTIC MICROLAB INC	08/26/2010	$479.00
	USAIRWAYS 0372400681212	08/25/2010	$74.00
	UPS 1ZF661V80290043626	08/29/2010	$7.14
			$1,304.35
STEPHEN E SANDERSON	STAPLES 00104042	08/09/2010	$77.72
			$77.72
STEPHEN E. HUTCHINSON	WM SUPERCENTER	07/30/2010	$8.64
	WAL-MART #1641	08/10/2010	$88.43
	FOOD LION #0415	08/12/2010	$8.09
	WM SUPERCENTER	08/13/2010	$20.72
			$125.88
STEPHEN P FICKLIN	SANDIRECT.COM	08/03/2010	$30.30
	SECURE SITE SSL	08/19/2010	$995.00
			$1,025.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN W LANCE	DELTA AIR 0062333765749	08/27/2010	$383.80
			$383.80
STEVE E WAGGONER	TRI-COUNTY ACE BLDRS S	07/30/2010	$60.23
	HOLSTEIN ASSOC USA INC	07/29/2010	$30.00
	TRI-COUNTY ACE BLDRS S	08/11/2010	$29.41
	WAL-MART #0396	08/13/2010	$73.39
			$193.03
STEVE KLAINE	VWR INTERNATIONAL INC	07/30/2010	$18.04
	FISHER SCI ATL	07/31/2010	$268.46
	VWR INTERNATIONAL INC	08/03/2010	$188.69
	VWR INTERNATIONAL INC	08/04/2010	$187.46
	UNITED AIR 0167911009655	08/05/2010	$309.30
	UNITED AIR 0167911009658	08/05/2010	$309.30
	UNITED AIR 0167911009654	08/05/2010	$309.30
	SETAC	08/06/2010	$150.00
	UNITED AIR 0167911009657	08/05/2010	$309.30
	VWR INTERNATIONAL INC	08/07/2010	$36.32
	INGLES STORE #53	08/05/2010	$4.07
	UNITED AIR 0167911009656	08/05/2010	$309.30
	SETAC	08/07/2010	$150.00
	TPP THATPETPLACE	08/10/2010	$34.27
	USPS 45690006729829090	08/10/2010	$40.60
	ZEIGLER BROS INC	08/11/2010	$124.48
	KEO FISH FARMS	08/11/2010	$221.96
	VWR INTERNATIONAL INC	08/14/2010	$73.14
	VWR INTERNATIONAL INC	08/13/2010	$77.58
	INGLES STORE #53	08/13/2010	$25.77
	SETAC	08/13/2010	$150.00
	SETAC	08/17/2010	$150.00
	FISHER SCI ATL	08/17/2010	$33.45
	SETAC	08/17/2010	$205.00
	GRIFF'S FARM AND H	08/18/2010	$83.28
	IF ANDERSON FARMS INC	08/23/2010	$170.00
			$3,939.07
STEVEN A BRANHAM	CATOES POWER EQUIPMENT	07/29/2010	$190.81
	WM SUPERCENTER	07/30/2010	$13.74
	FERGUSON ENT#950	08/02/2010	$33.86
	FAIRFIELD TRACTOR CO INC	08/02/2010	$327.00
	LOWES #02356	08/03/2010	$12.58
	FAIRFIELD TRACTOR CO INC	08/02/2010	$507.42
	LOWES #02356	08/16/2010	$28.27
	LOWES #02356	08/17/2010	$12.78
	LOWES #02356	08/18/2010	$15.61
	WM SUPERCENTER	08/18/2010	$4.68
	THE HOME DEPOT #1109	08/18/2010	$3.19
	LOWES #02356	08/25/2010	$55.30

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	CATOES POWER EQUIPMENT	08/26/2010	$37.34
			$1,242.58
STEVEN E ELLIS	DMI DELL ARB BUS	08/19/2010	$209.70
	DMI DELL ARB BUS	08/20/2010	$245.03
	DMI DELL ARB BUS	08/20/2010	$1,154.51
	SYX TIGERDIRECT.COM	08/24/2010	$49.29
			$1,658.53
STEVEN E. MEADOWS	MYPAPERSHOP COM LLC	07/31/2010	$27.17
	FEDEX 868720919252	08/08/2010	$37.09
	FEDEX 868720919241	08/08/2010	$37.63
	FEDEX 868720919219	08/08/2010	$33.43
	CONNECTOR 2000 ASSOCIATIO	08/13/2010	$25.00
	SHEALY'S BBQ	08/13/2010	$187.50
	FEDEX 868720919322	08/25/2010	$26.71
	DELTA AIR 0062180603815	08/26/2010	$200.00
	AGENT FEE 8900520237670	08/26/2010	$50.00
			$624.53
STEVEN H. LONG	OFFICE MAX	08/04/2010	$7.80
	WSC Windstream PmtFee	08/07/2010	$45.38
			$53.18
STEVEN J STUART	ACS NATIONAL MEETING	08/05/2010	$420.00
	AMERICAN CHEMICAL SOCI	08/05/2010	$182.00
			$602.00
STEVEN N JEFFERS	WM SUPERCENTER	07/31/2010	$39.44
	VWR INTERNATIONAL INC	07/30/2010	$308.51
	SIGMA ALDRICH US	08/03/2010	$312.47
	MED SUPPLIER CORPORATI	08/04/2010	$53.97
	BWI-GREENVILLE-SPARTAN	08/05/2010	$201.52
	VWR INTERNATIONAL INC	08/17/2010	$57.42
	STAPLS9207084449000	08/18/2010	$53.44
	AMERICAN PHYTOPATHOLOGIC	08/25/2010	$61.00
	OFFICEMAX CT IN#404265	08/25/2010	$57.32
			$1,145.09
SUSAN CHAPMAN	OFFICEMAX CT IN#171339	08/12/2010	$295.74
	DELTA AIR 0062333980765	08/23/2010	$226.30
	DELTA AIR 0062333248151	08/23/2010	$226.30
	Amazon.com	08/24/2010	$74.62
	AM SOC CELL BIO	08/28/2010	$65.00
	AM SOC CELL BIO	08/31/2010	$65.00
			$952.96
SUSAN DUCKETT	IDT DNA USA	07/30/2010	$155.58
	FEDEX 793764784796	07/30/2010	$8.15
	SIGMA ALDRICH US	08/05/2010	$1,302.00
	FEDEX 798939254936	08/15/2010	$24.21
	HENDRIX RESERVATION	08/16/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUCKETT	INGLES STORE #53	08/16/2010	$13.71
	FEDEX 793824630439	08/18/2010	$37.01
	FEDEX 319163415000005	08/25/2010	$14.18
			$1,604.84
SUSAN ELLER	INTERNATIONAL MINUTE P	08/10/2010	$1,255.70
	AMSTERDAM PRNT & LITHO	08/17/2010	$169.70
			$1,425.40
SUSAN J LASSER	OFFICEMAX CT IN#954759	07/30/2010	$294.25
	WAL-MART #3222	08/01/2010	$29.61
	ENTERPRISE RENT-A-CAR	08/03/2010	$338.24
	ENTERPRISE RENT-A-CAR	08/03/2010	$338.24
	ENTERPRISE RENT-A-CAR	08/05/2010	$430.33
	OFFICEMAX CT IN#125449	08/10/2010	$53.01
	DOLRTREE 2832 00028324	08/16/2010	$60.87
	OFFICEMAX CT IN#897995	08/25/2010	$64.93
	BI-LO 539	08/26/2010	$26.12
			$1,635.60
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	08/02/2010	$29.57
	AARONS SALO C1003	08/03/2010	$68.65
	ALLEN CREATIONS CORP	08/04/2010	$249.90
	DIAMOND SPRINGS WATER	08/04/2010	$289.88
	TRI-COUNTY ACE BLDRS S	08/06/2010	$16.02
	TWX SPORTS ILLUSTRATED	08/10/2010	$72.24
	G&K SERVICES #157	08/10/2010	$29.57
	DIAMOND SPRINGS WATER	08/12/2010	$49.99
	G&K SERVICES #157	08/16/2010	$29.57
	MANPOWER	08/19/2010	$730.42
	G&K SERVICES #157	08/23/2010	$29.57
	HEARST MAGAZINES	08/25/2010	$23.51
	MANPOWER	08/26/2010	$491.19
			$2,110.08
SUSAN T GUYNN	EAST PARK PRINTING	08/12/2010	$568.17
	WM SUPERCENTER	08/16/2010	$188.30
	ACS SOUND & LIGHTING	08/17/2010	$229.80
	CROSSINGS DELI, LLC	08/17/2010	$701.76
	BI-LO 638	08/17/2010	$23.51
	BI-LO 638	08/17/2010	$17.22
	BI-LO 638	08/18/2010	$33.85
			$1,762.61
SUSAN W MCJUNKIN	Amazon.com	08/02/2010	$37.92
	PAYPAL SOUTHCAROLI	08/03/2010	$100.00
	ACUHO-I	08/24/2010	$186.00
	ACUHO-I	08/24/2010	$455.00
	ACUHO-I	08/26/2010	$79.00
			$857.92

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W POPE	TRI-COUNTY ACE BLDRS S	08/17/2010	$13.89
	CVS PHARMACY #3599 Q03	08/17/2010	$5.91
	BIG WINDS HOOD RIVER INC	08/26/2010	$69.95
			$89.75
SUSAN W. MCGHEE	PAYPAL INK4 INC	08/09/2010	$21.40
	CLEMSON-UNIV-BOOKS #4900	08/16/2010	$57.37
	PAYPAL SOUTHCAROLI	08/16/2010	$150.00
	CSN CSN Office	08/17/2010	$33.39
	EAI	08/18/2010	$37.60
	AMAZON MKTPLACE PMTS	08/17/2010	$14.19
	AMAZON MKTPLACE PMTS	08/18/2010	$13.12
	TOSHIBA	08/17/2010	$87.64
	AMAZON MKTPLACE PMTS	08/19/2010	$39.36
	Amazon.com	08/20/2010	$69.80
	DELTA AIR 0062333258677	08/24/2010	$334.40
			$858.27
SUZANNE B HOLMES	STAPLES 00108449	08/02/2010	$106.97
	ATT BILL PAYMENT	08/17/2010	$364.52
	UNIVERSITY OF S CAR	08/18/2010	$67.30
	UVM SUST AGRI PUBLICATION	08/23/2010	$26.90
	NATIONAL 4-H COUNCIL SUP	08/27/2010	$98.58
			$664.27
T JOY VANDAELE	PROGRESSIVE BUSIN	08/03/2010	$240.00
			$240.00
TAMARA L. CUSHING	SOCIETY OF AMER FOREST	08/28/2010	$425.00
			$425.00
TAMARA MCNEALY	FISHER SCI ATL	07/30/2010	$27.87
	FISHER SCI ATL	08/03/2010	$85.16
	MALVERN INSTRUMENTS LT	08/03/2010	$264.00
	VWR INTERNATIONAL INC	08/03/2010	$95.02
	VWR INTERNATIONAL INC	08/06/2010	$43.87
	VWR INTERNATIONAL INC	08/06/2010	$29.05
	FISHER SCI ATL	08/07/2010	$225.08
	FISHER SCI ATL	08/24/2010	$51.72
	FISHER SCI ATL	08/25/2010	$745.70
			$1,567.47
TAMMY CRANE	WWWHOLLINGERMETALEDGECOM	08/04/2010	$1,850.26
	USAIRWAYS 0372398160278	08/04/2010	$393.30
	MANPOWER	08/05/2010	$97.74
	PAYPAL SOUTHCAROLI	08/05/2010	$61.00
	GAYLORD BROS INC	08/07/2010	$729.36
	SOCIETY OF AMERICAN AR	08/05/2010	$198.00
	AMERICAN LIBRARY ASSOC	08/06/2010	$15.00
	CHOICE MAGAZINE	08/09/2010	$495.00
	SPIRIT TELECOM	08/09/2010	$2.96

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	KONICA MINOLTA BUSINESS	08/10/2010	$334.16
	PAYPAL EMTC INC	08/12/2010	$14.95
	MANPOWER	08/12/2010	$97.74
	REPUBLIC SERVICES INC	08/13/2010	$86.39
	CITY OF CLEMSON	08/13/2010	$43.90
	ATTM 820859027 NBI	08/13/2010	$105.75
	LIBRARY ADVANTAGE	08/17/2010	$475.00
	GAYLORD BROS INC	08/18/2010	$1,167.93
	USMRKBRD 800-791-2946	08/18/2010	$400.00
	PAYPAL INK4 INC	08/19/2010	$11.77
	MANPOWER	08/19/2010	$97.74
	USAIRWAYS 0372399949908	08/19/2010	$343.30
	AMERICAN LIBRARY ASSOC	08/21/2010	$180.00
	AMERICAN LIBRARY ASSOC	08/20/2010	$245.00
	AMERICAN LIBRARY ASSOC	08/21/2010	$1,295.00
	GAYLORD BROS INC	08/21/2010	$283.34
	YAHOO FLICKR PRO US	08/20/2010	$24.95
	FINDAWAY WORLD LLC	08/23/2010	$499.90
	MANPOWER	08/26/2010	$97.74
	RC RICOH CORP	08/27/2010	$9.56
	RC RICOH CORP	08/27/2010	$9.43
	PAYPAL OLAC INC	08/30/2010	$150.00
	PAYPAL INK4 INC	08/30/2010	$48.15
			$9,864.32
TAMMY MORTON	UPS 1Z0E51W10297279638	08/01/2010	$9.72
	FEDEX 793764343946	08/01/2010	$10.98
	FEDEX 798893208699	08/01/2010	$20.25
	CAMPUS COPY SHOP	08/05/2010	$135.60
	UPS 1Z0E51W10397695043	08/08/2010	$9.41
	FEDEX 793799310412	08/11/2010	$31.16
	FEDEX 798928955864	08/13/2010	$26.31
	FEDEX 793852251300	08/29/2010	$22.32
	FLUKER FARMS	08/30/2010	$70.40
			$336.15
TANYA A. MILLER	VZWRLSS-IVR VE	08/03/2010	$528.55
	ETS PRAXIS SERVICES	08/03/2010	$220.00
	HP HOME STORE	08/02/2010	$887.02
	USPS 45168006329807708	08/05/2010	$60.23
	BEST BUY 00005207	08/16/2010	$772.59
	Amazon.com	08/17/2010	$171.57
	Amazon.com	08/17/2010	$170.53
	PAYPAL COSEBOC	08/20/2010	$790.00
	ETS PRAXIS SERVICES	08/20/2010	$230.00
	ETS PRAXIS SERVICES	08/25/2010	$185.00
	CLEMSON-UNIV-BOOKS #4900	08/26/2010	$34.45
	OFFICE MAX	08/27/2010	$23.80

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	USPS 45168006329807708	08/27/2010	$44.00
			$4,117.74
TARANA KHAN	KROGER #448	08/19/2010	$19.68
	AT&T DATA	08/20/2010	$25.00
			$44.68
TERESA DANIEL	KYOCERA MITA AMERICA INC	07/30/2010	$138.06
			$138.06
TERESA MCCOY	SPARTANBURGHERALD CIRC	07/30/2010	$387.40
	ONLYARCHITECTUREDOTCOM	08/05/2010	$240.00
	HERALD SUBSCRIPTION	08/05/2010	$296.40
	ONLYARCHITECTUREDOTCOM	08/05/2010	$252.50
	PROQUESTEBS 7349974150	08/05/2010	$80.25
	ANDERSON INDEPENDENT	08/12/2010	$39.99
	THE EAGLE RECORD	08/12/2010	$23.50
	PAYPAL SUNPUBCO	08/26/2010	$7.00
			$1,327.04
TERESA N HENRY	KYOCERA MITA AMERICA INC	08/19/2010	$30.87
	SACS COC	08/24/2010	$450.00
	SACS COC	08/25/2010	$450.00
	USAIRWAYS 0377865650752	08/25/2010	$295.80
	AGENT FEE 8900520237665	08/25/2010	$40.00
			$1,266.67
TERESA SHARPE	ROCKWARE, INC	08/07/2010	$90.00
	SHARP BUSINESS SYS-SC	08/06/2010	$19.17
	SHARP BUSINESS SYS-SC	08/06/2010	$26.05
	SURVEYMONKEY.COM/HELP	08/10/2010	$200.00
	SHARP BUSINESS SYS-SC	08/10/2010	$26.05
	DELTA AIR 0062332488334	08/11/2010	$394.30
	SURVEYMONKEY.COM/HELP	08/16/2010	$19.95
	AMAZON MKTPLACE PMTS	08/17/2010	$229.96
	AMAZON MKTPLACE PMTS	08/17/2010	$117.80
	AMAZON MKTPLACE PMTS	08/19/2010	$124.80
	KYOCERA MITA AMERICA INC	08/19/2010	$624.77
	BUY.COM	08/21/2010	$55.24
	UPS 1Z34T7210396141870	08/25/2010	$22.67
	UPS 2948301Q828	08/25/2010	$6.33
	Amazon.com	08/26/2010	$9.06
	SOCIETYFORS	08/27/2010	$225.00
	CLEMSON APPLE STORE	08/27/2010	$82.34
	CLEMSON APPLE STORE	08/30/2010	$12.84
	GRANTWRITER	08/30/2010	$84.90
			$2,371.23
TERESA SMITH	NATIONAL WELDERS #25	07/29/2010	$29.67
	NATIONAL WELDERS #25	07/29/2010	$142.18
	NATIONAL WELDERS #25	07/29/2010	$131.43

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	WM SUPERCENTER	07/30/2010	$35.68
	FORMS AND SUPPLY - AOPD	07/29/2010	$29.84
	REGISTER.COM 114DD54DJ	07/31/2010	$147.40
	WAL-MART #3222	08/02/2010	$97.34
	WEBUCATOR	08/09/2010	$99.95
	MCGEE HEATING & AIR COND	08/09/2010	$1,152.30
	TILE COUNCIL OF AMER	08/09/2010	$1,000.00
	PUBLIX #563	08/11/2010	$46.13
	TEST MARK INDUSTRIES	08/11/2010	$1,458.57
	LOWES #00728	08/13/2010	$78.87
	STAMPS.COM	08/16/2010	$24.99
	AERC RECYCLING SOLUTIO	08/16/2010	$649.35
	BIGBLUEHAT	08/17/2010	$95.00
	FORT HILL - WEB PAYMENT	08/16/2010	$236.28
	SANDY SPRINGS WTR DIST	08/17/2010	$50.50
	THERMO FISHER SCIENTIFIC	08/19/2010	$1,315.11
	BRICKSOUTHE	08/20/2010	$0.01
	CAROLINA BURGLAR AND FIRE	08/20/2010	$2,366.00
	FORMS AND SUPPLY - AOPD	08/19/2010	$470.12
	NATIONAL PETROGRAPHIC SE	08/23/2010	$315.00
	BIGBLUEHAT	08/24/2010	$32.95
	CEMEX 4654	08/26/2010	$123.57
			$10,128.24
TERI M. GARRETT	CLEMSON-UNIV-BOOKS #4900	08/05/2010	$276.74
	PAYPAL INK4 INC	08/05/2010	$23.54
	PAYPAL INK4 INC	08/11/2010	$18.73
	CLEMSON-UNIV-BOOKS #4900	08/17/2010	$188.50
	PAYPAL INK4 INC	08/18/2010	$23.54
	SEARS.COM 9300	08/24/2010	$19.96
	DIVERSE	08/30/2010	$210.00
			$761.01
TERRI B. SUMPTER	WAL-MART #0511	08/09/2010	$10.67
	WM SUPERCENTER	08/09/2010	$27.54
	FTC	08/09/2010	$278.10
	LOWES #00626	08/13/2010	$318.69
	KYOCERA MITA AMERICA INC	08/16/2010	$1,255.54
	LOWES #00626	08/18/2010	$106.23
	PSA PUBLISHING/BULLETIN	08/24/2010	$15.00
	Duplicating Products I	08/26/2010	$740.00
	WGV INTERNATIONAL	08/28/2010	$287.40
			$3,039.17
TERRI BRUCE	STAPLES 00118976	08/23/2010	$41.39
			$41.39
TERRY L DEMPSEY	DELTA AIR 0062333447395	08/25/2010	$429.80
			$429.80

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY M TRITT	USAIRWAYS 0372398891041	08/10/2010	$180.40
	USAIRWAYS 0372398875131	08/10/2010	$346.90
	USAIRWAYS 0372399012166	08/11/2010	$90.70
	USAIRWAYS 0372399022758	08/11/2010	$227.60
	USAIRWAYS 0372399017805	08/11/2010	$227.60
	USAIRWAYS 0372399005734	08/11/2010	$227.60
	USAIRWAYS 0372399016932	08/11/2010	$227.60
	USAIRWAYS 0372399018587	08/11/2010	$227.60
	USAIRWAYS 0372399015702	08/11/2010	$227.60
	COAST PNEUMATICS COM	08/21/2010	$204.45
			$2,188.05
THARON W HOWARD	HOBBY LOBBY #395	08/21/2010	$2.99
			$2.99
THOMAS C. JENKINS	VWR INTERNATIONAL INC	08/05/2010	$136.30
	VWR INTERNATIONAL INC	08/05/2010	$186.64
	VWR INTERNATIONAL INC	08/05/2010	$193.14
	VWR INTERNATIONAL INC	08/06/2010	$106.17
	VWR INTERNATIONAL INC	08/25/2010	$61.48
	VWR INTERNATIONAL INC	08/25/2010	$128.83
	VWR INTERNATIONAL INC	08/25/2010	$64.84
			$877.40
THOMAS SUTTLES	NATIONAL WELDERS #60	08/11/2010	$593.34
	NATIONAL WELDERS #60	08/12/2010	$423.13
	SC.GOV	08/16/2010	$394.47
	PAYPAL INK4 INC	08/18/2010	$18.73
	NATIONAL WELDERS #60	08/19/2010	$352.09
	NATIONAL WELDERS #60	08/23/2010	$534.79
	FORT HILL - WEB PAYMENT	08/23/2010	$18.12
			$2,334.67
THOMAS T PETERS	SURVEYMONKEY.COM/HELP	07/30/2010	$59.85
	ATT BILL PAYMENT	08/04/2010	$123.57
	CORPORATE STAFFING SER	08/04/2010	$1,893.60
	REPUBLIC SERVICES INC	08/04/2010	$114.40
	BLUE RIDGE ELECTRIC COOP	08/04/2010	$395.27
	FEDEX 862411645033	08/11/2010	$11.94
	CORPORATE STAFFING SER	08/11/2010	$1,650.12
	CORPORATE STAFFING SER	08/18/2010	$1,690.70
	CORPORATE STAFFING SER	08/30/2010	$1,893.60
			$7,833.05
THOMAS W JONES	ROSS TEXTILES, INC.	08/04/2010	$768.00
	PENDLETON TIRE COMPANY	08/05/2010	$72.26
	SYX GLOBALINDUSTRIALEQ	08/10/2010	$1,947.90
	CLEMSON NAPA AUTO PARTS	08/12/2010	$17.25
	CLEMSON NAPA AUTO PARTS	08/26/2010	$90.53
	SYX GLOBALINDUSTRIALEQ	08/30/2010	$193.04

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,088.98
TIM CLAYTON	CROSSROADS-CENTER CPU	07/29/2010	$18.30
	GREASE MONKEY 226	08/03/2010	$76.16
	LAWMENS SAFETY SUPPLY INC	08/23/2010	$32.08
	OFFICE DEPOT #2580	08/26/2010	$19.23
	OFFICE DEPOT #2580	08/26/2010	$139.09
	AUTOZONE #0414	08/27/2010	$12.83
			$297.69
TIM HIGHAM	FLUKER FARMS	08/02/2010	$26.57
	CLEMSON APPLE STORE	08/02/2010	$45.96
	AMAZON MKTPLACE PMTS	08/07/2010	$28.99
	APL APPLE ONLINE STORE	08/10/2010	$73.14
	APL APPLE ONLINE STORE	08/10/2010	$73.14
	AMAZON MKTPLACE PMTS	08/09/2010	$39.99
	APL APPLE ONLINE STORE	08/22/2010	$73.83
	SALUDA RIVER PET FOOD CEN	08/19/2010	$138.79
	FLUKER FARMS	08/23/2010	$28.04
	Amazon.com	08/23/2010	$68.98
	FISHER SCI ATL	08/25/2010	$107.50
	Amazon.com	08/25/2010	$134.32
	LOWES #00728	08/26/2010	$24.28
	AMAZON MKTPLACE PMTS	08/26/2010	$107.91
	AMAZON MKTPLACE PMTS	08/27/2010	$20.85
	PETDISCOUNTERS.COM	08/27/2010	$12.45
	PAYPAL LANGTONINFO	08/27/2010	$41.78
	PETSMART INC 1089	08/30/2010	$42.02
			$1,088.54
TIM MATCH	CONTINENTAL 0057910090110	08/02/2010	$573.30
	AGENT FEE 0068612143650	08/12/2010	$18.00
	DELTA AIR 0068612143630	08/12/2010	$430.65
	DELTA AIR 0068612143624	08/12/2010	$430.65
	AGENT FEE 0068612143651	08/12/2010	$18.00
	AGENT FEE 0068612143655	08/12/2010	$18.00
	AGENT FEE 0068612143626	08/12/2010	$18.00
	AGENT FEE 0068612143628	08/12/2010	$18.00
	AGENT FEE 0068612143633	08/12/2010	$18.00
	AGENT FEE 0068612143654	08/12/2010	$18.00
	AGENT FEE 0068612143632	08/12/2010	$18.00
	DELTA AIR 0068612143656	08/12/2010	$430.65
	DELTA AIR 0068612143648	08/12/2010	$430.65
	AGENT FEE 0068612143627	08/12/2010	$18.00
	DELTA AIR 0068612143635	08/12/2010	$430.65
	AGENT FEE 0068612143635	08/12/2010	$18.00
	AGENT FEE 0068612143657	08/12/2010	$18.00
	DELTA AIR 0068612143655	08/12/2010	$430.65
	DELTA AIR 0068612143650	08/12/2010	$430.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	DELTA AIR 0068612143644	08/12/2010	$430.65
	DELTA AIR 0068612143657	08/12/2010	$430.65
	DELTA AIR 0068612143633	08/12/2010	$430.65
	DELTA AIR 0068612143645	08/12/2010	$430.65
	DELTA AIR 0068612143654	08/12/2010	$430.65
	AGENT FEE 0068612143645	08/12/2010	$18.00
	AGENT FEE 0068612143647	08/12/2010	$18.00
	DELTA AIR 0068612143628	08/12/2010	$430.65
	DELTA AIR 0068612143652	08/12/2010	$430.65
	AGENT FEE 0068612143625	08/12/2010	$18.00
	AGENT FEE 0068612143648	08/12/2010	$18.00
	DELTA AIR 0068612143627	08/12/2010	$430.65
	DELTA AIR 0068612143625	08/12/2010	$430.65
	AGENT FEE 0068612143644	08/12/2010	$18.00
	USAIRWAYS 0372399129728	08/12/2010	$875.00
	AGENT FEE 0068612143652	08/12/2010	$18.00
	AGENT FEE 0068612143629	08/12/2010	$18.00
	AGENT FEE 0068612143656	08/12/2010	$18.00
	DELTA AIR 0068612143651	08/12/2010	$430.65
	AGENT FEE 0068612143630	08/12/2010	$18.00
	DELTA AIR 0068612143626	08/12/2010	$430.65
	DELTA AIR 0068612143632	08/12/2010	$430.65
	DELTA AIR 0068612143629	08/12/2010	$430.65
	DELTA AIR 0068612143647	08/12/2010	$430.65
	AGENT FEE 0068612143624	08/12/2010	$18.00
	DMI DELL BUS ONLINE	08/16/2010	$1,752.66
	CDW GOVERNMENT	08/17/2010	$157.35
	AOL SERVICE	08/17/2010	$25.90
	ATHENAS ATTIC	08/18/2010	$2,992.14
	CDW GOVERNMENT	08/20/2010	$144.93
	DMI DELL BUS ONLINE	08/21/2010	$1,132.06
	DELL SALES & SERVICE	08/21/2010	$1,390.27
	VTA VICTORY TEAM	08/23/2010	$513.36
	APL ITUNES	08/29/2010	$5.16
	WM SUPERCENTER	08/26/2010	$211.60
	WAL-MART #3222	08/30/2010	$180.83
			$19,376.21
TIMOTHY A DAVIS	SOMMAMEDIA/EVENTKADDY	07/29/2010	$275.00
	Amazon.com	08/16/2010	$31.49
			$306.49
TIMOTHY S DAVIS	VALLEY SPRING WATER & COF	08/04/2010	$23.56
	SCHOOL CUTS SCREENING AND	08/04/2010	$174.52
	ATT BILL PAYMENT	08/05/2010	$234.73
	FIRST AID SUPPLIES ONLIN	08/11/2010	$67.69
	FORESTRY SUPPLIERS	08/16/2010	$232.72
	MELLO SMELLO LLC	08/16/2010	$36.00

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY S DAVIS	PAYPAL PARTNERSHIP	08/16/2010	$94.00
	PSA PUBLISHING/BULLETIN	08/17/2010	$18.00
	EBI EBAGS.COM	08/17/2010	$119.99
	OFFICE DEPOT #2127	08/24/2010	$44.88
	THE UPS STORE #3000	08/25/2010	$118.97
	SPIRIT TELECOM	08/25/2010	$5.63
	LOWES #03026	08/26/2010	$300.53
	OFFICE DEPOT #2127	08/26/2010	$19.02
			$1,490.24
TOBY R KIRKLAND	4 OVER INC	08/03/2010	$82.48
	CONSTANT CONTACT 1	08/10/2010	$30.00
	ISTOCK INTERNATIONAL	08/10/2010	$292.50
	FEDEX OFFICE #1538	08/10/2010	$24.08
	PARTY CITY #233	08/10/2010	$111.15
	4 OVER INC	08/12/2010	$99.49
	BEANSTALK	08/13/2010	$15.00
	4 OVER INC	08/18/2010	$128.26
	NETWORK SOLUTIONS, LLC	08/21/2010	$5.00
	4 OVER INC	08/24/2010	$94.40
			$882.36
TODD A STEADMAN	GREGORY PEST SOLUTIONS	08/04/2010	$50.00
	WEDDINGPAGES INC	08/13/2010	$170.00
	WEDDINGPAGES INC	08/13/2010	$170.00
	IMAGISTICSINV 414434353	07/10/2010	$445.67
	IMAGISTICSINV 203550234	07/23/2010	$18.02
	GREGORY PEST SOLUTIONS	08/16/2010	$50.00
	WEDDINGPAGES INC	08/18/2010	$170.00
	MD DESIGNS	08/18/2010	$49.67
	LOWES #03071	08/20/2010	$18.70
	SYX TIGERDIRECT.COM	08/30/2010	$44.95
			$1,187.01
TODD H HUBING	DKC DIGI KEY CORP	08/04/2010	$300.72
	SAE INTERNATIONAL	08/15/2010	$99.04
	Amazon.com	08/18/2010	$62.98
	UNITED AIR 0162112408855	08/20/2010	$1,131.50
	DSGN SCIENCE MATH TYPE	08/29/2010	$37.00
	MARLIN P JONES & ASSOC	08/27/2010	$167.34
	ANSYS, INC	08/27/2010	$650.00
			$2,448.58
TOM KUEHN	PRESS BOOKS	08/06/2010	$28.97
	NYU PRESS	08/10/2010	$32.00
	CLEMSON-UNIV-BOOKS #4900	08/17/2010	$23.54
	CLEMSON APPLE STORE	08/18/2010	$31.99
	AMAZON MKTPLACE PMTS	08/25/2010	$56.67
	AMAZON MKTPLACE PMTS	08/24/2010	$10.11
	AMAZON MKTPLACE PMTS	08/24/2010	$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
TOM KUEHN	PAYPAL SOCMILHIST	08/25/2010	$50.00
	AMAZON MKTPLACE PMTS	08/25/2010	$18.94
	KYOCERA MITA AMERICA INC	08/25/2010	$24.55
	AMAZON MKTPLACE PMTS	08/25/2010	$13.48
	USAIRWAYS 0377755737923	08/24/2010	$266.90
	KYOCERA MITA AMERICA INC	08/25/2010	$211.86
	CONTINENTAL 0052163955080	08/27/2010	$523.20
	AMAZON MKTPLACE PMTS	08/29/2010	$15.97
	UC PRESS JOURNAL DI	08/28/2010	$100.00
			$1,442.17
TOM NEAL	AMAZON MKTPLACE PMTS	08/04/2010	$97.72
	SUPERMEDIASTORE/DVD-RW	08/12/2010	$167.97
	US DIGITAL MEDIA INC	08/12/2010	$351.40
	DIGITAL JUICE	08/19/2010	$106.31
	Amazon.com	08/27/2010	$27.28
			$750.68
TOMIKA ORGBON	CLICK2MAIL	07/30/2010	$40.26
	DOLLAR-GENERAL #7873	08/04/2010	$3.78
	IMAGISTICSINV 414640979	08/07/2010	$131.93
	LOWES #01075	08/25/2010	$127.67
	LOWES #01120	08/25/2010	$14.01
	CAROLINA SUPPLY HOUSE INC	08/25/2010	$44.73
	PRINTGLOBE INC	08/26/2010	$102.46
	MGI AL-SC-TRI MEDIA CO	08/27/2010	$136.10
	CLICK2MAIL	08/27/2010	$15.23
	USPS 4518030541	08/30/2010	$6.45
			$622.62
TONY CANTRELL	PERFORMANCE CHEVROLET	07/30/2010	$113.17
	PERFORMANCE CHEVROLET	08/02/2010	$189.00
	PERFORMANCE CHEVROLET	08/02/2010	$34.67
	PERFORMANCE CHEVROLET	08/03/2010	$234.73
	ROWLAND MECHANICAL	08/03/2010	$850.39
	PERFORMANCE CHEVROLET	08/05/2010	$70.38
	PERFORMANCE CHEVROLET	08/05/2010	$98.75
	PERFORMANCE CHEVROLET	08/09/2010	$118.75
	PERFORMANCE CHEVROLET	08/06/2010	$125.60
	PERFORMANCE CHEVROLET	08/06/2010	$62.84
	PERFORMANCE CHEVROLET	08/10/2010	$199.51
	PERFORMANCE CHEVROLET	08/10/2010	$2,055.26
	PERFORMANCE CHEVROLET	08/11/2010	$143.11
	PERFORMANCE CHEVROLET	08/11/2010	$91.45
	TOTALSIR, LLC	08/11/2010	$560.16
	PERFORMANCE CHEVROLET	08/11/2010	$590.63
	PERFORMANCE CHEVROLET	08/13/2010	$17.67
	PERFORMANCE CHEVROLET	08/12/2010	$94.50
	PERFORMANCE CHEVROLET	08/16/2010	$138.78

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	PERFORMANCE CHEVROLET	08/17/2010	$310.80
	PERFORMANCE CHEVROLET	08/18/2010	$497.28
	PERFORMANCE CHEVROLET	08/18/2010	$858.22
	PERFORMANCE CHEVROLET	08/20/2010	$364.18
	PERFORMANCE CHEVROLET	08/20/2010	$75.60
	PERFORMANCE CHEVROLET	08/24/2010	$246.25
	PERFORMANCE CHEVROLET	08/27/2010	$564.77
	PERFORMANCE CHEVROLET	08/27/2010	$123.68
	PERFORMANCE CHEVROLET	08/30/2010	$281.20
	PERFORMANCE CHEVROLET	08/30/2010	$289.39
	PERFORMANCE CHEVROLET	08/30/2010	$12.60
			$9,413.32
TONY ROCHESTER	MAGNESOOTHE	08/03/2010	$333.60
	LOWES #03071	08/04/2010	$101.66
	LIFE FITNESS	08/06/2010	$95.16
	W W GRAINGER 916	08/16/2010	$594.99
	W W GRAINGER 916	08/18/2010	$564.10
	W W GRAINGER 916	08/18/2010	$54.79
	SSG SPORT SUPPLY GROUP	08/20/2010	$718.16
	W W GRAINGER 916	08/25/2010	$87.95
	W W GRAINGER 916	08/25/2010	$23.68
	LIFE FITNESS	08/28/2010	$463.80
			$3,037.89
TONY W CAWTHON	UPS 0000W004R4	08/01/2010	$6.63
	UCEA	07/30/2010	$625.00
	SOUTHERN ASSOC OF00 OF 00	08/02/2010	$220.00
	CU NTL DROPOUT PREV. CTR	08/04/2010	$175.00
	USAIRWAYS 0372398000282	08/03/2010	$197.90
	BOSTON COLLEGE EMARKET	08/06/2010	$215.00
	MICROTRAINING ASSOCIATES	08/06/2010	$135.45
	DELTA AIR 0067913771991	08/17/2010	$224.40
	DELTA AIR 0067914154335	08/18/2010	$486.30
	AMERICAN COUNSELING ASSO	08/24/2010	$84.65
	THOMSON WEST TCD	08/24/2010	$35.00
	CLEMSON-UNIV-BOOKS #4900	08/23/2010	$54.00
	SACES	08/27/2010	$185.00
	AMERICAN COUNSELING ASSO	08/27/2010	$300.00
	THOMSON WEST TCD	08/28/2010	$28.00
	DELTA AIR 0067753332612	08/27/2010	$189.40
	AMERICAN COUNSELING ASSO	08/28/2010	$300.00
			$3,461.73
TRACEY R HARE	DIAMOND SPRINGS WATER	08/04/2010	$123.22
	COFFEE BREAK SERVICE	08/09/2010	$38.52
	EAST PARK PRINTING	08/20/2010	$223.63
	THE TIGER SPORTS SHOP	08/24/2010	$23.43
	THE TIGER SPORTS SHOP	08/30/2010	$35.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$443.95
TRACY PATTERSON	XEROX CORP. XCS/RBO	08/16/2010	$639.27
	KYOCERA MITA AMERICA INC	08/18/2010	$341.13
	FORT HILL - WEB PAYMENT	08/20/2010	$20.30
	FORT HILL - WEB PAYMENT	08/20/2010	$11.24
	FORT HILL - WEB PAYMENT	08/20/2010	$30.35
	FORT HILL - WEB PAYMENT	08/20/2010	$11.24
	FORT HILL - WEB PAYMENT	08/20/2010	$11.24
	PERFORMANCE CHEVROLET	08/27/2010	$496.95
	MILLER SUPPLY INC	08/30/2010	$52.60
			$1,614.32
TRACY S ARWOOD	TIGER TOWN GRAPHICS	07/29/2010	$454.75
	PAPER DIRECT	08/11/2010	$38.94
	LOWES #00728	08/25/2010	$6.56
			$500.25
V SRIDHARAN	DIAMOND SPRINGS WATER	07/29/2010	$5.00
	GO ELECTRO	08/01/2010	$9.95
	REFLECTIONS AUTO GLASS	08/16/2010	$550.00
	WORLD SCIENTIFIC	08/18/2010	$42.75
	DECISION SCIENCES INSTIT	08/20/2010	$160.00
	GSHRM	08/21/2010	$20.00
	APL APPLE ONLINE STORE	08/22/2010	$35.31
	DELTA AIR 0062332454454	08/20/2010	$356.30
	Amazon.com	08/24/2010	$92.54
	Amazon.com	08/26/2010	$35.41
	DELTA AIR 0067915707259	08/25/2010	$255.40
	EXPEDIA 133674488522	08/26/2010	$18.00
	PROD & OP MANAG SOC INC	08/27/2010	$125.00
	DECISION SCIENCES INSTIT	08/28/2010	$350.00
	Amazon.com	08/27/2010	$42.24
	KYOCERA MITA AMERICA INC	08/27/2010	$189.41
	DECISION SCIENCES INSTIT	08/28/2010	$350.00
	DIAMOND SPRINGS WATER	08/26/2010	$19.99
	AOM ACADEMY OF MNGMNT	08/27/2010	$140.00
	OFFICEMAX CT IN#498893	08/30/2010	$29.39
			$2,826.69
VICKIE L BYKO	HOLSTEIN ASSOC USA INC	07/29/2010	$50.00
	GRIFF'S FARM AND H	07/30/2010	$14.28
	LOWES #03071	08/02/2010	$45.86
	SYX TIGERDIRECT.COM	08/02/2010	$119.92
	LOWES #03071	08/04/2010	$75.33
	VWR INTERNATIONAL INC WE	08/06/2010	$434.55
	VWR INTERNATIONAL INC WE	08/06/2010	$2,486.63
	VWR INTERNATIONAL INC WE	08/06/2010	$105.52
	VWR INTERNATIONAL INC WE	08/06/2010	$86.95
	FEDEX 838497563578	08/08/2010	$26.23

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L BYKO	TRI-COUNTY ACE BLDRS S	08/12/2010	$26.78
	LOWES #03071	08/12/2010	$8.28
	MCMASTER-CARR	08/11/2010	$10.68
	NATIONAL WELDERS #25	08/13/2010	$218.92
	NATIONAL WELDERS #25	08/13/2010	$38.95
	FORT HILL - WEB PAYMENT	08/13/2010	$11.24
	NATIONAL WELDERS #25	08/13/2010	$5.42
	LOWES #03071	08/16/2010	$266.39
	CLEMSON APPLE STORE	08/16/2010	$20.33
	VWR INTERNATIONAL INC WE	08/17/2010	$173.90
	SHARP BUS SYS CAROLINAS	08/16/2010	$398.59
	ADVANCED DATA NETWORK	08/16/2010	$1,035.84
	NASCO INTERNATIONAL	08/16/2010	$146.04
	CLKBANK COM_4KTEFJLH	08/21/2010	$55.92
	SAFECART.COM FILECURE	08/20/2010	$19.97
	HOLSTEIN ASSOC USA INC	08/20/2010	$12.50
	CLKBANK COM_4SP4NEP9	08/21/2010	$17.00
	VWR INTERNATIONAL INC WE	08/24/2010	$44.40
	VWR INTERNATIONAL INC WE	08/24/2010	$74.32
	BATTERY SPECIALISTS	08/23/2010	$915.54
	NEW BRUNSWICK SCIENTIFIC	08/24/2010	$584.50
	FEDEX 838497563604	08/25/2010	$21.23
	CLEMSON-UNIV-BOOKS #4900	08/26/2010	$73.11
	KMART.COM 7840	08/26/2010	$121.28
	AMERICAN TYPE CULTURE COL	08/26/2010	$233.50
	EARL DUDLEY ASSOCIATES	08/30/2010	$447.83
			$8,427.73
VIVIAN HALEY ZITLIN	THE OBESITY SOCIETY	08/27/2010	$250.00
	ADA-MEMBERSHIP	08/27/2010	$250.00
			$500.00
WALTER BORTZ	FEDEX 683680515000008	08/18/2010	$10.03
	AKRATIC TECHNOLOGIES	08/18/2010	$837.00
	Amazon.com	08/22/2010	$51.96
	Amazon.com	08/20/2010	$296.74
			$1,195.73
WANDA G. CODY	MYBADGES.COM	07/29/2010	$54.00
	Amazon.com	08/05/2010	$160.64
	STAPLS9207231303000	08/24/2010	$243.78
	AT&T DATA	08/25/2010	$29.99
	PAYPAL SOUTHCAROLI	08/26/2010	$150.00
			$638.41
WARREN T WANG	WM SUPERCENTER	08/10/2010	$25.68
	WAL-MART #3222	08/10/2010	$72.76
			$98.44
WEIGUO CAO	WAL-MART #0396	08/06/2010	$36.43

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Cardholder	Vendor Name	Purchase Date	Amount
WEIGUO CAO	VWR INTERNATIONAL INC	08/25/2010	$94.71
			$131.14
WEN Y CHEN	SANTA CRUZ BIOTECHNOLOGY	08/02/2010	$283.50
	LC LABORATORIES	08/02/2010	$99.00
	BIO RAD 2007762JFL15	08/14/2010	$760.74
	AAAS SCIENCE MAG	08/13/2010	$146.00
	SIGMA ALDRICH US	08/13/2010	$321.21
	SIGMA ALDRICH US	08/16/2010	$306.79
	AMERICAN TYPE CULTURE COL	08/17/2010	$134.00
	OFFICE MAX	08/17/2010	$185.83
	OFFICE DEPOT #62	08/18/2010	$48.74
			$2,285.81
WILL HIOTT	THE UPS STORE #3497	07/30/2010	$22.76
	BALL AND BALL	08/06/2010	$250.56
			$273.32
WILLIAM BRYAN SMITH	I BUY OFFICE SUPPY.COM	08/02/2010	$1,025.60
	CLICK2MAIL	08/09/2010	$115.48
	CLICK2MAIL	08/09/2010	$176.78
	SPIRIT TELECOM	08/09/2010	$34.51
	PRINTERS ASSOCIATES IN	08/12/2010	$155.90
	PRINTERS ASSOCIATES IN	08/12/2010	$2,227.20
	USPS 45488003629804168	08/13/2010	$177.60
	I BUY OFFICE SUPPY.COM	08/17/2010	$817.44
	PRINTERS ASSOCIATES IN	08/19/2010	$303.88
	PRINTERS ASSOCIATES IN	08/19/2010	$1,115.48
	PRINTERS ASSOCIATES IN	08/24/2010	$136.42
	PRINTERS ASSOCIATES IN	08/24/2010	$1,948.80
	KYOCERA MITA AMERICA INC	08/25/2010	$270.38
	THE LAURENS COUNTY ADVERT	08/27/2010	$35.00
			$8,540.47
WILLIAM C WOOTEN	AMAZON MKTPLACE PMTS	08/12/2010	$89.15
			$89.15
WILLIAM COBURN	CLEMSON RENT ALL	07/26/2010	$39.59
	TRI-COUNTY ACE BLDRS S	07/31/2010	$132.25
	STAPLES 00111807	08/04/2010	$1,120.92
	TRI STAR IMPORTS INC	08/04/2010	$413.56
	SHERWIN WILLIAMS #2658	08/06/2010	$152.76
	NEWARK US 00000075	08/07/2010	$722.51
	TRI-COUNTY ACE BLDRS S	08/07/2010	$73.50
	NEWARK US 00000075	08/07/2010	$21.85
	SYX TIGERDIRECT.COM	08/10/2010	$92.56
	RADIOSHACK COR00195354	08/10/2010	$69.41
	TRI-COUNTY ACE BLDRS S	08/10/2010	$59.93
	INDUSTRIAL CONTROLS	08/11/2010	$147.29
	NATIONAL INSTRUMENTS CORP	08/13/2010	$111.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM COBURN	LABSAFE 1015954472	08/18/2010	$764.19
	BLOOM #2702	08/19/2010	$77.94
	COLEPARMER 00106013	08/20/2010	$467.27
	TRI-COUNTY ACE BLDRS S	08/25/2010	$71.44
	DMI DELL HIGHER EDUC	08/27/2010	$1,058.24
	TRI-COUNTY ACE BLDRS S	08/27/2010	$253.92
	MCMASTER-CARR	08/26/2010	$260.82
			$6,111.69
WILLIAM D JAMES	USPS 45622001029800513	08/30/2010	$12.39
			$12.39
WILLIAM DANDREA	THE TIGER SPORTS SHOP	08/10/2010	$25.63
	TGT TARGET.COM	08/10/2010	$101.95
	BEST BUY 00009944	08/11/2010	$59.90
	AMAZON MKTPLACE PMTS	08/13/2010	$33.95
	AMAZON MKTPLACE PMTS	08/24/2010	$73.98
			$295.41
WILLIAM E KEELS	STAPLES 00106567	08/06/2010	$26.40
	VZWRLSS APOCC VISE	08/20/2010	$48.61
	GATE.COM	08/28/2010	$9.95
			$84.96
WILLIAM G HENDERSON	HERITAGE HARDWARE &	08/04/2010	$26.97
	ATT BILL PAYMENT	08/10/2010	$147.29
	SPIRIT TELECOM	08/10/2010	$4.73
	KYOCERA MITA AMERICA INC	08/24/2010	$66.27
	CAROLINA TOOL CO INC	08/25/2010	$183.51
	CAROLINA TOOL CO INC	08/27/2010	$157.88
			$586.65
WILLIAM G QUEEN	THIEME MEDICAL PUBLISHER	08/04/2010	$375.00
	ULTRALIGHT OPTICS INC	08/18/2010	$1,020.00
	LOWES #03071	08/26/2010	$16.02
			$1,411.02
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	07/30/2010	$50.85
	NATIONAL WELDERS #25	07/29/2010	$179.03
	DISASTER MANAGEMENT SYSTE	07/31/2010	$348.35
	MOTOROLA, INC. - ONLINE	08/04/2010	$408.72
	USPS 45168006329807708	08/10/2010	$4.34
	DISASTER MANAGEMENT SYSTE	08/14/2010	$282.24
	BOUND TREE MEDICAL LLC	08/13/2010	$62.71
	SPRINT WIRELESS	08/20/2010	$271.01
	TAC MED SOLUTIONS	08/23/2010	$2,218.75
	SOUTHEASTERN EMERGENCY	08/23/2010	$834.54
	MERCURY MEDICAL	08/24/2010	$1,959.64
	EMERGENCY MEDICAL PROD	08/24/2010	$2,307.99
	HENRY SCHEIN	08/24/2010	$265.36
	SOUTHEASTERN EMERGENCY	08/25/2010	$16.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	HENRY SCHEIN	08/26/2010	$348.65
	HENRY SCHEIN	08/26/2010	$99.25
	MOORE MEDICAL LLC WEB	08/26/2010	$934.04
	SC.GOV	08/30/2010	$125.00
			$10,716.52
WILLIAM H CONNER	FORESTRY SUPPLIERS	08/26/2010	$111.68
			$111.68
WILLIAM HANVEY JR	LOWES #00655	07/30/2010	$9.29
	RAVENEL FORD	07/30/2010	$36.53
	WILLIAMS TIRE & AU	08/02/2010	$162.28
	JERRY'S AUTOMOTIVE	08/04/2010	$84.00
	CAROLINA AUTO ELECTRIC	08/05/2010	$298.85
	ADVANCE AUTO PARTS #5020	08/05/2010	$16.11
	ADVANCE AUTO PARTS #5020	08/06/2010	$7.08
	LOWES #00655	08/06/2010	$23.14
	SEA ISLAND EQUIPMENT INC	08/05/2010	$329.61
	LOWES #00655	08/10/2010	$18.66
	WILLIAMS TRUCK TIR	08/11/2010	$52.22
	WILLIAMS TRUCK TIR	08/11/2010	$432.84
	WW GRAINGER	08/12/2010	$33.44
	TRACTOR SUPPLY COMPANY #	08/12/2010	$26.86
	CVS PHARMACY #3801 Q03	08/18/2010	$7.82
	SPIRIT TELECOM	08/19/2010	$12.40
	HERRINGTON INC	08/18/2010	$115.67
	OFFICEMAX CT IN#336942	08/20/2010	$66.77
	USPS.COM CLICK66100611	08/24/2010	$19.83
	USPS.COM CLICK66100611	08/24/2010	$21.14
	USPS.COM CLICK66100611	08/24/2010	$20.82
	HASLER INC	08/19/2010	$64.34
	GREAT LAKES PETROLEUM	08/25/2010	$1,877.53
	FEDEX 068485215000009	08/25/2010	$16.31
	KONICA MINOLTA BUSINESS	08/25/2010	$13.64
	WILLIAMSON WELDING	08/25/2010	$40.00
	WEST ASHLEY BATTERIES	08/26/2010	$107.65
	CAROLINA GARDEN AND TURF	08/27/2010	$6.40
			$3,921.23
WILLIAM L STANPHILL	DILLSBORO RIVER COMPANY	07/30/2010	$100.00
	BI-LO 539	08/03/2010	$553.89
	BI-LO 539	08/09/2010	$538.87
	ENDLESS RIVER ADVENTURES	08/13/2010	$945.00
	BI-LO 539	08/15/2010	$70.97
	ATTM 877388377 NBI	08/23/2010	$51.96
	BI-LO 539	08/27/2010	$117.53
			$2,378.22
WILLIAM L. HAVICE	ASEE	08/02/2010	$81.00
	COUNTRY INN & SUITES	08/03/2010	$151.80

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L. HAVICE	COUNTRY INN & SUITES	08/04/2010	$227.70
			$460.50
WILLIAM LASSER	JURYS INN HEATHROW	07/30/2010	$92.50
	FEDEX 871251954852	07/30/2010	$14.97
	GEIGER BROS	08/02/2010	$815.08
	Amazon.com	08/04/2010	$24.50
	Amazon.com	08/07/2010	$76.16
	Amazon.com	08/06/2010	$27.00
	DOLRTREE 2579 00025791	08/05/2010	$14.84
	THINGS REMEMBERED 0748	08/05/2010	$121.90
	Amazon.com	08/10/2010	$20.40
	CHAMPION COACH INC	08/10/2010	$950.00
	DRAMATISTS PLAY SERVICE	08/10/2010	$65.41
	Amazon.com	08/12/2010	$40.80
	Amazon.com	08/12/2010	$10.20
	Amazon.com	08/13/2010	$51.00
	Amazon.com	08/13/2010	$20.40
	AMAZON MKTPLACE PMTS	08/17/2010	$14.78
	AMAZON MKTPLACE PMTS	08/17/2010	$6.92
	Amazon.com	08/16/2010	$10.20
	Amazon.com	08/16/2010	$11.01
	Amazon.com	08/16/2010	$29.27
	AMAZON MKTPLACE PMTS	08/16/2010	$3.54
	AMAZON MKTPLACE PMTS	08/16/2010	$25.68
	AMAZON MKTPLACE PMTS	08/17/2010	$8.99
	Amazon.com	08/16/2010	$44.99
	AMAZON MKTPLACE PMTS	08/17/2010	$7.77
	AMAZON MKTPLACE PMTS	08/17/2010	$4.00
	AMAZON MKTPLACE PMTS	08/18/2010	$47.20
	WM SUPERCENTER	08/18/2010	$86.20
	AMAZON MKTPLACE PMTS	08/18/2010	$4.02
	DOLRTREE 2832 00028324	08/18/2010	$17.12
	NATIONAL COLLEGIATE HONOR	08/23/2010	$350.00
	WALMART.COM	08/24/2010	$8.04
	TIGER TOWN GRAPHICS	08/24/2010	$2,498.45
	CLEMSON-UNIV-BOOKS #4900	08/24/2010	$27.58
	GEIGER	08/26/2010	$785.25
	GEIGER	08/26/2010	$1,671.42
	CLEMSON VARIETY & FRAME S	08/26/2010	$1,455.20
	EAST PARK PRINTING	08/27/2010	$46.01
	BLINDS AND US INC.	08/27/2010	$212.08
			$9,720.88
WILLIAM M HOOD	TRACTOR-SUPPLY-CO #0440	07/30/2010	$52.98
	B AND B HONEY FARM	08/09/2010	$26.20
	Wilbanks Apiaries Inc	08/11/2010	$130.95
	WAL-MART #0396	08/12/2010	$33.65

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM M HOOD	BUCKO GLOVES INC	08/27/2010	$87.00
			$330.78
WILLIAM M. FARISH JR.	JDL LESCO 462	08/10/2010	$17.85
			$17.85
WILLIAM R ENGLISH	SC DHEC/BUREAU OF F	08/06/2010	$125.00
	SAFECART.COM DRIVERCUR	08/30/2010	$39.94
			$164.94
WILLIAM R MARCOTTE JR	FISHER SCI ATL	08/05/2010	$77.04
	FISHER SCI ATL	08/06/2010	$69.97
	THE HOME DEPOT 1105	08/21/2010	$6.29
	FISHER SCI ATL	08/21/2010	$69.63
			$222.93
WILLIAM S BALDWIN	IDT DNA USA	07/30/2010	$100.05
	MIRUS BIO LLC	08/04/2010	$421.00
	PUBLIX #205	08/03/2010	$11.67
	SIGMA ALDRICH US	08/03/2010	$423.99
	VWR INTERNATIONAL INC	08/04/2010	$39.85
	VWR INTERNATIONAL INC	08/04/2010	$26.96
	VWR INTERNATIONAL INC	08/05/2010	$58.96
	VWR INTERNATIONAL INC	08/05/2010	$33.77
	SIGMA ALDRICH US	08/04/2010	$25.95
	FISHER SCI ATL	08/06/2010	$45.11
	QIAGEN INC.	08/11/2010	$274.01
	FISHER SCI ATL	08/12/2010	$477.78
	MACROGEN CORP	08/13/2010	$432.00
	FISHER SCI ATL	08/17/2010	$115.78
	SIGMA ALDRICH US	08/17/2010	$377.34
	SIGMA ALDRICH US	08/17/2010	$3.09
	PUBLIX #205	08/18/2010	$12.02
	MACROGEN CORP	08/18/2010	$144.00
	VWR INTERNATIONAL INC	08/19/2010	$82.86
	VECTOR LABORATORIES INC	08/19/2010	$117.00
	FISHER SCI ATL	08/20/2010	$130.33
	FISHER SCI ATL	08/21/2010	$84.78
	FISHER SCI ATL	08/20/2010	$643.46
	FISHER SCI ATL	08/20/2010	$346.60
	VWR INTERNATIONAL INC	08/24/2010	$23.87
	QIAGEN INC.	08/27/2010	$274.01
	FISHER SCI ATL	08/26/2010	$134.82
	FISHER SCI ATL	08/28/2010	$115.78
			$4,976.84
WINSTON E. HOLTON	CLEMSON-UNIV-BOOKS #4900	08/07/2010	$201.15
			$201.15
XIUPING JIANG	CLEMSON-UNIV-BOOKS #4900	08/12/2010	$144.33
	INVITROGEN 19709054	08/12/2010	$164.48

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XIUPING JIANG	WM SUPERCENTER	08/12/2010	$44.71
	INVITROGEN 19707379	08/12/2010	$34.24
	VWR INTERNATIONAL INC	08/17/2010	$193.96
	AMER SOC FOR MICROBIOLOG	08/17/2010	$390.00
	VWR INTERNATIONAL INC	08/24/2010	$93.41
	SHI CORP	08/27/2010	$55.06
			$1,120.19
YA PING SUN	TOP QUALITY GLOVE MFG	07/30/2010	$222.50
	USPS.COM CLICK66100611	08/03/2010	$26.63
	ADVALUE TECHNOLOGY LLC	08/03/2010	$136.17
	BI-LO 539	08/05/2010	$24.99
	USAIRWAYS 0372398396336	08/06/2010	$10.00
	USAIRWAYS 0372398396337	08/06/2010	$10.00
	USAIRWAYS 0372398396332	08/06/2010	$5.00
	WWW EARTHLINK.NET	08/11/2010	$39.95
	BEST BUY 00005207	08/20/2010	$63.59
	USPS.COM CLICK66100611	08/25/2010	$26.63
	TRI-COUNTY ACE BLDRS S	08/28/2010	$21.37
			$586.83
YUJI ARAI	USPS 45690006729829090	08/02/2010	$22.20
	DRI THOMSON REUTERS- END	08/02/2010	$209.30
	VWR INTERNATIONAL INC	08/05/2010	$62.05
	USAIRWAYS 0378611464335	08/04/2010	$317.30
	USAIRWAYS 0378611464512	08/04/2010	$406.30
	SHI CORP	08/09/2010	$55.06
	VWR INTERNATIONAL INC	08/12/2010	$288.07
	AMAZON MKTPLACE PMTS	08/30/2010	$133.98
			$1,494.26
YUQING DONG	VWR INTERNATIONAL INC	08/11/2010	$44.75
	LENOVO GROUP	08/12/2010	$1,189.15
	LENOVO GROUP	08/13/2010	$28.99
	WAL-MART #0396	08/20/2010	$48.17
			$1,311.06
ZACHARY KERNS	TIGER TOWN GRAPHICS	08/13/2010	$128.40
			$128.40
ZELDA B KLEISTER	THE MEDICAID INSTITUTE	07/30/2010	$999.00
	MANPOWER	07/30/2010	$910.60
	ALL PHASE ELEC #0184	07/30/2010	$2,175.60
	MANPOWER	07/30/2010	$910.60
	NEW ENGLAND STATES CONSO	07/31/2010	$395.00
	UNITED AIR 0162111410181	07/30/2010	$683.29
	ABACUS SOLUTIONS LLC	08/03/2010	$255.00
	TRI-COUNTY ACE BLDRS S	08/05/2010	$87.72
	MANPOWER	08/05/2010	$858.40
	TRI-COUNTY ACE BLDRS S	08/06/2010	$20.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	FEDEX 793778202825	08/06/2010	$13.17
	WWW.ACEHARDWARE.COM	07/22/2010	$30.42
	JUMPBOX, INC.	08/11/2010	$925.65
	EASYKEYS.COM, INC	08/12/2010	$25.85
	MANPOWER	08/12/2010	$922.20
	JOHNSON & ASSOC.BUS	08/16/2010	$88.05
	ALL PHASE ELEC #0184	08/17/2010	$27.01
	ALL PHASE ELEC #0184	08/17/2010	$10.39
	ALL PHASE ELEC #0184	08/18/2010	$35.30
	MANPOWER	08/19/2010	$825.69
	WM SUPERCENTER	08/19/2010	$40.00
	TRI-COUNTY ACE BLDRS S	08/21/2010	$32.09
	CLUBEXPRESS 8664572582	08/24/2010	$49.00
	TRI-COUNTY ACE BLDRS S	08/25/2010	$121.81
	FEDEX 793834789401	08/25/2010	$18.52
	CLUBEXPRESS 8664572582	08/24/2010	$59.00
	CLUBEXPRESS 8664572582	08/24/2010	$59.00
	CLUBEXPRESS 8664572582	08/24/2010	$49.00
	CLUBEXPRESS 8664572582	08/24/2010	$10.00
	MANPOWER	08/26/2010	$696.00
	DELTA AIR 0062333835235	08/27/2010	$307.30
	TRI-COUNTY ACE BLDRS S	08/28/2010	$26.74
	SUMMIT COMMERCIAL SUPP	08/27/2010	$232.25
			$11,899.97

Total for CLEMSON UNIVERSITY: $1,721,999.00

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
CAMPUS COPY SHOP	CAMPUS COPY SHOP	08/10/2010	$127.06
	CAMPUS COPY SHOP	08/27/2010	$317.85
			$444.91
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	08/11/2010	$57.48
	CLEMSON AUTO PARTS	08/24/2010	$13.50
	CLEMSON AUTO PARTS	08/24/2010	$52.69
			$123.67
CULLUM SERVICES INC.	CULLUM SERVICES INC	08/09/2010	$3,455.92
	CULLUM SERVICES INC	08/09/2010	$2,996.16
			$6,452.08
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	08/06/2010	$473.25
	DEFENDER SERVICES INC	08/17/2010	$201.92
	DEFENDER SERVICES INC	08/17/2010	$2,003.92
	DEFENDER SERVICES INC	08/17/2010	$473.25
	DEFENDER SERVICES INC	08/20/2010	$100.96
	DEFENDER SERVICES INC	08/30/2010	$100.96
			$3,354.26
FASTENAL	FASTENAL CO-MO/TO	08/03/2010	$37.80
	FASTENAL COMPANY01	08/20/2010	$27.83
			$65.63
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	08/20/2010	$160.50
	GARRETTS DISCOUNT GOLF CA	08/20/2010	$259.74
			$420.24
JONES CHEVROLET LA LEASING	LA LEASING	08/26/2010	$305.10
			$305.10
MARION DAVIS INC	MARION DAVIS INC	07/30/2010	$9.53
	MARION DAVIS INC	08/06/2010	$164.80
	MARION DAVIS INC	08/19/2010	$45.35
			$219.68
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	08/10/2010	$1,202.68
	MARTIN PRINTING COMPAN	08/13/2010	$16,130.68
	MARTIN PRINTING COMPAN	08/30/2010	$1,230.28
			$18,563.64
NATIONAL WELDERS	NATIONAL WELDERS #25	07/30/2010	$276.64
			$276.64
SINCLAIR COAL & OIL CO INC	SINCLAIR INC	08/17/2010	$460.23
			$460.23
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	08/13/2010	$1,833.18
	SOBYS ON THE SIDE	08/27/2010	$9,193.74
			$11,026.92

Total for CLEMSON UNIVERSITY-EPAY: $41,713.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	USTRACKFIEL	08/19/2010	$195.00
	COASTAL CAROLINA UN	08/18/2010	$41.58
	COASTAL CAROLINA UN	08/18/2010	$90.72
	DELTA AIR 0062332938976	08/19/2010	$336.30
	TRACK & FIELD NEWS	08/26/2010	$82.00
			$745.60
ALLANNA FERRARI	BURBANK SPORTS NETS	07/30/2010	$380.48
	OFFICE MAX	08/07/2010	$69.72
	DELTA AIR 0062702587214	08/12/2010	$1,120.00
	TAG UP	08/18/2010	$146.65
	USAIRWAYS 0372399752098	08/17/2010	$362.80
	SHI CORP	08/23/2010	$55.79
	NATIONAL FASTPITCH COA	08/23/2010	$70.00
	NATIONAL FASTPITCH COA	08/23/2010	$70.00
	WM SUPERCENTER	08/25/2010	$25.12
	LOWES #01705	08/25/2010	$16.17
	COASTAL CAROLINA UN	08/25/2010	$89.10
	APL APPLE ONLINE STORE	08/31/2010	$29.99
	WAL-MART #4664	08/29/2010	$25.92
			$2,461.74
ALLEN TERRELL	AT&T K004 9966 ESTOR	08/14/2010	$153.33
	MF ATLETIC AND PERF BETTE	08/13/2010	$360.05
	MF ATLETIC AND PERF BETTE	08/16/2010	$314.37
	MF ATLETIC AND PERF BETTE	08/16/2010	$313.08
	DELTA AIR 0062333457086	08/24/2010	$550.80
	TITLEIST PERFORMANCE INST	08/26/2010	$165.73
	TITLEIST PERFORMANCE INST	08/26/2010	$899.69
			$2,757.05
AMANDA COATS	WAL-MART #4664	08/06/2010	$30.00
	LOWES #01705	08/10/2010	$28.24
	LOWES #01705	08/10/2010	$620.85
	WAL-MART #4664	08/11/2010	$78.84
	PODS #68 WILMINGTON	08/10/2010	$809.92
	THE HOME DEPOT 1116	08/13/2010	$606.40
	WAL-MART #4664	08/13/2010	$81.60
	PODS #68 WILMINGTON	08/13/2010	$410.36
	PODS #68 WILMINGTON	08/14/2010	$259.18
	THE HOME DEPOT 1121	08/13/2010	$674.16
	LOWES #01705	08/17/2010	$58.19
	LOWES #01705	08/17/2010	$87.37
			$3,745.11
AMANDA CRADDOCK	LOWES #01705	08/10/2010	$190.68
	WAL-MART #4664	08/12/2010	$16.08
			$206.76
ANGELA BARWICK	NIGP.ORG	08/13/2010	$180.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$180.00
ANN WHITE	CDW GOVERNMENT	08/02/2010	$67.54
	BATTERIES PLUS 123	08/03/2010	$129.59
	CLUBEXPRESS 8664572582	08/03/2010	$10.00
	CLUBEXPRESS 8664572582	08/03/2010	$10.00
	THE TELECOM SPOT	08/03/2010	$144.95
	CLUBEXPRESS 8664572582	08/03/2010	$10.00
	STAPLS7064923723000001	08/04/2010	$189.94
	PROJECTOR	08/05/2010	$65.00
	DATA NETWORK SOLUTIONS	08/06/2010	$636.24
	SHI CORP	08/07/2010	$167.35
	CLUBEXPRESS 8664572582	08/05/2010	$196.00
	CDW GOVERNMENT	08/13/2010	$635.98
	HORRY TELEPHONE COOPERATI	08/13/2010	$172.80
	DMI DELL HIGHER EDUC	08/19/2010	$698.78
	WWW.NEWEGG.COM	08/23/2010	$29.99
	Amazon.com	08/30/2010	$34.37
			$3,198.53
ANNETTE ROBERTS	STAPLS7065466899000001	08/21/2010	$87.23
	PAYPAL SOUTHCAROLI	08/30/2010	$125.00
			$212.23
ANTHONY CARTER	PAYPAL VITTRAINING	07/30/2010	$406.85
	CDW GOVERNMENT	08/03/2010	$52.77
	JOHNSON FIRE AND SAFETY S	08/03/2010	$552.50
	GAL GALLS INC	08/03/2010	$112.99
	CDW GOVERNMENT	08/04/2010	$47.87
	CDW GOVERNMENT	08/10/2010	$21.59
	SOUTHEASTERN EMERGENCY	08/16/2010	$212.52
	LOWES #01705	08/21/2010	$69.44
	SOUTHEASTERN EMERGENCY	08/25/2010	$7.78
	BOOKS A MILLIO00006585	08/28/2010	$64.79
	ADI SECURITY PRD RD	08/27/2010	$641.11
	AXIS COMMUNICATIONS AB	08/27/2010	$500.00
	LOWES #01705	08/30/2010	$292.90
			$2,983.11
ARLINE ELSTON	KONICA MINOLTA BUSINESS	08/10/2010	$260.09
	STAPLS0097662588000001	08/17/2010	$35.33
	DMI DELL HIGHER EDUC	08/25/2010	$42.12
	STAPLS7065695738000001	08/28/2010	$42.49
			$380.03
ARON GOFF	WWW.NEWEGG.COM	08/02/2010	$129.99
	PAYPAL JBRYAN EBAY	08/24/2010	$46.43
	APL APPLE ONLINE STORE	08/26/2010	$299.00
			$475.42
ASHLEY CARTRETTE	STAPLS7065006657000001	08/07/2010	$107.49

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY CARTRETTE	STAPLS7065006657000002	08/07/2010	$3.65
	CDW GOVERNMENT	08/06/2010	$407.01
	LE BLEU OF MYRTLE BEACH	08/09/2010	$45.00
	NEWZ GROUP	08/10/2010	$317.60
	STAPLS7065486458000001	08/21/2010	$118.36
	STAPLS7065486458000002	08/21/2010	$26.45
	LOWES #01705	08/24/2010	$2.46
			$1,028.02
ASHLEY VANDERWEELE	WAL-MART #2712	08/02/2010	$44.82
	MICHAELS #2056	08/02/2010	$70.78
	NATIVE SONS	08/10/2010	$787.53
	FOOD LION #1384	08/11/2010	$7.72
	FOOD LION #1384	08/14/2010	$26.36
	FOOD LION #1384	08/14/2010	$8.06
	WAL-MART #4664	08/14/2010	$80.78
	WAL-MART #4664	08/26/2010	$46.44
			$1,072.49
BARRY LIPPMAN	FITNESS ANYWHERE INC	08/05/2010	$55.75
	LOWES #01705	08/14/2010	$36.74
	LOWES #01705	08/13/2010	$10.93
	POWER SYSTEMS	08/24/2010	$126.95
			$230.37
BERRY SHUMPERT	COASTAL CAROLINA UN	08/18/2010	$111.87
	COASTAL CAROLINA UN	08/18/2010	$30.22
			$142.09
BERTHA FLADGER	CC CREATIONS LTD	07/30/2010	$1,705.50
	WAL-MART #4664	08/10/2010	$383.96
	WAL-MART #0586	08/11/2010	$66.96
	STAPLS7065181215000001	08/12/2010	$188.40
	OFFICE DEPOT #2179	08/11/2010	$72.87
	STAPLS7065202740000001	08/14/2010	$177.07
	STAPLS0097604136000002	08/13/2010	$119.49
	SURF WATER PROMOTIONS	08/13/2010	$241.92
	OFFICE DEPOT #2179	08/13/2010	$25.14
	STAPLS7065201949000001	08/14/2010	$85.83
	OFFICE DEPOT #2179	08/14/2010	$130.35
	CPI GRAPHICS LLC	08/19/2010	$587.52
	ASURION WIRELESS INSURANC	08/23/2010	$50.00
			$3,835.01
BONNIE SENSER	APPERSON PRINT RSRCS -C	08/03/2010	$278.19
	OFFICEMAX CT IN#015950	08/03/2010	$65.88
	STAPLS7065281570000002	08/17/2010	$23.12
	STAPLS7065281570000001	08/17/2010	$35.53
	STAPLS7065641271000001	08/26/2010	$17.50
			$420.22

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN GABRIEL	OFFICE DEPOT #2179	08/03/2010	$124.83
	OFFICEMAX CT IN#142665	08/10/2010	$177.02
	TPC GOPHER PERFORMANCE	08/12/2010	$230.84
	LOWES #01705	08/19/2010	$59.29
	ELITE FITNESS SYSTEMS	08/30/2010	$398.69
			$990.67
BRIAN JOHNSON	REDLINE POWERSPORTS	08/05/2010	$383.23
	GUS SPOT MESSENGER	08/09/2010	$127.42
			$510.65
BRITTNEY HARRIS	HORRY TELEPHONE COOPERATI	08/18/2010	$172.80
	STAPLS7065447876000001	08/21/2010	$25.11
	JESTER CO	08/24/2010	$914.62
	DELTA AIR 0062333060679	08/24/2010	$254.40
	WAL-MART #4664	08/24/2010	$9.64
	IMAGE PRODUCTS EXPRESS	08/27/2010	$243.24
	STAPLS7065726293000001	08/28/2010	$156.60
			$1,776.41
BRUXANNE HEIN	OFFICE MAX	08/06/2010	$33.35
	OFFICE MAX	08/11/2010	$87.09
	AMTRAK .COM 2358104064704	08/23/2010	$307.00
			$427.44
BRYAN PAAR	CAMCOR INC	08/17/2010	$2,159.99
	E SIGNS	08/18/2010	$1,740.00
	CONWAY RENTAL CENTER	08/23/2010	$298.35
			$4,198.34
CAREN RIEDINGER	STAPLS7065698354000001	08/28/2010	$28.38
			$28.38
CARI ROSIEK	OFFICE MAX	08/19/2010	$384.79
	CONWAY RENTAL CENTER	08/23/2010	$210.60
	NEW WAVE EMBROIDERY	08/25/2010	$1,928.88
	CONWAY RENTAL CENTER	08/30/2010	$206.55
			$2,730.82
CAROL COLLINS BUNN	Amazon.com	08/10/2010	$27.42
	Amazon.com	08/13/2010	$212.88
	Amazon.com	08/14/2010	$33.98
	AMERICAN ANTIQUARIAN SOCI	08/17/2010	$11.50
	Amazon.com	08/17/2010	$352.22
	PAYPAL JEANWRITES4	08/17/2010	$16.04
	Amazon.com	08/17/2010	$97.22
	Amazon.com	08/17/2010	$54.44
	Amazon.com	08/17/2010	$37.98
	Amazon.com	08/18/2010	$55.96
	Amazon.com	08/18/2010	$328.28
	Amazon.com	08/18/2010	$15.99
	Amazon.com	08/18/2010	$70.45

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL COLLINS BUNN	Amazon.com	08/18/2010	$99.80
	AMAZON MKTPLACE PMTS	08/18/2010	$11.81
	Amazon.com	08/18/2010	$85.48
	Amazon.com	08/20/2010	$297.95
	Amazon.com	08/20/2010	$48.97
	AMAZON MKTPLACE PMTS	08/23/2010	$122.97
	Amazon.com	08/25/2010	$70.37
	THEATRE ARTS VIDEO LIBRAR	08/24/2010	$154.00
	Amazon.com	08/25/2010	$26.99
	KAGI 1-510-420-5858	08/25/2010	$126.90
	HOP HOOKED ON PHONICS	08/25/2010	$52.43
	CHAMPIONSHIP PRODUCTIONS	08/25/2010	$159.95
	BRIGHAM YOUNG UNIV WEB	08/25/2010	$12.98
	CDUNIVERSE	08/26/2010	$14.28
			$2,599.24
CHARLES JOHNS IV	MYRTLE BEACH COMMUNICATIO	08/03/2010	$25.00
	LOWES #01705	08/05/2010	$103.93
	WM SUPERCENTER	08/11/2010	$14.00
	WAL-MART #4664	08/28/2010	$48.61
	LOWES #01705	08/28/2010	$17.19
			$208.73
CHERYL SMITH	STAPLS7064928154000001	08/04/2010	$153.08
	SCANTRON CORPORATION	08/05/2010	$640.56
	SHI CORP	08/07/2010	$107.79
	STAPLS7065005039000001	08/07/2010	$38.46
	STAPLS7065105995000001	08/10/2010	$169.06
	LOWES #01705	08/10/2010	$118.74
	OFFICEMAX CT IN#259266	08/17/2010	$44.52
	STAPLS7065309372000001	08/17/2010	$183.50
	OFFICEMAX CT IN#251091	08/17/2010	$578.74
	GOLFSMITH INTERNATIONAL	08/20/2010	$35.98
	STAPLS7065506306000002	08/21/2010	$36.01
	STAPLS7065506306000001	08/21/2010	$328.35
	EBAYS HALF.COM	08/23/2010	$7.48
	WALMART.COM	08/25/2010	$57.82
	OFFICEMAX CT IN#366127	08/25/2010	$64.03
	STAPLS7065661869000001	08/26/2010	$49.52
	STAPLS7065731871000001	08/28/2010	$12.18
	STAPLS7065731871000002	08/28/2010	$9.23
	BATTERIES PLUS 123	08/29/2010	$116.63
	PARVO MEDIRS INC.	08/30/2010	$1,454.00
			$4,205.68
CHRISTINE TODD	UTRECHT MFG. CORP	08/10/2010	$55.75
	SPRINT SYSTEMS OF PHOTOG	08/16/2010	$1,062.15
	DBC BLICK ART MATERIAL	08/19/2010	$303.59
	DBC BLICK ART MATERIAL	08/19/2010	$592.73

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE TODD	DBC BLICK ART MATERIAL	08/19/2010	$159.65
	CHEAP JOES ART STUFF INC	08/20/2010	$469.64
	WM SUPERCENTER	08/23/2010	$62.12
	TARGET 00009639	08/24/2010	$10.54
	WM SUPERCENTER	08/23/2010	$9.66
	ED'S HOBBY SHOP	08/23/2010	$24.07
	HAMRICK SOFTWARE	08/24/2010	$79.95
	THE HOME DEPOT 1116	08/23/2010	$97.88
	MICHAELS #2056	08/23/2010	$29.16
	DBC BLICK ART MATERIAL	08/26/2010	$51.50
	SCULPTURE HOUSE	08/27/2010	$145.67
	DBC BLICK ART MATERIAL	08/28/2010	$268.15
	DBC BLICK ART MATERIAL	08/28/2010	$69.63
	DBC BLICK ART MATERIAL	08/28/2010	$3.44
	DBC BLICK ART MATERIAL	08/31/2010	$34.98
	DBC BLICK ART MATERIAL	08/31/2010	$356.82
			$3,887.08
CHRISTOPHER CARTER	PODS #68 WILMINGTON	08/04/2010	$1,127.28
	EVOSHIELD LLC	08/17/2010	$675.00
	WM SUPERCENTER	08/30/2010	$30.24
			$1,832.52
CITY OF CONWAY	THE CITY OF CONWAY	08/11/2010	$29,724.22
			$29,724.22
CLAYTON MCCOY	PONDBIZ.COM	08/19/2010	$256.90
			$256.90
CYNTHIA FARNELL	DIA BEACON BOOKSHOP	07/30/2010	$10.00
	All Square Computer Techn	08/11/2010	$541.88
			$551.88
CYNTHIA PERSINGER	STAPLS7064957639000001	08/05/2010	$162.98
	DRI WWW.ELEMENT5.INFO	08/10/2010	$49.00
	CDW GOVERNMENT	08/25/2010	$38.77
			$250.75
DANNY MARTIN	STAPLS7064909743000001	08/04/2010	$101.82
	STAPLS7064909743000002	08/04/2010	$5.46
	SHI CORP	08/13/2010	$55.79
	OFFICEMAX CT IN#226150	08/17/2010	$118.81
	SHI CORP	08/20/2010	$55.79
			$337.67
DAVID E RIDENOUR	STAPLS7065165088000001	08/12/2010	$4.62
	B W WILSON PAPER COMPANY	08/17/2010	$316.83
	B W WILSON PAPER COMPANY	08/20/2010	$1,491.60
	B W WILSON PAPER COMPANY	08/20/2010	$540.50
	B W WILSON PAPER COMPANY	08/20/2010	$286.14
	DOCUSYSTEMS INC	08/23/2010	$138.69
	B W WILSON PAPER COMPANY	08/25/2010	$132.28

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	B W WILSON PAPER COMPANY	08/25/2010	$207.00
	B W WILSON PAPER COMPANY	08/25/2010	$81.76
	B W WILSON PAPER COMPANY	08/25/2010	$159.57
	B W WILSON PAPER COMPANY	08/25/2010	$85.85
	PRESSTEK	08/25/2010	$343.41
	B W WILSON PAPER COMPANY	08/30/2010	$74.32
			$3,862.57
DAVID PARKER	STRATEGIC CONNECTIONS	08/25/2010	$1,597.32
			$1,597.32
DEBORAH HARDEE	OFFICEMAX CT IN#142158	08/10/2010	$33.69
	SHI CORP	08/10/2010	$167.35
	NATIVE SONS	08/10/2010	$195.55
	AMERICAN COUNSELING ASSO	08/14/2010	$159.00
	PAYPAL ROADWINGSEN	08/13/2010	$21.75
	OFFICEMAX CT IN#218301	08/13/2010	$138.97
	OFFICEMAX CT IN#293847	08/18/2010	$69.53
	OFFICEMAX CT IN#296052	08/19/2010	$13.17
	AMAZON MKTPLACE PMTS	08/20/2010	$7.07
	OFFICEMAX CT IN#332814	08/20/2010	$32.92
	OFFICEMAX CT IN#376206	08/24/2010	$52.23
	OFFICEMAX CT IN#378341	08/24/2010	$116.53
	FOOD LION #1384	08/24/2010	$9.09
	OFFICEMAX CT IN#382065	08/25/2010	$39.19
	NCS PEARSON	08/26/2010	$96.12
	OFFICEMAX CT IN#446568	08/26/2010	$38.42
	LOWES #01705	08/27/2010	$246.94
	PAPERCLIP COMMUNICATIONS	08/28/2010	$239.00
	OFFICEMAX CT IN#498881	08/30/2010	$8.64
	OFFICEMAX CT IN#487180	08/30/2010	$13.06
			$1,698.22
DELL GHOST CARD	DMI DELL HIGHER EDUC	08/03/2010	$1,432.87
	DMI DELL HIGHER EDUC	08/03/2010	$1,020.85
	DMI DELL HIGHER EDUC	08/03/2010	$6,522.29
	DMI DELL HIGHER EDUC	08/05/2010	$15,863.05
	DMI DELL HIGHER EDUC	08/05/2010	$28.04
	DMI DELL HIGHER EDUC	08/04/2010	$1,020.85
	DMI DELL HIGHER EDUC	08/05/2010	$245.60
	DMI DELL HIGHER EDUC	08/04/2010	$1,800.40
	DMI DELL HIGHER EDUC	08/05/2010	$23,522.40
	DMI DELL HIGHER EDUC	08/04/2010	$1,817.63
	DMI DELL HIGHER EDUC	08/06/2010	$2,847.97
	DMI DELL HIGHER EDUC	08/07/2010	$411.66
	DMI DELL HIGHER EDUC	08/06/2010	$1,466.93
	DMI DELL HIGHER EDUC	08/09/2010	$1,191.29
	DMI DELL HIGHER EDUC	08/12/2010	$1,261.27
	DMI DELL HIGHER EDUC	08/14/2010	$949.32

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Cardholder	Vendor Name	Purchase Date	Amount
DELL GHOST CARD	DMI DELL HIGHER EDUC	08/14/2010	$995.24
	DMI DELL HIGHER EDUC	08/14/2010	$746.43
	DMI DELL HIGHER EDUC	08/14/2010	$2,488.10
	DMI DELL HIGHER EDUC	08/17/2010	$1,020.85
	DMI DELL HIGHER EDUC	08/17/2010	$656.05
	DMI DELL HIGHER EDUC	08/18/2010	$411.66
	DMI DELL HIGHER EDUC	08/19/2010	$1,764.66
	DMI DELL HIGHER EDUC	08/19/2010	$1,094.78
	DMI DELL HIGHER EDUC	08/19/2010	$23.76
	DMI DELL HIGHER EDUC	08/19/2010	$1,196.64
	DMI DELL HIGHER EDUC	08/21/2010	$411.66
	DMI DELL HIGHER EDUC	08/21/2010	$1,304.47
	DMI DELL HIGHER EDUC	08/20/2010	$201.07
	DMI DELL HIGHER EDUC	08/21/2010	$139.83
	DMI DELL HIGHER EDUC	08/21/2010	$949.32
	DMI DELL HIGHER EDUC	08/21/2010	$124.41
	DMI DELL HIGHER EDUC	08/20/2010	$286.20
	DMI DELL HIGHER EDUC	08/25/2010	$949.32
	DMI DELL HIGHER EDUC	08/24/2010	$1,419.12
	DMI DELL HIGHER EDUC	08/26/2010	$106.92
	DMI DELL HIGHER EDUC	08/26/2010	$1,708.05
	DMI DELL HIGHER EDUC	08/26/2010	$34.46
	DMI DELL HIGHER EDUC	08/27/2010	$1,304.47
	DMI DELL HIGHER EDUC	08/28/2010	$949.32
	DMI DELL HIGHER EDUC	08/27/2010	$1,185.66
	DMI DELL HIGHER EDUC	08/28/2010	$401.94
	DMI DELL HIGHER EDUC	08/31/2010	$1,605.97
	DMI DELL HIGHER EDUC	08/31/2010	$411.66
			$85,294.44
DENISE DAVIS	OFFICEMAX CT IN#064171	08/05/2010	$160.74
	LAWMENS SAFETY SUPPLY INC	08/09/2010	$914.67
	TROXELL COMMUNICATIONS IN	08/10/2010	$665.69
	BEACH BIKE AND AUTO	08/11/2010	$72.33
	MB SHOOTING RANGE INC	08/12/2010	$54.39
	OFFICEMAX CT IN#208962	08/13/2010	$188.85
	TURNERS USED PARTS	08/17/2010	$70.20
	MOTOROLA, INC. - ONLINE	08/26/2010	$518.40
			$2,645.27
DENNIS ROAKES	B W WILSON PAPER COMPANY	07/30/2010	$134.90
	B W WILSON PAPER COMPANY	08/03/2010	$94.95
	B W WILSON PAPER COMPANY	08/03/2010	$18.58
	B W WILSON PAPER COMPANY	08/03/2010	$120.60
	MAC PAPERS INC	08/03/2010	$305.61
	THE PRINTING PORT	08/06/2010	$243.00
	B W WILSON PAPER COMPANY	08/13/2010	$138.96
	B W WILSON PAPER COMPANY	08/13/2010	$149.67

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS ROAKES	B W WILSON PAPER COMPANY	08/13/2010	$1,120.12
	B W WILSON PAPER COMPANY	08/13/2010	$116.82
	MAC PAPERS INC	08/30/2010	$2,448.90
			$4,892.11
DIANE L WILSON	STAPLS7064796560000002	07/31/2010	$7.99
	STAPLS7064796560000001	07/31/2010	$348.73
	OFFICEMAX CT IN#965377	07/30/2010	$800.46
	NATIONAL WELDERS #31	07/30/2010	$3.24
	CSI CRESTLINE CO INC	08/11/2010	$242.49
	NATIVE SONS	08/17/2010	$1,353.78
	STAPLS7065428343000001	08/19/2010	$750.95
	STAPLS7065428343000002	08/19/2010	$6.18
	OFFICEMAX CT IN#303964	08/19/2010	$293.97
	OFFICEMAX CT IN#342491	08/20/2010	$138.22
	OFFICEMAX CT IN#320281	08/20/2010	$30.45
	STAPLS7065429758000001	08/21/2010	$20.08
	STAPLS7065428343000003	08/20/2010	$15.63
	STAPLS7065428343000004	08/20/2010	$362.84
	OFFICEMAX CT IN#320282	08/20/2010	$26.35
	4IMPRINT	08/26/2010	$216.91
	AWARDS PLUS	08/25/2010	$30.24
	Amazon.com	08/27/2010	$42.12
			$4,690.63
DONALD HOGAN	PAYPAL BSKTBLLTIME	08/03/2010	$40.00
	MULLEN'S SPORTS ENT INC	08/05/2010	$550.00
	POWER SYSTEMS	08/27/2010	$73.23
			$663.23
DONNA HAUG	SECURE SITE SSL	07/31/2010	$896.00
	STAPLS7065505087000005	08/21/2010	$127.14
	STAPLS7065505087000002	08/21/2010	$5.51
	OFFICEMAX CT IN#365729	08/24/2010	$92.44
	CCU BOOKSTORE #767	08/27/2010	$46.66
	STAPLS7065505087000003	08/27/2010	$5.50
			$1,173.25
DOROTHY LAUDEMAN	HP SERVICES	08/04/2010	$488.85
			$488.85
DOUGLAS VAN HOEWYK	BIO RAD VIVAN HOEWYK08	08/07/2010	$276.72
	LIFE SCIENCE PRODUCTS	08/12/2010	$83.60
	FISHER SCI ATL	08/28/2010	$37.13
	FISHER SCI ATL	08/27/2010	$78.66
	FISHER SCI ATL	08/27/2010	$79.22
			$555.33
DWAYNE BEAM	IMPACT ATHLETIC	08/05/2010	$2,078.31
	LOWES #01705	08/10/2010	$18.40
	NATIVE SONS	08/19/2010	$65.00

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE BEAM	NATIVE SONS	08/19/2010	$110.00
			$2,271.71
EDWARD R MISHOE	LOWES #01705	08/02/2010	$57.63
	LOWES #01705	08/04/2010	$7.54
	COASTAL ELECTRIC & R	08/04/2010	$40.36
	EAST COAST DISTRIBUTORS	08/06/2010	$60.37
	TUCKER MATERIALS OF MYRTL	08/10/2010	$15.95
	LOWES #01705	08/12/2010	$239.20
	LOWES #01705	08/12/2010	$209.52
	LOWES #01705	08/20/2010	$34.43
	LOWES #01705	08/27/2010	$190.08
	LOWES #01705	08/27/2010	$33.25
			$888.33
ELIZABETH APPENZELLER	AWARDS PLUS	08/06/2010	$678.24
	NEW WAVE EMBROIDERY	08/18/2010	$2,296.62
	PAYPAL BRANDANIMAT	08/20/2010	$195.00
			$3,169.86
ELIZABETH TROTT	WM SUPERCENTER	08/08/2010	$219.34
	LOWES #01705	08/22/2010	$136.23
	WALMART.COM	08/25/2010	$195.70
	EDMUND SCIENTIFICS	08/24/2010	$192.32
	RADIOSHACK COR00196154	08/29/2010	$102.36
	WAL-MART #4664	08/29/2010	$69.43
			$915.38
ERIC HALL	PERIOD CORSETS	08/05/2010	$227.90
	GOODWILL CONWAY STORE	08/03/2010	$36.32
	GOODWILL MYRTLE BEACH	08/04/2010	$22.95
	HISTORICAL EMPORIUM	08/17/2010	$640.55
	PREVIEW TEXTILES	08/18/2010	$637.66
	JLK & ASSOC	08/19/2010	$105.95
	AMAZON MKTPLACE PMTS	08/25/2010	$146.28
	HANCOCK FABRICS 1645	08/24/2010	$199.61
	PAYPAL LADYSTRANGE	08/25/2010	$74.60
	HISTORICAL EMPORIUM	08/25/2010	$98.95
	B J FABRICS INC	08/25/2010	$390.65
			$2,581.42
GAYLE BRITT	STAPLS7065052094000002	08/10/2010	$7.42
	STAPLS7065052094000001	08/10/2010	$256.51
			$263.93
GHOST C COMMERCIAL AIRFARE	OFB AP110601OJIWW8JQ	08/16/2010	$5.00
	USAIRWAYS 0378612295663	08/16/2010	$217.80
			$222.80
GLENDA KELLEY	NAGAP	08/05/2010	$200.00
			$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	08/04/2010	$8,355.15
	GRAND STRAND WATER SEWER	08/04/2010	$3,084.48
	GRAND STRAND WATER SEWER	08/04/2010	$6,353.29
			$17,792.92
HOLLY MASSEY	LOWES #01705	08/04/2010	$43.07
	OFFICE MAX	08/04/2010	$126.06
	CSC - #1969	08/04/2010	$250.56
	GA DOL SAFETY CONFERENCE	08/25/2010	$345.00
			$764.69
HOWARD WATTS	THE TRANE COMPANY	07/30/2010	$557.50
	MCMASTER-CARR	07/29/2010	$11.69
	CAROLINA TEXTILE RECYCLIN	07/30/2010	$215.14
	W W GRAINGER 916	07/30/2010	$82.43
	THE TRANE COMPANY	07/29/2010	$62.58
	DBC BLICK ART MATERIAL	07/31/2010	$88.19
	GROVE MEDICAL INC	07/30/2010	$273.79
	CAROLINA SAND INC	07/29/2010	$1,109.87
	KMART 7555	07/29/2010	$25.37
	W W GRAINGER 916	07/29/2010	$47.88
	W W GRAINGER 916	07/29/2010	$52.78
	UPBEAT INC	08/02/2010	$1,681.39
	DISCOUNT TROPHY & CO C	08/02/2010	$47.69
	TOOLSOURCE.COM	08/02/2010	$249.40
	W W GRAINGER 916	08/02/2010	$30.35
	SMART CHEMICAL SUPPLY INC	08/02/2010	$1,041.81
	SCOTT MACHINE& E-BADGE	08/03/2010	$85.27
	HARRELL'S INC	08/03/2010	$2,353.51
	GILMAN GEAR	08/02/2010	$142.15
	MYRTLE BEACH COMMUNICATIO	08/03/2010	$48.60
	TOTALVAC INC	08/03/2010	$75.93
	FELLERS INC 01 OF 01	08/03/2010	$233.19
	DILLON SEED & SUPPLY	08/03/2010	$426.72
	PENNINGTON SEED SC DIV #3	08/04/2010	$285.00
	MYRTLE BEACH COMMUNICATIO	08/04/2010	$43.94
	THE TRANE COMPANY	08/03/2010	$224.95
	NOR NORTHERN TOOL	08/04/2010	$71.80
	W W GRAINGER 916	08/03/2010	$54.18
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$329.94
	JANPAK 5	08/04/2010	$714.06
	INDUSTRIAL SOLUTIONS AND	08/04/2010	$1,267.12
	W W GRAINGER 916	08/04/2010	$142.04
	JANPAK 5	08/04/2010	$1,600.83
	W W GRAINGER 916	08/03/2010	$159.80
	W W GRAINGER 916	08/06/2010	$978.12
	W W GRAINGER 916	08/06/2010	$171.07
	LAWSON FARMS	08/05/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	W W GRAINGER 916	08/05/2010	$17.36
	JANPAK 5	08/05/2010	$1,691.97
	W W GRAINGER 916	08/05/2010	$25.23
	SIP STATEINDUSTRIAL US	08/08/2010	$613.05
	DISCOUNT TROPHY & CO C	08/06/2010	$166.27
	W W GRAINGER 916	08/05/2010	$21.79
	DISCOUNT TROPHY & CO C	08/06/2010	$12.27
	DISCOUNT TROPHY & CO C	08/06/2010	$31.01
	POOL PARTS STORE INC.	08/05/2010	$32.89
	HD SUPPLY ELEC. #5D	08/06/2010	$98.10
	W W GRAINGER 916	08/06/2010	$94.93
	W W GRAINGER 916	08/06/2010	$29.83
	W W GRAINGER 916	08/05/2010	$26.44
	SMART CHEMICAL SUPPLY INC	08/06/2010	$133.81
	DISCOUNT TROPHY & CO C	08/06/2010	$15.63
	MYRTLE BEACH COMMUNICATIO	08/09/2010	$241.92
	THE TRANE COMPANY	08/07/2010	$149.87
	THE TRANE COMPANY	08/06/2010	$1,954.89
	W W GRAINGER 916	08/09/2010	$69.47
	HYMAN PAPER & CHEMICAL	08/10/2010	$113.44
	VEREENS FARM & TURF CENT	08/10/2010	$810.00
	MYRTLE BEACH COMMUNICATIO	08/10/2010	$158.76
	W W GRAINGER 916	08/10/2010	$32.65
	GRAYBAR ELECTRIC COMPANY	08/11/2010	$750.00
	XPEDX-INTL PAPER	08/11/2010	$21.60
	MYRTLE BEACH COMMUNICATIO	08/11/2010	$158.76
	UNITED RENTALS	08/11/2010	$1,386.52
	SMITHTURF AND IRRIGATI	08/11/2010	$5.82
	SMITHTURF AND IRRIGATI	08/11/2010	$756.70
	SMITHTURF AND IRRIGATI	08/11/2010	$285.86
	LOW COUNTRY GLASS	08/10/2010	$167.50
	SMITHTURF AND IRRIGATI	08/11/2010	$35.64
	THE TRANE COMPANY	08/10/2010	$49.29
	W W GRAINGER 916	08/11/2010	$208.40
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$93.27
	WALMART.COM	08/12/2010	$1,053.00
	XPEDX-INTL PAPER	08/12/2010	$601.83
	W W GRAINGER 916	08/12/2010	$346.99
	CONWAY AUTO PARTS	08/12/2010	$100.61
	THOM CHEM INC	08/11/2010	$598.99
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$76.64
	FELLERS INC 01 OF 01	08/11/2010	$222.59
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$329.94
	W W GRAINGER 916	08/11/2010	$37.37
	XPEDX-INTL PAPER	08/13/2010	$86.40
	CONWAY AUTO PARTS	08/13/2010	$196.32
	FERGUSON ENT #1924	08/13/2010	$24.30

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GENERAL WHOLESALE DISTRIB	08/13/2010	$1,387.07
	GRAHAM SPORTS INC	08/11/2010	$617.42
	CES-SC-0042	08/13/2010	$470.47
	FERGUSON WTRWRKS #543	08/13/2010	$343.87
	MARKERS, INC.	08/12/2010	$163.85
	XPEDX-INTL PAPER	08/13/2010	$270.00
	HAGEMEYER NA #26	08/12/2010	$171.65
	TUCKER MATERIALS OF MYRTL	08/13/2010	$99.53
	GRAYBAR ELECTRIC COMPANY	08/14/2010	$1,141.52
	INDUSTRIAL SOLUTIONS AND	08/13/2010	$1,934.56
	HAGEMEYER NA #26	08/12/2010	$290.63
	XPEDX-INTL PAPER	08/13/2010	$2,231.33
	STAPLS7065270593000001	08/14/2010	$31.28
	MAYER FABRICS	08/13/2010	$376.30
	JANPAK 5	08/12/2010	$1,076.37
	W W GRAINGER 916	08/13/2010	$82.82
	CONWAY AUTO PARTS	08/14/2010	$116.86
	SOUTHEASTERN PAPER GROUP	08/13/2010	$465.11
	GENERAL WHOLESALE DISTRIB	08/16/2010	$924.71
	THE PARK IT BIKE RACKS CO	08/16/2010	$2,264.97
	DISCOUNT TROPHY & CO C	08/13/2010	$571.31
	W W GRAINGER 916	08/17/2010	$47.88
	W W GRAINGER 916	08/17/2010	$5.19
	W W GRAINGER 916	08/17/2010	$31.97
	JANPAK 5	08/16/2010	$99.40
	SOUTHERN AG 2	08/17/2010	$559.16
	CES-SC-0042	08/17/2010	$23.74
	DISCOUNT TROPHY & CO C	08/18/2010	$27.32
	W W GRAINGER 916	08/18/2010	$634.28
	W W GRAINGER 916	08/18/2010	$29.83
	EAST COAST DISTRIBUTORS	08/17/2010	$323.46
	JANPAK 5	08/17/2010	$198.78
	W W GRAINGER 916	08/19/2010	$126.57
	CE MYRTLE BEACH	08/19/2010	$2,066.15
	HILL MANUFACTURING CO INC	08/19/2010	$523.84
	W W GRAINGER 916	08/19/2010	$63.59
	SMITHTURF AND IRRIGATI	08/20/2010	$13.19
	GRAYBAR ELECTRIC COMPANY	08/21/2010	$128.63
	SEARS ROEBUCK 4474	08/19/2010	$739.00
	XPEDX-INTL PAPER	08/20/2010	$53.17
	SMITHTURF AND IRRIGATI	08/20/2010	$452.96
	XPEDX-INTL PAPER	08/20/2010	$81.74
	W W GRAINGER 916	08/20/2010	$246.05
	GEMINI INC	08/20/2010	$16.70
	AMERICAN INDUSTRIES	08/19/2010	$329.18
	DISCOUNT TROPHY & CO C	08/20/2010	$101.09
	SOUTHEASTERN PAPER GROUP	08/21/2010	$537.72

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Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	GEMINI INC	08/20/2010	$419.97
	GRAYBAR ELECTRIC COMPANY	08/21/2010	$285.38
	GRAYBAR ELECTRIC COMPANY	08/21/2010	$133.29
	JANPAK 5	08/20/2010	$1,561.18
	ALTMAN TRACTOR CO OF CON	08/23/2010	$290.60
	THE TRANE COMPANY	08/21/2010	$45.90
	RSC EQUIPMENT RENTAL 180	08/23/2010	$1,774.32
	W W GRAINGER 916	08/23/2010	$47.39
	ALTMAN TRACTOR CO OF CON	08/23/2010	$1,502.48
	SMITHTURF AND IRRIGATI	08/23/2010	$324.16
	SCOTT MACHINE& E-BADGE	08/23/2010	$903.37
	ALTMAN TRACTOR CO OF CON	08/24/2010	$142.04
	INDUSTRIAL SOLUTIONS AND	08/23/2010	$1,020.88
	HYMAN PAPER & CHEMICAL	08/24/2010	$668.76
	W W GRAINGER 916	08/24/2010	$289.22
	W W GRAINGER 916	08/24/2010	$97.59
	SMITHTURF AND IRRIGATI	08/24/2010	$159.04
	PALMETTO GLOVE & SAFETY L	08/24/2010	$71.28
	JANPAK 5	08/23/2010	$99.40
	GRAYBAR ELECTRIC COMPANY	08/24/2010	$2,110.86
	NATIONAL WELDERS #31	08/20/2010	$202.99
	XPEDX-INTL PAPER	08/25/2010	$87.13
	AMERICAN INDUSTRIES	08/24/2010	$217.73
	SMITHTURF AND IRRIGATI	08/25/2010	$200.80
	CAROLINA SAND INC	08/24/2010	$1,408.62
	SOUTHEASTERN PAPER GROUP	08/25/2010	$1,031.00
	NOR NORTHERN TOOL	08/26/2010	$2,286.57
	SMITHTURF AND IRRIGATI	08/26/2010	$500.00
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$290.25
	W W GRAINGER 916	08/26/2010	$200.39
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$114.75
	VEREENS FARM & TURF CENT	08/26/2010	$203.04
	SHERWIN WILLIAMS #2769	08/27/2010	$255.64
	C C DICKSON CO 1030	08/27/2010	$558.64
	DILLON SUPPLY CO.	08/27/2010	$116.93
	SMART CHEMICAL SUPPLY INC	08/27/2010	$948.36
	EAST COAST DISTRIBUTORS	08/26/2010	$474.03
	MYRTLE BEACH COMM 11	08/30/2010	$367.20
	MOMAR INC.	08/30/2010	$541.43
	RSC EQUIPMENT RENTAL 180	08/30/2010	$823.02
	THE TRANE COMPANY	08/27/2010	$585.57
	THE TRANE COMPANY	08/28/2010	$119.53
	PCW APPLIANCE SERVICE,	08/30/2010	$120.00
	THE TRANE COMPANY	08/28/2010	$766.15
			$76,131.10
HUMAN RESOURCES ADVERTISI	THE STATE NEWSPAPER	08/10/2010	$2,722.14
	THE SUN NEWS	08/10/2010	$2,623.43

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Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	THE POST AND COURIER	08/11/2010	$2,311.98
	BOXWOOD TECH	08/12/2010	$200.00
	HIGHEREDJOBS.COM	08/14/2010	$3,190.00
	WATER ENVIRONMENT ASSO	08/13/2010	$30.00
	DECISION SCIENCES INSTIT	08/22/2010	$350.00
	AEJMC	08/25/2010	$201.00
	CHRONICLEHI	08/27/2010	$3,095.00
	THE CHRONICLE	08/26/2010	$585.60
			$15,309.15
HUNTER YURACHEK	OFFICE MAX	08/20/2010	$160.22
			$160.22
JACK FLANDERS	CCBILLEU.COM +18885969279	08/22/2010	$30.00
	2SCM BILLING.COM	08/24/2010	$30.95
			$60.95
JACOB ROSIEK	INTUIT QUICKEN	08/03/2010	$39.99
	PAYPAL DEALEXTREME	08/04/2010	$21.97
	STAPLS7065036236000001	08/07/2010	$89.85
	LOWES #01705	08/10/2010	$92.80
	STAPLS7065574475000001	08/25/2010	$52.51
	CC CREATIONS LTD	08/25/2010	$2,498.35
			$2,795.47
JACQUELINE B DEDA	OFFICEMAX CT IN#233980	08/17/2010	$25.25
	OFFICEMAX CT IN#475284	08/27/2010	$77.74
			$102.99
JACQUELINE GRIMES	OFFICE MAX	08/07/2010	$351.61
	OFFICE MAX	08/12/2010	$76.82
	GILL ATHLETICS	08/19/2010	$377.50
	FIRST TO THE FINISH INC	08/24/2010	$547.93
	FIRST TO THE FINISH INC	08/24/2010	$471.94
	NIKE MYRTLE BEACH FS 78	08/28/2010	$226.77
			$2,052.57
JAMES PHILLIPS	MARINE SERVICE CENTER LR	08/05/2010	$166.26
	LOWES #01705	08/06/2010	$292.19
	WEST MARINE #518	08/09/2010	$12.87
	LOWES #01705	08/12/2010	$325.57
	LOWES #01705	08/12/2010	$9.06
	LOWES #01705	08/23/2010	$85.13
	WEST MARINE 1208	08/27/2010	$93.24
	CONWAY AUTO PARTS	08/27/2010	$17.43
			$1,001.75
JAMES TULLY	DEDALDESIGN	08/03/2010	$902.93
	APL APPLE ONLINE STORE	08/04/2010	$1,617.84
	BLINDS GALORE COM	08/07/2010	$39.95
	SURF WATER PROMOTIONS	08/05/2010	$1,808.24
	LOWES #01705	08/10/2010	$16.19

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TULLY	ANDY OWINGS MUSIC CTR	08/12/2010	$228.89
	LOWES #01004	08/12/2010	$12.43
	SURF WATER PROMOTIONS	08/13/2010	$1,275.48
	SOUND SYSTEMS, INC.	08/12/2010	$217.40
	GTM SPORTSWEAR	08/18/2010	$1,637.00
	MASON TIRE & A00033027	08/18/2010	$149.33
	SMART EXHIBITS	08/20/2010	$2,221.67
	RAINBOW HOUSE SUPPLY	08/24/2010	$361.00
	LOWES #01004	08/26/2010	$10.78
			$10,499.13
JAN BARRINGER	STAPLS7064719827000002	07/31/2010	$7.67
	STAPLS7064916201000001	08/04/2010	$46.43
	STAPLS7065210566000001	08/14/2010	$8.18
	CDW GOVERNMENT	08/24/2010	$435.39
	CDW GOVERNMENT	08/26/2010	$353.62
			$851.29
JANE GUENTZEL	FISHER SCI ATL	08/07/2010	$254.81
	FISHER SCI ATL	08/12/2010	$60.64
	VWR INTERNATIONAL INC	08/12/2010	$13.69
	FISHER SCI ATL	08/13/2010	$140.96
			$470.10
JANICE M BLAKEY	DOCUSYSTEMS INC	08/23/2010	$79.12
			$79.12
JEAN ANN BUTLER	STAPLS7065733535000001	08/28/2010	$15.81
	OFFICEMAX CT IN#463641	08/27/2010	$105.89
			$121.70
JEFF JACOBS	USTRACKFIEL	08/19/2010	$195.00
	COASTAL CAROLINA UN	08/18/2010	$48.36
	USTRACKFIEL	08/19/2010	$195.00
	USTRACKFIEL	08/19/2010	$300.00
	DELTA AIR 0062332256102	08/19/2010	$244.30
	LOWES #01705	08/20/2010	$31.27
	DELTA AIR 0062332256103	08/19/2010	$244.30
			$1,258.23
JEFF POUNDS	LOWES #00410	08/01/2010	$148.56
	LOWES #01705	08/04/2010	$79.54
	SCHOOL HEALTH CORP	08/04/2010	$916.50
	SPORTPHARM PHARMACEUTICAL	08/16/2010	$310.18
	MEDCO SUPPLY	08/16/2010	$75.71
	MEDCO SUPPLY	08/16/2010	$58.22
	MEDCO SUPPLY	08/16/2010	$1,349.14
	MEDCO SUPPLY	08/16/2010	$37.18
	MEDCO SUPPLY	08/16/2010	$901.24
	BANA BOTTLING CO	08/17/2010	$1,836.00
	MEDCO SUPPLY	08/16/2010	$95.90

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF POUNDS	DJO, LLC - AR	08/21/2010	$161.16
	DJO, LLC - AR	08/21/2010	$569.61
	DJO, LLC - AR	08/21/2010	$59.33
	DJO, LLC - AR	08/21/2010	$127.72
	DJO, LLC - AR	08/21/2010	$2,268.00
	DJO, LLC - AR	08/21/2010	$138.67
			$9,132.66
JEFFERY MARSHALL	BATTERIES PLUS 123	08/05/2010	$234.88
	EAGLES BEACHWEAR # 29	08/07/2010	$16.99
	LOWES #01705	08/11/2010	$13.33
	WEST MARINE 1208	08/10/2010	$41.02
	FASTENAL CO-RETAIL	08/11/2010	$23.77
	LOWES #01705	08/25/2010	$35.12
	LOWES #01705	08/26/2010	$26.98
			$392.09
JEFFREY MOORE	WAL-MART #4664	07/31/2010	$102.93
	TEACHERS TOUCH INC	08/10/2010	$66.42
	WM SUPERCENTER	08/14/2010	$170.15
	ART & FRAME OUTLET	08/18/2010	$108.00
	WM SUPERCENTER	08/18/2010	$65.04
	WAL-MART #4664	08/23/2010	$214.59
	WM SUPERCENTER	08/24/2010	$50.03
	WM SUPERCENTER	08/26/2010	$48.57
			$825.73
JENNIFER JAZWINSKI	WM SUPERCENTER	08/11/2010	$116.81
			$116.81
JENNIFER PACKARD	JOSTENS AR-USD	08/10/2010	$119.29
	STAPLS7065210040000001	08/14/2010	$57.68
	CDW GOVERNMENT	08/13/2010	$93.96
	SACS COC	08/30/2010	$450.00
			$720.93
JESS DANNELLY	NEW WAVE EMBROIDERY	07/30/2010	$1,010.88
	TODD & MOORE	08/24/2010	$399.60
			$1,410.48
JILL KINGSTON	WM SUPERCENTER	08/03/2010	$63.19
	DMI DELL HIGHER EDUC	08/05/2010	$156.69
	FORMS AND SUPPLY - AOPD	08/04/2010	$57.37
	OFFICE DEPOT #2179	08/06/2010	$18.99
	LOWES #01705	08/09/2010	$15.06
	WM SUPERCENTER	08/10/2010	$3.68
	LOWES #01705	08/10/2010	$238.54
	OFFICEMAX CT IN#344133	08/20/2010	$124.89
	OFFICE MAX	08/25/2010	$232.36
	CSI CRESTLINE CO INC	08/26/2010	$300.71
	AC MOORE STR #109	08/30/2010	$25.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,237.25
JO ANN CAMPBELL	STAPLS7064998475000001	08/07/2010	$79.48
	J W PEPPER	08/25/2010	$2,259.69
			$2,339.17
JODY H DAVIS	NET RESULTS SPORTS MARKET	07/29/2010	$785.89
	FROMUTH TENNIS	08/10/2010	$547.81
	USAIRWAYS 0378612157243	08/13/2010	$1,112.70
	HEAD/PENN RACQUET SPTS	08/13/2010	$254.58
	OFB AP1106014GPLE8JQ	08/13/2010	$5.00
	GTM SPORTSWEAR	08/13/2010	$216.00
	TEAM CONNECTIONS INC	08/15/2010	$368.97
	FROMUTH TENNIS	08/16/2010	$62.73
	NIKE MYRTLE BEACH FS 78	08/17/2010	$583.11
	FROMUTH TENNIS	08/18/2010	$416.36
	FROMUTH TENNIS	08/19/2010	$137.33
	FROMUTH TENNIS	08/25/2010	$102.73
			$4,593.21
JOHN TONEY	FASTENAL CO-MO/TO	07/30/2010	$896.43
	DEMAND PRODUCT, INC.	07/30/2010	$2,274.68
	APPLIED VIDEO SYSTEMS INC	08/05/2010	$1,191.40
	WOODCRAFT	08/08/2010	$201.73
	WOODCRAFT	08/09/2010	$96.80
	SHERWIN WILLIAMS #2032	08/17/2010	$137.23
	FOAM FACTORY	08/18/2010	$249.50
	FOAM FACTORY WEB	08/21/2010	$117.98
	BAD DOG TOOLS	08/19/2010	$45.50
	LOWES #01705	08/23/2010	$630.18
	NATIONAL WELDERS #31	08/20/2010	$73.65
	SHERWIN WILLIAMS #2032	08/25/2010	$102.05
	PIEDMONT PLASTICS CL	08/25/2010	$34.13
	MYRTLE BCH BLDNG SUPPLY	08/26/2010	$255.96
	PIEDMONT PLASTICS CL	08/26/2010	$123.09
	GENERAL CHEMICAL CORP.	08/30/2010	$153.68
			$6,583.99
JUDITH DOW	PAYPAL MARKOPERCUS	08/03/2010	$380.00
	STAPLS7064916581000001	08/04/2010	$64.56
	WAL-MART #4664	08/04/2010	$8.00
	STAPLS7064915717000001	08/04/2010	$613.98
	STAPLS7064915717000002	08/04/2010	$10.02
	LAPELS DRYCLEANING	08/05/2010	$162.00
	LOWES #01705	08/05/2010	$164.80
	BLANK SHIRTS INC	08/03/2010	$209.13
	RED KINGSIZE TEL ORD	08/05/2010	$97.98
	AWARDS PLUS	08/06/2010	$136.08
	JCPENNEY CATLG 9811	08/06/2010	$112.04
	FAMILY DOLLAR #7877	08/07/2010	$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUDITH DOW	BALL CHAIN MANUFACTURING	08/10/2010	$173.40
	BATTERIES AND BUTTER	08/11/2010	$115.42
	STAPLS7065165469000001	08/12/2010	$42.21
	J W PEPPER	08/12/2010	$1,007.97
	WE LOVE COLORS INC.	08/12/2010	$154.10
	J W PEPPER	08/13/2010	$164.99
	STEVE WEISS MUSIC INC	08/12/2010	$207.95
	REMO INC	08/18/2010	$499.46
	MUSIC DOCTORS	08/20/2010	$492.50
	SOUND SYSTEMS, INC.	08/20/2010	$291.55
	PAIGE'S MUSIC	08/20/2010	$451.00
	SWEETWATER SOUND 01 OF 01	08/24/2010	$95.88
	WAL-MART #4664	08/25/2010	$10.77
	WM SUPERCENTER	08/27/2010	$29.03
			$5,707.82
JUDY CANNON	STAPLS7064796864000001	07/31/2010	$75.83
	HP DIRECT-PUBLICSECTOR	08/14/2010	$676.08
			$751.91
JUDY VOGT	HOMEGOODS #0182	07/30/2010	$59.93
	LOWES #00410	08/01/2010	$34.77
	WM SUPERCENTER	08/04/2010	$3.76
			$98.46
JULIE QUINN	OWENS STEEL AND MACH WORK	08/02/2010	$172.48
	WATER ENVIRONMENT FEDTN	08/03/2010	$80.00
	FAMILY DOLLAR #7970	08/04/2010	$1.94
	1800GOFEDEX 10010007	08/03/2010	$30.50
	OFFICEMAX CT IN#049950	08/05/2010	$148.92
	FISHER SCI ATL	08/06/2010	$36.39
	1800GOFEDEX 10010007	08/05/2010	$170.83
	FORMS AND SUPPLY - AOPD	08/06/2010	$22.03
	FISHER SCI ATL	08/07/2010	$158.92
	FISHER SCI ATL	08/12/2010	$28.04
	WATER ENVIRONMENT ASSO	08/12/2010	$105.00
	WATER ENVIRONMENT ASSO	08/12/2010	$75.00
	FISHER SCI ATL	08/14/2010	$263.26
	NATIONAL WELDERS #31	08/11/2010	$13.39
	FISHER SCI ATL	08/14/2010	$18.69
	FISHER SCI ATL	08/13/2010	$110.01
	FISHER SCI ATL	08/14/2010	$301.73
	SPECTRUM LABORATORY	08/13/2010	$96.06
	WWW.NEWEGG.COM	08/17/2010	$94.99
	MYRTLE BEACH SCREEN PR	08/16/2010	$360.72
	WWW.NEWEGG.COM	08/18/2010	$94.99
	NATIONAL WELDERS #31	08/19/2010	$3.35
	FISHER SCI ATL	08/20/2010	$319.44
	SHI CORP	08/20/2010	$45.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	MARINE TOWING & SALVAGE	08/20/2010	$875.00
	VWR INTERNATIONAL INC	08/24/2010	$862.33
	1800GOFEDEX 10010007	08/23/2010	$308.69
	NATIONAL WELDERS #31	08/23/2010	$143.50
	ULINE SHIP SUPPLIES	08/26/2010	$106.51
	OFFICEMAX CT IN#449026	08/26/2010	$19.59
	VWR INTERNATIONAL INC	08/26/2010	$398.78
	VWR INTERNATIONAL INC	08/26/2010	$344.93
	FISHER SCI ATL	08/28/2010	$85.63
	1800GOFEDEX 10010007	08/26/2010	$480.50
	FISHER SCI ATL	08/27/2010	$692.57
	OFFICEMAX CT IN#462961	08/27/2010	$360.38
	OFFICEMAX CT IN#451929	08/27/2010	$77.68
	FISHER SCI ATL	08/28/2010	$791.49
	FISHER SCI ATL	08/27/2010	$140.53
			$8,440.68
KAREN WILLIAMS	STAPLS7064782417000001	07/31/2010	$21.92
	STAPLS7064932254000001	08/04/2010	$12.70
	STAPLS7065339263000001	08/18/2010	$9.27
	THE OFFICE P 954	08/22/2010	$74.07
	CHENG & TSUI CO INC	08/24/2010	$52.95
	FORMS AND SUPPLY - AOPD	08/24/2010	$12.94
	OFFICEMAX CT IN#402457	08/25/2010	$67.12
	STAPLS7065627568000001	08/26/2010	$85.58
	STAPLS7065627730000001	08/27/2010	$3.54
			$340.09
KATHERINE QUINNEY	TAYLOR MADE GOLF	08/04/2010	$125.94
	HP DIRECT-PUBLICSECTOR	08/18/2010	$237.33
	TAYLOR MADE GOLF	08/17/2010	$107.11
			$470.38
KATHRYN CAULFIELD	MUNDO CORP	08/03/2010	$61.53
	MAA MEETINGS DEPT	08/04/2010	$60.00
	OFFICE MAX	08/04/2010	$132.74
	OFFICE MAX	08/05/2010	$156.59
	MATH ASSOC INTERNET	08/06/2010	$370.00
	APL APPLE ONLINE STORE	08/20/2010	$74.52
	FORMS AND SUPPLY - AOPD	08/25/2010	$291.61
			$1,146.99
KATHRYNE PARSONS	PITNEY BOWES	08/25/2010	$205.94
			$205.94
KATHY TODD WATTS	DTI DAY-TIMERS INC	07/30/2010	$95.27
	STAPLS7065001505000001	08/07/2010	$118.64
	NATIONAL WELDERS #31	08/09/2010	$3.00
	NATIONAL WELDERS #31	08/09/2010	$0.35
	HORRY TELEPHONE COOPERATI	08/10/2010	$126.99

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TODD WATTS	FORMS AND SUPPLY - AOPD	08/16/2010	$69.94
	STAPLS7065605413000001	08/25/2010	$130.59
	HORRY TELEPHONE COOPERATI	08/25/2010	$263.99
	LOWES #01705	08/29/2010	$63.03
	HORRY TELEPHONE COOPERATI	08/26/2010	$132.39
			$1,004.19
KAY HUNGERFORD	WASTE INDUSTRIES WEB SERV	07/30/2010	$39.08
	CDW GOVERNMENT	08/10/2010	$930.95
	STAPLS7065080985000001	08/10/2010	$85.21
	OFFICEMAX CT IN#126420	08/10/2010	$242.10
	STAPLS7065256687000001	08/14/2010	$86.65
	SHI CORP	08/13/2010	$49.15
	LE BLEU OF MYRTLE BEACH	08/17/2010	$10.80
	SHOPLET.COM	08/17/2010	$36.05
	CDW GOVERNMENT	08/17/2010	$109.08
	CLINICAL HEALTH SE	08/17/2010	$202.70
	NATIONAL WELDERS #31	08/17/2010	$6.70
	CDW GOVERNMENT	08/19/2010	$146.77
	SHI CORP	08/19/2010	$3.93
	STAPLS7065487432000001	08/21/2010	$63.74
	DELTA AIR 0067916327097	08/27/2010	$642.80
			$2,655.71
KAYLA JOHNSON	OFFICEMAX CT IN#095526	08/09/2010	$140.60
	OFFICEMAX CT IN#541242	08/09/2010	$7.53
	OFFICEMAX CT IN#111675	08/10/2010	$21.38
	NATIVE SONS	08/10/2010	$68.00
	FRONT RUSH	08/12/2010	$920.00
	TAG UP	08/12/2010	$584.95
	OFFICEMAX CT IN#256562	08/17/2010	$97.96
	HP DIRECT-PUBLICSECTOR	08/19/2010	$108.00
	MF ATLETIC AND PERF BETTE	08/17/2010	$45.15
	STAPLS7065441777000002	08/21/2010	$9.44
	STAPLS7065441777000001	08/21/2010	$53.85
	NATIONALSOC	08/25/2010	$75.00
	STAPLS7065738337000001	08/28/2010	$43.30
			$2,175.16
KELLEY GREEN	FRONT RUSH	08/04/2010	$695.00
			$695.00
KELLI BARKER	DBC BLICK ART MATERIAL	08/14/2010	$504.87
	OFFICE MAX	08/26/2010	$54.79
			$559.66
KEN FAIRCLOTH	AUTHORIZENET	08/02/2010	$22.55
	ELFRING FONTS	08/24/2010	$139.50
	OFFICEMAX CT IN#407019	08/25/2010	$450.91
			$612.96

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MARTIN	Amazon Services-Kindle	08/03/2010	$9.99
	Music DWNLDS	08/05/2010	$6.98
	Amazon.com	08/05/2010	$32.97
	FABRIC SHOWCASE	08/06/2010	$120.00
	JOU Academic Superstore	08/13/2010	$158.47
			$328.41
KERRY P LORD	LOWES #01705	08/03/2010	$419.04
	COASTAL ELECTRIC & R	08/04/2010	$84.07
	BAKER DIST CO 535	08/04/2010	$107.58
	C C DICKSON CO 1030	08/13/2010	$83.27
	LOWES #01705	08/16/2010	$40.49
	LOWES #01705	08/18/2010	$3.53
	CONWAY ELECTRIC MOTOR	08/17/2010	$30.24
	LOWES #01705	08/18/2010	$10.22
	CREGGER COMPANY CONWAY #1	08/18/2010	$20.59
	THOMAS SUPPLY COMPANY INC	08/25/2010	$8.50
	LOWES #01705	08/30/2010	$48.11
			$855.64
KEVIN THOMPSON	LOWES #01705	08/13/2010	$15.61
	LOWES #01705	08/13/2010	$466.53
	LOWES #01705	08/17/2010	$13.47
	GORDONS FLOOR GALLERY	08/26/2010	$1,800.00
	LOWES #01705	08/27/2010	$212.53
			$2,508.14
KIMBERLY COX	LOWES #01705	08/13/2010	$197.13
	TARGET 00009639	08/15/2010	$9.76
	WAL-MART #4664	08/13/2010	$7.54
	FASTENAL CO-MO/TO	08/19/2010	$327.76
	BMI SUPPLY	08/25/2010	$1,653.97
	LOWES #01705	08/26/2010	$58.81
	SHERWIN WILLIAMS #2032	08/27/2010	$187.13
			$2,442.10
KIMBERLY DREW	WM SUPERCENTER	08/01/2010	$142.20
	WAL-MART #2712	08/01/2010	$13.01
	WM SUPERCENTER	08/05/2010	$5.94
	MICHAELS #2056	08/05/2010	$153.95
	WAL-MART #4664	08/05/2010	$33.23
	MICHAELS #2056	08/09/2010	$27.09
	MICHAELS #2056	08/12/2010	$131.56
	WM SUPERCENTER	08/13/2010	$73.97
	FOOD LION #1384	08/14/2010	$69.52
	WAL-MART #4664	08/15/2010	$72.33
	FOOD LION #1384	08/19/2010	$61.29
			$784.09
KRISTA TIMNEY	PAPIER VIRTUEL INC	08/18/2010	$116.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$116.75
LATOSHA RAMSEY	SC.GOV	08/05/2010	$150.00
	AWARDS PLUS	08/09/2010	$48.60
	STAPLS7065098025000001	08/10/2010	$284.68
	NUESOFT TECHNOLOGIES INC	08/11/2010	$100.00
	INGENIX ST ANTHONY PUBLIS	08/24/2010	$79.82
	NATIONAL WELDERS #31	08/25/2010	$13.18
			$676.28
LAURA ARROYO	WM SUPERCENTER	08/02/2010	$93.42
	OFFICE MAX	08/03/2010	$67.57
	WAL-MART #4664	08/07/2010	$171.29
	WAL-MART #4664	08/06/2010	$229.99
	YOUTH LEARNING INST	08/06/2010	$739.00
	TEACHERS TOUCH INC	08/11/2010	$361.41
	TARGET 00009639	08/13/2010	$13.94
	NATIVE SONS	08/13/2010	$1,498.21
			$3,174.83
LAURA BARR	HIGHER EDUCATION PUBLICAT	08/05/2010	$67.50
	JOHN WILEY & SONS PUBL	08/06/2010	$99.00
	COMPUSULT INC	08/19/2010	$480.60
			$647.10
LINDA KETRON	SHOWCARDS	08/11/2010	$172.22
			$172.22
LISA B GORE	OFFICEMAX CT IN#206444	08/13/2010	$465.09
	STAPLS7065216380000001	08/14/2010	$66.85
	STAPLS7065214574000001	08/14/2010	$21.92
	LOWES #01705	08/19/2010	$10.12
	STAPLS7065738795000001	08/28/2010	$18.71
			$582.69
LISA BAIR	STAPLS7065032946000002	08/07/2010	$128.07
	STAPLS7065032946000003	08/07/2010	$6.26
	STAPLS7065032946000001	08/11/2010	$117.45
	UNSW-STUD ADMIN & REC	08/19/2010	$24.29
	STAPLS7065497759000001	08/21/2010	$70.06
	STAPLS7065469343000001	08/21/2010	$71.51
	STAPLS7065623513000001	08/26/2010	$21.08
			$438.72
LISA BELLAMY	STAPLS7064884512000001	08/03/2010	$4.31
	STAPLS7064884512000003	08/03/2010	$152.46
	OFFICEMAX CT IN#023670	08/04/2010	$53.13
	WM SUPERCENTER	08/04/2010	$16.92
	PAYPAL SCSHRMSTATE	08/04/2010	$605.00
	DTI DAY-TIMERS INC	08/06/2010	$55.06
	M. LEE SMITH PUBLISHER	08/05/2010	$900.00
	OFFICEMAX CT IN#135169	08/10/2010	$164.01

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Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	OFFICEMAX CT IN#163648	08/11/2010	$303.68
	STAPLS7065174654000001	08/12/2010	$10.68
	CLUBEXPRESS 8664572582	08/16/2010	$10.00
	STAPLS7065306877000001	08/17/2010	$39.46
	STAPLS7065306080000001	08/17/2010	$5.40
	STAPLS7065479743000001	08/21/2010	$78.88
	OFFICEMAX CT IN#349753	08/23/2010	$315.51
	STAPLS7065565341000001	08/24/2010	$407.91
	STAPLS7065567437000001	08/24/2010	$8.25
	OFFICEMAX CT IN#460771	08/27/2010	$277.00
			$3,407.66
LISA SAK	EINSTRUCTION / GTCO.	07/31/2010	$609.00
	AWARDS PLUS	07/29/2010	$10.80
	PAYPAL CONFERENCE	08/03/2010	$300.00
	STAPLS7064904570000001	08/04/2010	$18.22
	STAPLS7064904536000001	08/04/2010	$25.30
	STAPLS7064904554000001	08/04/2010	$46.01
	STAPLS7064953765000001	08/05/2010	$34.00
	STAPLS7065141297000001	08/11/2010	$433.81
	BARNES&NOBLE COM	08/12/2010	$121.87
	BARNES&NOBLE COM	08/12/2010	$167.96
	BARNES&NOBLE COM	08/12/2010	$33.86
	SOUTHERN COMPUTER WAREHO	08/16/2010	$45.40
	HORRY TELEPHONE COOPERATI	08/16/2010	$172.80
	STAPLS7065330831000001	08/17/2010	$41.28
	STAPLS7065330831000002	08/18/2010	$69.10
	STAPLS7065371696000001	08/18/2010	$178.31
	STAPLS7065489515000001	08/21/2010	$109.51
	DOCUSYSTEMS INC	08/23/2010	$79.12
	DOCUSYSTEMS INC	08/23/2010	$148.24
	SOUTHERN COMPUTER WAREHO	08/25/2010	$45.40
	PAYPAL GRANDSTRAND	08/25/2010	$160.00
	PAYPAL GRANDSTRAND	08/25/2010	$185.00
	HERALD OFFICE SUPPLY INC	08/25/2010	$308.15
	SHI CORP	08/25/2010	$25.18
	SHI CORP	08/25/2010	$75.56
	STAPLS7065692209000001	08/28/2010	$82.35
	STAPLS7065672380000001	08/28/2010	$11.47
	STAPLS7065672586000001	08/28/2010	$148.28
			$3,685.98
LOIS PIERSON	KROGER #26	08/01/2010	$44.00
	HYPACK INC	08/18/2010	$2,400.00
	SIEMENS WATER TECHNOLOGY	08/26/2010	$1,431.00
			$3,875.00
LORI PATTERSON	CCU BOOKSTORE #767	08/26/2010	$5.78
			$5.78

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Cardholder	Vendor Name	Purchase Date	Amount
LUKE BENFIELD	OFFICE MAX	08/12/2010	$19.16
			$19.16
LYNN MILLARD	BARNES&NOBLE COM	08/06/2010	$11.06
			$11.06
LYNNE BROCK	SHI CORP	08/07/2010	$45.89
	STAPLS7065002842000001	08/07/2010	$17.73
	SHI CORP	08/12/2010	$53.08
			$116.70
MARCUS GRAHAM MCINTYRE	SUNBELT RENTALS INC PCG	07/30/2010	$248.74
	MARKERTEK VIDEO SUPPLY	08/02/2010	$336.96
	LOWES #01705	08/04/2010	$147.41
	MARKERTEK VIDEO SUPPLY	08/09/2010	$30.55
	MARKERTEK VIDEO SUPPLY	08/09/2010	$41.62
	ITAPESTORE.COM	08/19/2010	$98.94
	MUSIC BASICS INC	08/20/2010	$102.75
	BMI SUPPLY	08/25/2010	$412.62
	BARBIZON CHARLOTTE INC	08/26/2010	$416.21
			$1,835.80
MARGARET DEWOLFE	SHI CORP	07/30/2010	$111.56
	STAPLS7064748246000001	07/30/2010	$64.76
	STAPLS7064969467000001	08/05/2010	$253.00
	NA.STORE.PGP.COM	08/05/2010	$99.00
	CSI CRESTLINE CO INC	08/10/2010	$2,036.93
	STAPLS7065192249000001	08/12/2010	$346.36
	STAPLS7065129837000001	08/12/2010	$63.18
	STAPLS7065505776000001	08/21/2010	$357.12
	RMI RAND MCNALLY	08/25/2010	$95.27
	STAPLS7065602259000001	08/25/2010	$73.35
	STAPLS7065631237000002	08/26/2010	$199.08
	STAPLS7065631237000001	08/28/2010	$94.39
	STAPLS7065631237000003	08/28/2010	$17.59
	COASTAL CLEANERS	08/26/2010	$4.96
			$3,816.55
MARISSA MITZNER	LOWES #01705	08/13/2010	$43.76
	SUSTAINU	08/18/2010	$350.00
			$393.76
MARK MATHEWS	GRAHAM SPORTS INC	07/27/2010	$14.56
	CREGGER COMPANY CONWAY #1	07/29/2010	$7.98
	CREGGER COMPANY CONWAY #1	07/29/2010	$9.27
	LOWES #01705	08/02/2010	$10.78
	LOWES #01705	08/02/2010	$100.15
	HD SUPPLY ELEC. #5D	08/02/2010	$90.46
	PALMETTO CHEVROLET	08/02/2010	$311.06
	LOWES #01705	08/03/2010	$182.79
	CONWAY AUTO PARTS	08/02/2010	$316.11

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Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	CES-SC-0042	08/02/2010	$2.04
	EAST COAST DISTRIBUTORS	08/03/2010	$20.39
	EAST COAST DISTRIBUTORS	08/03/2010	$89.86
	SHERWIN WILLIAMS #2769	08/05/2010	$24.70
	SHERWIN WILLIAMS #2769	08/05/2010	$121.12
	INTERSTATE BATTERY SYSTEM	08/05/2010	$99.15
	CONWAY AUTO PARTS	08/05/2010	$32.40
	LOWES #01705	08/06/2010	$21.43
	HAGEMEYER NA #26	08/06/2010	$452.63
	LONGLEY SUPPLY CO	08/06/2010	$64.44
	WAL-MART #2712	08/06/2010	$141.70
	GRAND STRAND POWER EQUIPM	08/06/2010	$156.87
	JDL LESCO 593	08/09/2010	$421.18
			$2,691.07
MARSHA FORMAN	NASAD	08/02/2010	$1,469.00
	HIGHWATER CLAYS	08/04/2010	$819.56
	APL APPLE ONLINE STORE	08/12/2010	$125.28
	DBC BLICK ART MATERIAL	08/13/2010	$397.26
	DBC BLICK ART MATERIAL	08/13/2010	$257.40
	DBC BLICK ART MATERIAL	08/14/2010	$1,116.71
	B & H PHOTO-VIDEO-MO/TO	08/16/2010	$114.23
	CUSTOMCAMER	08/16/2010	$82.83
	STAPLS7065281296000001	08/17/2010	$98.47
	BASKET MAKER 800-447-7008	08/18/2010	$170.25
	DHARMA TRADING, CO.	08/20/2010	$296.56
	DBC BLICK ART MATERIAL	08/21/2010	$246.14
	DBC BLICK ART MATERIAL	08/21/2010	$744.82
	DBC BLICK ART MATERIAL	08/21/2010	$391.37
	DBC BLICK ART MATERIAL	08/21/2010	$317.86
	APPERSON PRINT RSRCS -C	08/23/2010	$80.29
	DBC BLICK ART MATERIAL	08/25/2010	$180.18
			$6,908.21
MARY SUE KEASLER	SHI CORP	07/30/2010	$53.08
	SHI CORP	07/30/2010	$96.80
	STAPLS7065000377000001	08/07/2010	$254.98
	STAPLS7065093062000001	08/10/2010	$3.96
	SCANTRON CORPORATION	08/12/2010	$288.10
	DMI DELL HIGHER EDUC	08/13/2010	$38.87
	STAPLS7065315501000001	08/17/2010	$18.94
	STAPLS7065310158000001	08/17/2010	$115.15
	STAPLS7065351533000001	08/18/2010	$424.81
	STAPLS7065310158000002	08/18/2010	$20.39
	OFFICE MAX	08/18/2010	$694.81
	3D MOLECULAR DESIGNS,	08/19/2010	$157.85
	STAPLS7065441203000002	08/20/2010	$7.10
	3D MOLECULAR DESIGNS,	08/19/2010	$157.85

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Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	STAPLS7065441203000001	08/21/2010	$56.27
	STAPLS7065490925000001	08/21/2010	$8.91
	STAPLS7065441203000003	08/20/2010	$7.10
	SIGMA ALDRICH US	08/23/2010	$32.64
	STAPLS7065558805000001	08/24/2010	$21.49
	STAPLS7065581603000002	08/25/2010	$170.86
	3D MOLECULAR DESIGNS,	08/25/2010	$167.57
	STAPLS7065581603000001	08/25/2010	$70.96
	DOCUSYSTEMS INC	08/24/2010	$79.12
	Amazon.com	08/29/2010	$164.82
			$3,112.43
MATTHEW SHREWSBURY	HICKEY'S MUSIC CENTER	08/18/2010	$137.70
	PYGRAPHICS	08/20/2010	$499.00
			$636.70
MAXIMILIAN MELLO	COASTAL CAROLINA UN	08/05/2010	$21.60
	CDW GOVERNMENT	08/06/2010	$88.19
	LOWES #01705	08/11/2010	$43.07
			$152.86
MELISSA TODD	OFFICEMAX CT IN#024971	08/04/2010	$23.68
	OFFICEMAX CT IN#025172	08/04/2010	$346.22
	OFFICEMAX CT IN#093874	08/06/2010	$446.83
	OFFICEMAX CT IN#123784	08/10/2010	$90.12
	OFFICEMAX CT IN#188724	08/12/2010	$219.94
	OFFICE MAX	08/20/2010	$135.60
	FASTENAL CO-MO/TO	08/24/2010	$782.05
	OFFICEMAX CT IN#457602	08/27/2010	$232.42
	NCAA GENERAL ACCT01 OF 01	08/27/2010	$1,800.00
			$4,076.86
MELISSA-ANNE HALL	HOMEGOODS #0182	07/30/2010	$43.57
	OLD TIME POTTERY 0039	07/29/2010	$33.35
	LEGACY ANTIQUES MALL	07/29/2010	$48.60
	FORGOTTEN TIMES	08/03/2010	$56.16
	FOX & HOUNDS ANTIQUE MALL	08/03/2010	$151.20
	LEGACY ANTIQUES MALL	08/03/2010	$380.16
	COAST TO COAST ANTIQUES G	08/06/2010	$183.00
	LEGACY ANTIQUES MALL	08/06/2010	$43.20
	WAL-MART #2712	08/27/2010	$306.25
	PEGGY'S ANTIQUES	08/28/2010	$41.04
			$1,286.53
MICHELE VARGA	HORRY CONWAY BOOKSTO#3940	08/11/2010	$153.58
	WAL-MART #4664	08/13/2010	$75.00
	SOULO LLC	08/14/2010	$75.00
	NATIVE SONS	08/12/2010	$1,191.92
	WAL-MART #4664	08/17/2010	$10.80
			$1,506.30

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Cardholder	Vendor Name	Purchase Date	Amount
MIRINDA CHESTNUT	OFFICEMAX CT IN#040043	08/04/2010	$132.13
	LE BLEU OF MYRTLE BEACH	08/11/2010	$60.77
	STAPLS7065152250000001	08/11/2010	$60.77
			$253.67
MOLLY FRENCH	OFFICEMAX CT IN#381234	07/30/2010	$141.52
	OFFICEMAX CT IN#961915	07/30/2010	$87.05
	SANTA CRUZ BIOTECHNOLOGY	08/04/2010	$159.00
	FISHER SCI ATL	08/04/2010	$57.12
	FINE SCIENCE TOOLS INC	08/04/2010	$33.75
	VWR INTERNATIONAL INC	08/05/2010	$77.25
	WWW.DOVEPRESS.COM	08/05/2010	$903.00
	VWR INTERNATIONAL INC	08/06/2010	$387.57
	VWR INTERNATIONAL INC	08/06/2010	$503.41
	VWR INTERNATIONAL INC	08/07/2010	$120.27
	CAROLINA BIOLOGICAL SUPPL	08/06/2010	$11.96
	FISHER SCI ATL	08/07/2010	$239.27
	VWR INTERNATIONAL INC	08/06/2010	$23.09
	FISHER SCI ATL	08/06/2010	$122.19
	OFFICEMAX CT IN#136133	08/10/2010	$18.03
	VWR INTERNATIONAL INC	08/10/2010	$26.48
	VWR INTERNATIONAL INC	08/10/2010	$125.91
	WARDS NATURAL SCIENCE	08/10/2010	$101.67
	OFFICEMAX CT IN#141220	08/12/2010	$59.14
	OFFICEMAX CT IN#191963	08/12/2010	$75.74
	CAROLINA BIOLOGICAL SUPPL	08/11/2010	$159.69
	VWR INTERNATIONAL INC WE	08/13/2010	$26.62
	VWR INTERNATIONAL INC	08/12/2010	$49.41
	CAROLINA BIOLOGICAL SUPPL	08/11/2010	$44.38
	ETON BIOSCIENCE, INC.	08/12/2010	$174.00
	VWR INTERNATIONAL INC	08/14/2010	$119.17
	NATIONAL WELDERS #31	08/12/2010	$28.84
	VWR INTERNATIONAL INC	08/14/2010	$48.31
	VWR INTERNATIONAL INC	08/14/2010	$35.10
	BEST BUY 00009944	08/17/2010	$75.59
	BIO COMPANY INC	08/17/2010	$998.21
	OFFICEMAX CT IN#235465	08/17/2010	$95.55
	FISHER SCI ATL	08/18/2010	$1,054.59
	FISHER SCI ATL	08/18/2010	$79.25
	CAROLINA BIOLOGICAL SUPPL	08/17/2010	$136.41
	FISHER SCI ATL	08/20/2010	$30.07
	PAYPAL JOURNALCOAS	08/20/2010	$65.00
	CAROLINA BIOLOGICAL SUPPL	08/19/2010	$553.51
	FISHER SCI ATL	08/20/2010	$358.07
	CAROLINA BIOLOGICAL SUPPL	08/19/2010	$6.32
	SOUTHERN COMPUTER WAREHO	08/23/2010	$112.63
	FISHER SCI ATL	08/24/2010	$102.19
	FISHER SCI ATL	08/24/2010	$46.09

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Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	FISHER SCI ATL	08/24/2010	$133.82
	DENVILLESCIENTIFIC	08/24/2010	$107.68
	FISHER SCI ATL	08/24/2010	$115.85
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$13.07
	FISHER SCI ATL	08/25/2010	$619.98
	FISHER SCI ATL	08/25/2010	$296.16
	FISHER SCI ATL	08/26/2010	$58.28
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$3.61
	FISHER SCI ATL	08/26/2010	$116.76
	FISHER SCI ATL	08/26/2010	$14.87
	FISHER SCI ATL	08/26/2010	$37.87
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$80.57
	VWR INTERNATIONAL INC	08/27/2010	$25.75
	FISHER SCI ATL	08/28/2010	$132.73
			$9,429.42
NICOLE WESLEY	WAL-MART #0574	07/31/2010	$45.22
	CVS PHARMACY #1140	07/31/2010	$18.10
	WM SUPERCENTER	07/31/2010	$21.02
	WAL-MART #2712	07/31/2010	$62.85
	MICHAELS #2056	07/31/2010	$20.86
	KROGER #26	08/10/2010	$24.22
	MICHAELS #2056	08/10/2010	$139.53
	MICHAELS #2056	08/10/2010	$82.25
	WM SUPERCENTER	08/15/2010	$59.61
	WM SUPERCENTER	08/16/2010	$133.92
	WM SUPERCENTER	08/18/2010	$94.99
	LOWES #01705	08/19/2010	$23.00
	SHERWIN WILLIAMS #2769	08/19/2010	$35.22
	WM SUPERCENTER	08/20/2010	$105.20
	WAL-MART #4664	08/20/2010	$12.22
	WAL-MART #4664	08/20/2010	$59.34
	LOWES #01705	08/25/2010	$8.34
	WM SUPERCENTER	08/25/2010	$22.13
			$968.02
NYOKA HUCKS	SEATTLE MARINE FISHING CO	07/28/2010	$219.57
	UMCP CASHIER	08/04/2010	$82.50
	NLNAC	08/11/2010	$395.00
	STAPLS7065219199000002	08/13/2010	$44.96
	LE BLEU OF MYRTLE BEACH	08/13/2010	$37.94
	STAPLS7065219199000001	08/14/2010	$79.16
			$859.13
PATRICIA H WEST	WM SUPERCENTER	08/04/2010	$51.65
	XEROX CORP. XCS/RBO	08/09/2010	$79.00
	XEROX CORP. XCS/RBO	08/09/2010	$795.00
	XEROX CORP. XCS/RBO	08/09/2010	$795.00
	XEROX CORP. XCS/RBO	08/09/2010	$79.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA H WEST	OFFICEMAX CT IN#174242	08/12/2010	$214.49
	4IMPRINT	08/18/2010	$215.13
	STAPLS7065360690000001	08/18/2010	$127.97
	AMERICAN LIBRARY ASSOC	08/20/2010	$39.00
	STAPLS7065497461000001	08/21/2010	$42.15
	OFFICEMAX CT IN#365000	08/24/2010	$119.85
	OFFICEMAX CT IN#407969	08/25/2010	$99.71
	DEMCO INC	08/24/2010	$109.94
			$2,767.89
PATRICIA TAYLOR	PAYPAL NAQT	08/10/2010	$45.00
	THE OFFICE P 54	08/18/2010	$51.72
			$96.72
PATRICK RANSDELL	WM SUPERCENTER	08/21/2010	$29.46
	FERNANDEZ PRESS INC	08/19/2010	$820.80
	OFFICE MAX	08/20/2010	$49.15
	THE PRINTING PORT	08/20/2010	$989.28
	WAL-MART #4664	08/25/2010	$29.75
	FERNANDEZ PRESS INC	08/27/2010	$773.28
			$2,691.72
PAUL T GAYES	AGU-AMER INS OF PHYS SOCI	08/30/2010	$40.00
			$40.00
PAULA DRUMMOND	HILL MANUFACTURING CO INC	08/11/2010	$1,489.51
	JWS WILEY PUBLISHERS	08/25/2010	$92.58
	JWS WILEY PUBLISHERS	08/25/2010	$80.62
			$1,662.71
PAULA HOLT	STAPLS7064755141000002	07/30/2010	$14.03
	STAPLS7065099909000001	08/10/2010	$5.83
	STAPLS7065099909000002	08/10/2010	$12.60
	HORRY TELEPHONE COOPERATI	08/12/2010	$50.00
	HORRY TELEPHONE COOPERATI	08/12/2010	$50.00
	HORRY TELEPHONE COOPERATI	08/12/2010	$26.99
	HORRY TELEPHONE COOPERATI	08/12/2010	$50.00
	HORRY TELEPHONE COOPERATI	08/12/2010	$50.00
	HORRY TELEPHONE COOPERATI	08/12/2010	$26.99
	DMV INTERNET 205	08/19/2010	$6.00
	STAPLS7065461135000001	08/21/2010	$63.71
	HAND DRYERS AND MORE	08/23/2010	$1,099.73
	STAPLS7065740299000001	08/28/2010	$78.93
			$1,534.81
PAULA LIPPERT	STAPLS7065538914000001	08/24/2010	$165.67
	LINCOLN EQUIPMENT INC	08/26/2010	$121.91
	W W GRAINGER 916	08/26/2010	$36.86
	SOUTHERN COMPUTER WAREHO	08/26/2010	$199.33
	DKC DIGI KEY CORP	08/27/2010	$25.86
	S & J INDUSTRIAL SUPPLY	08/26/2010	$63.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIPPERT	CAT5ECABLEGUYCOM	08/26/2010	$88.95
	STAPLS7065697894000001	08/28/2010	$26.86
	ELECTRONICS GOLDMINE	08/27/2010	$312.95
	HOB TOWER HOBBIES	08/30/2010	$174.80
	SOUTHERN COMPUTER WAREHO	08/30/2010	$24.76
	PLASTRUCT INC	08/26/2010	$28.16
			$1,269.51
PENNY OAKLEY	PODS #68 WILMINGTON	08/11/2010	$195.00
			$195.00
PHILLIP MOORE	MOTOROLA, INC. - ONLINE	08/22/2010	$247.86
	MOTOROLA, INC. - ONLINE	08/27/2010	$137.70
			$385.56
POPPY HEPP	803 LABS INC	07/29/2010	$87.98
			$87.98
PORTER NELSON MEDLEY III	BEST BUY 00008557	08/07/2010	$89.97
			$89.97
RACHEL HARRIS	STAPLS7065082262000001	08/10/2010	$15.70
			$15.70
REGINA CURRAN	KROGER #26	08/29/2010	$24.84
			$24.84
REGINALD BELLAMY	PALMETTO PARTS CO	07/30/2010	$3.20
	LONGLEY SUPPLY CO	07/30/2010	$8.15
	GRAHAM SPORTS INC	07/30/2010	$77.72
	TIRE TOWN OF CONWAY	07/30/2010	$207.36
	NATIONAL WELDERS #31	07/29/2010	$6.14
	GRAHAM SPORTS INC	07/26/2010	$108.65
	HD SUPPLY ELEC. #5D	08/02/2010	$7.70
	JDL LESCO 593	08/02/2010	$289.66
	JDL LESCO 593	08/02/2010	$601.63
	PALMETTO PARTS CO	08/02/2010	$498.52
	GENCO CHEMICALS	08/02/2010	$193.49
	WAL-MART #4664	08/03/2010	$90.59
	COASTAL FASTNERS & SUPPLY	08/02/2010	$35.44
	THE HOME DEPOT 1116	08/02/2010	$111.05
	LOWES #01705	08/03/2010	$68.67
	C C DICKSON CO 1030	08/03/2010	$455.51
	HD SUPPLY ELEC. #5D	08/03/2010	$239.09
	HAGEMEYER NA #26	08/02/2010	$249.35
	INTERSTATE BATTERY SYSTEM	08/02/2010	$94.83
	CES-SC-0042	08/03/2010	$2.96
	THE HOME DEPOT 1116	08/03/2010	$217.52
	CONWAY VACUUM CENTER	08/03/2010	$18.90
	BEST GOLF CARS-MYRTLE	08/04/2010	$117.72
	SURFSIDE EQUIPMENT RENTA	08/05/2010	$96.01
	CONWAY AUTO PARTS	08/03/2010	$24.49

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	C C DICKSON CO 1030	08/05/2010	$23.31
	LOWES #01004	08/05/2010	$48.28
	EAST COAST DISTRIBUTORS	08/06/2010	$89.86
	REVELS TURF & TRACTOR	08/05/2010	$312.98
	LOWES #01705	08/06/2010	$106.76
	GRAHAM SPORTS INC	08/02/2010	$280.80
	LONGLEY SUPPLY CO	08/05/2010	$64.44
	LOWES #01705	08/06/2010	$7.10
	SHERWIN WILLIAMS #2769	08/06/2010	$103.59
	SURFSIDE EQUIPMENT RENTA	08/09/2010	$1,234.31
	JOHNSTONE SUPPLY	08/09/2010	$31.95
	FERGUSON ENT #1924	08/09/2010	$203.63
	LOWES #01705	08/09/2010	$82.81
	SHERWIN WILLIAMS #2769	08/09/2010	$30.22
	LOWES #01705	08/10/2010	$523.90
	C C DICKSON CO 1030	08/10/2010	$138.93
	HD SUPPLY ELEC. #5D	08/10/2010	$124.59
	CONWAY AUTO PARTS	08/09/2010	$44.65
	GRAND STRAND POWER EQUIPM	08/10/2010	$187.37
	FASTENAL CO-RETAIL	08/11/2010	$177.21
	D&L APPLIANCE PARTS CO #1	08/11/2010	$50.51
	HAGEMEYER NA #26	08/10/2010	$175.98
	SHERWIN WILLIAMS #2769	08/11/2010	$101.47
	FASTENAL CO-RETAIL	08/09/2010	$219.06
	LONGLEY SUPPLY CO	08/11/2010	$8.94
	JDL LESCO 593	08/12/2010	$109.12
	CONWAY AUTO PARTS	08/11/2010	$186.88
	LOWES #01705	08/12/2010	$46.12
	LOWES #01705	08/12/2010	$3.43
	CES-SC-0042	08/12/2010	$6.75
	THE HOME DEPOT 1116	08/12/2010	$27.80
	LOWES #01705	08/13/2010	$33.22
	CONWAY FEED & GARDEN	08/12/2010	$21.00
	CONWAY AUTO PARTS	08/13/2010	$29.46
	GRAHAM SPORTS INC	08/12/2010	$128.85
	LOWES #01705	08/13/2010	$29.54
	GRAND STRAND POWER EQUIPM	08/16/2010	$3.82
	LOWES #01705	08/16/2010	$212.37
	237 C-K MYRTLE	08/16/2010	$192.84
	LOWES #01705	08/17/2010	$51.75
	GRAND STRAND POWER EQUIPM	08/17/2010	$16.53
	LONGLEY SUPPLY CO	08/16/2010	$116.52
	VEREENS FARM & TURF CENT	08/17/2010	$459.00
	COASTAL CONTRACT HARDWARE	08/16/2010	$416.10
	HAGEMEYER NA #26	08/16/2010	$33.97
	FASTENAL CO-RETAIL	08/17/2010	$126.94
	LOWES #01705	08/18/2010	$19.52

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	CES-SC-0042	08/17/2010	$212.14
	PALMETTO PARTS CO	08/18/2010	$175.61
	CREGGER COMPANY CONWAY #1	08/17/2010	$47.49
	LOWES #01705	08/18/2010	$311.06
	EAST COAST DISTRIBUTORS	08/17/2010	$110.16
	MYRTLE BEACH COMMUNICATIO	08/18/2010	$54.84
	THE HOME DEPOT 1116	08/17/2010	$53.45
	CONWAY AUTO PARTS	08/17/2010	$4.30
	CES-SC-0042	08/17/2010	$14.39
	LOWES #00410	08/18/2010	$30.97
	SHERWIN WILLIAMS #2769	08/18/2010	$121.99
	HAGEMEYER NA #26	08/18/2010	$75.17
	C C DICKSON CO 1030	08/19/2010	$59.56
	GRAND STRAND POWER EQUIPM	08/19/2010	$1.41
	CES-SC-0042	08/18/2010	$191.16
	EAST COAST DISTRIBUTORS	08/19/2010	$66.01
	CONWAY AUTO PARTS	08/19/2010	$151.70
	ADVANCE AUTO PARTS #6064	08/20/2010	$77.70
	PCW APPLIANCE SERVICE,	08/20/2010	$54.00
	D&L APPLIANCE PARTS CO #1	08/20/2010	$347.94
	JDL LESCO 593	08/20/2010	$672.60
	HAGEMEYER NA #26	08/20/2010	$41.69
	LOWES #00410	08/23/2010	$87.16
	JDL LESCO 593	08/23/2010	$289.15
	JDL LESCO 593	08/23/2010	$62.51
	LOWES #01705	08/23/2010	$172.71
	SURFSIDE EQUIPMENT RENTA	08/24/2010	$304.56
	CONWAY AUTO PARTS	08/23/2010	$103.77
	CE MYRTLE BEACH	08/24/2010	$424.07
	HAGEMEYER NA #26	08/23/2010	$393.12
	HAGEMEYER NA #26	08/23/2010	$19.97
	SHERWIN WILLIAMS #2769	08/24/2010	$25.51
	SHERWIN WILLIAMS #2769	08/24/2010	$27.06
	LOWES #01705	08/25/2010	$48.00
	SHELL SMALL ENGINE INC	08/24/2010	$102.49
	PALMETTO PARTS CO	08/25/2010	$438.89
	LOWES #01705	08/25/2010	$10.77
	LOWES #01705	08/26/2010	$20.39
	SUNCO POOL CO, INC	08/26/2010	$714.36
	HAGEMEYER NA #26	08/25/2010	$880.20
	DILLON SUPPLY CO.	08/25/2010	$178.03
	237 C-K MYRTLE	08/26/2010	$74.65
	CONWAY FORD INC	08/26/2010	$26.06
	HAGEMEYER NA #26	08/25/2010	$101.85
	TUCKER MATERIALS OF MYRTL	08/26/2010	$33.69
	BUILDER'S FIRST SOU	08/26/2010	$178.63
	C C DICKSON CO 1030	08/26/2010	$67.05

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD BELLAMY	BEST GOLF CARS-MYRTLE	08/26/2010	$103.01
	LOWES #01705	08/27/2010	$29.70
	LOWES #01705	08/27/2010	$44.50
	CES-SC-0042	08/27/2010	$27.11
	SHERWIN WILLIAMS #2769	08/30/2010	$39.64
	PALMETTO PARTS CO	08/30/2010	$903.70
	LOWES #01705	08/30/2010	$151.09
			$19,427.27
RICHARD PETERSON	VWR INTERNATIONAL INC	08/05/2010	$238.32
	VWR INTERNATIONAL INC	08/05/2010	$74.11
	LOWES #01705	08/05/2010	$30.33
	LOWES #01705	08/09/2010	$43.04
	DELTA AIR 0062332227122	08/20/2010	$413.80
	DELTA AIR 0062332227121	08/20/2010	$413.80
			$1,213.40
RICHARD VISO	LOWES #01705	07/30/2010	$13.76
	LOWES #01705	08/02/2010	$12.86
	RADIOSHACK COR00117390	08/17/2010	$6.46
			$33.08
RITA SMITH	STAPLS7064900119000001	08/04/2010	$64.63
	OFFICE MAX	08/12/2010	$67.61
	LOWES #01705	08/12/2010	$66.74
	OFFICE MAX	08/15/2010	$93.61
	NATIONAL COMMUNICATION AS	08/18/2010	$150.00
	FORMS AND SUPPLY - AOPD	08/19/2010	$17.77
	CABINETPARTS.COM	08/23/2010	$33.02
	OFFICE MAX	08/25/2010	$197.89
			$691.27
ROBYN DIVEN	STAPLS7065405450000001	08/19/2010	$64.76
			$64.76
ROSEMARY BARRA	PAYPAL ASIANETWORK	08/11/2010	$300.00
	MSCN-FRND-WB	08/21/2010	$299.00
	MCCLAINS PRINTMAKING SUPP	08/25/2010	$158.15
			$757.15
SAMANTHA BYRD	AUTHORIZENET	08/02/2010	$20.00
	LOWES #01705	08/11/2010	$17.24
	AMERICAN RED CROSS HC CH	08/10/2010	$135.00
	WAL-MART #4664	08/11/2010	$8.61
	STAPLS7065185346000001	08/12/2010	$49.31
	CDW GOVERNMENT	08/13/2010	$126.53
	ATTM 287018552702NBI	08/23/2010	$95.54
	CDW GOVERNMENT	08/26/2010	$518.40
	WM SUPERCENTER	08/26/2010	$8.08
			$978.71
SAMUEL GARY JR	WILCO 945 00009456	07/29/2010	$13.04

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL GARY JR	WM SUPERCENTER	08/25/2010	$128.52
	WEST MARINE 1208	08/27/2010	$81.00
	WAL-MART #0574	08/30/2010	$94.15
			$316.71
SANDRA WILLIAMS	STAPLS7065102307000001	08/10/2010	$65.91
	OFFICEMAX CT IN#264205	08/18/2010	$125.59
	SHI CORP	08/18/2010	$45.89
	SHI CORP	08/16/2010	$45.89
	OFFICEMAX CT IN#408538	08/26/2010	$71.34
			$354.62
SANDY MISHOE	STAPLS0097604700000001	08/14/2010	$220.91
	STAPLS0097604700002001	08/17/2010	$24.11
	KSU BUSINESS OFFICE	08/19/2010	$175.00
			$420.02
SANTEE COOPER	SANTEE COOPER	08/12/2010	$49,000.00
	SANTEE COOPER	08/12/2010	$48,000.00
	SANTEE COOPER	08/12/2010	$27,336.78
	SANTEE COOPER	08/12/2010	$46,302.10
	SANTEE COOPER	08/12/2010	$27,546.57
	SANTEE COOPER	08/12/2010	$50,000.00
	SANTEE COOPER	08/27/2010	$4,373.70
			$252,559.15
SARAH RABON	OFFICEMAX CT IN#951306	07/30/2010	$127.98
			$127.98
SCOTT GALLIMORE	ECOST.COM	08/05/2010	$623.17
	BRIDGEWAY SOLUTIONS	08/12/2010	$852.50
			$1,475.67
SHAMEKA MONTGOMERY	CCU BOOKSTORE #767	08/03/2010	$19.42
	OFFICEMAX CT IN#040887	08/04/2010	$71.79
	SHI CORP	08/07/2010	$55.79
	THE SPORTSMAN SHOP	08/25/2010	$1,287.72
			$1,434.72
SHARON SLUYS	S C CHAMBER OF COMMERCE	08/17/2010	$1,800.00
	HORRY TELEPHONE COOPERATI	08/20/2010	$100.00
			$1,900.00
SHAWN SEASE	COASTAL CAROLINA UN	08/09/2010	$33.69
	FAMILY DOLLAR #7970	08/12/2010	$12.10
	WM SUPERCENTER	08/18/2010	$39.06
	CCU BOOKSTORE #767	08/26/2010	$34.99
	PC NAME TAG	08/29/2010	$1,448.02
			$1,567.86
STELLA GORE	OFFICEMAX CT IN#952762	07/30/2010	$2.24
	OFFICEMAX CT IN#992530	08/03/2010	$137.84
	OFFICEMAX CT IN#946705	08/04/2010	$14.77

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STELLA GORE	OFFICEMAX CT IN#160747	08/12/2010	$71.24
	OFFICEMAX CT IN#306101	08/20/2010	$271.91
	OFFICEMAX CT IN#379061	08/24/2010	$341.93
	OFFICEMAX CT IN#379410	08/24/2010	$126.13
	OFFICEMAX CT IN#386919	08/25/2010	$540.82
	STAPLS7065685254000001	08/28/2010	$340.93
			$1,847.81
STEPHANIE FREEMAN	STAPLS7062626856002001	08/07/2010	$269.95
	STAPLS7065428189000001	08/19/2010	$144.37
	INK TECHNOLOGIES LLC	08/24/2010	$249.00
	DELL SALES & SERVICE	08/24/2010	$71.27
	STAPLS7065615970000001	08/25/2010	$60.20
	SHI CORP	08/27/2010	$269.47
			$1,064.26
STEVE KELSEY	SIMPLEX GRINNELL WEB P	08/17/2010	$1,100.80
	MEDTRONIC EMERGENCY RESPO	08/19/2010	$2,325.60
	SURF WATER PROMOTIONS	08/19/2010	$104.00
	EMERGENCY FILM GROUP	08/20/2010	$111.95
			$3,642.35
STEVEN LUFF	SCUBA EXPRESS LLC	08/04/2010	$44.52
			$44.52
SUSAN LIBES	MICROLOGY LABORATORIES	08/03/2010	$369.34
	FISHER SCI ATL	08/10/2010	$20.99
	CLEMSON UNIVERSITY	08/09/2010	$195.00
	WAL-MART #0586	08/11/2010	$19.13
	CONWAY FEED & GARDEN	08/11/2010	$6.46
	FISHER SCI ATL	08/13/2010	$88.31
	FISHER SCI ATL	08/18/2010	$101.16
	FISHER SCI ATL	08/20/2010	$77.57
	WM SUPERCENTER	08/20/2010	$8.64
	FISHER SCI ATL	08/26/2010	$364.59
			$1,251.19
SUSAN SOUCY	NATIONAL WELDERS #31	08/02/2010	$143.50
	STAPLS7064989889000001	08/07/2010	$132.21
	STAPLS7065222706000001	08/14/2010	$208.66
	NATIONAL WELDERS #31	08/17/2010	$86.46
	FORMS AND SUPPLY - AOPD	08/18/2010	$266.71
	STAPLS7065504939000001	08/21/2010	$58.99
	SC.GOV	08/23/2010	$103.72
	AQUATIC	08/25/2010	$130.28
	BenMeds 1015996832	08/26/2010	$696.33
	KONICA MINOLTA BUSINESS	08/26/2010	$307.51
	KONICA MINOLTA BUSINESS	08/26/2010	$490.07
			$2,624.44
SUSAN TALBOT	THE CHRONICLE	08/06/2010	$140.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN TALBOT	STAPLS7065105141000001	08/10/2010	$6.37
	STAPLS7065105141000002	08/10/2010	$72.34
	CCU BOOKSTORE #767	08/10/2010	$8.78
	USAIRWAYS 0377912433585	08/11/2010	$274.30
	USAIRWAYS 0377912440041	08/11/2010	$274.30
	USAIRWAYS 0377912433584	08/11/2010	$274.30
	USAIRWAYS 0377912433587	08/11/2010	$274.30
	USAIRWAYS 0377912440040	08/11/2010	$274.30
	USAIRWAYS 0377912433586	08/11/2010	$274.30
	USAIRWAYS 0377912440039	08/11/2010	$274.30
	SHI CORP	08/13/2010	$154.75
	LE BLEU OF MYRTLE BEACH	08/13/2010	$40.16
	SHI CORP	08/19/2010	$12.39
	FOOD LION #0916	08/19/2010	$22.31
	HORRY TELEPHONE COOPERATI	08/19/2010	$172.80
	OFFICEMAX CT IN#351880	08/23/2010	$255.50
	STAPLS7065547545000001	08/24/2010	$45.40
	DMI DELL HIGHER EDUC	08/28/2010	$29.05
	USAIRWAYS 0377916137724	08/26/2010	$274.30
	CPI GRAPHICS LLC	08/27/2010	$1,199.62
			$4,353.87
SUZANNE BEVERLY	SMITH RUBBER STAMP & SEAL	07/29/2010	$25.97
	CAMPBELL PROPANE 2911000	08/04/2010	$22.56
	STAPLS7065699956000001	08/28/2010	$19.04
			$67.57
SUZANNE SENCHAK	WM SUPERCENTER	08/05/2010	$25.53
	FISHER SCI ATL	08/14/2010	$118.52
	WARDS NATURAL SCIENCE	08/15/2010	$388.02
	CAROLINA BIOLOGICAL SUPPL	08/17/2010	$116.59
	FISHER SCI ATL	08/19/2010	$50.37
	WM SUPERCENTER	08/22/2010	$21.91
	FISHER SCI ATL	08/27/2010	$305.13
	CAROLINA BIOLOGICAL SUPPL	08/28/2010	$70.85
	CAROLINA BIOLOGICAL SUPPL	08/27/2010	$38.62
	KMART 7555	08/29/2010	$19.93
			$1,155.47
TABITHA SINGLETARY	STAPLS7064921034000001	08/04/2010	$83.43
	U OF D WEB PAYMENT	08/17/2010	$500.00
	STAPLS7065651308000001	08/26/2010	$120.60
	LASER PROS INTERNATIONAL	08/27/2010	$128.70
	STAPLS7065688138000001	08/28/2010	$49.05
	SACS COC	08/27/2010	$630.00
			$1,511.78
TAMMY DECESARE	LOWES #00410	07/30/2010	$19.88
	LOWES #01705	08/07/2010	$20.50
	SOCCERTUTOR COM LTD	08/05/2010	$105.28

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY DECESARE	OFFICE MAX	08/06/2010	$107.11
	APL APPLE ONLINE STORE	08/15/2010	$49.63
	AGENT FEE 8900526861686	08/27/2010	$40.00
	AGENT FEE 8900526816818	08/26/2010	$40.00
	USAIRWAYS 0377914648698	08/26/2010	$488.80
	USAIRWAYS 0377914649011	08/27/2010	$444.30
			$1,315.50
TARA SAVILLE	POWER SYSTEMS	07/28/2010	$310.24
	LOWES #01705	07/30/2010	$33.89
	AEROBIC & FITNESS AFAA	08/04/2010	$91.00
	SPORTS MEDICAL SUPPLY INC	08/04/2010	$74.39
	LOWES #01705	08/04/2010	$103.56
	AMERICAN RED CROSS HC CH	08/06/2010	$292.00
	AQUATIC DISTRIBUTORS	08/16/2010	$29.88
	NEW WAVE EMBROIDERY	08/20/2010	$1,600.56
	2XL CORP/CARE-GYMWIPES	08/20/2010	$233.39
	ERC WIPING PRODUCTS IN	08/26/2010	$156.99
			$2,925.90
TAYFUN KARADENIZ	TEQUIPMENT.NET	08/16/2010	$81.25
	TEQUIPMENT.NET	08/17/2010	$395.00
	TEQUIPMENT.NET	08/17/2010	$230.78
			$707.03
THOMAS WIEGAND	IZZO GOLF, INC.	08/06/2010	$1,146.70
	GOLF AROUND THE WORLD	08/06/2010	$1,154.61
	EYELINE GOLF	08/06/2010	$115.00
	MVP Imaging LLC MoRodz	08/06/2010	$271.20
	TMAX GEAR	08/11/2010	$438.92
	TMAX GEAR	08/12/2010	$907.76
	TMAX GEAR	08/12/2010	$907.76
	PIVOT PRO	08/28/2010	$529.64
	LOWES #00410	08/30/2010	$323.73
			$5,795.32
TRENNY NEFF	THE HORRY INDEPENDENT	08/02/2010	$775.00
	THE SUN NEWS	08/18/2010	$2,299.50
	GRAND STRAND NATURAL AWAK	08/18/2010	$306.00
	CHARLESTON MAGAZINE	08/19/2010	$650.00
			$4,030.50
TYGER GLAUSER	MYR BCH PELICANS TICKETS	08/17/2010	$240.00
	MYR BCH PELICANS TICKETS	08/18/2010	$60.00
	MYR BCH PELICANS TICKETS	08/20/2010	$30.00
	SHI CORP	08/25/2010	$91.76
	WINDY CITY NOVELTIES	08/28/2010	$112.92
			$534.68
VICKI WILLIAMS	STAPLS7065311245000001	08/17/2010	$20.47
			$20.47

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ALTMAN	LE BLEU OF MYRTLE BEACH	08/10/2010	$87.75
			$87.75
WENDI V. LEE	48HOURPRINT.COM	08/10/2010	$30.74
	48HOURPRINT.COM	08/10/2010	$88.03
	48HOURPRINT.COM	08/14/2010	$171.24
	48HOURPRINT.COM	08/20/2010	$326.37
	GETTY IMAGES	08/23/2010	$159.95
	48HOURPRINT.COM	08/26/2010	$95.19
	VIRTUAL TRAINING CO INC	08/27/2010	$30.00
	FERNANDEZ PRESS INC	08/27/2010	$2,414.88
	FERNANDEZ PRESS INC	08/27/2010	$934.20
			$4,250.60
WILLIAM EDMONDS	CALUMET 7381134	08/06/2010	$67.98
	CAMCOR INC	08/03/2010	$159.82
	CALUMET 7377945	08/07/2010	$67.97
	SHI CORP	08/09/2010	$323.34
	CALUMET 7386069	08/11/2010	$111.54
	CALUMET 7394735	08/19/2010	$75.55
	HERALD OFFICE SUPPLY INC	08/20/2010	$1,078.92
	CAMCOR INC	08/20/2010	$251.75
	CAMCOR INC	08/24/2010	$80.66
			$2,217.53
WILLIAM G WEISNER	LOWES #01705	08/13/2010	$42.72
			$42.72
WILSON BEAVER	WM SUPERCENTER	08/06/2010	$81.78
	S AND M SPORTS SHOP	08/18/2010	$2,223.00
			$2,304.78
YVONNE HARPS	OFFICE MAX	08/11/2010	$122.54
	WAL-MART #1829	08/13/2010	$15.09
	ECC DSS-Disc Sch Suppl	08/13/2010	$103.59
	OFFICEMAX CT IN#227881	08/17/2010	$142.57
	CCU BOOKSTORE #767	08/18/2010	$310.76
	OFFICEMAX CT IN#340533	08/20/2010	$105.11
	STAPLS7065584252000001	08/25/2010	$129.96
	CCU BOOKSTORE #767	08/25/2010	$12.58
	CCU BOOKSTORE #767	08/25/2010	$13.36
			$955.56
YVONNE LASANE	XEROX CORP. XCS/RBO	08/04/2010	$37.68
	XEROX CORP. XCS/RBO	08/24/2010	$9.41
			$47.09

Total for COASTAL CAROLINA UNIVERSITY: $777,093.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	08/30/2010	$128.00
			$128.00
ALEXANDRA THACKER	DISCOUNT OFFICE ITEMS	08/14/2010	$203.60
	HORST WHOLE FLORIST	08/17/2010	$241.88
			$445.48
ALFAIR MEREDITH	OFFICE DEPOT #145	08/02/2010	$367.33
	Amazon.com	08/06/2010	$26.40
	WAL-MART #2348	08/09/2010	$237.22
	PIGGLY WIGGLY 008	08/17/2010	$25.10
	CAROL MARKING DEVICES	08/17/2010	$105.78
	OFFICE DEPOT #145	08/17/2010	$192.06
	SUBWAY 00011221	08/17/2010	$66.77
	DISCOUNTMUGS PROMOS	08/24/2010	$135.00
	OFFICE DEPOT #1214	08/25/2010	$27.34
			$1,183.00
ALICE MANARD	STAPLES 00108266	07/29/2010	$140.75
			$140.75
ALISON HOPKINS	COLLOFCHAR 4210	08/19/2010	$21.48
			$21.48
ALISON PIEPMEIER	Amazon.com	08/11/2010	$22.45
	TGT TARGET.COM	08/11/2010	$107.49
	PAYPAL NATIONALWOM	08/12/2010	$140.00
	HUGHES LUMBER & BUILDI	08/17/2010	$44.28
	Amazon.com	08/18/2010	$72.01
	Amazon.com	08/20/2010	$21.96
	CONSTANT CONTACT 1	08/20/2010	$25.00
	STAPLS9207324989000	08/26/2010	$76.06
	STAPLS9207324989000	08/26/2010	$5.90
	LOWES #00661	08/28/2010	$5.35
	Amazon.com	08/28/2010	$9.60
			$530.10
ALMA HURD	VWR INTERNATIONAL INC	07/31/2010	$259.64
	FORESTRY SUPPLIERS	07/29/2010	$378.00
	VWR INTERNATIONAL INC	07/31/2010	$199.79
	OFFICE DEPOT #145	07/30/2010	$67.68
	OFFICE DEPOT #145	07/30/2010	$111.79
	US PLASTICS/USP HOME	07/30/2010	$157.43
	PETCO 1528 63515282	07/31/2010	$44.77
	THE HOME DEPOT 1118	07/30/2010	$63.35
	AGE OF AQUARIUMS	07/30/2010	$6.42
	A M SYSTEMS WEB	07/30/2010	$1,294.58
	FISHER SCI HUS	07/31/2010	$119.49
	VWR INTERNATIONAL INC	07/31/2010	$200.25
	NOWAK DENTAL SUPPLIES	08/03/2010	$215.40
	FISHER SCI HUS	08/04/2010	$20.51

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALMA HURD	VECTOR LABORATORIES INC	08/03/2010	$123.00
	PETCO 00069997	08/04/2010	$196.43
	ALL ELECTRONICS CORP	08/05/2010	$585.15
	VWR INTERNATIONAL INC	08/06/2010	$75.49
	VWR INTERNATIONAL INC	08/10/2010	$660.44
	PETCO 1528 63515282	08/10/2010	$182.66
	BIO QUIP PRODUCTS INC	08/11/2010	$226.01
	CAROLINA BIOLOGICAL SUPPL	08/10/2010	$115.14
	SIGMA ALDRICH US	08/12/2010	$223.74
	FORESTRY SUPPLIERS	08/11/2010	$90.45
	VWR INTERNATIONAL INC	08/13/2010	$55.66
			$5,673.27
ALYSON GOFF	DMI DELL HIGHER EDUC	08/07/2010	$103.19
	CAROL MARKING DEVICES	08/20/2010	$48.38
			$151.57
AMANDA C BRYSON	OFFICE DEPOT #145	08/02/2010	$10.74
	AP BOOKSTORE.COM	08/27/2010	$20.00
			$30.74
AMY ORR	ROSE TALBERT PAINT COMPAN	08/04/2010	$8.08
	OFFICE DEPOT #145	08/10/2010	$29.01
	DIAMOND SPRINGS WATER	08/12/2010	$51.51
	APL APPLE ONLINE STORE	08/14/2010	$169.00
	APL APPLE ONLINE STORE	08/14/2010	$12.68
	PALMETTO PARTS CO	08/17/2010	$650.88
	CAROLINA CHILLERS INC	08/20/2010	$492.64
	DIAMOND SPRINGS WATER	08/25/2010	$6.45
	JANTZEN LOCK & SAFE CO	08/25/2010	$5.37
			$1,425.62
AMY SEAGO	LAUNDRY LOOPS INC	08/05/2010	$112.52
	DICK POND ATHLETICS	08/05/2010	$335.75
	FIRST TO THE FINIS	08/10/2010	$70.94
	BROOKS-MVNG COMFORT	08/12/2010	$332.64
	BROOKS-MVNG COMFORT	08/12/2010	$297.93
	BROOKS-MVNG COMFORT	08/12/2010	$155.11
	ON THE RUN	08/13/2010	$725.63
	DICK POND ATHLETICS	08/13/2010	$183.00
	USTRACKFIEL	08/17/2010	$500.00
	BI-LO 409	08/19/2010	$51.71
	BOCOCK SPORTS	08/19/2010	$1,892.54
	BEST BUY MHT 00011205	08/24/2010	$419.20
	THE EXTRA MILE	08/23/2010	$96.75
	JANTZEN LOCK & SAFE CO	08/24/2010	$18.27
	RED HORSE SCREEN PRINTING	08/26/2010	$1,042.80
			$6,234.79
AMY SOLOMON	QUIK MAIL ETC	08/03/2010	$46.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMY SOLOMON	OFFICEMAX CT IN#080048	08/06/2010	$41.93
	OFFICEMAX CT IN#080726	08/06/2010	$214.99
	OFFICEMAX CT IN#080603	08/06/2010	$29.35
	OFFICEMAX CT IN#080877	08/06/2010	$63.83
	OFFICEMAX CT IN#079741	08/06/2010	$329.23
	ONLINESTORES.COM FLAGS	08/16/2010	$33.70
	DELL SALES & SERVICE	08/19/2010	$290.14
	CINTAS DOC MGT G92	08/18/2010	$31.80
	SC BIZ NEWS	08/17/2010	$16.50
	SEARS ROEBUCK 4474	08/18/2010	$459.00
	SNYDER PARTY RENTAL	08/18/2010	$296.96
	FEDEX OFFICE #1523	08/20/2010	$214.99
	OFFICEMAX CT IN#374115	08/24/2010	$67.31
	OFFICE DEPOT #145	08/24/2010	$59.09
	FEDEX OFFICE #1523	08/25/2010	$214.99
	THE ECONOMIST NEWSPAPER I	08/25/2010	$67.25
	APPTCARD	08/26/2010	$26.34
	SC BIZ NEWS	08/25/2010	$16.50
			$2,520.80
ANASTASIA ZIMMERMAN	LOWES #00661	08/01/2010	$97.63
	CAROLINA BIOLOGICAL SUPPL	07/31/2010	$87.52
	INVITROGEN 19681396	08/03/2010	$209.50
	FISHER SCI HUS	08/07/2010	$898.84
	WW GRAINGER	08/05/2010	$140.18
	FISHER SCI HUS	08/10/2010	$179.82
	INVITROGEN 19720334	08/13/2010	$526.60
	STAPLES 00115832	08/16/2010	$158.61
	INVITROGEN 19756072	08/24/2010	$307.00
			$2,605.70
ANDREW BERGSTROM	WUFOO COM CHARGE	08/01/2010	$14.95
	APL APPLE ONLINE STORE	08/12/2010	$74.18
			$89.13
ANDREW LEWIS	ASSOC SUPERV AND CURR	08/20/2010	$124.00
	BARNES & NOBLE #2919	08/22/2010	$10.74
			$134.74
ANDREW WILSON	OFFICE DEPOT #145	08/01/2010	$36.54
	CHAMPIONSHIP PRODUCTIONS	08/03/2010	$345.93
	RIVALS.COM MEMBERSHIP	08/11/2010	$99.95
	TAG UP	08/13/2010	$56.40
	CHAMPIONSHIP PRODUCTIONS	08/13/2010	$132.98
	BLANK SHIRTS INC	08/30/2010	$363.41
			$1,035.21
ANGELO ANASTOPOULO	WAL-MART #1748	08/03/2010	$290.51
	ACT IntercollegiateTen	08/10/2010	$475.00
	WAL-MART #1748	08/23/2010	$47.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO ANASTOPOULO	WSG WILSON SPTG GDS	08/25/2010	$237.10
	WALMART.COM	08/25/2010	$2.45
	ACT IntercollegiateTen	08/25/2010	$125.00
	ODLE GROUP/GRAVITY/IMAGE	08/25/2010	$776.68
	DINN BROS INC-INTERNET	08/26/2010	$151.25
	GET SMART PRODUCTS	08/30/2010	$178.50
			$2,284.48
ANJA URBANSKI	DMI DELL BUS ONLINE	08/21/2010	$201.17
	OFFICE DEPOT #145	08/22/2010	$74.15
	STAPLES 00115832	08/25/2010	$5.69
	OFFICEMAX CT IN#464072	08/27/2010	$251.98
			$532.99
ANNE CIPOLLA	HARRIS TEETER #365	08/26/2010	$4.05
	DOLRTREE 4454 00044545	08/26/2010	$21.28
	AMAZON MKTPLACE PMTS	08/27/2010	$133.46
			$158.79
ANNE MCNEAL	COLLOFCHAR 4210	07/27/2010	$412.46
	UNIVERSITY BOOKS-CHARLEST	08/06/2010	$35.96
	COLLOFCHAR 4210	08/06/2010	$75.21
			$523.63
ANNE TROMBOLD MAY	OFFICEMAX CT IN#964250	07/30/2010	$174.05
	MUSC CASHIER'S OFFICE	08/02/2010	$285.00
	OFFICEMAX CT IN#972234	08/04/2010	$30.53
	OFFICEMAX CT IN#157147	08/11/2010	$30.71
	GROVE MEDICAL INC	08/20/2010	$1,058.05
	LYNMAR	08/20/2010	$14.43
	GROVE MEDICAL INC	08/20/2010	$162.07
	OFFICEMAX CT IN#363682	08/24/2010	$69.00
	DIAMOND SPRINGS WATER	08/25/2010	$10.05
	DIAMOND SPRINGS WATER	08/25/2010	$5.38
	WWW.WARESDIRECT.COM	08/25/2010	$24.67
	DIAMOND SPRINGS WATER	08/25/2010	$15.07
	BUSINESS CARD EXPRES	08/24/2010	$227.90
	GROVE MEDICAL INC	08/25/2010	$46.53
	MOORE MEDICAL LLC WEB	08/26/2010	$302.88
	MUSC CASHIER'S OFFICE	08/30/2010	$225.00
			$2,681.32
ANNETTE L VANHANNEGEYN	C.P.P INC	07/29/2010	$49.55
	PPI PENGUIN PUTNAM	07/30/2010	$22.32
	OFFICEMAX CT IN#660247	08/03/2010	$10.43
	COLLEGEBOARD PRODUCTS	08/04/2010	$55.43
	C.P.P INC	08/12/2010	$918.75
	INFOBASE PUBLISHING	08/14/2010	$41.00
	LAW SCHOOL ADMSSN	08/12/2010	$26.00
	AMER PSYCH ASSOC	08/17/2010	$34.95

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#287690	08/19/2010	$14.08
	SC BIZ NEWS	08/25/2010	$39.95
	COLUMBIA BOOKS, INC.	08/27/2010	$284.10
			$1,496.56
ANNETTE MEDALIE	USAIRWAYS 0372400457839	08/23/2010	$297.80
	AGENT FEE 0068612011748	08/24/2010	$20.00
	DELTA AIR 0068612011750	08/24/2010	$458.80
	AGENT FEE 0068612011750	08/24/2010	$20.00
	DELTA AIR 0068612011748	08/24/2010	$458.80
	AGENT FEE 0068612011749	08/24/2010	$20.00
	DELTA AIR 0068612011749	08/24/2010	$458.80
	USAIRWAYS 0372400670947	08/25/2010	$320.80
	USAIRWAYS 0372400670944	08/25/2010	$320.80
	USAIRWAYS 0372400670945	08/25/2010	$320.80
	USAIRWAYS 0372400670949	08/25/2010	$320.80
	USAIRWAYS 0372400670948	08/25/2010	$320.80
	USAIRWAYS 0372400670943	08/25/2010	$320.80
	USAIRWAYS 0372400670946	08/25/2010	$320.80
	UNITED AIR 0162112661948	08/26/2010	$289.80
	SOUTHWESTAIR5262121585746	08/27/2010	$223.40
	SOUTHWESTAIR5262121585743	08/27/2010	$223.40
	UNITED AIR 0162112661918	08/26/2010	$289.80
	UNITED AIR 0162112661934	08/26/2010	$289.80
	UNITED AIR 0162112661944	08/26/2010	$289.80
	SOUTHWESTAIR5260638262823	08/27/2010	$10.00
	UNITED AIR 0162112661950	08/26/2010	$289.80
	SOUTHWESTAIR5262121585742	08/27/2010	$223.40
	SOUTHWESTAIR5262121585745	08/27/2010	$223.40
	SOUTHWESTAIR5260638262814	08/27/2010	$10.00
	SOUTHWESTAIR5260638262816	08/27/2010	$10.00
	UNITED AIR 0162112661928	08/26/2010	$289.80
	UNITED AIR 0162112661922	08/26/2010	$289.80
	SOUTHWESTAIR5262121585741	08/27/2010	$223.40
	SOUTHWESTAIR5260638262817	08/27/2010	$10.00
	UNITED AIR 0162112661932	08/26/2010	$289.80
	SOUTHWESTAIR5260638262821	08/27/2010	$10.00
	SOUTHWESTAIR5260638262811	08/27/2010	$10.00
	UNITED AIR 0162112661920	08/26/2010	$289.80
	SOUTHWESTAIR5262121585747	08/27/2010	$223.40
	UNITED AIR 0162112661924	08/26/2010	$289.80
	UNITED AIR 0162112661956	08/26/2010	$289.80
	SOUTHWESTAIR5260638262810	08/27/2010	$10.00
	UNITED AIR 0162112661954	08/26/2010	$289.80
	UNITED AIR 0162112661930	08/26/2010	$289.80
	SOUTHWESTAIR5260638262812	08/27/2010	$10.00
	UNITED AIR 0162112661914	08/26/2010	$289.80
	UNITED AIR 0162112661938	08/26/2010	$289.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE MEDALIE	SOUTHWESTAIR5260638262813	08/27/2010	$10.00
	UNITED AIR 0162112661936	08/26/2010	$289.80
	SOUTHWESTAIR5260638262820	08/27/2010	$10.00
	UNITED AIR 0162112661952	08/26/2010	$289.80
	UNITED AIR 0162112661946	08/26/2010	$289.80
	SOUTHWESTAIR5262121585744	08/27/2010	$223.40
	SOUTHWESTAIR5260638262815	08/27/2010	$10.00
	UNITED AIR 0162112661942	08/26/2010	$289.80
	UNITED AIR 0162112661916	08/26/2010	$289.80
	UNITED AIR 0162112661940	08/26/2010	$289.80
	SOUTHWESTAIR5260638262822	08/27/2010	$10.00
	USAIRWAYS 0372400873918	08/27/2010	$500.00
	SOUTHWESTAIR5260638262818	08/27/2010	$10.00
	UNITED AIR 0162112661926	08/26/2010	$289.80
	SOUTHWESTAIR5260638262819	08/27/2010	$10.00
			$12,559.20
ANTHONY BIRDS	LOWES #00661	08/05/2010	$157.08
	LOWES #00661	08/06/2010	$241.43
	LOWES #00661	08/07/2010	$119.58
	LOWES #00661	08/12/2010	$66.31
	MESCONS (MOTO)	08/13/2010	$34.94
	HD SUPPLY ELEC. #5H	08/13/2010	$161.50
	LOWES #00661	08/18/2010	$121.69
	HUGHES LUMBER & BUILDI	08/21/2010	$33.29
	HUGHES LUMBER & BUILDI	08/20/2010	$70.81
	HUGHES LUMBER & BUILDI	08/23/2010	$28.32
	HUGHES LUMBER & BUILDI	08/24/2010	$20.59
	THE HOME DEPOT 1118	08/23/2010	$160.18
	ECK SUPPLY CO 21	08/26/2010	$125.78
	HUGHES LUMBER & BUILDI	08/27/2010	$55.19
			$1,396.69
BARBARA DUVAL	EPSON STORE	07/31/2010	$69.98
	ARTIZOM	08/03/2010	$43.00
	STAPLS9207040133000	08/17/2010	$55.86
	OFFICE DEPOT #1214	08/17/2010	$70.49
	BP ART IN AMERICA	08/20/2010	$29.95
	CGMETALS	08/25/2010	$269.13
			$538.41
BARBARA GREEN	DMI DELL SM BUS	08/04/2010	$167.69
	MAIL BOXES ETC. #2386	08/05/2010	$59.10
	RESTAURANT OWNER.COM	08/12/2010	$12.99
	STAPLES 00117127	08/12/2010	$248.58
	CVS PHARMACY #1039	08/25/2010	$29.31
			$517.67
BARBARA HALLBERG	DMI DELL BUS ONLINE	07/31/2010	$808.36
	PS PRINT	08/05/2010	$557.90

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	OFFICEMAX CT IN#114286	08/10/2010	$17.15
	DKC DIGI KEY CORP	08/18/2010	$29.13
	DKC DIGI KEY CORP	08/25/2010	$65.61
			$1,478.15
BETHANY WENDLER	BEST BUY MHT 00011205	08/21/2010	$881.46
	FEDEX 873576406314	08/22/2010	$35.09
	WAL-MART #1748	08/21/2010	$503.10
	CHARLESTON COTTON EXCH	08/21/2010	$472.75
	PARTY CITY OF CHARLESTON	08/21/2010	$141.65
	HOPE SOUND, INC.	08/25/2010	$849.38
	CHARLESTON COTTON EXCH	08/26/2010	$2,391.88
	NACA-WEB	08/27/2010	$50.00
			$5,325.31
BETTY L CRAIG	CAROLINA FLAG & BANNER	07/29/2010	$354.75
	ALL AMERICAN AWARDS	07/30/2010	$20.96
	OFFICEMAX CT IN#883866	08/05/2010	$41.05
	OFFICE MAX	08/05/2010	$8.13
	USPS 45464004529804812	08/12/2010	$264.00
	OFFICEMAX CT IN#311743	08/19/2010	$7.77
	OFFICEMAX CT IN#311457	08/19/2010	$206.17
	OFFICEMAX CT IN#311771	08/19/2010	$0.88
			$903.71
BILL CARSWELL	HARRIS TEETER	08/03/2010	$41.75
	PUBLIX #633	08/11/2010	$44.47
	WAL-MART #1748	08/14/2010	$78.11
	Jim N Nicks King Street	08/17/2010	$681.42
	DELL SALES & SERVICE	08/24/2010	$239.85
	BI-LO 448	08/25/2010	$52.00
	BI-LO 448	08/30/2010	$31.07
			$1,168.67
BILL MANARIS	Amazon.com	08/19/2010	$194.98
			$194.98
BRUCE ZIMMERMAN	NATIONAL WELDERS #15	07/28/2010	$9.00
	LOWES #00655	08/09/2010	$77.27
	TRULUCK POOL COMPANY	08/09/2010	$150.49
	BEST BUY MHT 00011205	08/21/2010	$236.48
	NATIONAL WELDERS #15	08/23/2010	$54.00
	JIMMY JOHNS #858	08/28/2010	$260.06
	FOOD LION #0933	08/28/2010	$12.96
			$800.26
CANDACE JARUSZEWICZ	LOWCOUNTRY MULCH INC	08/10/2010	$471.00
	LOWES #00661	08/19/2010	$238.32
	COMMUNITY PRODUCTS	08/21/2010	$1,162.00
	LOWES #00661	08/22/2010	$95.83
	ECC DSS-Disc Sch Suppl	08/23/2010	$172.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CANDACE JARUSZEWICZ	ECC DSS-Disc Sch Suppl	08/23/2010	$23.99
	CARPET WHOLESALERS	08/28/2010	$102.66
	CHAPTER 97 LLC	08/30/2010	$327.00
			$2,593.22
CANTRECE WHITE	SURVEYMONKEY.COM/HELP	08/14/2010	$200.00
	YOUSENDIT INC	08/29/2010	$109.99
			$309.99
CANTRELLE GILLIARD	FINANCIAL MANAGEMENT ASSO	08/03/2010	$385.00
	OFFICE DEPOT #1214	08/02/2010	$488.61
	STAPLES 00115832	08/09/2010	$84.17
	APPTCARD	08/12/2010	$84.92
	OFFICE DEPOT #1214	08/18/2010	$40.88
	OFFICE DEPOT #1165	08/19/2010	$13.96
	STAPLES 00115832	08/24/2010	$42.73
	BUY.COM	08/27/2010	$96.23
	BUY.COM	08/27/2010	$7.97
	OFFICE DEPOT #1214	08/28/2010	$27.93
			$1,272.40
CAROLYN JONES	STERICYCLE	08/27/2010	$74.05
			$74.05
CARRIE BEN-YISRAEL	Amazon.com	07/30/2010	$54.28
	TIDELINE TOURS	07/30/2010	$275.00
	Amazon Prime	08/08/2010	$79.00
	ANDOLINI'S PIZZA	08/10/2010	$35.20
	SUBWAY 00011221	08/11/2010	$54.75
	CVS PHARMACY #1039	08/11/2010	$28.94
	WAL-MART #2928	08/17/2010	$43.20
			$570.37
CATHERINE BOYD	DIAMOND SPRINGS WATER	08/25/2010	$5.38
	DIAMOND SPRINGS WATER	08/25/2010	$42.48
	DIAMOND SPRINGS WATER	08/25/2010	$37.76
			$85.62
CATHERINE MERROW	OFFICE MAX	07/29/2010	$47.28
	OFFICEMAX CT IN#962191	07/31/2010	$85.99
	OFFICE MAX	07/29/2010	$44.53
	LOWES #00661	08/03/2010	$37.59
	WAL-MART #3367	08/03/2010	$18.35
	ECC DSS-Disc Sch Suppl	08/05/2010	$339.15
	ALL AMERICAN AWARDS	08/06/2010	$76.86
	LOWES #00661	08/10/2010	$28.40
	ECC DSS-Disc Sch Suppl	08/12/2010	$333.44
	ECC DSS-Disc Sch Suppl	08/17/2010	$84.80
	WAL-MART #1748	08/17/2010	$14.28
	OFFICEMAX CT IN#288113	08/19/2010	$12.53
	PUREFUN INC	08/18/2010	$66.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE MERROW	WAL-MART #1748	08/18/2010	$13.85
	WM SUPERCENTER	08/20/2010	$14.02
	WAL-MART #1748	08/23/2010	$296.62
	ECC DSS-Disc Sch Suppl	08/26/2010	$14.38
	WAL-MART #1748	08/27/2010	$80.85
	ECC DSS-Disc Sch Suppl	08/30/2010	$114.94
			$1,724.00
CATHLEEN SETFORD	AMAZON MKTPLACE PMTS	08/19/2010	$187.90
	CDW GOVERNMENT	08/20/2010	$76.68
			$264.58
CATHY PEEBLES	OFFICE MAX	07/29/2010	$171.99
	DIAMOND SPRINGS WATER	08/02/2010	$171.54
	NELSON PRINTING	08/02/2010	$235.96
	OFFICEMAX CT IN#034127	08/05/2010	$366.27
	Amazon.com	08/11/2010	$44.99
	OFFICEMAX CT IN#215163	08/13/2010	$106.18
	OFFICEMAX CT IN#337530	08/20/2010	$247.29
	OFFICEMAX CT IN#344951	08/23/2010	$42.09
	ALL AMERICAN AWARDS	08/26/2010	$11.56
			$1,397.87
CHARLES BRADLEY	APPALACHIAN SPRINGS	08/04/2010	$40.41
			$40.41
CHARLOTTE NAPIER	NCAA FULFILLMENT 01 OF 01	07/28/2010	$523.95
	FEDEX OFFICE #1523	07/30/2010	$13.44
	FEDEX OFFICE #1523	08/06/2010	$25.26
	APPTCARD	08/11/2010	$21.23
	APPTCARD	08/13/2010	$127.39
	NABC	08/25/2010	$150.00
	CAROL MARKING DEVICES	08/25/2010	$46.39
	OFFICEMAX CT IN#444762	08/26/2010	$116.82
	APPTCARD	08/25/2010	$63.69
			$1,088.17
CHERYL G CONNOR	DIAMOND SPRINGS WATER	07/29/2010	$36.22
	XPEDX-INTL PAPER	07/30/2010	$355.20
	XPEDX-INTL PAPER	07/30/2010	$51.75
	HP DIRECT - SMB	08/12/2010	$156.49
	PROF BINDING8053760177	08/11/2010	$78.60
	DIRECT MARKETERS OF CHAS	08/18/2010	$75.00
	PROF BINDING8053760177	08/20/2010	$146.30
	XPEDX-INTL PAPER	08/21/2010	$110.38
	A AND E DIGITAL PRINTING	08/23/2010	$45.15
	XPEDX-INTL PAPER	08/24/2010	$71.06
	XPEDX-INTL PAPER	08/24/2010	$1,485.30
			$2,611.45
CHRISTIAN DUNCAN	EXPERIENCE CAREER FAIR	08/02/2010	$100.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN DUNCAN	CHARLESTON AMERICAN MARKE	08/02/2010	$15.00
	TRUEPRESENCE DIRECT	08/03/2010	$45.00
	PAYPAL SOUTHCAROLI	08/12/2010	$15.00
	CHARLESTON METRO CHAMBER	08/25/2010	$20.00
	SYMPLICITY CORP	08/26/2010	$100.00
			$295.00
CHRISTIAN MICHNER	UNIVERSITY BOOKS-CHARLEST	08/20/2010	$232.20
			$232.20
CHRISTINE MALLEY	ENVIRONMENTAL EXPRESS	08/18/2010	$109.48
			$109.48
CHRISTOPHER BRYSON	GLAXOSMITHKLINE PHARMA P	08/24/2010	$380.80
	GLAXOSMITHKLINE PHARMA P	08/24/2010	$332.50
	SANOFI PASTEUR INC	08/24/2010	$189.57
	MERCK & CO INC OR01 OF 01	08/25/2010	$2,232.61
	TIEMANN BERNSCO ATOZSURG	08/27/2010	$168.45
			$3,303.93
CHRISTOPHER HORSCHEL	NIKE CHARLESTON FS 101	07/30/2010	$193.47
	BOCOCK SPORTS	08/03/2010	$2,375.56
	PCI SAMMONS PRESTON	08/04/2010	$605.34
	COLLINS SURGICAL	08/05/2010	$1,624.20
	O CONNOR HEADWEAR	08/12/2010	$126.00
	WM SUPERCENTER	08/22/2010	$129.39
	BOCOCK SPORTS	08/26/2010	$22.58
	RED HORSE SCREEN PRINTING	08/27/2010	$169.00
	ACCU DIAGNOSTICS	08/30/2010	$1,767.50
			$7,013.04
CHRISTOPHER TRUE	BEST BUY MHT 00011205	08/01/2010	$171.98
	BEST BUY MHT 00011205	08/01/2010	$161.24
	CHARLESTON IMAGING	08/03/2010	$300.99
	NATIONAL WELDERS #15	08/06/2010	$18.60
	Amazon.com	08/17/2010	$49.48
	APPLE STORE #R318	08/23/2010	$201.03
	LOWES #00661	08/25/2010	$2.09
	AMAZON MKTPLACE PMTS	08/25/2010	$19.37
	DISCOUNT OFFICE ITEMS	08/26/2010	$231.90
			$1,156.68
CHRISTOPHER VINSON	MARCIVE INC	08/09/2010	$215.80
	MARCIVE INC	08/19/2010	$75.00
			$290.80
CLAIRE FUND	FEDEX 234966715000047	08/04/2010	$8.60
	FEDEX 234966715000061	08/04/2010	$14.68
	OFFICEMAX CT IN#086530	08/07/2010	$455.75
	APL ITUNES	08/07/2010	$9.99
	ULINE SHIP SUPPLIES	08/11/2010	$243.69
	APL ITUNES	08/10/2010	$20.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	FAST-PACK.COM	08/18/2010	$32.48
	OFFICEMAX CT IN#277764	08/19/2010	$178.21
	OFFICEMAX CT IN#274466	08/19/2010	$126.71
	CAROL MARKING DEVICES	08/25/2010	$241.88
	FEDEX 234966715000085	08/25/2010	$8.28
	UNIV.PROD./LINECO INC.	08/25/2010	$169.55
	Amazon.com	08/27/2010	$62.69
			$1,573.48
CLARA J HODGES	BARNES&NOBLE COM	07/30/2010	$25.29
	ALL AMERICAN AWARDS	08/26/2010	$88.69
			$113.98
CLAYTON LEMON	LOWES #00661	08/02/2010	$236.78
	LORD & EVANS PAINTS MORRI	08/02/2010	$32.23
	LOWES #00497	08/03/2010	$35.41
	SEARS ROEBUCK 1325	08/03/2010	$164.39
	LOWES #00497	08/04/2010	$57.15
	MESCONS (MOTO)	08/03/2010	$172.00
	SEARS ROEBUCK 1325	08/04/2010	$38.68
	BLUESTEINS MENS & BOYS	08/06/2010	$76.00
	NORTHERN TOOL EQUIP	08/06/2010	$136.42
	LOWES #00661	08/09/2010	$236.58
	LOWES #00661	08/10/2010	$521.28
	BOOTJACK	08/09/2010	$22.54
	LOWES #00661	08/11/2010	$257.05
	LOWES #00661	08/12/2010	$113.19
	WW GRAINGER	08/13/2010	$154.54
	LOWES #00497	08/13/2010	$156.28
	WW GRAINGER	08/13/2010	$72.86
	THE HOME DEPOT 1118	08/12/2010	$83.54
	LOWES #00661	08/14/2010	$46.18
	LOWES #00655	08/16/2010	$175.12
	HUGHES LUMBER & BUILDI	08/17/2010	$146.52
	MSC INDUSTRIAL SUPPLY	08/16/2010	$228.78
	HUGHES LUMBER & BUILDI	08/18/2010	$7.59
	WW GRAINGER	08/17/2010	$63.32
	ECK SUPPLY CO 21	08/18/2010	$344.30
	METRO TOOL & SUPPLY	08/18/2010	$154.78
	THE HOME DEPOT 1118	08/18/2010	$243.93
	THE HOME DEPOT 1118	08/20/2010	$249.69
	BOOTJACK	08/21/2010	$96.73
	LOWES #00497	08/21/2010	$199.05
	THE HOME DEPOT 1103	08/19/2010	$274.25
	LOWES #00661	08/22/2010	$266.39
	LOWES #00661	08/23/2010	$147.40
	LOWES #00661	08/24/2010	$662.20
	LOWES #00661	08/24/2010	$143.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON LEMON	LOWES #00497	08/25/2010	$603.08
	NORTHERN TOOL EQUIP	08/25/2010	$78.67
	LOWES #00661	08/26/2010	$264.36
	THE HOME DEPOT 1103	08/27/2010	$416.93
	NORTHERN TOOL EQUIP	08/27/2010	$69.81
	LOWES #00661	08/30/2010	$381.54
			$7,830.96
CLAYTON MCCAULEY	AMAZON MKTPLACE PMTS	07/30/2010	$24.98
	RADIOSHACK COR00196212	08/13/2010	$13.96
	WHOLESALE INDUSTRIAL ELEC	08/13/2010	$72.55
	BEST BUY MHT 00011205	08/23/2010	$268.74
	APPLE STORE #R318	08/25/2010	$120.65
			$500.88
COLIN C BENTLEY	CHARLESTON HARBOR RESORT	08/06/2010	$85.14
	LOWES #00655	08/06/2010	$69.71
	WEST MARINE 1264	08/10/2010	$34.47
	WEST MARINE 1258	08/12/2010	$14.00
	CAROLINA WATER WORKS I	08/12/2010	$390.94
	LOWES #00655	08/23/2010	$24.95
	STAPLES 00108266	08/23/2010	$68.78
	THE HOME DEPOT 1118	08/27/2010	$267.67
	CHARLESTON HARBOR RESORT	08/27/2010	$52.14
			$1,007.80
COURTENAY RIVERS	Amazon.com	08/12/2010	$31.99
	DMI DELL HIGHER EDUC	08/25/2010	$1,212.54
	STAPLS9207252825000	08/24/2010	$108.95
	APPTCARD	08/23/2010	$26.34
			$1,379.82
CRAIG PLANTE	JOHN WILEY & SONS PUBL	08/19/2010	$90.00
	FISHER SCI ATL	08/24/2010	$51.52
	BECKMAN COULTER	08/24/2010	$491.30
			$632.82
CYNTHIA HALL	AC MOORE STR #68	08/01/2010	$64.50
	OFFICE DEPOT #145	08/02/2010	$23.64
	TECH PLUS	08/06/2010	$145.13
	OFFICE DEPOT #145	08/06/2010	$74.23
	DUNKIN #346516 Q35	08/09/2010	$58.90
	MOE'S SW GRILL 335	08/09/2010	$336.21
	MELLOW MUSHROOMCLEMSON	08/09/2010	$256.69
			$959.30
CYNTHIA WASHINGTON	Amazon.com	08/11/2010	$474.75
	Amazon.com	08/11/2010	$517.91
	Amazon.com	08/11/2010	$86.32
	Amazon.com	08/11/2010	$474.75
	Amazon.com	08/11/2010	$172.64

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA WASHINGTON	Amazon.com	08/11/2010	$345.28
	Amazon.com	08/11/2010	$474.75
	DURHAM SCHOOL SERVICES	08/28/2010	$330.00
	SANDLAPPER TOURS, INC	08/30/2010	$240.00
			$3,116.40
DAPHNE HODDINOTT	MUSICA RUSSICA	08/10/2010	$13.69
	PAYPAL PLOUGHDOWNS	08/12/2010	$12.00
	PAYPAL CONTACT	08/12/2010	$39.95
	STAPLES 00108266	08/11/2010	$181.64
	MUSICARTS.COM	08/18/2010	$167.39
	PENDER'S MUSIC COMPANY #1	08/17/2010	$399.29
	MUSIC & ARTS CENTER #52	08/20/2010	$88.67
	BOOSEY & HAWKES ON LINE	08/23/2010	$21.42
			$924.05
DAVID M MINDLER	LOWES #00655	07/30/2010	$291.28
	ROBERT'S SUPPLY COMPAN	07/30/2010	$138.15
	LOWES #00661	07/30/2010	$241.78
	SHERWIN WILLIAMS #2293	07/30/2010	$106.96
	NATIONAL WELDERS #15	07/28/2010	$10.75
	ROSE TALBERT PAINT COMPAN	07/30/2010	$245.39
	SHERWIN WILLIAMS #2293	08/03/2010	$882.28
	ROBERT'S SUPPLY COMPAN	08/02/2010	$59.13
	ROBERT'S SUPPLY COMPAN	08/02/2010	$793.35
	SHERWIN WILLIAMS #2293	08/03/2010	$126.61
	ROBERT'S SUPPLY COMPAN	08/03/2010	$487.97
	CHARLESTON GLASS & MIR	08/03/2010	$95.00
	HD SUPPLY ELEC. #5H	08/04/2010	$327.29
	PUBLIX #472	08/04/2010	$16.34
	HUGHES LUMBER & BUILDI	08/04/2010	$97.31
	ROBERT'S SUPPLY COMPAN	08/03/2010	$132.86
	UNITED REFRIG BR #91	08/04/2010	$167.33
	OFFICEMAX CT IN#025392	08/04/2010	$437.03
	OFFICEMAX CT IN#030942	08/04/2010	$82.47
	ROBERT'S SUPPLY COMPAN	08/04/2010	$279.68
	SOUTHERN LUMBER & MILLWOR	08/04/2010	$876.08
	MOLUFS SUPPLY INC	08/04/2010	$214.59
	J M HENNON INC	08/05/2010	$250.00
	SELECT SPECIALTY PRODUCT	08/05/2010	$434.90
	LOWES #00661	08/05/2010	$98.82
	MESCONS (MOTO)	08/04/2010	$668.33
	HUGHES EQUIPMENT RENTAL	08/04/2010	$37.45
	MYATT AIR CONDITIONING	08/04/2010	$328.00
	ROBERT'S SUPPLY COMPAN	08/04/2010	$83.12
	SHERWIN WILLIAMS #2293	08/06/2010	$149.43
	EXCLUSIVELY EXPO INC	08/05/2010	$1,011.90
	ROBERT'S SUPPLY COMPAN	08/05/2010	$41.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	ROBERT'S SUPPLY COMPAN	08/05/2010	$7.99
	EXCLUSIVELY EXPO INC	08/05/2010	$107.00
	AAA RENTALS, INC	08/05/2010	$176.90
	BEARING DISTRIBUTORS INC	08/05/2010	$303.13
	ROBERT'S SUPPLY COMPAN	08/05/2010	$74.61
	W W GRAINGER 916	08/06/2010	$125.99
	ROBERT'S SUPPLY COMPAN	08/05/2010	$146.31
	W W GRAINGER 916	08/10/2010	$263.34
	OFFICEMAX CT IN#045008	08/10/2010	$25.52
	SHERWIN WILLIAMS #2293	08/10/2010	$125.57
	SHERWIN WILLIAMS #2293	08/10/2010	$44.94
	SHERWIN WILLIAMS #2293	08/10/2010	$67.40
	UNITED REFRIG BR #91	08/11/2010	$256.71
	MOLUFS SUPPLY INC	08/11/2010	$54.77
	PORT CITY PAPER	08/10/2010	$635.27
	JOHNSTONE SUPPLY N CHRLST	08/11/2010	$221.44
	HUGHES LUMBER & BUILDI	08/11/2010	$502.64
	BOOTJACK	08/10/2010	$777.18
	LOWES #00655	08/11/2010	$27.54
	JOHNSTONE SUPPLY N CHRLST	08/11/2010	$153.95
	SHERWIN WILLIAMS #2293	08/11/2010	$44.94
	EASTERN ELECTRIC CO INC	08/12/2010	$56.70
	A AND E DIGITAL PRINTING	08/11/2010	$878.93
	SOUTHERN LUMBER & MILLWOR	08/11/2010	$670.48
	C C DICKSON CO 1112	08/12/2010	$26.45
	ROBERT'S SUPPLY COMPAN	08/11/2010	$52.46
	W W GRAINGER 916	08/12/2010	$52.63
	CHARLESTON GLASS & MIR	08/11/2010	$567.37
	W W GRAINGER 916	08/12/2010	$16.28
	SNYDER PARTY RENTAL	08/11/2010	$449.08
	JOHNSTONES SUPPLY OF COLU	08/12/2010	$180.46
	ROBERT'S SUPPLY COMPAN	08/11/2010	$162.89
	SHERWIN WILLIAMS #2293	08/13/2010	$22.47
	BOOTJACK	08/13/2010	$754.64
	PORT CITY SAW & TOOL	08/11/2010	$206.00
	OFFICE DEPOT #1214	08/13/2010	$386.99
	LOWES #00661	08/13/2010	$183.50
	SOUTHERN LOCK & SUPPLY	08/13/2010	$935.11
	TRAYCO OF SC INC	08/13/2010	$339.00
	SHERWIN WILLIAMS #2293	08/16/2010	$29.27
	BONITZ INC	08/16/2010	$222.00
	C C DICKSON CO 1042	08/16/2010	$165.30
	SHERWIN WILLIAMS #2293	08/16/2010	$231.13
	HUGHES LUMBER & BUILDI	08/17/2010	$94.46
	MOLUFS SUPPLY INC	08/17/2010	$23.22
	SHERWIN WILLIAMS #2293	08/18/2010	$82.09
	HD SUPPLY ELEC. #5H	08/18/2010	$436.39

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	BOOTJACK	08/17/2010	$770.76
	ROBERT'S SUPPLY COMPAN	08/17/2010	$52.76
	SHERWIN WILLIAMS #2293	08/18/2010	$137.13
	HD SUPPLY ELEC. #5H	08/19/2010	$123.00
	HD SUPPLY ELEC. #5H	08/19/2010	$373.00
	FERGUSON ENT #23	08/19/2010	$60.21
	HD SUPPLY ELEC. #5H	08/19/2010	$64.80
	HD SUPPLY ELEC. #5H	08/19/2010	$483.80
	HD SUPPLY ELEC. #5H	08/19/2010	$46.50
	ROBERT'S SUPPLY COMPAN	08/19/2010	$449.35
	BONITZ INC	08/20/2010	$990.00
	BONITZ INC	08/20/2010	$1,169.00
	BONITZ INC	08/20/2010	$1,465.00
	BONITZ INC	08/20/2010	$836.31
	SHERWIN WILLIAMS #2293	08/23/2010	$24.61
	SHERWIN WILLIAMS #2293	08/23/2010	$44.72
	SHERWIN WILLIAMS #2293	08/23/2010	$117.88
	ROBERT'S SUPPLY COMPAN	08/25/2010	$251.24
	SOUTHERN LOCK & SUPPLY	08/26/2010	$134.52
	ROBERT'S SUPPLY COMPAN	08/25/2010	$68.15
	SHERWIN WILLIAMS #2293	08/25/2010	$23.01
	SHERWIN WILLIAMS #2293	08/26/2010	$182.47
	SHERWIN WILLIAMS #2293	08/26/2010	$46.96
	SHERWIN WILLIAMS #2293	08/26/2010	$46.96
	SHERWIN WILLIAMS #2293	08/25/2010	$44.72
	SHERWIN WILLIAMS #2293	08/25/2010	$75.48
	CES-SC-0019	08/26/2010	$82.56
	CES-SC-0019	08/27/2010	$152.22
	SHERWIN WILLIAMS #2293	08/25/2010	$30.76
	CES-SC-0019	08/27/2010	$152.22
	GREAT SOUTHERN SEMINARS	08/30/2010	$603.02
	C C DICKSON CO 1042	08/30/2010	$413.22
			$30,098.29
DAVID OWENS	THE ROYAL SOCIETY	08/10/2010	$40.00
	CORNHOLEGAM	08/20/2010	$118.98
	HARRIS TEETER	08/22/2010	$204.38
	PUBLIX #633	08/27/2010	$114.75
			$478.11
DAVID S BATTEY	MATCHWARE	07/31/2010	$1,945.00
	SYX TIGERDIRECT.COM	08/02/2010	$1,024.20
	SYX TIGERDIRECT.COM	08/02/2010	$827.67
	SYX TIGERDIRECT.COM	08/02/2010	$209.18
	BUY.COM	08/10/2010	$40.17
	CHARIOT DESIGN	08/11/2010	$12.50
	COOLERGUYS.COM	08/11/2010	$26.31
	WWW.ATBATT.COM	08/19/2010	$114.26

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BATTEY	COLLOFCHAR 4210	08/20/2010	$28.34
	RADIOSHACK COR00196212	08/20/2010	$32.21
	COLLOFCHAR 4210	08/20/2010	$18.90
	BUY.COM	08/24/2010	$377.97
	COLLOFCHAR 4210	08/23/2010	$21.26
	OFFICEMAX CT IN#408479	08/25/2010	$896.35
	OFFICEMAX CT IN#423003	08/27/2010	$26.32
			$5,600.64
DAWN MALONE	STAPLES 00115832	08/04/2010	$53.74
	SYX GLOBALINDUSTRIALEQ	08/05/2010	$106.99
	PIGGLY WIGGLY 026	08/10/2010	$9.50
	BIO RAD VIMALONE08/09/	08/10/2010	$465.79
	BIO RAD VIMALONE08/09/	08/11/2010	$169.31
	BIO RAD VIMALONE08/09/	08/12/2010	$224.20
	PAISANOS	08/10/2010	$70.58
	WAL-MART #2348	08/16/2010	$41.05
	WAL-MART	08/16/2010	$59.43
	PIGGLY WIGGLY 026	08/17/2010	$9.40
	OFFICE DEPOT #145	08/25/2010	$17.30
			$1,227.29
DEANA RICHARDSON	CVS PHARMACY #1039	08/10/2010	$21.29
			$21.29
DEBBIE MCQUEENEY	CHARLESTON ENGRAVERS	08/02/2010	$46.23
	CHARLESTON ENGRAVERS	08/02/2010	$23.65
	USPS 45148102429802592	08/14/2010	$60.62
	CINTAS DOC MGT G92	08/25/2010	$31.80
	DMI DELL HIGHER EDUC	08/27/2010	$322.35
			$484.65
DEBBIE ROBERTSON	CVS PHARMACY #1039	07/30/2010	$16.11
	WWW BOOQ COM	08/02/2010	$212.00
	STAPLS9206645460000	08/04/2010	$302.20
	CAROLINA BIOLOGICAL SUPPL	08/05/2010	$117.00
	STAPLS9206932631000	08/13/2010	$1,056.12
	CAROLINA BIOLOGICAL SUPPL	08/13/2010	$10.80
	CAROLINA BIOLOGICAL SUPPL	08/12/2010	$58.71
	NATIONAL WELDERS #15	08/12/2010	$58.90
	SIGMA ALDRICH US	08/17/2010	$223.74
	CAROLINA BIOLOGICAL SUPPL	08/17/2010	$165.90
	WARDS NATURAL SCIENCE	08/17/2010	$191.19
	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$99.04
	CHEAPESTEES.COM	08/20/2010	$39.63
	FISHER SCI ATL	08/20/2010	$95.58
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$129.30
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$67.47
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$144.90
	STAPLS9207349101000	08/27/2010	$324.14

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE ROBERTSON	STAPLS9207383682000	08/28/2010	$44.05
			$3,356.78
DEBORAH COUNTS	COLLOFCHAR 4210	08/02/2010	$55.88
			$55.88
DEBORAH JOHNSON	DICE CAREER SOLUTIONS	08/18/2010	$1,400.00
			$1,400.00
DEBRA CANNON	Amazon.com	08/01/2010	$87.98
	Amazon.com	08/02/2010	$351.92
	WWW.NEWEGG.COM	08/04/2010	$297.03
	GRANT SUPPLIES-ECOM 1	08/04/2010	$62.60
	DISCOUNT ELECTRONICS	08/11/2010	$326.22
	CAD CAM SOLUTIONS	08/18/2010	$2,069.44
	AIRITE INC	08/20/2010	$2,012.90
	KRU-KEL COMPANY INC	08/27/2010	$1,342.07
	WWW.NEWEGG.COM	08/30/2010	$876.98
	CRUCIAL.COM-LEXARMEDIA	08/31/2010	$99.98
			$7,527.12
DEE COLE	OFFICE DEPOT #145	07/30/2010	$17.19
			$17.19
DELORIS W VANDYKE	NATIONAL WELDERS #15	08/06/2010	$18.40
	DMI DELL HIGHER EDUC	08/06/2010	$338.53
	FIRE ENGINE RED	08/12/2010	$1,101.00
	LOW COUNTRY TARGET MAILIN	08/11/2010	$86.25
	OFFICE DEPOT #145	08/16/2010	$60.07
	INK TECHNOLOGIES LLC	08/19/2010	$127.73
	DMI DELL HLTHCR/REL	08/20/2010	$243.98
	OFFICE MAX	08/24/2010	$346.84
			$2,322.80
DENISE WARD	OFFICEMAX CT IN#960567	07/30/2010	$134.90
	AZAR DISPLAYS	07/30/2010	$36.34
	OFFICEMAX CT IN#016768	08/04/2010	$403.78
	OFFICEMAX CT IN#977933	08/04/2010	$242.42
	OFFICEMAX CT IN#057303	08/05/2010	$394.84
	OFFICEMAX CT IN#093108	08/06/2010	$104.50
	OFFICEMAX CT IN#092660	08/06/2010	$170.22
	NELSON PRINTING	08/03/2010	$642.42
	STAPLES ADVANTAGE	08/11/2010	$52.64
	OFFICEMAX CT IN#221187	08/13/2010	$103.59
	OFFICEMAX CT IN#211829	08/13/2010	$123.23
	OFFICEMAX CT IN#295285	08/18/2010	$556.10
	OFFICEMAX CT IN#280411	08/18/2010	$324.63
	OFFICEMAX CT IN#343971	08/20/2010	$204.32
	OFFICEMAX CT IN#344438	08/20/2010	$3.23
	STAPLESCONTRACTCOMMERCIAL	08/23/2010	$60.56
	TARGET 00015297	08/26/2010	$31.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,588.85
DERONDA CORBIN	ALL AMERICAN AWARDS	07/30/2010	$35.25
	APPTCARD	08/13/2010	$26.34
	CVS PHARMACY #1039	08/18/2010	$40.26
	PIGGLY WIGGLY 014	08/22/2010	$6.09
	PARTY CITY OF CHARLESTON	08/22/2010	$9.66
	PIGGLY WIGGLY 001	08/20/2010	$6.04
	WAL-MART #3367	08/22/2010	$54.83
	WAL-MART #3367	08/19/2010	$28.42
	FEDEX OFFICE #1572	08/27/2010	$318.20
	BEST BUY MHT 00011205	08/27/2010	$90.26
			$615.35
DIANA TREAHY	CVS PHARMACY #1039	08/25/2010	$33.02
	CVS PHARMACY #1039	08/26/2010	$48.34
	EMBROIDME	08/27/2010	$355.00
	HARRIS TEETER #131	08/29/2010	$11.55
			$447.91
DIANE J MILLER	HUGHES LUMBER & BUILDI	08/30/2010	$63.27
			$63.27
DON BARRETT	LOWES #00655	07/31/2010	$29.99
	WHOLESALE INDUSTRIAL ELEC	08/20/2010	$371.25
			$401.24
DONALD R GRIGGS	DIAMOND SPRINGS WATER	08/16/2010	$38.18
	OFFICE MAX	08/16/2010	$464.97
			$503.15
DONNA DUPRE	XEROX SUPPLY TEXAS	08/02/2010	$131.15
	BROOKS SIGN CENTER	08/04/2010	$51.60
	DOITBEST.COM	08/06/2010	$264.79
	COLLOFCHAR 4210	08/16/2010	$8.58
	COLLOFCHAR 4210	08/17/2010	$12.84
	CVS PHARMACY #1039	08/23/2010	$8.05
	LOWES #00655	08/25/2010	$301.93
	OFFICE DEPOT #145	08/26/2010	$50.23
			$829.17
DORIAN MCMILLAN	THE HOME DEPOT 1118	08/09/2010	$10.12
	AMAZON MKTPLACE PMTS	08/19/2010	$70.65
	FISHER SCI ATL	08/28/2010	$528.88
			$609.65
DOUGLAS FRIEDMAN	LOWES #00661	08/22/2010	$12.09
			$12.09
EARL WRIGHT	HUGHES LUMBER & BUILDI	08/05/2010	$3.85
	HUGHES LUMBER & BUILDI	08/05/2010	$48.04
	LOWES #00661	08/05/2010	$112.69
	LOWES #00655	08/05/2010	$81.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARL WRIGHT	LOWES #00655	08/06/2010	$619.20
	HUGHES LUMBER & BUILDI	08/06/2010	$3.11
	THE HOME DEPOT 1118	08/05/2010	$74.71
	HUGHES LUMBER & BUILDI	08/12/2010	$33.98
	CHARLESTON HARDWARE	08/13/2010	$28.99
	THE HOME DEPOT 1118	08/13/2010	$321.42
	LOWES #00655	08/13/2010	$173.18
	LOWES #00661	08/17/2010	$536.54
	LOWES #00655	08/18/2010	$52.72
	THE HOME DEPOT 1118	08/18/2010	$358.62
	LOWES #00497	08/24/2010	$81.56
	SEARS ROEBUCK 1325	08/24/2010	$126.85
	LOWES #00661	08/25/2010	$732.81
	SEARS ROEBUCK 2855	08/25/2010	$255.84
			$3,645.83
EARLINE WHITE	DMI DELL HIGHER EDUC	08/17/2010	$85.99
	DMI DELL HIGHER EDUC	08/17/2010	$32.24
	CRUCIAL.COM-LEXARMEDIA	08/27/2010	$185.97
	STAPLES 00117127	08/25/2010	$104.78
	DRI SONIC SOLUTIONS	08/26/2010	$99.99
			$508.97
EDITH CUSACK	WM SUPERCENTER	08/29/2010	$5.11
			$5.11
EDMUND SHORT	PALMETTO AWARDS	08/06/2010	$152.38
	HARRIS TEETER	08/09/2010	$23.93
	ROSE TALBERT PAINT COMPAN	08/12/2010	$105.94
	DMI DELL HIGHER EDUC	08/14/2010	$112.86
	APPTCARD	08/13/2010	$52.68
	STAPLES 00115832	08/13/2010	$81.23
	APPTCARD	08/13/2010	$52.68
	HOPE SOUND, INC.	08/20/2010	$1,810.94
	HOPE SOUND, INC.	08/27/2010	$161.25
			$2,553.89
ELIZABETH COLE	WAL-MART #3367	08/04/2010	$296.28
			$296.28
EMILY BALL	OFFICEMAX CT IN#979741	08/03/2010	$81.84
	OFFICEMAX CT IN#249164	08/17/2010	$25.34
	DIAMOND SPRINGS WATER	08/25/2010	$18.88
	DIAMOND SPRINGS WATER	08/25/2010	$10.70
	DIAMOND SPRINGS WATER	08/25/2010	$23.60
			$160.36
ENID R IDELSOHN	PREMIERE GLOBAL SERVIC	07/30/2010	$9.58
	PREMIERE GLOBAL SERVIC	07/30/2010	$2.65
	Amazon.com	08/03/2010	$29.97
	ODLE GROUP/GRAVITY/IMAGE	08/04/2010	$685.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ENID R IDELSOHN	XEROX DIRECT	08/04/2010	$107.49
	XEROX DIRECT	08/04/2010	$228.95
	NY TIMES NATL SALES	08/09/2010	$10.00
	HP HOME STORE	08/10/2010	$96.72
	THE PRINTING GROUP INC	08/10/2010	$345.27
	CHARLESTON BEES AND HO	08/03/2010	$180.00
	OFFICEMAX CT IN#163727	08/11/2010	$432.01
	AMAZON MKTPLACE PMTS	08/12/2010	$10.62
	Amazon.com	08/12/2010	$23.90
	Amazon.com	08/12/2010	$193.00
	Amazon.com	08/16/2010	$119.50
	THE PRINTING GROUP INC	08/12/2010	$469.96
	ACTION ENVELOPE PRINTING	08/16/2010	$28.69
	Amazon.com	08/18/2010	$35.85
	OFFICEMAX CT IN#316706	08/20/2010	$55.37
	THE PRINTING GROUP INC	08/20/2010	$2,072.40
	OFFICEMAX CT IN#419295	08/25/2010	$36.42
	ISRAEL BOOK SHOP INC	08/25/2010	$311.06
	OFFICEMAX CT IN#424005	08/25/2010	$6.91
	OFFICEMAX CT IN#414117	08/26/2010	$18.82
	OFFICEMAX CT IN#443073	08/26/2010	$7.74
	NY TIMES NATL SALES	08/30/2010	$10.00
			$5,528.68
ERIK SOTKA	WAL-MART #2348	08/02/2010	$19.80
	LOWES #00661	08/02/2010	$21.88
	FISHER SCI CHI	08/07/2010	$150.79
	BIOSEARCH TECHNOLOGIES	08/27/2010	$303.50
	PUBLIX #633	08/30/2010	$11.28
			$507.25
ERIKA LAMBERT	CHAMPIONSHIP PRODUCTIONS	07/29/2010	$170.95
	NB WEB EXPRESS	07/29/2010	$1,451.06
	CVS PHARMACY #1039	08/12/2010	$2.42
	TAG UP	08/19/2010	$54.90
	CVS PHARMACY #1039	08/20/2010	$8.36
	PIGGLY WIGGLY 026	08/23/2010	$78.07
	TGT TARGET.COM	08/26/2010	$766.92
	T&T SPORTS OF CHARLEST	08/27/2010	$596.95
			$3,129.63
ERIN BLEVINS	CINTAS DOC MGT G92	08/25/2010	$31.80
			$31.80
EUGENE D SESSOMS	SYX GLOBALINDUSTRIALEQ	08/05/2010	$43.14
	ADA INC	08/17/2010	$665.64
	MIKASA SPORTS	08/19/2010	$51.07
	HUMAN KINETICS INC	08/30/2010	$18.24
	THE SPORTSMAN SHOP	08/30/2010	$55.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$833.95
EVIE NADEL	WAL-MART #2348	08/06/2010	$21.42
	HARRIS TEETER	08/15/2010	$9.58
	OFFICE DEPOT #1214	08/24/2010	$171.99
			$202.99
FRANCIS H HARRELL JR	C C DICKSON CO 1042	08/03/2010	$469.69
	CHARLESTON HARDWARE	08/03/2010	$553.58
	C C DICKSON CO 1042	08/09/2010	$479.24
	C C DICKSON CO 1042	08/18/2010	$204.79
	CHARLESTON HARDWARE	08/18/2010	$354.72
	C C DICKSON CO 1042	08/20/2010	$295.22
	HUGHES LUMBER & BUILDI	08/24/2010	$77.63
			$2,434.87
GARRETT MILLIKEN	SINCLAIR INC	08/10/2010	$135.72
	PREMIUMCRICKETS	08/16/2010	$59.94
			$195.66
GIACOMO DI TULLIO	OFFICE DEPOT #145	08/08/2010	$501.92
	AMAZON MKTPLACE PMTS	08/25/2010	$53.98
	AMAZON MKTPLACE PMTS	08/25/2010	$13.94
	AMAZON MKTPLACE PMTS	08/27/2010	$84.59
	AMAZON MKTPLACE PMTS	08/27/2010	$44.99
			$699.42
GUY ILAGAN	COMPUSULT INC	08/10/2010	$84.13
	GODADDY.COM	08/13/2010	$23.24
	GODADDY.COM	08/13/2010	$30.34
			$137.71
HARDAI CAMPBELL	NAFSA AIE PUBLICATIONS	08/03/2010	$245.00
	OFFICEMAX CT IN#085576	08/06/2010	$60.31
	OFFICE DEPOT #145	08/21/2010	$8.15
			$313.46
HARRIET MAZYCK	STAPLS3138893251000	08/05/2010	$54.80
	STAPLS3138896671000	08/05/2010	$333.17
	STAPLS3138893251000	08/05/2010	$149.40
	STAPLS3138912931000	08/10/2010	$98.86
	OFFICEMAX CT IN#366101	08/24/2010	$420.82
	DAVIS MEDICAL ELECTRON	08/27/2010	$600.00
			$1,657.05
HEATHER ALEXANDER	OFFICEMAX CT IN#161388	08/11/2010	$34.94
	SURVEYMONKEY.COM/HELP	08/12/2010	$19.95
	Amazon.com	08/25/2010	$70.15
	TIPS/HEALTH COMMUNICATION	08/25/2010	$40.00
			$165.04
HERB PARKER	NATIONAL WELDERS #15	07/28/2010	$33.00
			$33.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	OFFICEMAX CT IN#077120	08/06/2010	$79.76
	OFFICEMAX CT IN#129191	08/11/2010	$113.53
	OFFICE DEPOT #145	08/11/2010	$226.79
	OFFICEMAX CT IN#382613	08/24/2010	$240.21
	OFFICEMAX CT IN#395213	08/26/2010	$29.49
			$689.78
JAMES BENNETT	AMAZON MKTPLACE PMTS	08/18/2010	$133.89
	HUGHES LUMBER & BUILDI	08/23/2010	$12.89
			$146.78
JAMES DEAVOR	BEST BUY MHT 00011205	08/20/2010	$68.78
			$68.78
JAMES FUTRELL	ACUSHNET COMPANY	08/04/2010	$762.68
	RALPH LAUREN FACTORY #094	08/10/2010	$398.89
	ACUSHNET COMPANY	08/16/2010	$210.50
	VISIONS AWARDS AND AWARDC	08/23/2010	$980.65
	COLLOFCHAR 4210	08/23/2010	$48.16
	SUN MOUNTAIN SPORTS	08/24/2010	$567.06
	DISCOUNTMUGS PROMOS	08/24/2010	$209.50
	EDWIN WATTS GOLF #75	08/26/2010	$1,083.60
	O CONNOR HEADWEAR	08/26/2010	$774.00
	Essex Golf & Sports Wear	08/30/2010	$141.83
			$5,176.87
JAMES NEWHARD	Amazon.com	08/16/2010	$80.46
	Amazon.com	08/17/2010	$29.44
			$109.90
JAN BREWTON	COLLOFCHAR 4210	08/02/2010	$6.00
	OFFICEMAX CT IN#341490	08/20/2010	$52.43
	DIAMOND SPRINGS WATER	08/25/2010	$5.38
	DIAMOND SPRINGS WATER	08/25/2010	$21.17
			$84.98
JANE RENO MUNRO	NATIONAL WELDERS #15	07/28/2010	$3.23
	HEMOCUE	08/10/2010	$195.66
	ALL AMERICAN AWARDS	08/17/2010	$40.31
			$239.20
JANINE MCCABE	ROSENMAYR STUDIO	07/29/2010	$301.59
	MEDIEVAL COLLECTABLES	07/30/2010	$211.69
	ZAP DEV ZAPPOS.COM	07/31/2010	$69.95
	HANCOCK FABRICS 1384	07/29/2010	$173.62
	MEDIEVAL COLLECTABLES	08/05/2010	$11.71
	AMERICAN APPAREL 051SC1	08/12/2010	$38.70
	CITI TRENDS #088	08/12/2010	$113.59
	ROSENMAYR STUDIO	08/12/2010	$304.67
			$1,225.52
JAROD CHARZEWSKI	NATIONAL WELDERS #15	08/03/2010	$18.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	WW GRAINGER	08/03/2010	$207.03
	WW GRAINGER	08/03/2010	$57.87
	PORT CITY PAPER	08/04/2010	$34.40
	NATIONAL WELDERS #15	08/12/2010	$121.00
	MSC INDUSTRIAL SUPPLY	08/20/2010	$242.75
	HUGHES LUMBER & BUILDI	08/23/2010	$1,742.36
			$2,423.41
JASON KEPNER	LOWES #00497	08/07/2010	$16.12
	GROUCHO'S OF CHARLESTO	08/14/2010	$155.39
	TACONE CHARLESTON	08/14/2010	$139.54
	CYMAXSTORES.COM	08/19/2010	$53.88
	MELLOW MUSHROOM CHARLE	08/21/2010	$226.89
	QUIZNOS SUB #6112 Q22	08/26/2010	$111.08
	QUIZNOS SUB #6112 Q22	08/26/2010	$16.26
			$719.16
JASON YARBOROUGH	LORD & EVANS PAINTS MORRI	08/06/2010	$81.68
	ROSE TALBERT PAINT COMPAN	08/12/2010	$583.79
	HI-TEK FLOORS SUPPLY	08/12/2010	$408.11
	WOOD ON	08/12/2010	$238.13
	S & ME INC	08/17/2010	$918.00
	BM PAINTING AND HOME I	08/16/2010	$2,145.00
	DOYLES PLUMBING SERVIC	08/19/2010	$450.00
	ROSE TALBERT PAINT COMPAN	08/21/2010	$102.01
	OFFICE MAX	08/19/2010	$26.89
	ABATE AND INSULATE, LL	08/23/2010	$450.00
	SUNBELT RENTALS #006	08/23/2010	$1,582.51
	DOYLES PLUMBING SERVIC	08/24/2010	$450.00
	HI-TEK FLOORS SUPPLY	08/24/2010	$155.66
	AMERICAN DYNAMICS	08/25/2010	$1,869.92
	S & ME INC	08/26/2010	$470.00
	LADSON MECHANICAL SERV	08/27/2010	$450.00
	BUILT EX HOME IMPROVEM	08/30/2010	$460.00
			$10,841.70
JEFFREY S TOMLINSON	NATIONAL WELDERS #15	07/29/2010	$389.56
	FISHER SCI ATL	07/30/2010	$322.00
	US PLASTICS/USP HOME	07/30/2010	$396.81
	FISHER SCI ATL	08/03/2010	$97.44
	VWR INTERNATIONAL INC	08/03/2010	$67.46
	NATIONAL WELDERS #15	08/02/2010	$54.13
	LABSAFE 1015887220	08/04/2010	$97.56
	VWR INTERNATIONAL INC	08/04/2010	$120.51
	NATIONAL WELDERS #15	08/03/2010	$306.75
	VWR INTERNATIONAL INC	08/04/2010	$121.79
	LOWES #00655	08/08/2010	$11.40
	NATIONAL WELDERS #15	08/05/2010	$480.00
	EPPENDORF NORTH AMERIC	08/06/2010	$14.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	HUTTO REFRIGERATION	08/05/2010	$134.38
	FISHER SCI ATL	08/06/2010	$121.68
	CONTAINER & PKG SUPPLY	08/10/2010	$175.01
	WM SUPERCENTER	08/09/2010	$964.28
	VWR INTERNATIONAL INC	08/10/2010	$32.86
	NATIONAL WELDERS #15	08/09/2010	$54.13
	INTERTEK	08/10/2010	$120.00
	TUDOR SCIENTIFIC GLASS	08/11/2010	$56.45
	WWW.NEWEGG.COM	08/11/2010	$77.93
	THERMO FISHER SCIENTIFIC	08/11/2010	$1,606.95
	FISHER SCI ATL	08/12/2010	$187.00
	TUDOR SCIENTIFIC GLASS	08/14/2010	$165.45
	SKS BOTTLE AND PACKAGING	08/12/2010	$134.07
	FISHER SCI ATL	08/14/2010	$404.24
	SIGMA ALDRICH US	08/18/2010	$43.16
	WHOLESALE INDUSTRIAL ELEC	08/18/2010	$149.43
	VWR INTERNATIONAL INC	08/19/2010	$43.02
	LOWES #00655	08/22/2010	$5.26
	PHGENERAL VALVE DIV	08/23/2010	$453.87
	SIGMA ALDRICH US	08/23/2010	$240.12
	VWR INTERNATIONAL INC	08/25/2010	$2,385.00
	SIGMA ALDRICH US	08/24/2010	$199.05
	SIGMA ALDRICH US	08/27/2010	$82.05
	VWR INTERNATIONAL INC	08/28/2010	$76.56
	VWR INTERNATIONAL INC	08/28/2010	$201.67
	VWR INTERNATIONAL INC	08/28/2010	$850.18
	SPECTRUMLAB	08/26/2010	$216.00
	US PLASTICS/USP HOME	08/27/2010	$85.49
	VWR INTERNATIONAL INC	08/28/2010	$81.00
	VWR INTERNATIONAL INC	08/28/2010	$534.06
	BIO RAD	08/27/2010	$957.37
	VWR INTERNATIONAL INC	08/28/2010	$853.16
	SIGMA ALDRICH US	08/27/2010	$340.12
	FISHER SCI ATL	08/28/2010	$323.90
	VWR INTERNATIONAL INC	08/28/2010	$67.78
	FISHER SCI ATL	08/28/2010	$92.99
	LOWES #00655	08/30/2010	$21.41
			$15,017.15
JENNIFER JEFFRIES	WAL-MART #0632	08/15/2010	$135.97
	OFFICEMAX CT IN#284524	08/18/2010	$29.89
	PENN PRINTS INC	08/25/2010	$488.34
			$654.20
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	07/29/2010	$16.92
	OFFICEMAX CT IN#980339	08/03/2010	$18.48
	OFFICEMAX CT IN#074734	08/06/2010	$27.87
	OFFICEMAX CT IN#074932	08/06/2010	$171.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEREMY CLEMENT	OFFICEMAX CT IN#093224	08/09/2010	$26.93
	WWW.INKPLUSTONER.COM	08/09/2010	$16.60
	ACCU-TECH	08/10/2010	$271.35
	SMITH RUBBER STAMP & SEAL	08/11/2010	$5.89
	DELL SALES & SERVICE	08/12/2010	$706.65
	APPTCARD	08/13/2010	$21.23
	XEROX DIRECT	08/12/2010	$364.81
	OFFICEMAX CT IN#289517	08/18/2010	$68.84
	OFFICEMAX CT IN#289116	08/18/2010	$53.49
	SMITH RUBBER STAMP & SEAL	08/17/2010	$11.04
	OFFICEMAX CT IN#293675	08/19/2010	$26.93
	ADVANTAGE INT'L COMP	08/20/2010	$250.20
	ACCU-TECH	08/23/2010	$127.20
	ACCU-TECH	08/24/2010	$104.85
	LYNDA.COM	08/28/2010	$375.00
			$2,666.26
JESSICA KEEGAN	CHARLESTON MAGAZINE	08/06/2010	$29.95
	OFFICEMAX CT IN#167594	08/11/2010	$97.41
	IMDb	08/12/2010	$15.95
	CALENDARS	08/13/2010	$32.47
	VISTAPR VISTAPRINT.US	08/24/2010	$9.99
	DIAMOND SPRINGS WATER	08/25/2010	$10.75
	DIAMOND SPRINGS WATER	08/25/2010	$28.32
	SYX TIGERDIRECT.COM	08/25/2010	$953.71
	SYX TIGERDIRECT.COM	08/26/2010	$79.98
	SYX TIGERDIRECT.COM	08/26/2010	$953.71
	SYX TIGERDIRECT.COM	08/27/2010	$79.98
			$2,292.22
JESSICA ROBINSON	OFFICEMAX CT IN#160201	08/11/2010	$104.10
	OFFICEMAX CT IN#181121	08/12/2010	$115.39
	MOUNT PLEASANT CPU	08/14/2010	$5.05
	AMAZON MKTPLACE PMTS	08/17/2010	$70.59
	Amazon.com	08/20/2010	$16.29
	OFFICEMAX CT IN#464090	08/27/2010	$61.04
			$372.46
JILL CONWAY	KUDU	08/20/2010	$99.98
	HARRIS TEETER #385	08/28/2010	$45.88
	PIGGLY WIGGLY 042	08/27/2010	$25.45
			$171.31
JOAN MILLER-CALVARY	WM SUPERCENTER	08/25/2010	$2.55
	DIAMOND SPRINGS WATER	08/24/2010	$40.91
	OFFICEMAX CT IN#898907	08/25/2010	$17.04
	OFFICEMAX CT IN#405028	08/25/2010	$145.99
			$206.49
JOAN NEWELL	FISHER SCI ATL	07/31/2010	$238.09

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOAN NEWELL	Amazon.com	07/30/2010	$21.34
	NATIONAL WELDERS #15	07/28/2010	$190.70
	FISHER SCI ATL	08/03/2010	$121.68
	OFFICE DEPOT #1214	08/03/2010	$601.27
	FISHER SCI ATL	08/05/2010	$52.92
	OFFICE DEPOT #1214	08/06/2010	$116.53
	OFFICE DEPOT #1079	08/06/2010	$22.12
	NATIONAL WELDERS #15	08/06/2010	$100.58
	WM SUPERCENTER	08/07/2010	$84.46
	CEM CORP	08/09/2010	$205.94
	WAL-MART	08/09/2010	$256.92
	SOLINST CANADA LTD	08/09/2010	$214.85
	OFFICE DEPOT #1214	08/10/2010	$81.27
	NATIONAL WELDERS #15	08/12/2010	$183.39
	CAROL MARKING DEVICES	08/17/2010	$42.20
	WARDS NATURAL SCIENCE	08/25/2010	$34.03
	WARDS NATURAL SCIENCE	08/25/2010	$276.76
	OFFICE DEPOT #1165	08/27/2010	$161.23
	OFFICE DEPOT #2233	08/28/2010	$230.22
	DELL SALES & SERVICE	08/27/2010	$391.17
	OFFICE DEPOT #2233	08/28/2010	$40.84
	OFFICE DEPOT #1214	08/27/2010	$139.41
	WHOLESALE INDUSTRIAL ELEC	08/27/2010	$106.02
			$3,913.94
JOEL CORBETT	B & H PHOTO-VIDEO.COM	08/09/2010	$99.00
	BEST BUY MHT 00011205	08/11/2010	$343.99
	PAYPAL TIGERDIRECT	08/09/2010	$959.98
	MCM ELECTRONICS I01 OF 01	08/19/2010	$373.04
	NORTHERN TOOL EQUIP	08/18/2010	$251.23
	WHOLESALE INDUSTRIAL ELEC	08/18/2010	$142.44
	WAL-MART #2348	08/22/2010	$12.49
			$2,182.17
JOHN BRUNER	DH SPORTSCORP	08/18/2010	$447.53
	WSG WILSON SPTG GDS	08/18/2010	$414.72
	BABOLAT VS NORTH AMERICA	08/25/2010	$91.08
	HEAD/PENN RACQUET SPTS	08/25/2010	$185.42
			$1,138.75
JOHN HARTMAN	AMAZON MKTPLACE PMTS	08/04/2010	$253.99
	DIAMOND SPRINGS WATER	08/20/2010	$28.98
			$282.97
JOSH BRYSON	SNYDER PARTY RENTAL	08/05/2010	$287.35
	PAYPAL AMITRACE	08/09/2010	$505.46
	OFFICE MAX	08/08/2010	$15.55
	EXPLORATION FILMS	08/12/2010	$24.10
	Amazon Prime	08/13/2010	$79.00
	THE HOME DEPOT 1118	08/16/2010	$60.05

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	PAYPAL IMPACTCOMPU	08/19/2010	$107.61
	NAMIFIERS LLC	08/18/2010	$1,322.06
	WHOLESALE INDUSTRIAL ELEC	08/19/2010	$17.19
	AAA RENTALS, INC	08/20/2010	$184.00
	SEARS ROEBUCK 2855	08/23/2010	$132.93
	ACCU-TECH	08/24/2010	$41.74
	ACCU-TECH	08/24/2010	$49.66
	BATTERIES PLUS #39	08/27/2010	$182.85
	OFFICE MAX	08/26/2010	$152.27
			$3,161.82
JOSHUA KEYS	RH PRINCETONREVIEW.CO	08/09/2010	$24.83
			$24.83
JULIANNE SWIGERT	CHARLESTON COUNTY PRC	07/30/2010	$137.50
	DURHAM SCHOOL SERVICES	08/10/2010	$738.00
	TELESTIAL	08/10/2010	$38.90
	EKIT AND TELESTIAL PHONE	08/27/2010	$50.00
			$964.40
KAREN EARLEY	OFFICEMAX CT IN#105307	08/10/2010	$238.07
	NELSON PRINTING	08/09/2010	$284.45
	BUSINESS SYSTEMS OF SC	08/19/2010	$349.16
	OFFICEMAX CT IN#390457	08/24/2010	$1,449.03
	OFFICEMAX CT IN#392143	08/24/2010	$261.70
	OFFICEMAX CT IN#475127	08/27/2010	$52.66
	OFFICEMAX CT IN#464132	08/27/2010	$396.98
	OFFICEMAX CT IN#464927	08/27/2010	$50.53
			$3,082.58
KAREN MURPHY	GOODYEAR A.S.C. 2346	07/29/2010	$47.72
	PAYPAL SOURCECOMME	08/17/2010	$360.00
	PAYPAL ELITEFIELDL	08/19/2010	$74.99
	BERT'S MOTOR WORKS	08/20/2010	$72.65
	BERT'S MOTOR WORKS	08/20/2010	$146.40
	RKO/TOTAL GRAPHICS	08/20/2010	$30.64
	GAL GALLS INC	08/22/2010	$24.13
	PAYPAL NBWEBEXPRES	08/27/2010	$321.15
			$1,077.68
KAREN THAL	MONGOOSE/NEWSWEEK	08/03/2010	$1,375.00
	MAIL BOXES ETC. #2386	08/26/2010	$17.29
			$1,392.29
KASSIE KISSINGER	COLLOFCHAR 4210	08/24/2010	$171.91
	SURVEYMONKEY.COM/HELP	08/26/2010	$200.00
			$371.91
KATE KENNEY-NEWHARD	APL APPLE ONLINE STORE	07/31/2010	$31.18
	PHILOSOPHY DOCUMENTATION	07/29/2010	$59.00
	APL APPLE ONLINE STORE	07/31/2010	$4.30
	APL APPLE ONLINE STORE	07/31/2010	$20.43

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATE KENNEY-NEWHARD	THE AMERICAN PHILOSPHICAL	08/04/2010	$110.00
	THE AMERICAN PHILOSPHICAL	08/04/2010	$95.00
	Amazon.com	08/11/2010	$119.19
	THE AMERICAN PHILOSPHICAL	08/17/2010	$145.00
	OFFICE DEPOT #1170	08/17/2010	$26.82
	OFFICE DEPOT #1214	08/17/2010	$27.05
	NYT TIMES E-BILLING	08/19/2010	$10.00
	CINTAS DOC MGT G92	08/18/2010	$31.80
	ALL AMERICAN AWARDS	08/25/2010	$8.06
	OFFICEMAX CT IN#433645	08/27/2010	$76.89
	THE AMERICAN PHILOSPHICAL	08/30/2010	$145.00
			$909.72
KATHLEEN LOW	MEDICBATTERIES COM	08/13/2010	$114.40
	AMERICAN 3B SCIENTIFIC LP	08/13/2010	$651.95
	WP-ENERGY TECHNOLO	08/20/2010	$209.97
	THORLABS INC	08/24/2010	$93.75
	VWR SARGENT WELCH	08/28/2010	$164.94
	INTEGRAF LLC	08/27/2010	$186.05
			$1,421.06
KATHLEEN MCNAMARA	KMART 3080	08/14/2010	$14.27
	UPPER DECK SPORTS	08/13/2010	$745.50
	NAMIFIERS LLC	08/13/2010	$94.66
	BADGER SPORTSWEAR	08/17/2010	$317.15
	BADGER SPORTSWEAR	08/18/2010	$51.50
	BADGER SPORTSWEAR	08/24/2010	$97.85
			$1,320.93
KATHRYN BANKS	OFFICEMAX CT IN#337526	08/20/2010	$46.07
	DUNCAN PARNELL CHARLESTON	08/23/2010	$43.54
	STAPLES 00108266	08/23/2010	$360.61
			$450.22
KATHRYN MONK	DIAMOND SPRINGS WATER	08/02/2010	$14.82
	HARRIS TEETER	08/04/2010	$4.29
	STAPLES 00115832	08/13/2010	$97.05
	STAPLES 00115832	08/16/2010	$177.24
	STAPLES 00115832	08/16/2010	$159.83
	HARRIS TEETER	08/27/2010	$24.91
			$478.14
KAY H SMITH	APPLE STORE #R318	08/02/2010	$1,101.88
	APPLE STORE #R318	08/09/2010	$74.12
	ATWOOD PUBLISHING	08/30/2010	$58.90
			$1,234.90
KEITH MERRITT	ELAN PUBLISHING CO	07/29/2010	$1,724.34
			$1,724.34
KELLY SHAVER	APPTCARD	08/12/2010	$21.23
	APPTCARD	08/25/2010	$26.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KELLY SHAVER	OFFICE MAX	08/27/2010	$353.03
			$400.60
KELVIN STEPHENS	HOMEDEPOT.COM	07/29/2010	$720.77
	BLINDS.COM	08/02/2010	$487.95
	MOLUFS SUPPLY INC	08/02/2010	$71.51
	THE HOME DEPOT 1103	08/02/2010	$250.60
	HUGHES LUMBER & BUILDI	08/03/2010	$103.14
	LOWES #00497	08/02/2010	$550.23
	MESCONS (MOTO)	08/03/2010	$563.47
	LOWES #00661	08/04/2010	$554.60
	HD SUPPLY ELEC. #5H	08/04/2010	$451.75
	MOLUFS SUPPLY INC	08/03/2010	$104.10
	SPOKANE HRDWR/HRDWR HUT	08/05/2010	$152.75
	MOLUFS SUPPLY INC	08/05/2010	$219.30
	ROSE TALBERT PAINT COMPAN	08/05/2010	$742.95
	HUGHES LUMBER & BUILDI	08/07/2010	$28.22
	HUGHES LUMBER & BUILDI	08/06/2010	$93.46
	HUGHES LUMBER & BUILDI	08/07/2010	$65.04
	BREWERS PAINT	08/06/2010	$42.64
	HD SUPPLY ELEC. #5H	08/09/2010	$622.00
	HUGHES LUMBER & BUILDI	08/10/2010	$74.14
	BM PAINTING AND HOME I	08/09/2010	$550.00
	LOWES #00661	08/10/2010	$188.92
	THE HOME DEPOT 1118	08/10/2010	$436.29
	MOLUFS SUPPLY INC	08/11/2010	$86.84
	MSC INDUSTRIAL SUPPLY	08/10/2010	$130.02
	ROSE TALBERT PAINT COMPAN	08/12/2010	$44.70
	1000 BULBS	08/11/2010	$154.39
	LOWES #00661	08/12/2010	$212.56
	ROSE TALBERT PAINT COMPAN	08/12/2010	$268.91
	LOWES #02464	08/13/2010	$70.43
	HUGHES LUMBER & BUILDI	08/14/2010	$55.52
	BOOTJACK	08/12/2010	$90.27
	MOLUFS SUPPLY INC	08/16/2010	$52.07
	HUGHES LUMBER & BUILDI	08/17/2010	$9.14
	HUGHES LUMBER & BUILDI	08/18/2010	$120.67
	C C DICKSON CO 1042	08/19/2010	$43.99
	LOWES #00661	08/19/2010	$146.01
	HUGHES LUMBER & BUILDI	08/20/2010	$7.08
	MOLUFS SUPPLY INC	08/23/2010	$52.50
	LOWES #02464	08/26/2010	$103.65
	DISTRIBUTION SERVICES EXP	08/27/2010	$58.22
	LOWES #00661	08/30/2010	$479.15
			$9,259.95
KEMA WALKER	WAL-MART #3367	08/03/2010	$579.71
	OFFICE MAX	08/03/2010	$189.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEMA WALKER	PIGGLY WIGGLY 001	08/05/2010	$64.26
			$833.59
KENDRA ALMY	NY TIMES NATL SALES	08/02/2010	$10.00
	OFFICEMAX CT IN#007147	08/03/2010	$81.82
	THE ECONOMIST NEWSPAPER I	08/12/2010	$132.19
	CAROL MARKING DEVICES	08/19/2010	$75.52
	OFFICEMAX CT IN#357989	08/24/2010	$92.37
	NY TIMES NATL SALES	08/30/2010	$10.00
			$401.90
KENNETH GREENE	UNISHIPPERS	08/03/2010	$149.21
	STAPLES 00117127	08/03/2010	$42.99
	OFFICE MAX	08/03/2010	$42.99
	STAMPS.COM	08/10/2010	$27.47
	COLLOFCHAR 4210	08/19/2010	$12.00
	OFFICE MAX	08/23/2010	$72.38
			$347.04
KIMBERLY FREEBURG	THE SPORTSMAN SHOP	07/30/2010	$175.40
	LUCKY DOG NATION, INC.	07/30/2010	$65.99
	ROAD RUNNER SPORTS	07/30/2010	$104.89
	WM SUPERCENTER SE2	08/08/2010	$22.82
	PIGGLY WIGGLY 001	08/08/2010	$21.46
	JIMMY JOHNS #858	08/09/2010	$49.40
	PIGGLY WIGGLY 001	08/09/2010	$229.97
	MOES SOUTHWEST GRILL 115	08/09/2010	$91.15
	BUBBA SLYE'S	08/12/2010	$38.14
	JIMMY JOHNS #858	08/15/2010	$80.44
	BUBBA SLYE'S	08/12/2010	$32.00
	PIGGLY WIGGLY 001	08/15/2010	$388.62
	PITA PIT	08/15/2010	$94.75
	CVS PHARMACY #1039	08/15/2010	$18.02
	HARRIS TEETER	08/17/2010	$71.94
	THE KICKIN CHICKEN DT	08/17/2010	$155.22
	BI-LO 101	08/18/2010	$19.46
	PIGGLY WIGGLY 001	08/25/2010	$40.09
	SCHNUCK'S #749	08/26/2010	$36.35
	PITA PETE'S	08/28/2010	$132.72
	POTBELLY 144	08/27/2010	$97.89
	RUBY TUESDAY 7827	08/28/2010	$293.31
	APPLEBEES 910128211001	08/27/2010	$239.95
	WALGREENS #4042	08/28/2010	$7.73
	PANERA BREAD #4007/218	08/27/2010	$112.96
	SCHNUCK'S #749	08/27/2010	$25.11
	DOMINOS PIZZA	08/27/2010	$31.62
	WM SUPERCENTER	08/29/2010	$255.85
	PANERA BREAD #4007/218	08/28/2010	$11.94
			$2,945.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LACEY GINN	STAPLES 00115832	08/04/2010	$21.49
	DIAMOND SPRINGS WATER	08/04/2010	$76.08
	OFFICEMAX CT IN#438061	08/26/2010	$44.84
			$142.41
LATOYA HARRIS	REGAL GIFT CERTIFICATE	07/30/2010	$383.00
	WAL-MART #3367	08/03/2010	$163.69
	LOWES #00661	08/05/2010	$314.77
	WAL-MART #3367	08/07/2010	$421.00
	WAL-MART #2348	08/09/2010	$114.96
	WAL-MART #1359	08/09/2010	$263.38
			$1,660.80
LATRICA FIRBY	OFFICEMAX CT IN#966726	07/30/2010	$91.93
	DIAMOND SPRINGS WATER	07/30/2010	$20.80
	OFFICEMAX CT IN#967033	07/30/2010	$32.67
	DIAMOND SPRINGS WATER	08/03/2010	$41.53
	CINTAS DOC MGT G92	08/12/2010	$31.80
	EAST BAY DELI	08/23/2010	$7.65
	EAST BAY DELI	08/23/2010	$111.01
	EAST BAY DELI	08/23/2010	$7.98
	APPTCARD	08/26/2010	$131.69
			$477.06
LAURA TAYLOR	OFFICE DEPOT #62	08/19/2010	$103.93
			$103.93
LAVERNE GREEN	OFFICEMAX CT IN#009633	08/03/2010	$126.66
	DMI DELL BUS ONLINE	08/05/2010	$346.10
	CVS PHARMACY #1039	08/06/2010	$29.38
			$502.14
LEILA MCDANIEL	OFFICEMAX CT IN#033755	08/05/2010	$187.80
	OFFICEMAX CT IN#194526	08/13/2010	$168.26
	DMI DELL HIGHER EDUC	08/25/2010	$520.05
	DMI DELL HIGHER EDUC	08/25/2010	$146.19
			$1,022.30
LEO L JONES	LOWES #00655	07/30/2010	$147.48
	SOUTHERN ELECTRIC SUPP	07/29/2010	$18.81
	LOWES #00661	08/03/2010	$265.10
	LOWES #00661	08/05/2010	$302.25
	LOWES #00661	08/05/2010	$87.19
	THE HOME DEPOT 1103	08/07/2010	$457.68
	LOWES #00497	08/07/2010	$104.53
	LOWES #00661	08/11/2010	$156.15
	MANER BUILDERS SUPPLY CO	08/12/2010	$29.03
	LOWES #00661	08/14/2010	$65.09
	THE HOME DEPOT 1118	08/17/2010	$127.92
	THE HOME DEPOT 1103	08/17/2010	$19.32
	LOWES #00661	08/21/2010	$52.60

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LEO L JONES	LOWES #00661	08/22/2010	$320.57
	THE HOME DEPOT 1118	08/22/2010	$163.07
	LOWES #00497	08/27/2010	$309.47
			$2,626.26
LEROY LEWIS	STAPLES 00117127	08/11/2010	$209.24
	APPTCARD	08/26/2010	$26.34
	APPTCARD	08/26/2010	$26.34
			$261.92
LEWIS SANFELICE	DISH NETWORK-ONE TIME	08/10/2010	$420.71
			$420.71
LINDA MCCLENAGHAN	THE CHRONICLE	08/10/2010	$75.00
	ISTOCK INTERNATIONAL	08/13/2010	$39.00
	WM SUPERCENTER SE2	08/21/2010	$24.69
			$138.69
LINDSAY ELROD	WAL-MART #1359	08/19/2010	$42.94
	OFFICE MAX	08/18/2010	$32.23
	OFFICE MAX	08/19/2010	$54.37
	ECOMPLETE LLC	08/25/2010	$65.83
			$195.37
LINDSEY BARR	STARBUCKS USA 00082370	08/05/2010	$36.08
	STARBUCKS USA 00082370	08/06/2010	$33.45
	VISTAPR VISTAPRINT.COM	08/12/2010	$44.66
	VISTAPR VISTAPRINT.COM	08/13/2010	$39.67
			$153.86
LOUIS BURNETT	INVITROGEN 19663168	07/30/2010	$562.76
	AGILENT TECHNOLOGIES	08/02/2010	$589.50
	FISHER SCI ATL	08/05/2010	$47.40
	TED PELLA INC	08/05/2010	$83.17
	ZEIGLER BROS INC	08/10/2010	$94.80
	FISHER SCI ATL	08/10/2010	$161.30
	PETSTORE COM	08/11/2010	$43.44
	SIGMA ALDRICH US	08/11/2010	$57.60
	INVITROGEN 19717620	08/13/2010	$160.06
	VWR INTERNATIONAL INC	08/13/2010	$100.13
	PAYPAL AVID SHOP	08/15/2010	$54.71
	CRB CARBONITE BACKUP	08/19/2010	$54.95
	INVITROGEN 19772116	08/28/2010	$24.32
			$2,034.14
MAGGIE BELMONT	TGT TARGET.COM	07/30/2010	$290.24
	OFFICE MAX	08/02/2010	$130.04
	DIAMOND SPRINGS WATER	08/25/2010	$4.72
	DIAMOND SPRINGS WATER	08/25/2010	$6.45
			$431.45
MARGARET BONIFAY	OFFICEMAX CT IN#160733	08/12/2010	$68.56

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET BONIFAY	APPTCARD	08/11/2010	$91.59
	OFFICEMAX CT IN#463758	08/27/2010	$231.47
			$391.62
MARIA RICHARDSON	TARGET 00013912	08/09/2010	$17.93
	CVS PHARMACY #1039	08/23/2010	$10.74
			$28.67
MARIANNE PERRY	OFFICEMAX CT IN#005251	08/03/2010	$30.08
	OFFICEMAX CT IN#086345	08/06/2010	$19.16
	APPTCARD	08/13/2010	$26.34
	OFFICEMAX CT IN#266056	08/17/2010	$355.90
	OFFICEMAX CT IN#736315	08/17/2010	$6.60
	OFFICEMAX CT IN#784634	08/19/2010	$147.47
	OFFICEMAX CT IN#302864	08/19/2010	$50.75
	APPLE STORE #R318	08/20/2010	$84.93
	OFFICEMAX CT IN#417820	08/25/2010	$41.16
	OFFICEMAX CT IN#406460	08/25/2010	$118.46
	OFFICEMAX CT IN#457703	08/27/2010	$9.70
	OFFICEMAX CT IN#463031	08/27/2010	$9.90
			$900.45
MARIE L OLEKSIAK	OFFICEMAX CT IN#961006	07/30/2010	$84.31
	SAMUEL FRENCH- NEW YORK	08/02/2010	$675.00
	BEN NYE	08/04/2010	$1,190.47
	MODERN POSTCARD	08/04/2010	$259.44
	MODERN POSTCARD	08/05/2010	$279.24
	NIGHTMARE FACTORY	08/08/2010	$73.00
	PUBLIX #633	08/09/2010	$105.15
	SAMUEL FRENCH- NEW YORK	08/11/2010	$450.00
	PUBLIX #633	08/11/2010	$15.21
	ARTIST AND CRAFTSMAN SUPP	08/11/2010	$6.32
	HARRIS TEETER	08/12/2010	$7.55
	CVS PHARMACY #1039	08/12/2010	$2.22
	APPTCARD	08/13/2010	$21.23
	APL APPLE ONLINE STORE	08/18/2010	$106.43
	PUBLIX #633	08/17/2010	$88.25
	SAS-E INC	08/17/2010	$310.35
	MUSIC THEATRE INTERNATION	08/17/2010	$700.00
	MUSIC THEATRE INTERNATION	08/18/2010	$1,890.00
	CRUCIAL.COM-LEXARMEDIA	08/22/2010	$115.97
	LOW COUNTRY TARGET MAILIN	08/19/2010	$152.68
	THE KENNEDY CTR	08/20/2010	$1,500.00
	CVS PHARMACY #1039	08/19/2010	$2.22
	HIGHER EDUCATION ARTS	08/23/2010	$210.00
			$8,245.04
MARILYN P THARP	BRIGHAM YOUNG UNIV WEB	08/09/2010	$75.00
	BRIGHAM YOUNG UNIV WEB	08/27/2010	$75.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
MARILYN P WILSON	XEROX CORPORATION-CREDIT	07/31/2010	$800.10
	USPS 45148802429802188	08/10/2010	$17.60
	KREMER PIGMENTS	08/11/2010	$131.45
	APPLE STORE #R318	08/18/2010	$1,378.15
	HARRIS TEETER	08/19/2010	$97.81
	PARTY CITY OF CHARLESTON	08/23/2010	$6.39
	HARRIS TEETER	08/26/2010	$13.96
	CVS PHARMACY #1039	08/26/2010	$15.02
			$2,460.48
MARJORIE THOMAS	MICHAELS #9813	08/07/2010	$54.88
	BASIL RESTAURANT	08/12/2010	$91.48
			$146.36
MARK BERRY	ISSUU PUBLISHING	08/22/2010	$19.00
			$19.00
MARK MCCONNEL	SURVEYMONKEY.COM/HELP	08/22/2010	$19.95
	MELLOW MUSHROOM CHARLE	08/23/2010	$382.49
	OFFICEMAX CT IN#418727	08/25/2010	$94.67
			$497.11
MARK MCENTIRE	CLUB GLOVE SCHEYDEN	08/12/2010	$590.24
	TOUR EDGE GOLF 1	08/16/2010	$1,121.49
	ACUSHNET COMPANY	08/23/2010	$1,528.11
	ACUSHNET COMPANY	08/26/2010	$1,314.89
	GOLFSTAT INC	08/27/2010	$850.00
			$5,404.73
MARK SLOAN	OFFICEMAX CT IN#452478	08/04/2010	$10.75
	OFFICEMAX CT IN#020674	08/04/2010	$415.24
	OFFICEMAX CT IN#021757	08/04/2010	$35.26
	UNITED MFRS SUPPLIES I	08/09/2010	$81.35
	48HOURPRINT.COM	08/13/2010	$1,404.13
	1800GOFEDEX 10010007	08/13/2010	$8.73
	HUGHES LUMBER & BUILDI	08/17/2010	$9.42
	CONSTANT CONTACT 1	08/20/2010	$55.00
	UNITED MFRS SUPPLIES I	08/24/2010	$19.74
	AMAZON MKTPLACE PMTS	08/25/2010	$78.06
	GOTHAM IMAGING	08/25/2010	$691.00
	DUNCAN PARNELL CHARLESTON	08/24/2010	$12.37
	Amazon.com	08/28/2010	$101.13
	BROOKS SIGNS OF CHARLE	08/30/2010	$287.03
			$3,209.21
MARTA RIVELL	CVS PHARMACY #1039	08/10/2010	$12.75
	WAL-MART #2348	08/15/2010	$4.17
	CVS PHARMACY #1039	08/16/2010	$2.68
	CVS PHARMACY #1039	08/16/2010	$6.44

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$26.04
MARY J JONES	STAPLES DIRECT00209908	07/30/2010	$5.34
	STAPLES DIRECT00209908	07/30/2010	$73.06
	STAPLES DIRECT00209908	07/30/2010	$21.48
	Amazon.com	08/06/2010	$138.94
	DELL SALES & SERVICE	08/07/2010	$146.19
	AMAZON MKTPLACE PMTS	08/07/2010	$45.39
	DELL SALES & SERVICE	08/07/2010	$116.04
	OFFICE DEPOT #1214	08/13/2010	$81.65
	STAPLS3138950512000	08/14/2010	$178.42
	STAPLES 00117127	08/21/2010	$81.67
	UNIVERSITY BOOKS-CHARLEST	08/23/2010	$15.50
	XEROX SUPPLY TEXAS	08/24/2010	$122.00
	OFFICEMAX CT IN#423071	08/25/2010	$351.80
	FEDEX 873576408957	08/25/2010	$32.09
	APPTCARD	08/27/2010	$47.57
			$1,457.14
MARY J WHITE	WM SUPERCENTER	08/18/2010	$60.93
	TARGET 00013912	08/22/2010	$85.90
	TARGET 00018291	08/21/2010	$61.18
	THE LEARNING CENTER	08/19/2010	$79.42
	THE LEARNING CENTER	08/22/2010	$10.74
	MONTESSORI SERVICES	08/24/2010	$131.75
	THE LEARNING CENTER	08/24/2010	$14.60
	THE LEARNING CENTER	08/28/2010	$224.02
			$668.54
MARY MOSER	LOWES #00661	08/05/2010	$43.26
	STAPLES 00115832	08/05/2010	$55.31
	PUBLIX #633	08/18/2010	$94.10
	HARRIS TEETER	08/18/2010	$50.47
	THE BAGEL CAFE	08/19/2010	$9.84
	DUNKIN #346712 Q35	08/19/2010	$8.05
	STAPLES 00115832	08/23/2010	$5.69
	PUBLIX #633	08/26/2010	$44.06
			$310.78
MARY PROVOST	WAL-MART #4384	08/03/2010	$61.24
	OFFICE DEPOT #2002	08/03/2010	$1,225.42
	APPLE STORE #R318	08/04/2010	$1,064.09
	Amazon.com	08/05/2010	$17.79
	APPLE STORE #R318	08/04/2010	$1,369.55
	BARNES & NOBLE #2973	08/14/2010	$130.33
	Amazon.com	08/18/2010	$164.49
	APPLE STORE #R318	08/19/2010	$159.10
	OFFICE DEPOT #2002	08/21/2010	$1,457.09
	BEST BUY MHT 00011205	08/22/2010	$1,402.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$7,051.91
MELANIE HOFMANN	TRANSCRIPTIONGEAR	07/30/2010	$208.67
	BUY.COM	08/02/2010	$160.44
	DMI DELL BUS ONLINE	08/11/2010	$336.95
	SAGE PUBLICATIONS INC.	08/19/2010	$58.71
	LEARNING POINT ASSOCIATES	08/24/2010	$93.32
	BARNES&NOBLE COM	08/25/2010	$24.88
			$882.97
MELANNIE BACHMAN	AQUATIC	07/31/2010	$119.39
	SIEMENS WATER TECHNOLOGY	08/04/2010	$125.00
			$244.39
MELANTHA ARDREY	WM SUPERCENTER	08/02/2010	$591.19
	CROMERS	08/03/2010	$379.06
	OFFICE MAX	08/05/2010	$122.44
	SSI SCHOOL SPECIALTY	08/16/2010	$38.54
	APPLE STORE #R318	08/24/2010	$213.93
			$1,345.16
MELINDA COLEMAN	PUBLIX #472	08/14/2010	$46.82
	PUBLIX #472	08/19/2010	$21.52
	PUBLIX #472	08/22/2010	$18.23
			$86.57
MELISSA KORZECKE	CAROLINA BIOLOGICAL SUPPL	08/21/2010	$39.85
	GROWERS SOLUTION	08/24/2010	$176.76
	WARDS NATURAL SCIENCE	08/23/2010	$90.01
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$39.27
	FISHER SCI ATL	08/25/2010	$219.83
	OFFICE DEPOT #1214	08/24/2010	$27.34
	VWR INTERNATIONAL INC	08/26/2010	$17.34
	ERDAS INC	08/27/2010	$637.50
	STERICYCLE	08/27/2010	$217.50
	DADANT AND SONS INC	08/27/2010	$2,395.39
	VWR INTERNATIONAL INC	08/28/2010	$228.23
			$4,089.02
MELVA A OWENS	OFFICEMAX CT IN#174202	08/12/2010	$56.87
	PRINT RECOVERY CONCEPTS I	08/12/2010	$189.00
	OFFICEMAX CT IN#284136	08/23/2010	$22.46
	DIRECT MARKETERS OF CHAS	08/25/2010	$114.36
			$382.69
MEREDITH ENGLISH	48HOURPRINT.COM	08/10/2010	$146.59
	GSA BUSINESS	08/18/2010	$2,000.00
			$2,146.59
MICHAEL DUNCAN	RITE AID STORE #11611	07/31/2010	$24.17
	STAPLES 00115832	08/05/2010	$141.84
	FEDEX OFFICE #1572	08/06/2010	$10.32

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL DUNCAN	TARGET 00013912	08/06/2010	$11.96
	OFFICE DEPOT #145	08/15/2010	$30.08
	DIAMOND SPRINGS WATER	08/25/2010	$10.16
			$228.53
MICHAEL HASKINS	COMMUNICATION ARTS	08/02/2010	$53.00
	F+WP - HOW HOW	08/03/2010	$29.96
	PR NEWSWIRE ASSOCIATION	08/04/2010	$850.00
	FEDEX 793796295501	08/08/2010	$18.28
	THE CHRONICLE	08/10/2010	$45.00
	FEDEX 873576407777	08/13/2010	$24.73
	FEDEX 793807945838	08/13/2010	$30.26
	FEDEX 873576407788	08/18/2010	$60.68
	FEDEX 868195363450	08/22/2010	$15.80
	HMR PUBLICATIONS GROUP	08/26/2010	$215.00
	FEDEX 793847650913	08/27/2010	$41.28
			$1,383.99
MICHAEL WIERNICKI	LEI LANDS END CLOTHING	08/02/2010	$566.05
	FIERCE COSTUMES LLC	07/30/2010	$106.49
	FLIRT FASHIONS	07/29/2010	$52.45
	JOANN STORE INTERNET	08/03/2010	$60.34
	BEST BUY UNIFORMS	08/03/2010	$187.94
	DILLARD'S 461 CITADEL MAL	08/05/2010	$229.62
	TARGET 00013912	08/05/2010	$101.02
	SHOEBUY.COM	08/06/2010	$58.95
	SHOEBUY.COM	08/06/2010	$58.95
	SHOEBUY.COM	08/06/2010	$58.95
	SHOEBUY.COM	08/06/2010	$58.95
	STAR BEAUTY SUPPLY	08/07/2010	$16.25
	JOANN STORE INTERNET	08/06/2010	$86.32
	QUARTER MASTER	08/09/2010	$281.92
	CVS PHARMACY #1039	08/10/2010	$9.55
	BY THE SWORD INC	08/11/2010	$147.99
	THE DRESSING ROOM	08/10/2010	$83.21
	BY THE SWORD INC	08/12/2010	$126.99
	BY THE SWORD INC	08/12/2010	$66.00
	ZAP DEV ZAPPOS.COM	08/12/2010	$79.95
	CVS PHARMACY #1039	08/12/2010	$44.25
	THE DRESSING ROOM	08/17/2010	$23.22
	CVS PHARMACY #1039	08/18/2010	$9.52
	CVS PHARMACY #1039	08/19/2010	$22.63
	COLLOFCHAR 4210	08/23/2010	$76.90
	READ BROTHERS LLC	08/25/2010	$8.39
	MANHATTAN WARDROBE SUP	08/25/2010	$198.19
	ARTIST AND CRAFTSMAN SUPP	08/25/2010	$56.29
	AMER. SEWING SUPPLY LL	08/26/2010	$548.90
	DISCOUNT SEWING	08/27/2010	$30.93

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$3,457.11
MICHELLE BREW	PAISANOS	07/29/2010	$53.62
	DELL SALES & SERVICE	08/05/2010	$93.48
	FEDEX 873573760847	08/04/2010	$21.82
	FEDEX 872315104776	08/04/2010	$54.40
	FEDEX 798950350570	08/18/2010	$197.00
	PAISANOS	08/17/2010	$70.58
	FEDEX 798953926582	08/20/2010	$47.06
	FEDEX 872316611664	08/22/2010	$52.78
	FEDEX 798953926700	08/20/2010	$58.92
	FEDEX 798953926663	08/20/2010	$47.06
	SURVEYMONKEY.COM/HELP	08/25/2010	$200.00
	VWR INTERNATIONAL INC	08/28/2010	$213.82
	VWR INTERNATIONAL INC	08/28/2010	$182.42
			$1,292.96
MICHELLE VAN PARYS	BOSTICK & SULLIVAN	08/04/2010	$185.98
	ADORAMA INC	08/10/2010	$301.80
	FREESTYLE PHOTO	08/16/2010	$159.99
	KMART 3080	08/22/2010	$62.79
	WWW.ACEHARDWARE.COM	08/27/2010	$118.14
			$828.70
MILTON LANGLEY	CAROLINA EASTERN MOLONY	07/30/2010	$597.50
	ROYALL ACE HARDWARE	08/03/2010	$40.54
	JOHN DEERE LANDSCAPES122	08/04/2010	$81.16
	WANDO POWER EQUIPMENT CO	08/03/2010	$82.45
	SUPERWATER.COM	08/04/2010	$254.95
	BURNETT ATHLETICS INC	08/04/2010	$939.55
	NAPA AUTO PARTS 1017428	08/04/2010	$144.73
	JOHN DEERE LANDSCAPES122	08/06/2010	$340.11
	BAVCO	08/06/2010	$84.00
	SMITHTURF AND IRRIGATI	08/10/2010	$359.50
	SMITHTURF AND IRRIGATI	08/09/2010	$81.12
	CEL OIL PRODUCTS 01 OF 01	08/12/2010	$685.33
	ALLEN AND WEBB, INC.	08/11/2010	$82.78
	LOWES #00539	08/16/2010	$154.97
	JOHNDEERELANDSCAPES294	08/17/2010	$300.24
	ROYALL ACE HARDWARE	08/17/2010	$78.78
	LOWES #00539	08/18/2010	$87.75
	WM SUPERCENTER SE2	08/19/2010	$45.18
	CAROLINA EASTERN MOLONY	08/19/2010	$341.25
	ROYALL ACE HARDWARE	08/23/2010	$46.91
	WANDO POWER EQUIPMENT CO	08/23/2010	$125.95
	BULBS.COM INC	08/23/2010	$63.85
	E-Z-GO	08/24/2010	$117.28
	SMITHTURF AND IRRIGATI	08/30/2010	$71.04
			$5,206.92

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MONIQUE OWENS	DELL SALES & SERVICE	08/10/2010	$90.90
	OFFICEMAX CT IN#113767	08/10/2010	$364.98
	OFFICEMAX CT IN#121146	08/10/2010	$173.44
	OFFICEMAX CT IN#141091	08/12/2010	$91.36
	OFFICEMAX CT IN#239649	08/17/2010	$131.84
	DIAMOND SPRINGS WATER	08/25/2010	$55.58
	DIAMOND SPRINGS WATER	08/25/2010	$10.70
	OFFICEMAX CT IN#271964	08/26/2010	$10.98
	AMERICAN TIME DATA INC	08/25/2010	$168.10
	DELL SALES & SERVICE	08/28/2010	$77.36
			$1,175.24
MONTE LEE	X BATS	08/03/2010	$565.00
	THE SPORTSMAN SHOP	08/03/2010	$746.75
	M.A.S.A SPORTS ADVANTAGE	08/04/2010	$431.10
	BURBANK SPORT NETS	08/03/2010	$740.00
	LOWES #00539	08/10/2010	$188.09
	G TEE	08/11/2010	$595.99
	TEAM EXPRESS	08/12/2010	$622.72
	LOWES #00539	08/12/2010	$175.16
	LOWES #00539	08/12/2010	$159.07
	LOWES #00661	08/16/2010	$20.91
	WM SUPERCENTER SE2	08/17/2010	$2.09
	JAMES ISLAND SIGNS I	08/16/2010	$195.65
	WAL-MART #0632	08/18/2010	$214.16
	LOWES #00539	08/19/2010	$315.03
	LAUNDRY LOOPS INC	08/20/2010	$150.97
	JAMES ISLAND SIGNS I	08/23/2010	$27.95
	OFFICE DEPOT #2002	08/23/2010	$179.47
	WM SUPERCENTER	08/25/2010	$130.94
	WAL-MART #0632	08/26/2010	$38.90
	WAL-MART #3367	08/26/2010	$33.33
			$5,533.28
MORGAN FURR	FEDEX OFFICE #1523	08/02/2010	$41.89
	CVS PHARMACY #1039	08/05/2010	$18.66
			$60.55
NANCY WALLER	ALL AMERICAN AWARDS	07/30/2010	$16.13
	SCASA	07/29/2010	$185.00
	Amazon.com	08/03/2010	$137.65
	ALL AMERICAN AWARDS	08/09/2010	$59.13
	OFFICEMAX CT IN#135017	08/10/2010	$341.29
	OFFICEMAX CT IN#213098	08/13/2010	$44.50
	APPTCARD	08/13/2010	$21.23
	STAPLES 00108266	08/12/2010	$45.85
	OFFICEMAX CT IN#212695	08/13/2010	$73.76
	HARRIS TEETER	08/18/2010	$28.52
	4IMPRINT	08/20/2010	$108.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NANCY WALLER	BARNES&NOBLE COM	08/24/2010	$20.17
	DIRECT MARKETERS OF CHAS	08/25/2010	$202.80
	APPTCARD	08/25/2010	$21.23
			$1,305.55
NANDINI MCCAULEY	OFFICE DEPOT #145	08/04/2010	$21.39
	TARGET 00013912	08/08/2010	$39.96
	OFFICE DEPOT #145	08/29/2010	$47.42
			$108.77
NATASHA SHARP	HUFFS SEAFOOD	08/05/2010	$10.14
	LOWES #00661	08/07/2010	$32.47
	LOWES #00661	08/06/2010	$113.05
	HUFFS SEAFOOD	08/10/2010	$10.64
	MICHAELS #9813	08/16/2010	$15.06
	HUFFS SEAFOOD	08/25/2010	$7.07
			$188.43
NIKI DEWEESE	CENTER FOR WOMEN	08/04/2010	$20.00
	SURVEYMONKEY.COM/HELP	08/12/2010	$19.95
	CONCORDE	08/26/2010	$432.61
	CONCORDE	08/26/2010	$258.69
	CHARLESTON METRO CHAMBER	08/26/2010	$20.00
			$751.25
NORMA LUDEN	KRISPY KREME DOUGHNUT CO	08/04/2010	$28.43
	OFFICEMAX CT IN#094746	08/09/2010	$38.90
	OFFICEMAX CT IN#541225	08/09/2010	$47.13
	OFFICEMAX CT IN#135995	08/10/2010	$55.23
	HARRIS TEETER #365	08/16/2010	$39.57
	DURHAM SCHOOL SERVICES	08/18/2010	$300.00
	39 RUE DE JEAN	08/16/2010	$38.80
	HARRIS TEETER	08/18/2010	$171.10
	FIVE EIGHTY SEVEN INC	08/19/2010	$600.00
	CVS PHARMACY #1039	08/22/2010	$8.10
	DURHAM SCHOOL SERVICES	08/25/2010	$330.00
	LOW COUNTRY TARGET MAILIN	08/23/2010	$93.17
	DURHAM SCHOOL SERVICES	08/25/2010	$330.00
	OFFICEMAX CT IN#450017	08/26/2010	$36.25
	DRAMATISTS PLAY SERVICE	08/26/2010	$35.65
	ADVERTISING/SOUVEN	08/27/2010	$238.00
			$2,390.33
OLIVER B SMALLS JR	ALUMNOT GRAPHIC	08/02/2010	$108.61
	GALLERY CHUMA INC	08/23/2010	$112.87
	STAPLES 00115832	08/24/2010	$64.49
	APPTCARD	08/26/2010	$52.68
			$338.65
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	08/25/2010	$6.45
	DIAMOND SPRINGS WATER	08/25/2010	$5.02

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$11.47
PASANDRA DOUGANS	DIAMOND SPRINGS WATER	08/19/2010	$14.16
	OFFICE DEPOT #145	08/26/2010	$137.56
			$151.72
PATRICIA CLARK	OFFICEMAX CT IN#963382	07/30/2010	$61.70
	CHARLESTON IMAGING	08/04/2010	$371.24
	OFFICEMAX CT IN#093734	08/06/2010	$63.05
	OFFICEMAX CT IN#151054	08/11/2010	$185.29
	OFFICEMAX CT IN#176958	08/12/2010	$44.06
	OFFICEMAX CT IN#191504	08/12/2010	$71.77
	OFFICEMAX CT IN#217564	08/13/2010	$42.14
	OFFICEMAX CT IN#251724	08/17/2010	$45.23
	OFFICEMAX CT IN#295306	08/18/2010	$410.07
	OFFICEMAX CT IN#303363	08/19/2010	$89.10
	OFFICEMAX CT IN#800430	08/19/2010	$51.44
	OFFICEMAX CT IN#320513	08/19/2010	$5.66
			$1,440.75
PATRICIA ROTH	GENESEE SCIENTIFIC	08/19/2010	$104.30
			$104.30
PATRICIA SCHRYVER	LOWES #00661	08/08/2010	$75.08
	APPALACHIAN SPRINGS	08/12/2010	$37.63
			$112.71
PATY COWDEN	MANTEK	07/30/2010	$225.68
	POSSUM'S LANDSCAPE&PEST C	07/30/2010	$152.28
	LOWES #00661	07/30/2010	$149.45
	LOWES #00661	08/03/2010	$227.26
	HYAMS GARDEN AND ACCENTS	08/03/2010	$125.96
	AM LEONARD	08/09/2010	$190.13
	HYAMS GARDEN AND ACCENTS	08/09/2010	$57.89
	HUGHES EQUIPMENT AND PART	08/09/2010	$429.95
	LOWES #00661	08/11/2010	$49.12
	HYAMS GARDEN AND ACCENTS	08/13/2010	$279.09
	BROWNSWOOD NURSERY	08/13/2010	$187.86
	LOWES #00661	08/13/2010	$30.91
	ALL SEASONS TRUE VALUE	08/13/2010	$55.88
	AM LEONARD	08/13/2010	$528.00
	WANDO POWER EQUIPMENT CO	08/16/2010	$268.74
	ROYALL ACE HARDWARE	08/16/2010	$51.47
	AM LEONARD	08/17/2010	$36.00
	MANTEK	08/23/2010	$82.64
	HYAMS GARDEN AND ACCENTS	08/24/2010	$255.64
	ALL SEASONS TRUE VALUE	08/24/2010	$18.21
	LOWES #00661	08/30/2010	$318.17
			$3,720.33
PAUL VERRECCHIA	SURVEYMONKEY.COM/HELP	08/03/2010	$200.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
PAULINE EGELSON	USPS 45148395519802198	08/07/2010	$14.50
	USPS 45148395519802198	08/19/2010	$5.05
			$19.55
PENELOPE MCKEEVER	CHARLESTON COUNTY PRC	08/05/2010	$275.00
	CHARLESTON COUNTY PRC	08/05/2010	$175.00
	STAPLS9206981227000	08/14/2010	$752.49
	TCD CENGAGE LEARNING	08/18/2010	$665.00
	STAPLES 00115832	08/26/2010	$94.00
			$1,961.49
PETER LEE	WM SUPERCENTER	07/30/2010	$40.86
	FISHER SCI ATL	08/18/2010	$183.76
	GODADDY.COM	08/19/2010	$8.99
	LOWES #00661	08/27/2010	$9.29
			$242.90
PETER MEIER	LOWES #00661	08/05/2010	$5.34
	WWW.24OFFICEGOODS.COM	08/09/2010	$7.91
	LOWES #00661	08/10/2010	$11.22
	LOWES #00661	08/16/2010	$56.29
	HALF MOON OUTFITTERS	08/13/2010	$12.26
	TRACTOR SUPPLY COMPANY #	08/19/2010	$42.99
			$136.01
PHILIP PARADISE	SONITROL OF CHARLESTON	08/16/2010	$107.50
			$107.50
PHYLLIS GATES	ECC DSS-Disc Sch Suppl	08/19/2010	$349.13
	LOWES #00539	08/22/2010	$77.13
	TARGET 00015297	08/22/2010	$19.63
	WM SUPERCENTER SE2	08/21/2010	$50.10
	LOWES #00539	08/23/2010	$159.10
	ENVIRONMENTS INC	08/24/2010	$67.69
			$722.78
RACHEL BALLINGER	OFFICE DEPOT #1214	07/29/2010	$60.18
	SONITROL OF CHARLESTON	07/28/2010	$258.75
	OFFICE DEPOT #1214	08/02/2010	$43.97
	DIAMOND SPRINGS WATER	08/02/2010	$88.18
	APL APPLE ONLINE STORE	08/04/2010	$106.43
	OFFICEMAX CT IN#066226	08/05/2010	$81.77
	ARTIST AND CRAFTSMAN SUPP	08/04/2010	$14.72
	OFFICEMAX CT IN#066522	08/05/2010	$6.67
	CVS PHARMACY #1039	08/04/2010	$14.49
	CVS PHARMACY #1039	08/05/2010	$17.82
	WAL-MART	08/08/2010	$78.96
	COLLOFCHAR 4210	08/09/2010	$121.01
	THE POST AND COURIER CIRC	08/09/2010	$198.00
	COLLOFCHAR 4210	08/10/2010	$84.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RACHEL BALLINGER	CRAIN SUBSCRIPTIONS	08/10/2010	$99.00
	FEDEX OFFICE #1523	08/10/2010	$143.57
	APPLE STORE #R318	08/09/2010	$193.45
	OFFICEMAX CT IN#168332	08/11/2010	$66.15
	SC BIZ NEWS	08/10/2010	$49.95
	APL MOBILEME	08/11/2010	$106.43
	COLLOFCHAR 4210	08/11/2010	$20.60
	STAPLES 00115832	08/10/2010	$60.96
	EPSON STORE	08/12/2010	$144.71
	WAL-MART #2348	08/14/2010	$41.16
	DISC MAKERS	08/13/2010	$204.12
	CVS PHARMACY #1039	08/13/2010	$14.46
	COLLOFCHAR 4210	08/16/2010	$14.49
	CVS PHARMACY #1039	08/18/2010	$40.78
	STAPLES 00115832	08/18/2010	$64.11
	APPLE STORE #R318	08/19/2010	$32.20
	AT&T DATA	08/20/2010	$14.99
	RADIOSHACK COR00196212	08/22/2010	$27.19
	LOWES #00661	08/20/2010	$12.24
	LYNDA.COM	08/20/2010	$25.00
	RADIOSHACK COR00196212	08/23/2010	$57.72
	STAPLES 00115832	08/23/2010	$182.61
	UCDA	08/25/2010	$25.00
	WAL-MART	08/27/2010	$64.84
			$2,881.67
RANDY BEAVER	OFFICEMAX CT IN#000855	08/03/2010	$512.82
			$512.82
RAY CREEDE	WHOLESALE INDUSTRIAL ELEC	08/02/2010	$1,028.40
	WWW.NEWEGG.COM	08/20/2010	$99.95
			$1,128.35
REGINA SEMKO	FEDEX 862456578093	08/04/2010	$14.90
	WWW.NEWEGG.COM	08/09/2010	$74.99
	NELSON PRINTING	08/09/2010	$1,128.75
	OFFICEMAX CT IN#259915	08/18/2010	$32.00
	FEDEX 873576408096	08/22/2010	$14.84
	WM SUPERCENTER SE2	08/22/2010	$22.87
	DIAMOND SPRINGS WATER	08/25/2010	$18.88
	DIAMOND SPRINGS WATER	08/25/2010	$6.45
			$1,313.68
RENA PROVO	CAROL MARKING DEVICES	08/05/2010	$35.21
			$35.21
RENEE MCCAULEY	APPLE STORE #R318	08/21/2010	$685.85
			$685.85
RICHARD N KRANTZ JR	ABIKESTORE.COM	08/06/2010	$313.86
	WHOLESALE INDUSTRIAL ELEC	08/10/2010	$21.24

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	SC.GOV	08/11/2010	$457.00
	SLAGLES EMERGENCY EQPMT A	08/12/2010	$189.73
	CHARLESTON LIGHT & SIREN	08/12/2010	$599.00
	CRUCIAL.COM-LEXARMEDIA	08/21/2010	$97.97
	LANDAUER INC	08/23/2010	$348.56
	PALMETTO FORD PARTS &	08/25/2010	$251.08
	WWW.DIXIEMED.COM	08/26/2010	$240.00
	AED SUPERSTORE	08/27/2010	$189.00
	HUGHES LUMBER & BUILDI	08/27/2010	$20.13
	HUGHES LUMBER & BUILDI	08/30/2010	$31.78
	LOWES #00661	08/30/2010	$46.99
			$2,806.34
RITA F SPENCER	ALSCO	08/04/2010	$66.82
	ALSCO	08/24/2010	$90.78
	ALSCO	08/30/2010	$56.23
			$213.83
ROBERT ASHLEY	SOUTHERN LUMBER & MILLWOR	07/30/2010	$494.11
	THE HOME DEPOT 1103	07/29/2010	$93.30
	NATIONAL WELDERS #15	07/28/2010	$3.00
	BMI SUPPLY	07/30/2010	$811.69
	LORD & EVANS PAINTS MORRI	07/29/2010	$277.31
	MCMASTER-CARR	07/29/2010	$86.84
	AMAZON MKTPLACE PMTS	08/04/2010	$30.70
	THE HOME DEPOT 1103	08/09/2010	$231.50
	MCMASTER-CARR	08/16/2010	$86.20
	HANCOCK FABRICS 1384	08/16/2010	$61.77
	MCMASTER-CARR	08/26/2010	$273.88
			$2,450.30
ROBERT D RICHARDSON	NEWGEARDEAL	08/05/2010	$16.10
	WWW.NEWEGG.COM	08/05/2010	$399.98
	CRUCIAL.COM-LEXARMEDIA	08/07/2010	$105.98
	APL APPLE ONLINE STORE	08/11/2010	$138.68
	BUY.COM	08/11/2010	$72.40
	WHOLESALE INDUSTRIAL ELEC	08/25/2010	$167.70
			$900.84
ROBERT PODOLSKY	USPS.COM CLICK66100611	08/06/2010	$10.20
	USPS.COM CLICK66100611	08/06/2010	$30.60
	USPS.COM CLICK66100611	08/06/2010	$10.20
	USPS.COM CLICK66100611	08/06/2010	$10.20
	PAYPAL PPSAUCTIONS	08/10/2010	$418.00
	VWR INTERNATIONAL INC	08/17/2010	$81.90
	VWR INTERNATIONAL INC	08/17/2010	$73.15
	VWR INTERNATIONAL INC	08/18/2010	$245.65
	VWR INTERNATIONAL INC	08/18/2010	$95.00
	FISHER SCI ATL	08/19/2010	$951.11
	FISHER SCI ATL	08/21/2010	$9.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PODOLSKY	ONSET COMPUTER CORPORATIO	08/19/2010	$700.00
	PAYPAL BIGZUES2010	08/21/2010	$936.90
	POST NET	08/22/2010	$77.40
	VWR INTERNATIONAL INC	08/25/2010	$91.44
	USPS.COM CLICK66100611	08/24/2010	$10.20
	VWR INTERNATIONAL INC	08/25/2010	$232.00
	VWR INTERNATIONAL INC	08/25/2010	$79.87
	FISHER SCI ATL	08/24/2010	$168.30
	VWR INTERNATIONAL INC	08/25/2010	$95.00
	VWR INTERNATIONAL INC	08/25/2010	$117.10
	FEDEX 005347515000060	08/25/2010	$37.30
	FEDEX 005347515000008	08/25/2010	$11.97
	FEDEX 005347515000077	08/25/2010	$57.00
	FEDEX 005347515000022	08/25/2010	$28.83
	FEDEX 005347515000053	08/25/2010	$21.14
	FEDEX 005347515000046	08/25/2010	$16.00
	FEDEX 005347515000039	08/25/2010	$38.55
	VWR INTERNATIONAL INC	08/26/2010	$370.86
	VWR INTERNATIONAL INC	08/28/2010	$26.22
	FISHER SCI ATL	08/28/2010	$729.69
	PAYPAL	08/29/2010	$18.66
	VWR INTERNATIONAL INC	08/27/2010	$109.85
	FISHER SCI ATL	08/28/2010	$606.11
	ADVANCED DIGITAL VISION I	08/27/2010	$1,595.00
	VWR INTERNATIONAL INC	08/27/2010	$32.14
	PAYPAL BUYTHECASE	08/30/2010	$68.67
	WAL-MART #2348	08/30/2010	$40.46
	WAL-MART	08/29/2010	$82.58
	LOWES #00661	08/30/2010	$162.34
			$8,496.70
ROBERT REESE	CONCORDE	08/05/2010	$359.45
	SIKES RADIO COMPANY IN	08/06/2010	$37.55
	SIKES RADIO COMPANY IN	08/06/2010	$37.55
	ABIKESTORE.COM	08/10/2010	$1,359.98
	HUGHES LUMBER & BUILDI	08/12/2010	$9.27
	555-1212.COM	08/15/2010	$22.99
	WALMART.COM	08/20/2010	$107.59
			$1,934.38
ROBIN LAROCQUE	TEAM JEDI MARKETING INC	08/19/2010	$1,290.00
			$1,290.00
ROBYNE VICKERS	COMPUSULT INC	07/30/2010	$236.50
	SONY PICTURES CLASSICS	08/06/2010	$250.00
	ZEITGEIST FILMS LTD	08/17/2010	$258.00
			$744.50
ROY GAY	HUGHES LUMBER & BUILDI	08/10/2010	$25.13
	SOUTHERN LOCK & SUPPLY	08/18/2010	$404.01

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROY GAY	SOUTHERN LOCK & SUPPLY	08/18/2010	$153.51
	SOUTHERN LOCK & SUPPLY	08/19/2010	$73.49
	HUGHES LUMBER & BUILDI	08/19/2010	$92.21
	LOWES #02948	08/22/2010	$58.69
	HUGHES LUMBER & BUILDI	08/23/2010	$76.25
	SOUTHERN LOCK & SUPPLY	08/24/2010	$34.25
	SOUTHERN LOCK AND SUPP	08/27/2010	$483.61
			$1,401.15
ROY SNIPE	PAYPAL DILLONNO1	08/04/2010	$104.97
	LOWES #00661	08/06/2010	$20.36
	MERITLINE.COM	08/20/2010	$21.05
	PAYPAL LINKYO CORP	08/24/2010	$111.98
			$258.36
SABRINA HOLLOWAY	AMERICAN MRKTNG ASSOC T	07/30/2010	$60.00
	COMPUSULT INC	08/04/2010	$643.93
	STAPLES 00115832	08/19/2010	$384.21
	Amazon.com	08/25/2010	$92.57
	Amazon.com	08/25/2010	$112.23
	AMAZON MKTPLACE PMTS	08/26/2010	$23.69
	AMAZON MKTPLACE PMTS	08/26/2010	$88.40
	OFFICE MAX	08/27/2010	$289.97
	AMAZON MKTPLACE PMTS	08/29/2010	$106.16
			$1,801.16
SAMUEL WHEELER	DMI DELL HIGHER EDUC	08/03/2010	$307.37
	DMI DELL HIGHER EDUC	08/03/2010	$62.34
	OFFICEMAX CT IN#031569	08/04/2010	$55.86
	FRANKLIN BEEDLE & ASSOCI	08/10/2010	$18.00
	APPLE STORE #R318	08/11/2010	$52.68
	USPS 45148802429802188	08/16/2010	$7.74
			$503.99
SANDRA BENNETT	SIGMA ALDRICH US	08/09/2010	$76.26
	FISHER SCI ATL	08/11/2010	$356.38
	INVITROGEN 19707108	08/11/2010	$180.00
	OFFICEMAX CT IN#162981	08/11/2010	$22.76
	NATIONAL WELDERS #15	08/13/2010	$6.20
	OFFICEMAX CT IN#328917	08/21/2010	$54.93
	HARLAN LABORATORIES INC	08/23/2010	$282.95
	CINTAS DOC MGT G92	08/23/2010	$33.39
			$1,012.87
SARAH REBECCA PRIOR	WAL-MART #2348	08/14/2010	$44.96
			$44.96
SARAH SIMMONITE	FEDEX 798888400054	07/31/2010	$54.00
	I I E - PUBLICATIONS	07/30/2010	$860.00
	FEDEX 798906302701	08/04/2010	$52.03
	FEDEX 798905556056	08/05/2010	$45.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH SIMMONITE	TARGET 00013912	08/12/2010	$197.74
	CINTAS DOC MGT G92	08/17/2010	$31.80
	DIAMOND SPRINGS WATER	08/25/2010	$5.38
	DIAMOND SPRINGS WATER	08/25/2010	$18.88
	ISLE OF PALM'S RED	08/28/2010	$13.94
	WM SUPERCENTER SE2	08/28/2010	$82.72
	WAL-MART #0632	08/28/2010	$4.00
			$1,366.45
SARAH WOOTEN	OFFICEMAX CT IN#898060	08/02/2010	$126.89
	OFFICEMAX CT IN#036033	08/04/2010	$60.62
	Amazon.com	08/05/2010	$27.58
	OFFICEMAX CT IN#219303	08/13/2010	$74.18
	OFFICEMAX CT IN#218268	08/13/2010	$134.47
	OFFICEMAX CT IN#218505	08/13/2010	$15.24
	OFFICEMAX CT IN#234911	08/17/2010	$26.31
	OFFICEMAX CT IN#303339	08/19/2010	$57.15
	OFFICEMAX CT IN#303539	08/19/2010	$27.20
	NY TIMES NATL SALES	08/23/2010	$27.00
	DELL SALES & SERVICE	08/27/2010	$120.80
	RADIOSHACK COR00196212	08/30/2010	$5.37
			$702.81
SHARON MCKENZIE	DMI DELL BUS ONLINE	08/11/2010	$112.86
	OFFICEMAX CT IN#388273	08/24/2010	$146.98
			$259.84
SHEILA A VANEK	DMI DELL BUS ONLINE	08/04/2010	$257.87
	CVS PHARMACY #1039	08/24/2010	$34.16
	USPS 45148802429802188	08/30/2010	$284.00
			$576.03
SHELLY HOERNER	MIZUNO USA INC.	08/12/2010	$450.39
	UPPER DECK SPORTS	08/13/2010	$749.49
	GM SPORTS	08/30/2010	$376.70
			$1,576.58
SHIRLEY JEFFRIES	Amazon.com	08/01/2010	$54.98
	AMAZON MKTPLACE PMTS	08/02/2010	$30.69
	AMAZON MKTPLACE PMTS	08/02/2010	$56.92
	AMAZON MKTPLACE PMTS	08/03/2010	$310.56
	AMAZON MKTPLACE PMTS	08/02/2010	$36.99
	Amazon.com	08/02/2010	$125.15
	AMAZON MKTPLACE PMTS	08/02/2010	$306.98
	AMAZON MKTPLACE PMTS	08/02/2010	$16.99
	AMAZON MKTPLACE PMTS	08/02/2010	$32.99
	AMAZON MKTPLACE PMTS	08/02/2010	$11.99
	Amazon.com	08/03/2010	$62.33
	AMAZON MKTPLACE PMTS	08/03/2010	$138.85
	AMAZON MKTPLACE PMTS	08/03/2010	$100.99

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	08/03/2010	$16.35
	AMAZON MKTPLACE PMTS	08/03/2010	$26.99
	AMAZON MKTPLACE PMTS	08/03/2010	$56.94
	AMAZON MKTPLACE PMTS	08/03/2010	$84.01
	AMAZON MKTPLACE PMTS	08/03/2010	$10.99
	AMAZON MKTPLACE PMTS	08/03/2010	$36.61
	AMAZON MKTPLACE PMTS	08/03/2010	$18.99
	AMAZON MKTPLACE PMTS	08/03/2010	$53.99
	Amazon.com	08/03/2010	$236.79
	AMAZON MKTPLACE PMTS	08/03/2010	$76.39
	AMAZON MKTPLACE PMTS	08/03/2010	$113.19
	AMAZON MKTPLACE PMTS	08/03/2010	$206.98
	Amazon.com	08/03/2010	$35.48
	AMAZON MKTPLACE PMTS	08/03/2010	$48.33
	AMAZON MKTPLACE PMTS	08/03/2010	$71.98
	AMAZON MKTPLACE PMTS	08/03/2010	$26.99
	CHENG & TSUI CO INC	08/02/2010	$81.20
	AMAZON MKTPLACE PMTS	08/03/2010	$31.94
	Amazon.com	08/03/2010	$22.98
	Amazon.com	08/04/2010	$25.44
	AMAZON MKTPLACE PMTS	08/04/2010	$20.04
	AMAZON MKTPLACE PMTS	08/04/2010	$21.39
	AMAZON MKTPLACE PMTS	08/04/2010	$11.64
	AMAZON MKTPLACE PMTS	08/05/2010	$40.94
	AMAZON MKTPLACE PMTS	08/04/2010	$13.49
	AMAZON MKTPLACE PMTS	08/05/2010	$10.98
	Amazon.com	08/04/2010	$71.49
	AMAZON MKTPLACE PMTS	08/04/2010	$17.12
	AMAZON MKTPLACE PMTS	08/04/2010	$93.96
	Amazon.com	08/05/2010	$123.22
	AMAZON MKTPLACE PMTS	08/04/2010	$13.98
	AMAZON MKTPLACE PMTS	08/04/2010	$26.99
	AMAZON MKTPLACE PMTS	08/04/2010	$8.22
	AMAZON MKTPLACE PMTS	08/05/2010	$90.58
	Amazon.com	08/06/2010	$46.30
	AMAZON MKTPLACE PMTS	08/05/2010	$38.99
	AMAZON MKTPLACE PMTS	08/05/2010	$16.90
	AMAZON MKTPLACE PMTS	08/05/2010	$66.94
	AMAZON MKTPLACE PMTS	08/05/2010	$21.09
	AMAZON MKTPLACE PMTS	08/05/2010	$26.99
	AMAZON MKTPLACE PMTS	08/05/2010	$47.68
	Amazon.com	08/05/2010	$136.97
	Amazon.com	08/05/2010	$18.94
	AMAZON MKTPLACE PMTS	08/07/2010	$21.74
	AMAZON MKTPLACE PMTS	08/07/2010	$31.99
	Amazon.com	08/06/2010	$138.52
	AMAZON MKTPLACE PMTS	08/06/2010	$16.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	AMAZON MKTPLACE PMTS	08/08/2010	$14.49
	Amazon.com	08/06/2010	$438.34
	AMAZON MKTPLACE PMTS	08/06/2010	$65.99
	AMAZON MKTPLACE PMTS	08/06/2010	$40.49
	Amazon.com	08/07/2010	$18.60
	AMAZON MKTPLACE PMTS	08/08/2010	$59.49
	AMAZON MKTPLACE PMTS	08/08/2010	$9.44
	AMAZON MKTPLACE PMTS	08/09/2010	$213.70
	AMAZON MKTPLACE PMTS	08/09/2010	$67.54
	AMAZON MKTPLACE PMTS	08/10/2010	$50.49
	Amazon.com	08/11/2010	$82.16
	Amazon.com	08/11/2010	$445.15
	Amazon.com	08/12/2010	$231.18
	Amazon.com	08/11/2010	$104.34
	Amazon.com	08/14/2010	$25.32
	AMAZON MKTPLACE PMTS	08/15/2010	$26.98
	VICTORIA UNIVERISTY (LIB)	08/12/2010	$16.39
	AMAZON MKTPLACE PMTS	08/13/2010	$13.74
	AMAZON MKTPLACE PMTS	08/13/2010	$34.08
	AMAZON MKTPLACE PMTS	08/13/2010	$86.99
	Amazon.com	08/17/2010	$76.32
	AMAZON MKTPLACE PMTS	08/16/2010	$17.94
	AMAZON MKTPLACE PMTS	08/16/2010	$13.94
	AMAZON MKTPLACE PMTS	08/17/2010	$20.97
	Amazon.com	08/17/2010	$155.82
	Amazon.com	08/17/2010	$36.91
	Amazon.com	08/18/2010	$17.93
	AMAZON MKTPLACE PMTS	08/17/2010	$21.59
	Amazon.com	08/17/2010	$38.98
	AMAZON MKTPLACE PMTS	08/17/2010	$16.96
	AMAZON MKTPLACE PMTS	08/17/2010	$17.94
	Amazon.com	08/17/2010	$280.26
	Amazon.com	08/17/2010	$60.55
	Amazon.com	08/19/2010	$41.93
	Amazon.com	08/20/2010	$63.99
	Amazon.com	08/20/2010	$762.90
	Amazon.com	08/21/2010	$14.56
	Amazon.com	08/21/2010	$277.73
	AMAZON MKTPLACE PMTS	08/20/2010	$25.32
	AMAZON MKTPLACE PMTS	08/20/2010	$19.83
	Amazon.com	08/20/2010	$464.93
	AMAZON MKTPLACE PMTS	08/20/2010	$23.99
	AMAZON MKTPLACE PMTS	08/20/2010	$133.98
	AMAZON MKTPLACE PMTS	08/21/2010	$41.94
	Amazon.com	08/20/2010	$43.59
	AMAZON MKTPLACE PMTS	08/22/2010	$211.99
	Amazon.com	08/23/2010	$24.97

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY JEFFRIES	Amazon.com	08/25/2010	$113.94
	AMAZON MKTPLACE PMTS	08/28/2010	$36.58
	AMAZON MKTPLACE PMTS	08/27/2010	$30.08
	Amazon.com	08/28/2010	$29.97
	Amazon.com	08/28/2010	$100.91
	Amazon.com	08/28/2010	$17.93
	Amazon.com	08/30/2010	$19.47
			$9,084.59
SHULA HOLTZ	Amazon.com	08/10/2010	$25.57
	OFFICEMAX CT IN#255140	08/18/2010	$107.61
	OFFICEMAX CT IN#311341	08/20/2010	$107.61
	APPTCARD	08/26/2010	$26.34
	OFFICEMAX CT IN#474397	08/27/2010	$82.82
			$349.95
SIMON WHITAKER	OFFICE MAX	08/16/2010	$537.49
	COLLOFCHAR 4210	08/17/2010	$80.58
	WHOLESALE INDUSTRIAL ELEC	08/19/2010	$111.18
	WM SUPERCENTER	08/22/2010	$47.13
	PAYPAL I 30 EAST	08/26/2010	$100.00
	SIDEARM SPORTS	08/26/2010	$350.00
	PAYPAL I 30 EAST	08/26/2010	$100.00
	DICK'S CLOTHING&SPORTING	08/28/2010	$96.74
			$1,423.12
SONYA ALLEN	DIAMOND SPRINGS WATER	08/25/2010	$47.11
	DIAMOND SPRINGS WATER	08/25/2010	$10.75
			$57.86
STARR JORDAN	TOYS R US #8755	08/01/2010	$26.88
	WM SUPERCENTER	08/03/2010	$41.29
	LOWES #00497	08/03/2010	$54.22
	OFFICE MAX	08/03/2010	$43.35
	EDUCATIONAL INNOVATIONS I	08/04/2010	$156.42
	THE LEARNING CENTER	08/04/2010	$22.55
	TEACH	08/10/2010	$17.18
	MAD HAT INTERNATIONAL	08/09/2010	$23.00
	BARNES&NOBLE COM	08/10/2010	$19.96
	NAT. SC. TEACHER ASSOC	08/10/2010	$16.22
	BARNES&NOBLE COM	08/12/2010	$27.09
	NAT. SC. TEACHER ASSOC	08/11/2010	$29.61
	PAYPAL BOOKANDGIFT	08/13/2010	$49.15
	PIGGLY WIGGLY 103	08/16/2010	$42.35
	PRACTICON INC	08/17/2010	$56.98
	Amazon.com	08/17/2010	$31.10
	ASI AMERICANSCIENCESUR	08/18/2010	$177.50
	WWW.CVS.COM	08/19/2010	$22.17
	AC MOORE STR #68	08/22/2010	$78.29
	EDUCATIONAL INNOVATIONS I	08/23/2010	$514.05

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Cardholder	Vendor Name	Purchase Date	Amount
STARR JORDAN	PAYPAL MCOX20	08/23/2010	$89.90
	PAYPAL ARKIEANNIEE	08/22/2010	$146.75
	WM SUPERCENTER	08/24/2010	$262.07
	STEVE SPANGLER SCI	08/23/2010	$180.50
	THE SCIENCE COMPANY	08/24/2010	$196.21
	TARGET 00013912	08/26/2010	$44.76
	APPTCARD	08/24/2010	$26.34
	OFFICEMAX CT IN#434191	08/26/2010	$715.48
	DOLLARTREE.COM	08/26/2010	$146.84
	STEVE SPANGLER SCI	08/27/2010	$46.25
	FLINN SCIENTIFIC, I	08/26/2010	$137.50
	ASI AMERICANSCIENCESUR	08/27/2010	$135.45
	EDUCATIONAL INNOVATIONS I	08/27/2010	$52.95
	WWW.CVS.COM	08/27/2010	$32.43
	WWW.CVS.COM	08/27/2010	$32.43
	WWW.CVS.COM	08/27/2010	$27.29
	WWW.CVS.COM	08/27/2010	$27.29
	LOWES #00655	08/30/2010	$82.80
	LOWES #00661	08/30/2010	$10.72
	TARGET 00013912	08/30/2010	$51.31
	CAROLINA BIOLOGICAL SUPPL	08/27/2010	$141.15
			$4,035.78
STEPHANIE AUWAERTER	NATIONAL WELDERS #15	08/06/2010	$3.33
	OFFICEMAX CT IN#190373	08/12/2010	$346.99
	OFFICEMAX CT IN#190523	08/12/2010	$658.71
	DOLRTREE 825 00008250	08/14/2010	$23.65
	ARTIST AND CRAFTSMAN SUPP	08/16/2010	$118.97
	BEST BUY MHT 00011205	08/21/2010	$672.83
	CVS PHARMACY #1039	08/22/2010	$4.71
	DIAMOND SPRINGS WATER	08/25/2010	$37.76
	DIAMOND SPRINGS WATER	08/25/2010	$5.38
	OFFICEMAX CT IN#448846	08/26/2010	$292.09
			$2,164.42
STEPHANIE VISSER	BI-LO 448	08/01/2010	$400.00
	TARGET 00013912	08/15/2010	$150.00
	BI-LO 409	08/15/2010	$400.00
	STARBUCKS USA 00141200	08/17/2010	$28.96
	JUANITA GREENBERG'S	08/17/2010	$59.49
	CVS PHARMACY #1039	08/19/2010	$359.90
	CHARLESTON COTTON EXCH	08/24/2010	$262.84
			$1,661.19
STEVEN BAMEL	STAPLS9206816759000	08/10/2010	$238.61
	FAST SIGNS OF CHARLESTON	08/10/2010	$95.63
	ACE HARDWARE	08/12/2010	$22.38
	EAST BAY TRUE VALUE	08/13/2010	$26.04
	OFFICE MAX	08/13/2010	$36.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN BAMEL	WHIRLPOOL APPLIANCES	08/18/2010	$89.20
	WWW.NEWEGG.COM	08/25/2010	$98.30
	LLOYDS SOCCER	08/24/2010	$32.25
			$639.30
SUSAN ATWOOD	APPTCARD	08/26/2010	$145.67
			$145.67
SUSAN HARTMAN	NELSON PRINTING	08/03/2010	$209.63
	NELSON PRINTING	08/03/2010	$247.55
	NELSON PRINTING	08/03/2010	$387.86
	PAYPAL SOUTHCAROLI	08/19/2010	$25.00
	PAYPAL SOUTHCAROLI	08/19/2010	$10.00
	OFFICE DEPOT #2002	08/18/2010	$22.56
	TARGET 00015297	08/24/2010	$6.45
			$909.05
SUSAN KATTWINKEL	PRIVATE I PRINT PROMOT	08/03/2010	$238.68
	JWS WILEY PUBLISHERS	08/05/2010	$62.00
	MELLOW MUSHROOM CHARLE	08/29/2010	$136.05
			$436.73
SUSAN OAKES	BOARD ROOM PRODUCTS	08/03/2010	$22.19
	APL ITUNES	08/11/2010	$9.99
	SURVEYMONKEY.COM/HELP	08/21/2010	$29.90
	Amazon.com	08/26/2010	$20.46
	MBA MOTORHOME RENTAL INSU	08/26/2010	$1,096.30
			$1,178.84
SUSAN PAYMENT	OFFICE DEPOT #145	07/31/2010	$36.63
	CHARLESTON COUNTY PRC	07/30/2010	$175.00
	WELDON WILLIAMS & LICK	08/03/2010	$368.11
	BEST BUY MHT 00011205	08/08/2010	$548.23
	DIS DISNEYSHOPPING.COM	08/10/2010	$8.60
	COLLOFCHAR 4210	08/13/2010	$10.77
	LOWES #00655	08/14/2010	$118.68
	CITY PAPER	08/25/2010	$950.00
			$2,216.02
SUZANNE MORRIS	COMPUSULT INC	08/26/2010	$170.88
			$170.88
SUZETTE STILLE	APPTCARD	08/13/2010	$95.14
	MELLOW MUSHROOM CHARLE	08/13/2010	$124.00
	MELLOW MUSHROOM CHARLE	08/16/2010	$134.38
	D'ALLESANDRO'S PIZZA	08/26/2010	$42.71
	APPTCARD	08/26/2010	$349.91
			$746.14
TAIJI MARINO	OFFICE DEPOT #1165	07/30/2010	$16.10
	OFFICE DEPOT #1214	07/30/2010	$126.56
	PIZZA H013759 40137598	08/04/2010	$174.42

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAIJI MARINO	APPTCARD	08/13/2010	$26.34
	CASHE	08/19/2010	$225.00
	AMAZON MKTPLACE PMTS	08/25/2010	$17.26
	DIAMOND SPRINGS WATER	08/25/2010	$38.18
	DIAMOND SPRINGS WATER	08/25/2010	$33.21
			$657.07
TAKARA CHATMAN	OFFICEMAX CT IN#961093	07/30/2010	$15.93
	OFFICEMAX CT IN#960984	07/30/2010	$58.81
	OFFICEMAX CT IN#124357	08/10/2010	$131.53
	OFFICEMAX CT IN#124540	08/10/2010	$80.31
	OFFICEMAX CT IN#324392	08/20/2010	$150.87
	OFFICEMAX CT IN#344931	08/20/2010	$80.87
	OFFICEMAX CT IN#360612	08/23/2010	$46.15
	APPTCARD	08/26/2010	$26.34
			$590.81
TAMERA MOORE	CVS PHARMACY #1039	08/25/2010	$49.12
			$49.12
TARA MILLER	APL APPLE ONLINE STORE	08/08/2010	$138.68
	WALMART.COM	08/06/2010	$69.90
	WALMART.COM	08/06/2010	$69.90
	OFFICEMAX CT IN#302169	08/19/2010	$101.44
	CRUCIAL.COM-LEXARMEDIA	08/20/2010	$47.98
	DIAMOND SPRINGS WATER	08/25/2010	$8.55
	WALMART.COM	08/25/2010	$82.59
	SURVEYMONKEY.COM/HELP	08/28/2010	$19.95
			$538.99
TARA SCOZZARO	OFFICEMAX CT IN#423888	08/25/2010	$105.65
			$105.65
TEMPLE ELMORE	CHAMPIONSHIP PRODUCTIONS	08/05/2010	$210.97
			$210.97
TERESA CALHOUN	OFFICEMAX CT IN#209523	08/13/2010	$32.60
	OFFICE MAX	08/17/2010	$259.25
	MSI MAIL SHIP INC	08/23/2010	$625.05
	MAINTANCE USA	08/25/2010	$83.11
	COLLOFCHAR 4210	08/27/2010	$6.75
			$1,006.76
TERESA SMITH	OFFICE DEPOT #145	08/04/2010	$318.21
	MIYABI JAPANESE STEAK HOU	08/05/2010	$172.11
	MIYABI JAPANESE STEAK HOU	08/05/2010	$103.84
	BARNES & NOBLE #2919	08/11/2010	$45.93
	WAL-MART #1748	08/17/2010	$30.07
	OFFICE DEPOT #145	08/17/2010	$44.66
	CHARLESTON ENGRAVERS	08/20/2010	$13.44
	Amazon.com	08/28/2010	$388.50
	PARTY CITY OF CHARLESTON	08/28/2010	$62.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,179.08
TIM ALBRECHT	PENTON TECHNOLOGY MEDIA	08/12/2010	$404.00
	DATA NETWORK SOLUTIONS	08/19/2010	$1,559.30
	P C PRODUCTS INC	08/27/2010	$157.00
			$2,120.30
TIMOTHY FENNELL	STAPLES 00115832	08/02/2010	$37.61
	FOOTAGE FIRM	08/18/2010	$25.23
	CAMERA DYNAMICS INC	08/18/2010	$340.38
	CVS PHARMACY #1039	08/19/2010	$5.79
			$409.01
TINA ROGONIA	STAPLES 00115832	08/03/2010	$32.54
	COF MAIL SERVICES	08/06/2010	$26.40
	COF MAIL SERVICES	08/11/2010	$8.80
	EAST BAY TRUE VALUE	08/26/2010	$23.36
			$91.10
TORI BUNDY	OFFICEMAX CT IN#962974	07/30/2010	$27.37
	GREY HOUSE PUBLISHING	07/30/2010	$159.50
	OFFICE MAX	08/02/2010	$46.16
	AMAZON MKTPLACE PMTS	08/05/2010	$7.99
	Amazon.com	08/11/2010	$19.37
	APPTCARD	08/13/2010	$26.34
	OFFICEMAX CT IN#226628	08/17/2010	$43.10
	Amazon.com	08/18/2010	$96.93
	COLLCHARSBK#4219	08/18/2010	$58.50
	COLLCHARSBK#4219	08/18/2010	$58.50
	Amazon.com	08/19/2010	$79.46
	ZOOMERANG	08/27/2010	$149.00
	OFFICEMAX CT IN#463653	08/27/2010	$48.25
	BENDER BURKOT EAST COAST	08/27/2010	$438.18
	WP-WELLRED	08/27/2010	$29.90
			$1,288.55
TRACIE MITCHUM	CVS PHARMACY #1039	08/03/2010	$10.08
	GOOGLE SNAPGRADES	08/19/2010	$350.00
			$360.08
TRISHA FOLDS BENNETT	STAPLS9206803498000	08/10/2010	$65.75
	HARRIS TEETER	08/17/2010	$70.01
			$135.76
TROY LESESNE	STAPLES 00108266	07/29/2010	$72.01
	PALMETTO AWARDS	08/06/2010	$337.55
	LAUNDRY LOOPS INC	08/10/2010	$132.51
	WAL-MART #0632	08/11/2010	$130.94
	NIKE CHARLESTON FS 101	08/11/2010	$75.22
	HARRIS TEETER	08/13/2010	$40.81
	STAPLES 00108266	08/13/2010	$5.90
	STAPLES 00108266	08/12/2010	$35.41

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Cardholder	Vendor Name	Purchase Date	Amount
TROY LESESNE	LOWES #00539	08/15/2010	$35.74
	HARRIS TEETER	08/15/2010	$77.07
	HARRIS TEETER	08/16/2010	$70.33
	PUBLIX #449	08/17/2010	$174.31
	CVS PHARMACY #3564 Q03	08/16/2010	$11.81
	PUBLIX #449	08/18/2010	$125.66
	HARRIS TEETER	08/17/2010	$9.74
	HARRIS TEETER	08/17/2010	$72.20
	PUBLIX #449	08/19/2010	$125.66
	HARRIS TEETER	08/18/2010	$71.51
	PUBLIX #449	08/20/2010	$46.30
	HARRIS TEETER	08/20/2010	$58.63
	RADIOSHACK COR00117432	08/22/2010	$13.97
	PAK MAIL CENTER 139	08/23/2010	$28.95
	HARRIS TEETER	08/28/2010	$101.25
	HARRIS TEETER #385	08/29/2010	$11.81
			$1,865.29
TYLER CYRONAK	PRAXAIR DIST-ACCUPAY	08/02/2010	$240.97
	FISHER SCI ATL	08/06/2010	$13.44
	FISHER SCI ATL	08/11/2010	$186.20
	PROMEGA CORP	08/12/2010	$276.00
	PRAXAIR DIST-ACCUPAY	08/24/2010	$119.20
	BIO RAD	08/28/2010	$765.59
			$1,601.40
VANESSA MCNAMARA	OFFICE MAX	08/01/2010	$77.06
	THE HOOVE LLC CC	08/22/2010	$236.50
	THE HOOVE LLC CC	08/22/2010	$151.04
	WAL-MART #3367	08/29/2010	$34.21
	STAPLES 00117127	08/29/2010	$23.64
			$522.45
VIRGINIA FRIEDMAN	GODADDY.COM	08/05/2010	$23.24
	NFI WWW.NETFLIX.COM/CC	08/09/2010	$15.04
	BATTERY DEPOT INC	08/11/2010	$14.89
	GODADDY.COM	08/13/2010	$77.87
	GODADDY.COM	08/13/2010	$38.94
	ISTOCK INTERNATIONAL	08/18/2010	$1,200.00
			$1,369.98
WARREN J WURSCHER	PERMAC MECHANICAL SERV	07/30/2010	$215.00
	CHARLESTON RUBBER AND	08/02/2010	$18.06
	AA11 FRISCHKORN INC. CH	08/04/2010	$231.04
	PERMAC MECHANICAL SERV	08/04/2010	$430.00
	HUGHES LUMBER & BUILDI	08/05/2010	$61.12
	PERMAC MECHANICAL SERV	08/05/2010	$730.00
	WW GRAINGER	08/06/2010	$283.48
	TRULUCK POOL COMPANY	08/06/2010	$91.61
	WW GRAINGER	08/05/2010	$623.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	LOWES #00661	08/06/2010	$20.64
	PERMAC MECHANICAL SERV	08/12/2010	$735.50
	WW GRAINGER	08/18/2010	$9.26
	NORTHERN TOOL EQUIP	08/21/2010	$15.02
	HUGHES LUMBER & BUILDI	08/24/2010	$8.08
	EXCEL APPARATUS SERVICES	08/26/2010	$392.35
			$3,864.69
WILLIAM A LEE	MANTEK	08/05/2010	$358.36
	HI-TEK FLOORS SUPPLY	08/11/2010	$823.02
	UNITED REFRIG BR #91	08/19/2010	$244.10
	LOWES #00661	08/24/2010	$339.70
	HI-TEK FLOORS SUPPLY	08/23/2010	$198.17
	WW GRAINGER	08/23/2010	$526.80
	JOHNSTONE SUPPLY N CHRLST	08/25/2010	$73.05
	HUGHES LUMBER & BUILDI	08/25/2010	$34.26
	LOWES #00661	08/25/2010	$56.88
			$2,654.34
WILLIAM FLEMING	CHARLESTON COUNTY PRC	07/30/2010	$1,405.00
	EAST COAST APPAREL	08/02/2010	$780.83
	EAST COAST APPAREL	08/02/2010	$760.90
	MIDDLETON PLACE VISITORS	08/03/2010	$308.00
	EAST COAST APPAREL	08/02/2010	$624.64
	EAST COAST APPAREL	08/02/2010	$1,224.74
	OFFICEMAX CT IN#009840	08/04/2010	$201.97
	WAL-MART #4384	08/14/2010	$330.32
	TARGET 00015297	08/14/2010	$16.09
	SC AQUARIUM	08/13/2010	$520.00
	MIDDLETON STABLES	08/18/2010	$455.00
	EAST BAY DELI	08/18/2010	$110.23
	GROUCHO'S OF CHARLESTO	08/21/2010	$173.92
	GROUCHO'S OF CHARLESTO	08/21/2010	$145.81
	GROUCHO'S OF CHARLESTO	08/21/2010	$122.13
	GROUCHO'S OF CHARLESTO	08/21/2010	$182.66
	KUDU	08/20/2010	$56.01
	LOSTDOGCAFE	08/19/2010	$49.47
	LOSTDOGCAFE	08/19/2010	$138.15
	HARRIS TEETER	08/21/2010	$20.65
	GROUCHO'S OF CHARLESTO	08/21/2010	$152.65
			$7,779.17
WILLIAM WARD	BM PAINTING AND HOME I	07/30/2010	$1,150.00
	PERMAC MECHANICAL SERV	07/29/2010	$250.00
	CHARLESTON GLASS & MIR	07/30/2010	$745.00
	BUILT EX HOME IMPROVEM	07/30/2010	$1,450.00
	LEW & SON	07/30/2010	$660.00
	HI-TEK FLOORS SUPPLY	08/02/2010	$237.62
	MAX-SOURCE, LLC	08/04/2010	$2,420.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	HD SUPPLY ELEC. #5H	08/04/2010	$271.62
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	LEW & SON	08/03/2010	$440.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$319.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	BUILT EX HOME IMPROVEM	08/04/2010	$650.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	CAROLINA CHILLERS INC	08/03/2010	$121.00
	MICROFRIDGE INTIRION	08/04/2010	$2,017.10
	HI-TEK FLOORS SUPPLY	08/04/2010	$229.42
	PERMAC MECHANICAL SERV	08/04/2010	$1,980.00
	AMERICAN DYNAMICS	08/06/2010	$1,968.58
	CAROLINA CHILLERS INC	08/06/2010	$1,728.00
	ROTO-ROOTER	08/06/2010	$194.50
	ROTO-ROOTER	08/06/2010	$319.00
	HI-TEK FLOORS SUPPLY	08/05/2010	$335.11
	C C DICKSON CO 1042	08/09/2010	$1,620.72
	LOWES #00661	08/10/2010	$743.60
	BUILT EX HOME IMPROVEM	08/10/2010	$2,400.00
	MAX-SOURCE, LLC	08/10/2010	$2,482.00
	WATSON ELECTRICAL CONSTRU	08/10/2010	$956.00
	CAROLINA CHILLERS INC	08/10/2010	$2,007.34
	CAROLINA CHILLERS INC	08/10/2010	$475.50
	PALMETTO PARTS CO	08/10/2010	$689.67
	BM PAINTING AND HOME I	08/11/2010	$600.00
	CAROLINA CHILLERS INC	08/12/2010	$140.75
	CAROLINA CHILLERS INC	08/12/2010	$1,034.64
	CAROLINA CHILLERS INC	08/12/2010	$329.00
	CAROLINA CHILLERS INC	08/12/2010	$540.78
	CAROLINA CHILLERS INC	08/12/2010	$265.54
	PALMETTO PARTS CO	08/13/2010	$1,693.41
	CAROLINA CHILLERS INC	08/12/2010	$121.00
	MAX-SOURCE, LLC	08/16/2010	$865.63
	SIMPLEX GRINNELL WEB P	08/16/2010	$306.82
	HD SUPPLY ELEC. #5H	08/17/2010	$265.00
	CAROLINA CHILLERS INC	08/16/2010	$365.31
	CAROLINA CHILLERS INC	08/16/2010	$534.34
	LEW & SON	08/17/2010	$2,360.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	PALMETTO PARTS CO	08/18/2010	$566.46
	HD SUPPLY ELEC. #5H	08/30/2010	$434.00
	BUILT EX HOME IMPROVEM	08/30/2010	$450.00
	HD SUPPLY ELEC. #5H	08/30/2010	$265.00
	PALMETTO PARTS CO	08/30/2010	$864.63
	BUILT EX HOME IMPROVEM	08/30/2010	$1,600.00
			$43,915.43
ZEFF BJERKEN	PAYPAL NATIONALWOM	08/04/2010	$110.00
	DIAMOND SPRINGS WATER	08/25/2010	$6.45
			$116.45
ZIPORA ANCRUM	FORMS AND SUPPLY - AOPD	08/02/2010	$31.58
	FORMS AND SUPPLY - AOPD	08/09/2010	$83.55
			$115.13

Total for COLLEGE OF CHARLESTON: $478,675.78

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #2349	08/03/2010	$25.66
	OFFICE DEPOT #2349	08/06/2010	$52.77
	OFFICE DEPOT #2349	08/13/2010	$87.49
	STAPLES 00106567	08/16/2010	$74.03
	OFFICE DEPOT #332	08/16/2010	$67.30
	STAPLES 00103911	08/18/2010	$98.74
	OFFICE DEPOT #2349	08/24/2010	$27.81
			$433.80
LORI FROST	WM SUPERCENTER	08/20/2010	$29.83
			$29.83
NATASHA J HOLLIDAY	USPS 45139001629800851	07/30/2010	$18.30
	OFFICE DEPOT #2196	08/08/2010	$111.49
	WM SUPERCENTER	08/17/2010	$63.43
			$193.22

Total for COMMISSION ON INDIGENT DEFENSE: $656.85

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	STAPLESCONTRACTCOMMERCIAL	07/29/2010	$151.19
	USPS-NCMS 66100389	07/31/2010	$17.40
	JM GRACE	07/28/2010	$74.85
	OFFICEMAX CT IN#928207	08/03/2010	$3.77
	IMAGISTICSINV 414502942	07/10/2010	$175.48
	IMAGISTICSINV 414502404	07/10/2010	$81.66
	USPS-NCMS 66100389	08/28/2010	$17.40
			$521.75

Total for COMPTROLLER GENERAL: $521.75

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	UNITED REFRIG BR #U2	07/30/2010	$320.58
	ELECTRIC CONTROL & SUPPLY	07/30/2010	$17.77
	HANDYMAN	08/03/2010	$316.31
	HOBART CORP COLUMBIA	08/02/2010	$547.57
	JOHNSTONES SUPPLY OF COLU	08/04/2010	$206.42
	UNITED REFRIG BR #U2	08/09/2010	$256.36
	LOWES #00385	08/09/2010	$56.18
	JOHNSTONES SUPPLY OF COLU	08/09/2010	$152.10
	LOWES #00385	08/11/2010	$73.70
	WHALEY FOODSERVICE	08/13/2010	$57.66
	UNITED REFRIG BR #U2	08/13/2010	$146.89
	HOBART CORP COLUMBIA	08/17/2010	$192.39
	WHALEY FOODSERVICE	08/20/2010	$33.79
	UNITED REFRIG BR #U2	08/27/2010	$128.29
			$2,506.01
ALBERT ROSENTHAL	OREILLY AUTO 00016642	08/09/2010	$12.81
	WEST CHATHAM WARNING D	08/23/2010	$38.52
	WW GRAINGER	08/23/2010	$18.81
	GS SURPLUS PROPERTY	08/26/2010	$400.00
	HARBOR FREIGHT TOOLS 103	08/27/2010	$29.68
			$499.82
AMBER WHITAKER	INDIANA CHAIR FRAME COMPA	08/02/2010	$93.06
	FORMS AND SUPPLY - AOPD	08/03/2010	$662.87
	WHITE JONES ACE HARDWA	08/04/2010	$49.85
	ALPINE SALES INC	08/03/2010	$651.26
	WW GRAINGER	08/04/2010	$365.91
	WW GRAINGER	08/04/2010	$47.65
	WW GRAINGER	08/04/2010	$17.04
	WW GRAINGER	08/04/2010	$68.01
	LORICK OFFICE PRODUCTS 1	08/05/2010	$263.02
	WW GRAINGER	08/04/2010	$24.84
	DOVE DATA PRODUCTS INC	08/04/2010	$1,269.88
	CARSON'S NUT- BOLT & TOOL	08/04/2010	$55.76
	WW GRAINGER	08/04/2010	$818.32
	DUO-FAST CAROLINAS	08/05/2010	$195.69
	CRAWFORDS SAW & TOOL	08/05/2010	$249.52
	DUO-FAST CAROLINAS	08/06/2010	$587.70
	CAROLINA TEXTILE RECYCLIN	08/10/2010	$927.50
	ALPINE SALES INC	08/17/2010	$1,693.29
	DUO-FAST CAROLINAS	08/17/2010	$284.92
	WONDER WORKS	08/20/2010	$153.00
	INDIANA CHAIR FRAME COMPA	08/20/2010	$711.27
	ASG, INC.	08/25/2010	$119.99
	DILLON SUPPLY CO.	08/25/2010	$660.49
	DILLON SUPPLY CO.	08/26/2010	$1,021.48
			$10,992.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BARRY MORRIS	WW GRAINGER	07/30/2010	$72.96
	PALMETTO GLASS	08/04/2010	$98.49
	FOODSERVICE WORKS	08/09/2010	$165.83
	WW GRAINGER	08/10/2010	$24.77
	CED 2446	08/12/2010	$57.28
	BEARING DISTRIBUTORS INC	08/17/2010	$305.23
	WHOLESALE INDUSTRIAL ELEC	08/19/2010	$225.66
	FERGUSON ENT #1187	08/19/2010	$34.00
	HOBART CORP COLUMBIA	08/25/2010	$280.76
			$1,264.98
BEAURY E GANTT	JARED'S HARDWARE	08/02/2010	$114.74
	B AND R LUMBER	08/02/2010	$44.68
	GATEWAY SPLY HARTSVILLE	08/03/2010	$131.76
	LABSAFE 1015884724	08/04/2010	$335.39
	WW GRAINGER	08/03/2010	$131.35
	HERITAGE FOODSERVICE E	08/10/2010	$240.99
	JA SEXAUER	08/09/2010	$67.55
	C C DICKSON CO 1023	08/11/2010	$71.69
	PALMETTO SOUTHERN INC	08/13/2010	$89.64
	MCM ELECTRONICS I01 OF 01	08/17/2010	$15.43
	BOBBY RACER GLASS SVC	08/18/2010	$241.78
	WW GRAINGER	08/19/2010	$119.34
	JARED'S HARDWARE	08/23/2010	$68.63
	MOTION INDUSTRIES SC16	08/26/2010	$112.88
	WW GRAINGER	08/30/2010	$36.51
	WW GRAINGER	08/30/2010	$239.12
	WW GRAINGER	08/30/2010	$239.30
	HERITAGE FOODSERVICE E	08/30/2010	$314.20
			$2,614.98
BILL NICHOLS	WHALEY FOODSERVICE	08/02/2010	$22.90
	GRAYBAR ELECTRIC	08/03/2010	$42.63
	UNITED REFRIG BR #U2	08/03/2010	$104.78
	FARMERS EXCHANGE	08/02/2010	$32.05
	CENTRAL EQUIPMENT CO	08/09/2010	$183.24
	GRAYBAR ELECTRIC	08/10/2010	$150.87
	CES-SC-0029	08/10/2010	$238.53
	GRAYBAR ELECTRIC	08/13/2010	$115.43
	GRAYBAR ELECTRIC	08/13/2010	$84.94
	WHALEY FOODSERVICE	08/12/2010	$507.31
	WHALEY FOODSERVICE	08/16/2010	$146.60
	ACE BUILDERS HDWE	08/18/2010	$150.82
	GATEWAY SUPPLY CO RH	08/18/2010	$240.14
	CES-SC-0029	08/18/2010	$297.39
	CES-SC-0029	08/24/2010	$54.82
	G AND E PARTS CENTER INC	08/25/2010	$245.24
	CENTRAL EQUIPMENT CO	08/25/2010	$211.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL NICHOLS	ACE BUILDERS HDWE	08/30/2010	$132.60
			$2,962.09
BILL ZEIGLER	CARQUEST 01013853	07/29/2010	$32.20
	SHEALY ELECT 803-227-0599	07/30/2010	$11.24
	CUMMINS ATLANTIC #5	07/30/2010	$130.73
	CABLE & CONNECTIONS INC	07/29/2010	$132.68
	HD SUPPLY ELEC. #5G	07/30/2010	$408.00
	SHEALY ELECT 803-227-0599	07/30/2010	$1,058.48
	CERTIFIED LABORATORIES	08/02/2010	$196.41
	THE SYSTEMS DEPOT INC	08/03/2010	$285.31
	CERTIFIED LABORATORIES	08/02/2010	$71.82
	GAINES W HARRISON & SONS	08/02/2010	$107.40
	CES-SC-0026	08/05/2010	$228.80
	V AND C TECHNOLOGY INC	08/06/2010	$516.47
	CES-SC-0026	08/06/2010	$202.66
	SIP STATEINDUSTRIAL US	08/08/2010	$295.21
	CES-SC-0026	08/06/2010	$50.85
	THE HOME DEPOT 1112	08/05/2010	$47.01
	HD SUPPLY ELEC. #5G	08/09/2010	$28.56
	HD SUPPLY ELEC. #5G	08/10/2010	$1,026.29
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$266.00
	WHOLESALE INDUSTRIAL ELEC	08/12/2010	$270.12
	WHOLESALE INDUSTRIAL ELEC	08/12/2010	$270.12
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$116.74
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$123.65
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$42.63
	CES-SC-0026	08/12/2010	$1,773.84
	HD SUPPLY ELEC. #5G	08/13/2010	$119.82
	OFFICE DEPOT #2580	08/13/2010	$94.12
	WHOLESALE INDUSTRIAL ELEC	08/16/2010	$50.56
	V AND C TECHNOLOGY INC	08/16/2010	$15.86
	WHOLESALE INDUSTRIAL ELEC	08/16/2010	$297.09
	WHOLESALE INDUSTRIAL ELEC	08/16/2010	$297.09
	HD SUPPLY ELEC. #5G	08/16/2010	$17.66
	WHOLESALE INDUSTRIAL ELEC	08/17/2010	$23.20
	GAINES W HARRISON & SONS	08/16/2010	$52.09
	CES-SC-0026	08/17/2010	$183.27
			$8,843.98
CECIL BRANHAM	RICHLAND INDUSTRIAL	08/10/2010	$79.14
	FASTENAL CO-MO/TO	08/11/2010	$42.89
	ADVANCED DOOR SYSTEMS (CO	08/17/2010	$79.76
	ROSE TALBERT PAINT COMPAN	08/23/2010	$8.75
	ROSE TALBERT PAINT COMPAN	08/23/2010	$54.25
	LOWES #00385	08/30/2010	$107.30
			$372.09
CHRIS GARAPPOS	W C ROUSE & SON	07/29/2010	$102.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GARAPPOS	W C ROUSE & SON	07/29/2010	$289.87
	W C ROUSE & SON	07/29/2010	$196.35
	MAINLINE-COLUMBIA 2	08/02/2010	$164.53
	PACE INC	08/03/2010	$284.96
	UNITED REFRIG BR #U2	08/05/2010	$53.61
	UNITED REFRIG BR #U2	08/05/2010	$71.65
	JOHNSTONES SUPPLY OF COLU	08/06/2010	$63.67
	JOHNSTONES SUPPLY OF COLU	08/06/2010	$65.70
	JOHNSTONES SUPPLY OF COLU	08/06/2010	$105.93
	JOHNSTONES SUPPLY OF COLU	08/06/2010	$24.06
	LOWES #00385	08/06/2010	$64.05
	BEARING DISTRIBUTORS INC	08/09/2010	$394.53
	CARQUEST 01013853	08/09/2010	$13.14
	BEARING DISTRIBUTORS INC	08/09/2010	$59.29
	CITY ELECTRIC REPAIR INC	08/09/2010	$48.82
	EAST COAST METAL DIST 08	08/12/2010	$23.47
	RICHLAND INDUSTRIAL	08/13/2010	$91.68
	JOHNSTONES SUPPLY OF COLU	08/13/2010	$16.54
	JOHNSTONES SUPPLY OF COLU	08/13/2010	$137.71
	JOHNSTONES SUPPLY OF COLU	08/19/2010	$230.99
	LOWES #01066	08/19/2010	$535.93
	JOHNSTONES SUPPLY OF COLU	08/19/2010	$28.72
	CARQUEST 01013853	08/20/2010	$166.53
	CARQUEST 01013853	08/19/2010	$49.31
	CONSOLIDATED PIPE&SUPP	08/23/2010	$50.71
	LOWES #00385	08/26/2010	$73.19
	UNITED REFRIG BR #U2	08/26/2010	$431.21
	UNITED REFRIG BR #U2	08/26/2010	$62.55
	UNITED REFRIG BR #U2	08/26/2010	$143.02
	BEARING DISTRIBUTORS INC	08/26/2010	$361.08
	UNITED REFRIG BR #U2	08/30/2010	$475.08
			$4,880.60
CLIFF RAY	GRAYBAR ELECTRIC COMPANY	08/02/2010	$1,634.32
	CENTRAL EQUIPMENT CO	08/02/2010	$89.92
	CENTRAL EQUIPMENT CO	08/06/2010	$66.77
	CENTRAL EQUIPMENT CO	08/05/2010	$219.61
	G & E PARTS CENTER INC	08/06/2010	$26.46
	DILMAR OIL COMPANY-COLUM	08/11/2010	$101.16
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$129.71
	CARQUEST 01013853	08/11/2010	$55.75
	G & E PARTS CENTER INC	08/11/2010	$66.88
	G & E PARTS CENTER INC	08/12/2010	$168.08
	INTERSTATE BATTERY SYSTEM	08/11/2010	$260.07
	W. W. WILLIAMS	08/12/2010	$13.43
	GRAYBAR ELECTRIC COMPANY	08/14/2010	$31.86
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$636.38
	GRAYBAR ELECTRIC COMPANY	08/17/2010	$149.78

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CLIFF RAY	GRAYBAR ELECTRIC COMPANY	08/17/2010	$275.30
	NORTHERN TOOL EQUIP SC	08/16/2010	$85.51
	NORTHERN TOOL EQUIP SC	08/20/2010	$32.08
	MCM ELECTRONICS I01 OF 01	08/21/2010	$40.15
	CARQUEST 01013853	08/20/2010	$22.32
	WW GRAINGER	08/19/2010	$264.25
	CARQUEST 01013853	08/19/2010	$13.47
	LOWES #00385	08/20/2010	$15.13
	CARQUEST 01013853	08/19/2010	$33.37
	BLANCHARD MACHINERY CO.	08/20/2010	$63.02
	CARQUEST 01013853	08/20/2010	$128.40
	CARQUEST 01013853	08/20/2010	$80.35
	CARQUEST 01013853	08/19/2010	$33.37
	LOWES #00385	08/23/2010	$21.95
	LOWES #00385	08/23/2010	$58.75
	CES-SC-0025	08/23/2010	$253.35
	GRAYBAR ELECTRIC COMPANY	08/25/2010	$79.03
	GRAYBAR ELECTRIC COMPANY	08/25/2010	$2,182.80
	MCM ELECTRONICS I01 OF 01	08/27/2010	$9.74
			$7,342.52
CYNTHIA PETTY	HOSE AND EQUIPMENT INC	07/30/2010	$322.18
	JEFFERS, INC	07/31/2010	$3.78
	ACTION RUBBER AND GASKET	07/30/2010	$42.48
	HOSE AND EQUIPMENT INC	07/29/2010	$104.79
	AGRI SOUTH INC	07/30/2010	$458.89
	SPARROW AND KENNEDY TR	07/29/2010	$48.18
	LOWES #01751	07/30/2010	$28.11
	FLINT EQUIP CO W COLUMB	07/29/2010	$631.97
	PEERLESS MANUFACTURING CO	08/02/2010	$636.70
	MAINLINE-SUMTER CDC	08/02/2010	$121.43
	LOWES #01751	08/03/2010	$366.82
	DILLON SEED & SUPPLY	08/02/2010	$1,089.49
	SPARROW AND KENNEDY TR	08/03/2010	$1,671.99
	WAL-MART #1017	08/03/2010	$42.53
	J H SEALE & SON INC	08/02/2010	$1,707.00
	NAPA AUTO PARTS CAMDEN	08/05/2010	$1,050.55
	SPARROW AND KENNEDY TR	08/04/2010	$255.00
	TRACTOR SUPPLY #104	08/05/2010	$106.99
	JEFFERS, INC	08/06/2010	$209.60
	B AND B HONEY FARM	08/05/2010	$157.94
	WW GRAINGER	08/04/2010	$326.93
	STERLING SAND CO	08/06/2010	$1,246.33
	SPARROW AND KENNEDY TR	08/09/2010	$1,287.73
	SPARROW AND KENNEDY TR	08/09/2010	$1,111.34
	OREILLY AUTO 00022137	08/09/2010	$87.90
	RICHLAND INDUSTRIAL	08/11/2010	$41.15
	STAPLES 00104042	08/10/2010	$125.33

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PETTY	PALMETTO FARM SUPPLY	08/11/2010	$184.25
	DEWALT SERVICE NET #174	08/11/2010	$19.55
	MANN TOOL & SUPPLY	08/11/2010	$365.80
	SPARROW AND KENNEDY TR	08/11/2010	$443.68
	OREILLY AUTO 00022137	08/12/2010	$61.08
	DAIRY HEALTH USA	08/13/2010	$370.44
	MID-CAROLINA STEEL AND	08/13/2010	$306.70
	BOBCAT OF COLUMBIA	08/13/2010	$383.51
	FARM BUREAU PRODUCTS PROG	08/13/2010	$1,049.47
	HALL MANUFACTURING, LL	08/12/2010	$318.05
	OREILLY AUTO 00022137	08/18/2010	$564.00
	OREILLY AUTO 00022137	08/18/2010	$282.10
	LOWES #01751	08/18/2010	$111.55
	OREILLY AUTO 00022137	08/18/2010	$460.08
	WM T MILLER LUMBER CO	08/18/2010	$159.80
	THE UPS STORE #3985	08/18/2010	$94.21
	FOUR STAR MANUFACTURING I	08/18/2010	$105.65
	ANDREWS SMALL ENGINES	08/18/2010	$185.01
	SPARROW AND KENNEDY TR	08/18/2010	$73.00
	OREILLY AUTO 00022137	08/19/2010	$288.42
	TRACTOR SUPPLY #104	08/20/2010	$83.92
	SPARROW AND KENNEDY TR	08/21/2010	$65.36
	BEARING DISTRIBUTORS INC	08/20/2010	$326.84
	SPARROW AND KENNEDY TR	08/19/2010	$228.83
	NEFF RENTAL 47	08/20/2010	$702.00
	GAINES W HARRISON01 OF 01	08/19/2010	$92.42
	HALL MANUFACTURING, LL	08/20/2010	$81.89
	LOWES #01751	08/23/2010	$254.57
	CPS 130-2009	08/25/2010	$520.00
	DILLON SEED & SUPPLY	08/23/2010	$417.11
	SPARROW AND KENNEDY TR	08/23/2010	$378.06
	PALMETTO FARM SUPPLY	08/24/2010	$1,034.75
	SPARROW AND KENNEDY TR	08/24/2010	$647.95
	LOWES #01751	08/25/2010	$106.21
	SPARROW AND KENNEDY TR	08/24/2010	$179.00
	SPARROW AND KENNEDY TR	08/25/2010	$92.55
	OREILLY AUTO 00022137	08/27/2010	$205.38
	FARM BUREAU PRODUCTS PROG	08/27/2010	$1,745.46
	WM T MILLER LUMBER CO	08/27/2010	$976.64
	AGRI SOUTH INC	08/25/2010	$420.58
	TRACTOR SUPPLY #104	08/30/2010	$99.99
	LOWES #01751	08/30/2010	$105.57
			$27,874.56
DARRELL STOTTS	PRECISION ROLLER	07/30/2010	$407.85
	BEST BUY 00002642	08/03/2010	$42.79
	PRECISION ROLLER	08/04/2010	$260.45
	PRECISION ROLLER	08/05/2010	$149.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL STOTTS	OFFICE DEPOT #2196	08/17/2010	$16.04
	OFFICE DEPOT #2196	08/19/2010	$16.05
	OFFICE DEPOT #332	08/25/2010	$85.51
			$978.64
DAVID TATARSKY	PACER800-676-6856IR	07/30/2010	$32.88
			$32.88
DELAYNE BAUGHMAN	CARQUEST 01013853	07/29/2010	$52.56
	LOWES #00385	08/03/2010	$36.90
	WM SUPERCENTER	08/04/2010	$79.60
	238 C-K COLUMBIA	08/04/2010	$121.90
	WW GRAINGER	08/04/2010	$33.86
	UNITED REFRIG BR #U2	08/06/2010	$46.11
	M I S GROUP INC	08/06/2010	$99.99
	TECH MARK INC	08/11/2010	$72.44
	STAPLES 00106567	08/12/2010	$16.04
	BARLOWORLD #301	08/12/2010	$179.84
	WM SUPERCENTER	08/13/2010	$37.40
	SOUTHEASTERN DOCK & DO	08/18/2010	$20.00
	DOUGHERTY EQUIPMENT CO	08/17/2010	$979.30
	ROSE TALBERT PAINT COMPAN	08/19/2010	$125.23
	WW GRAINGER	08/19/2010	$360.23
	DILLON SUPPLY CO.	08/19/2010	$128.62
	RUFF HARDWARE	08/25/2010	$39.05
	PALMETTO TILE DISTRIBUTOR	08/25/2010	$250.38
	DILLON SUPPLY CO.	08/27/2010	$174.50
			$2,853.95
DENNIS LONG	ACS INC	07/30/2010	$299.70
	CAR QUEST OF RIDGELAND	07/30/2010	$65.11
	CAR QUEST OF RIDGELAND	08/04/2010	$12.95
	QUALITY HARDWARE	08/04/2010	$117.35
	JOHNSTONE SUPPLY OF SAVAN	08/10/2010	$93.97
	QUALITY HARDWARE	08/12/2010	$186.82
	CAR QUEST OF RIDGELAND	08/12/2010	$7.56
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$112.19
	OWENS SUPPLY COMPANY INC	08/19/2010	$295.52
	LOWES #01521	08/20/2010	$39.43
	OWENS SUPPLY COMPANY INC	08/25/2010	$377.63
	CAR QUEST OF RIDGELAND	08/24/2010	$11.34
	WW GRAINGER	08/24/2010	$226.77
	WW GRAINGER	08/27/2010	$200.07
			$2,046.41
ED DIMICELI	JOHNSTONE SUPPLY N CHRLST	08/03/2010	$49.31
	JOHNSTONE SUPPLY N CHRLST	08/06/2010	$43.89
	WW GRAINGER	08/05/2010	$267.14
	JOHNSTONE SUPPLY N CHRLST	08/10/2010	$125.26
	JOHNSTONE SUPPLY N CHRLST	08/10/2010	$98.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ED DIMICELI	LOWES #00655	08/11/2010	$429.42
	JOHNSTONE SUPPLY N CHRLST	08/11/2010	$16.42
	JOHNSTONE SUPPLY N CHRLST	08/11/2010	$9.65
	THE HOME DEPOT 1118	08/12/2010	$293.40
	UNITED REFRIG BR #91	08/19/2010	$190.47
	JOHNSTONE SUPPLY N CHRLST	08/23/2010	$63.81
	LOWES #00655	08/24/2010	$17.72
	NATIONAL WELDERS #15	08/23/2010	$182.97
	CE CHARLESTON	08/25/2010	$19.03
	TMS SOUTH	08/26/2010	$176.91
	WHOLESALE INDUSTRIAL ELEC	08/27/2010	$7.49
			$1,990.94
EVERETT BRADLEY	LOWES #00385	07/30/2010	$14.85
	SEABER & AIKEN INC	08/02/2010	$2,020.38
	SEABER & AIKEN INC	08/02/2010	$287.28
	MANN TOOL & SUPPLY	08/02/2010	$21.89
	SEABER & AIKEN INC	08/04/2010	$785.40
	LOWES #00385	08/06/2010	$63.49
	MANN TOOL & SUPPLY	08/07/2010	$35.31
	RICHLAND INDUSTRIAL	08/11/2010	$226.84
	LOWES #00385	08/13/2010	$315.77
	RICHLAND INDUSTRIAL	08/18/2010	$43.84
	GLASSCOCK	08/20/2010	$659.88
	LOWES #00385	08/25/2010	$14.94
	LOWES #00385	08/26/2010	$367.06
	THE HOME DEPOT 1112	08/27/2010	$12.32
	ROSE TALBERT PAINT COMPAN	08/27/2010	$42.05
	LOWES #00385	08/27/2010	$193.41
			$5,104.71
GENE BRINSON	CE COLUMBIA	07/30/2010	$45.98
	JOHNSTONES SUPPLY OF COLU	07/30/2010	$68.45
	PAPER & RIBBON SUPPLY	07/30/2010	$58.23
	BEARING DISTRIBUTORS INC	07/30/2010	$83.88
	JOHNSTONES SUPPLY OF COLU	07/30/2010	$172.12
	BEARING DISTRIBUTORS INC	08/02/2010	$71.31
	CE COLUMBIA	08/05/2010	$87.02
	JOHNSTONES SUPPLY OF COLU	08/10/2010	$105.80
	THERMAL CARE INC.	08/11/2010	$900.57
	THE TRANE COMPANY	08/11/2010	$695.50
	THE TRANE COMPANY	08/11/2010	$179.94
	MCCALLS SUPPLY INC 07	08/12/2010	$286.37
	LOWES #00385	08/16/2010	$215.62
	JOHNSTONES SUPPLY OF COLU	08/16/2010	$50.46
	JOHNSTONES SUPPLY OF COLU	08/17/2010	$24.43
	JOHNSTONES SUPPLY OF COLU	08/17/2010	$99.90
	JOHNSTONES SUPPLY OF COLU	08/17/2010	$98.08

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	JOHNSTONES SUPPLY OF COLU	08/17/2010	$61.77
	EPTING DISTRIBUTORS INC 1	08/18/2010	$47.62
	SHARE CORPORATION	08/18/2010	$358.50
	THE TRANE COMPANY	08/17/2010	$158.21
	FAULKNER HAYNES & ASSOCIA	08/18/2010	$460.10
	GATEWAY HVAC	08/18/2010	$157.69
	TITAN	08/18/2010	$127.04
	FAULKNER HAYNES & ASSOCIA	08/20/2010	$49.22
	CE COLUMBIA	08/20/2010	$364.07
	GENERAL WHOLESALE DISTRIB	08/23/2010	$112.21
	JOHNSTONES SUPPLY OF COLU	08/25/2010	$42.54
	EPTING DISTRIBUTORS INC 1	08/25/2010	$30.31
	CASHWELL APPLIANCE PARTS	08/25/2010	$35.73
	SIP STATEINDUSTRIAL US	08/28/2010	$237.83
	MCQUAY INTERNATIONAL	08/27/2010	$125.11
			$5,611.61
GEORGE LONG	BEARING DISTRIBUTORS INC	07/30/2010	$121.12
	ROSE TALBERT PAINT COMPAN	08/03/2010	$258.77
	NSC NORTHERN SAFETY CO	08/03/2010	$58.20
	NSC NORTHERN SAFETY CO	08/03/2010	$41.85
	HOBART CORP COLUMBIA	08/02/2010	$196.98
	LOWES #01066	08/03/2010	$19.22
	WW GRAINGER	08/04/2010	$180.15
	ROSE TALBERT PAINT COMPAN	08/11/2010	$296.51
	WHITE HARDWARE 35	08/13/2010	$305.83
	EMERALD WELDING	08/13/2010	$230.00
	LOWES #00518	08/18/2010	$85.81
	BEARING DISTRIBUTORS INC	08/18/2010	$140.64
	QUARLES SUPPLY CO INC	08/18/2010	$296.10
	WW GRAINGER	08/20/2010	$268.78
	WW GRAINGER	08/19/2010	$40.67
	ROSE TALBERT PAINT COMPAN	08/20/2010	$299.59
	CARQUEST AUTO SUPPLY	08/23/2010	$51.73
	WW GRAINGER	08/26/2010	$31.20
	WW GRAINGER	08/26/2010	$202.19
	MARKS PLUMBING PARTS	08/26/2010	$295.83
			$3,421.17
GEORGE W LAMBERT	CARQUEST 01013853	07/30/2010	$1,379.59
	LOVE CHEVROLET #2 PARTS A	07/30/2010	$1,489.51
	KIMBALL MIDWEST	07/29/2010	$16.18
	REYNOLDS SERVICE CNTR	07/29/2010	$62.04
	ADVANCED TIRE & AUTO S	07/29/2010	$36.95
	REYNOLDS SERVICE CNTR	07/30/2010	$68.04
	REYNOLDS SERVICE CNTR	07/29/2010	$176.92
	PRO AUTO PARTS WAREHOUSE	07/30/2010	$117.10
	ADVANCED TIRE & AUTO S	07/29/2010	$36.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	ADVANCED TIRE & AUTO S	07/29/2010	$39.07
	AUTO SAFETY GLASS AND	07/30/2010	$200.00
	CLASSIC FORD OF COLUMBIA	07/30/2010	$23.58
	KIMBALL MIDWEST	07/30/2010	$1,668.02
	KIMBALL MIDWEST	07/30/2010	$744.87
	PRO AUTO PARTS WAREHOUSE	08/02/2010	$450.47
	KIMBALL MIDWEST	07/30/2010	$547.04
	INTERSTATE BATTERY SYSTEM	07/30/2010	$601.61
	MIDLAND SPECIALTY PRODUC	08/02/2010	$1,498.00
	CARQUEST 01013853	08/02/2010	$989.35
	DILLON SUPPLY CO.	08/02/2010	$203.30
	AUTO SAFETY GLASS AND	08/02/2010	$168.11
	NORTHERN TOOL EQUIP SC	08/02/2010	$66.05
	ORANGEBURG AUTO PAINT	08/03/2010	$1,568.74
	REYNOLDS SERVICE CNTR	08/03/2010	$46.30
	SAN GLO GLASS INC	08/03/2010	$200.69
	NORTHERN TOOL EQUIP SC	08/03/2010	$197.08
	CARTS N KITS	08/05/2010	$1,165.02
	DOUGHERTY EQUIPMENT CO	08/03/2010	$57.20
	CARQUEST 01013853	08/05/2010	$1,785.84
	INTERSTATE BATTERY SYSTEM	08/05/2010	$1,862.62
	BLACK'S TIRE SVC INC #26	08/06/2010	$33.79
	TECH SERVICES	08/06/2010	$963.00
	CARTS N KITS	08/09/2010	$541.42
	DUKES EQUIPMENT CO, IN	08/09/2010	$95.88
	FAST RUN ENTERPRISES	08/10/2010	$699.13
	REYNOLDS SERVICE CNTR	08/09/2010	$42.48
	REYNOLDS SERVICE CNTR	08/10/2010	$103.12
	CARQUEST 01013853	08/10/2010	$1,846.68
	KIMBALL MIDWEST	08/10/2010	$170.13
	Acme Carts & Parts	08/11/2010	$633.44
	KIMBALL MIDWEST	08/11/2010	$443.33
	NORTHERN TOOL EQUIP SC	08/11/2010	$160.39
	MOMAR INC.	08/13/2010	$659.90
	MOMAR INC.	08/13/2010	$761.21
	MANN TOOL & SUPPLY	08/12/2010	$81.12
	INTERSTATE BATTERY SYSTEM	08/12/2010	$973.75
	DUKES EQUIPMENT CO, IN	08/12/2010	$61.93
	KIMBALL MIDWEST	08/13/2010	$262.51
	MIDLAND SPECIALTY PRODUC	08/16/2010	$1,802.80
	KIMBALL MIDWEST	08/13/2010	$159.38
	DILLON SUPPLY CO.	08/16/2010	$203.30
	KIMBALL MIDWEST	08/18/2010	$253.48
	NAPA AUTO PARTS CAMDEN	08/20/2010	$49.64
	DILLON SUPPLY CO.	08/19/2010	$234.33
	KIMBALL MIDWEST	08/19/2010	$170.13
	DILLON SUPPLY CO.	08/19/2010	$319.93

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	DUKES EQUIPMENT CO, IN	08/20/2010	$33.60
	CAROLINA GOLF CAR SERV	08/19/2010	$155.25
	L T ENTERPRISES	08/23/2010	$250.00
	NAPA AUTO PARTS CAMDEN	08/24/2010	$140.90
	AUTO SAFETY GLASS AND	08/24/2010	$372.75
	KIMBALL MIDWEST	08/24/2010	$76.91
	TECH SERVICES	08/24/2010	$394.83
	KIMBALL MIDWEST	08/25/2010	$36.68
	MATCO TOOLS	08/27/2010	$301.12
	INTERSTATE BATTERY SYSTEM	08/27/2010	$1,015.60
	UNITED EQUIPMENT SALES	08/25/2010	$1,855.47
	SPARROW AND KENNEDY TR	08/27/2010	$104.25
			$33,929.80
GERALDINE ABRAHAM	BI-LO 64	08/19/2010	$19.36
			$19.36
ISAIAH GRAY	CLASSIC FORD OF COLUMBIA	07/30/2010	$52.81
	SHERRILLS AUTO II	07/29/2010	$75.00
	EXPRESS LUBE AND MUFFL	07/30/2010	$118.59
	HILL TIRE CENTER	07/31/2010	$597.74
	CLASSIC FORD OF COLUMBIA	08/02/2010	$44.12
	MIDLAND SPECIALTY PRODUC	08/02/2010	$1,187.51
	SINGLE SOURCE WEST COLUMB	08/02/2010	$70.90
	KEYSTONE AUTOMOTIVE	08/02/2010	$26.53
	GALEANA CHRYSLER PARTS	08/02/2010	$3.99
	MIDLAND SPECIALTY PRODUC	08/03/2010	$1,068.93
	WILLIAMS TIRE & SERVIC	08/03/2010	$112.69
	HILL TIRE CENTER	08/03/2010	$68.52
	AIKEN DISCOUNT TIRE INC	08/03/2010	$60.53
	GODFREYS AUTO SALVAGE	08/03/2010	$963.00
	ROBERT'S EQUIPMENT	08/04/2010	$416.04
	GODFREYS AUTO SALVAGE	08/04/2010	$428.00
	Excel Enterprises	08/05/2010	$667.68
	AUTO GLASS-SAFELITE	08/07/2010	$195.18
	WILLIAMS TIRE & SERVIC	08/05/2010	$15.00
	CARTS N KITS	08/06/2010	$961.93
	GALEANA CHRYSLER PARTS	08/06/2010	$38.18
	MIDLAND SPECIALTY PRODUC	08/10/2010	$1,512.98
	SINGLE SOURCE WEST COLUMB	08/09/2010	$598.09
	WEST CHATHAM WARNING D	08/09/2010	$621.88
	GODFREYS AUTO SALVAGE	08/10/2010	$321.00
	SINGLE SOURCE WEST COLUMB	08/11/2010	$268.19
	CAROLINA MACHINE E	08/12/2010	$1,493.72
	SINGLE SOURCE WEST COLUMB	08/13/2010	$701.11
	MORRIS TIRE AND AUTO	08/12/2010	$81.63
	TECH SERVICES	08/12/2010	$758.63
	ROBERT'S EQUIPMENT	08/13/2010	$557.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	MORRIS TIRE AND AUTO	08/12/2010	$34.95
	GODFREYS AUTO SALVAGE	08/13/2010	$1,280.79
	MIDLAND SPECIALTY PRODUC	08/17/2010	$662.13
	POLK'S MUFFLER & BRAKE	08/18/2010	$2,149.69
	L T ENTERPRISES	08/18/2010	$400.00
	SINGLE SOURCE WEST COLUMB	08/18/2010	$626.12
	HILL TIRE CENTER	08/20/2010	$261.06
	HILL TIRE CENTER	08/20/2010	$66.87
	DILLON SUPPLY CO.	08/19/2010	$639.86
	GALEANA CHRYSLER PARTS	08/19/2010	$19.24
	DILLON SUPPLY CO.	08/19/2010	$234.33
	MORRIS TIRE AND AUTO	08/19/2010	$104.58
	HAY TIRE	08/19/2010	$753.14
	TECH SERVICES	08/19/2010	$882.75
	UNITED EQUIPMENT SALES	08/24/2010	$2,000.00
	POLK'S MUFFLER & BRAKE	08/24/2010	$85.68
	TECH SERVICES	08/24/2010	$991.03
	SINGLE SOURCE WEST COLUMB	08/24/2010	$34.07
	SINGLE SOURCE WEST COLUMB	08/24/2010	$454.99
	ORANGEBURG AUTO PAINT	08/24/2010	$1,287.66
	UNITED EQUIPMENT SALES	08/24/2010	$2,000.00
	CONE TRAVEL CENTER #22	08/24/2010	$43.61
	NAPA AUTO PARTS OF SUM	08/24/2010	$367.44
	MANTEK	08/26/2010	$1,165.61
	SINGLE SOURCE WEST COLUMB	08/25/2010	$145.24
	MIDLAND SPECIALTY PRODUC	08/26/2010	$890.65
	HILL TIRE CENTER	08/25/2010	$414.00
			$32,083.11
J BRYANT DIEHL	DOLLAR-GENERAL #2757	08/09/2010	$50.83
	DOLLAR-GENERAL #2757	08/23/2010	$58.32
			$109.15
JAMES E HAYES	TRU-FIT PRODUCTS	08/03/2010	$125.26
	DILLON SUPPLY CO.	08/11/2010	$365.95
	W W GRAINGER 916	08/18/2010	$211.06
	DILLON SUPPLY CO.	08/19/2010	$177.86
	SCOTCHMAN INDUSTRIES	08/20/2010	$196.84
	NATIONAL WELDERS #05	08/23/2010	$57.23
	NATIONAL WELDERS #05	08/26/2010	$82.91
			$1,217.11
JASON BECK	THE HOME DEPOT #1106	07/29/2010	$111.06
	NORTHERN TOOL EQUIP SC	07/29/2010	$44.88
	LIGHTING PRODUCTS	07/29/2010	$298.66
	MANN TOOL & SUPPLY	07/29/2010	$192.45
	BOB'S ACE HARDWARE INC	08/02/2010	$15.50
	LOWES #01066	08/03/2010	$321.98
	JOHNSTON FARM & HARDWARE	08/04/2010	$20.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	BEST PLUMBING SPECIALTIES	08/04/2010	$297.76
	TRAYCO OF SC INC	08/05/2010	$188.89
	HERITAGE HARDWARE &	08/05/2010	$90.41
	TMS SOUTH	08/06/2010	$285.43
	CROUCH ACE HARDWARE	08/06/2010	$92.03
	OSWALD WHOLESALE LUMBER I	08/05/2010	$43.09
	TRAYCO OF SC INC	08/06/2010	$28.62
	PLATINUM CHEMICALS INC	08/11/2010	$299.00
	LOWES #01066	08/13/2010	$180.64
	UNITED REFRIG BR #U2	08/13/2010	$256.39
	SHERWIN WILLIAMS #2191	08/13/2010	$135.01
	GRAYBAR ELECTRIC	08/14/2010	$152.54
	SHERWIN WILLIAMS #2191	08/16/2010	$144.13
	AMERICAN INDUSTRIES	08/17/2010	$269.10
	PLATINUM CHEMICALS INC	08/24/2010	$299.00
	MOMAR INC.	08/24/2010	$355.99
			$4,123.27
JASON LYLES	LOWES #00385	08/18/2010	$48.90
	LOWES #00385	08/19/2010	$24.90
	CARQUEST 01013853	08/19/2010	$35.51
			$109.31
JEANNE PARRISH	PLUMBMASTER INC	07/29/2010	$2,006.64
	ROBERT'S SUPPLY COMPAN	07/29/2010	$1,853.30
	HOBART CORP CHARLESTON	07/28/2010	$644.83
	MCM ELECTRONICS I01 OF 01	07/30/2010	$690.01
	LOWES #00518	08/03/2010	$809.89
	JOHNSTONES SUPPLY OF COLU	08/04/2010	$1,259.52
	DRIGGERS SMALL ENGINE	08/03/2010	$962.06
	WW GRAINGER	08/04/2010	$85.43
	WW GRAINGER	08/04/2010	$1,214.90
	HOBART CORP COLUMBIA	08/04/2010	$378.14
	JOHNSTONES SUPPLY OF COLU	08/05/2010	$483.95
	WW GRAINGER	08/04/2010	$718.96
	CORRECTIONS PRODUCTS COMP	08/05/2010	$400.00
	USA BLUE BOOK	08/04/2010	$150.66
	GRAYBAR ELECTRIC COMPANY	08/06/2010	$945.54
	WW GRAINGER	08/06/2010	$227.84
	WW GRAINGER	08/06/2010	$329.99
	WW GRAINGER	08/05/2010	$64.86
	WW GRAINGER	08/05/2010	$27.80
	VSC FIRE & SECURITY INC	08/09/2010	$560.00
	LOWES #01521	08/10/2010	$1,088.79
	NSC NORTHERN SAFETY CO	08/10/2010	$174.29
	C AND C BOILER SALES AND	08/12/2010	$256.86
	RICHLAND INDUSTRIAL	08/12/2010	$707.24
	THE SYSTEMS DEPOT INC	08/13/2010	$920.85

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	CHARLESTON GLASS & MIR	08/13/2010	$97.52
	LOWES #00385	08/16/2010	$571.89
	JOHNSTONES SUPPLY OF COLU	08/16/2010	$1,230.50
	WW GRAINGER	08/16/2010	$734.21
	WW GRAINGER	08/16/2010	$275.93
	HERITAGE FOODSERVICE E	08/17/2010	$885.00
	WW GRAINGER	08/18/2010	$227.84
	USA BLUE BOOK	08/18/2010	$146.24
	NOR NORTHERN TOOL	08/19/2010	$214.39
	W C ROUSE & SON	08/18/2010	$1,256.18
	GRAYBAR ELECTRIC COMPANY	08/20/2010	$708.37
	CED #1140	08/20/2010	$797.40
	WW GRAINGER	08/24/2010	$398.71
	WW GRAINGER	08/24/2010	$56.96
	HOBART SERVICE PART	08/26/2010	$472.27
	QUALITY PLUMBING PARTS	08/28/2010	$2,310.00
			$27,345.76
JEFF COUNTRYMAN	CONSOLIDATED ELEC #8161	08/18/2010	$275.60
	CONSOLIDATED ELEC #8161	08/20/2010	$148.40
	C C DICKSON CO 1019	08/24/2010	$52.47
	WW GRAINGER	08/24/2010	$41.70
	HARLEYS ELECTRONICS INC	08/24/2010	$16.54
	HOBART CORP GREENVILLE	08/26/2010	$278.57
			$813.28
JOE SHEA	CREGGER COMPANY N CHARLES	07/31/2010	$60.88
	MURRAY SAND CO INC	08/02/2010	$442.27
	LOWES #02464	08/03/2010	$225.61
	MCCALLS SUPPLY INC 06	08/03/2010	$121.22
	BEST PLUMBING SPECIALTIES	08/03/2010	$278.41
	HACH COMPANY	08/03/2010	$33.81
	WW GRAINGER	08/03/2010	$32.76
	WW GRAINGER	08/06/2010	$116.81
	BEST PLUMBING SPECIALTIES	08/05/2010	$358.03
	FERGUSON ENT #23	08/10/2010	$206.55
	ECK SUPPLY CO 21	08/10/2010	$225.75
	WW GRAINGER	08/10/2010	$119.33
	CAROLINA CHEMICAL EQUI	08/11/2010	$161.47
	CLIMATIC CORPORATION COMF	08/11/2010	$299.78
	MCCALLS SUPPLY INC 06	08/10/2010	$59.94
	WW GRAINGER	08/11/2010	$76.71
	WW GRAINGER	08/11/2010	$47.98
	WW GRAINGER	08/13/2010	$31.71
	MCCALLS SUPPLY INC 06	08/12/2010	$285.87
	WW GRAINGER	08/13/2010	$5.99
	BEST PLUMBING SPECIALTIES	08/17/2010	$298.86
	WW GRAINGER	08/17/2010	$64.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOE SHEA	LOWES #00358	08/19/2010	$119.11
	HERITAGE FOODSERVICE E	08/19/2010	$195.12
	WAL-MART #1037	08/19/2010	$179.73
	NATIONAL WELDERS #15	08/20/2010	$163.17
	WW GRAINGER	08/19/2010	$52.64
	ATLANTIC COAST STEEL &	08/19/2010	$279.98
	WW GRAINGER	08/20/2010	$117.79
	CE CHARLESTON	08/23/2010	$54.44
	WW GRAINGER	08/23/2010	$58.85
	HOBART CORP CHARLESTON	08/23/2010	$164.03
	BEST PLUMBING SPECIALTIES	08/25/2010	$258.12
	MCCALLS SUPPLY INC 06	08/26/2010	$180.34
	WW GRAINGER	08/26/2010	$235.00
	WW GRAINGER	08/26/2010	$14.87
	BATTERIES PLUS	08/27/2010	$85.98
	WW GRAINGER	08/26/2010	$13.09
			$5,726.00
JOHN BOSWELL	WAL-MART #3570	08/12/2010	$37.70
			$37.70
JOHN BRANDON	TMS SOUTH	07/29/2010	$218.98
	BEST PLUMBING SPECIALTIES	07/29/2010	$476.58
	MOMAR INC.	07/30/2010	$196.06
	TRAYCO OF SC INC	08/04/2010	$31.03
	TRAYCO OF SC INC	08/05/2010	$55.79
	HD SUPPLY WATERWORKS 552	08/06/2010	$492.33
	FERGUSON ENT #27	08/09/2010	$113.59
	ACS INC	08/11/2010	$152.29
	BAVCO	08/13/2010	$506.00
	HD SUPPLY WATERWORKS 552	08/16/2010	$633.82
	HD SUPPLY WATERWORKS 552	08/17/2010	$64.20
	HANDI-CLEAN PRODUCTS	08/17/2010	$102.74
	ACS INC	08/20/2010	$840.01
	BAVCO	08/20/2010	$252.00
	FERGUSON ENT #27	08/23/2010	$135.28
	FERGUSON ENT #27	08/24/2010	$970.81
	HD SUPPLY WATERWORKS 552	08/25/2010	$84.74
	TMS SOUTH	08/24/2010	$107.64
	TRAYCO OF SC INC	08/25/2010	$346.90
	HD SUPPLY WATERWORKS 552	08/26/2010	$502.90
	MOMAR INC.	08/27/2010	$187.75
	FERGUSON ENT #27	08/27/2010	$1,091.40
			$7,562.84
JOHN I HILL	MCCARTER IKDVS INC	08/17/2010	$901.00
	UNITED REFRIG BR #U2	08/17/2010	$1,977.61
	LOWES #00385	08/18/2010	$25.55
	STAPLS9207113587000	08/19/2010	$87.73

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,991.89
JOHN K BOGDANY	LIGHTING PRODUCTS	07/29/2010	$518.95
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$1,759.08
	THE SYSTEMS DEPOT INC	08/05/2010	$573.52
	HD SUPPLY ELEC. #5G	08/10/2010	$807.22
	CES-SC-0026	08/11/2010	$2,239.51
	CARQUEST 01013853	08/18/2010	$74.66
	CARQUEST 01013853	08/18/2010	$14.30
	CES-SC-0026	08/18/2010	$387.77
	CES-SC-0026	08/20/2010	$94.59
	CES-SC-0026	08/19/2010	$140.88
	CES-SC-0026	08/20/2010	$880.57
	WHOLESALE INDUSTRIAL ELEC	08/23/2010	$94.39
	WHOLESALE INDUSTRIAL ELEC	08/24/2010	$295.49
	WHOLESALE INDUSTRIAL ELEC	08/24/2010	$33.75
	INTERSTATE BATTERY SYSTEM	08/24/2010	$69.37
	INTERSTATE BATTERY SYSTEM	08/24/2010	$149.30
	INTERSTATE BATTERY SYSTEM	08/24/2010	$96.33
	CES-SC-0026	08/25/2010	$111.60
	CARQUEST 01013853	08/25/2010	$48.05
	LOWES #00385	08/30/2010	$32.08
	HD SUPPLY ELEC. #5G	08/30/2010	$567.90
	HD SUPPLY ELEC. #5H	08/30/2010	$68.99
			$9,058.30
JOHN MCBRIDE	CHECKWRITER CO OF COLUMO	08/09/2010	$226.16
	QUARLES SUPPLY CO INC	08/11/2010	$179.76
	PLUMBMASTER INC	08/18/2010	$290.68
	C C DICKSON CO 1086	08/24/2010	$243.06
	NSC NORTHERN SAFETY CO	08/25/2010	$278.01
	QUARLES SUPPLY CO INC	08/24/2010	$261.79
	HERITAGE FOODSERVICE E	08/26/2010	$204.20
	MSC INDUSTRIAL SUPPLY	08/26/2010	$185.11
			$1,868.77
JOHN SAWADSKE	NATIONAL WELDERS #15	07/29/2010	$125.73
	C C DICKSON CO 1077	08/02/2010	$204.79
	PIONEER RESEARCH	08/02/2010	$299.50
	MSC INDUSTRIAL SUPPLY	08/03/2010	$36.00
	CES-SC-0018	08/03/2010	$7.94
	LOWES #00358	08/09/2010	$216.17
	ATLANTIC COAST STEEL &	08/09/2010	$290.00
	UNIVAR USA INC	08/10/2010	$384.32
	KRU-KEL COMPANY INC	08/13/2010	$274.14
	UNITED LABORATORIES	08/16/2010	$308.47
	UNITED LABORATORIES	08/16/2010	$367.25
	USA BLUE BOOK	08/16/2010	$117.52
	MSC INDUSTRIAL SUPPLY	08/19/2010	$293.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SAWADSKE	USA BLUE BOOK	08/23/2010	$220.36
	DRIGGERS SMALL ENGINE	08/24/2010	$36.46
	STAPLES 00108282	08/24/2010	$158.74
	DRIGGERS SMALL ENGINE	08/24/2010	$110.82
	JOHNSTONE SUPPLY	08/26/2010	$45.28
	ADVANCE AUTO PARTS #5890	08/26/2010	$30.41
	DRIGGERS SMALL ENGINE	08/26/2010	$12.61
			$3,539.91
JOHN SHEPHERD	HD SUPPLY WATERWORKS 552	08/10/2010	$277.16
			$277.16
KENNETH CROCKER	SHIFFLER EQUIPMENT SALES,	08/02/2010	$40.46
	TMS SOUTH	08/03/2010	$295.55
	HOBART CORP GREENVILLE	08/03/2010	$93.65
	LOWES #02595	08/05/2010	$168.86
	THE HOME DEPOT #1108	08/04/2010	$100.18
	REFRIGERATION WHOLESAL	08/10/2010	$155.01
	THE HOME DEPOT #1108	08/09/2010	$42.37
	LOWES #02548	08/11/2010	$42.38
	NSC NORTHERN SAFETY CO	08/13/2010	$101.83
	ODOM ACE HARDWARE INC	08/13/2010	$14.21
	HARLEYS ELECTRONICS INC	08/13/2010	$26.24
	THE HOME DEPOT #1108	08/17/2010	$70.92
	HOBART CORP GREENVILLE	08/18/2010	$178.82
	GRAYBAR ELECTRIC COMPANY	08/24/2010	$239.03
	C C DICKSON CO 1019	08/25/2010	$136.10
	HOBART CORP GREENVILLE	08/25/2010	$209.88
	KAPASI GLASS MART INC	08/27/2010	$293.78
	C C DICKSON CO 1019	08/30/2010	$196.75
	ODOM ACE HARDWARE INC	08/30/2010	$9.09
			$2,415.11
KEVIN MORROW	FOOD LION #2679	08/03/2010	$20.10
	PIZZA HUT	08/03/2010	$69.55
			$89.65
LARRY GRIGGS	LOWES #01120	08/02/2010	$59.56
	WW GRAINGER	08/02/2010	$39.13
	MCMASTER-CARR	08/02/2010	$12.77
			$111.46
LARRY JOWERS	BEARING DISTRIBUTORS INC	07/29/2010	$289.50
	CED #1140	08/03/2010	$281.94
	LOWES #01751	08/04/2010	$69.87
	MCMASTER-CARR	08/04/2010	$254.23
	KERSHAW HARDWARE & SUPPLY	08/04/2010	$15.54
	DEALS GLASS SERVICE LLC	08/04/2010	$208.14
	KERSHAW HARDWARE & SUPPLY	08/05/2010	$12.14
	SIP STATEINDUSTRIAL US	08/12/2010	$115.51

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY JOWERS	KERSHAW HARDWARE & SUPPLY	08/11/2010	$22.19
	MCMASTER-CARR	08/11/2010	$272.97
	GRAYBAR ELECTRIC COMPANY	08/14/2010	$296.27
	JOHNSTONES SUPPLY OF COLU	08/13/2010	$106.15
	JOHNSTONES SUPPLY OF COLU	08/19/2010	$147.91
	GRAYBAR ELECTRIC COMPANY	08/20/2010	$228.74
	GRAYBAR ELECTRIC COMPANY	08/20/2010	$190.56
	GRAYBAR ELECTRIC COMPANY	08/21/2010	$297.62
	GRAYBAR ELECTRIC COMPANY	08/20/2010	$230.61
	WW GRAINGER	08/24/2010	$178.02
			$3,217.91
LARRY WEST	KAPASI GLASS MART INC	07/28/2010	$284.25
	HOBART CORP GREENVILLE	07/30/2010	$47.17
	PARADISE HOME CENT	08/03/2010	$222.62
	ACS INC	08/05/2010	$299.66
	SEARS ROEBUCK 1545	08/05/2010	$193.96
	PARADISE HOME CENT	08/09/2010	$63.14
	THE HOME DEPOT #1108	08/10/2010	$19.50
	JORDANS ACE HDWE	08/11/2010	$296.60
	ACS INC	08/11/2010	$291.01
	ACS INC	08/18/2010	$296.82
	HARLEYS ELECTRONICS INC	08/25/2010	$145.97
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$381.60
	CES-SC-0028	08/25/2010	$298.78
			$2,841.08
LAURIE BRANHAM	GATEWAY SUPPLY CP	08/02/2010	$2,477.05
	ROAR POSTAL SUPPLIES	08/12/2010	$116.08
	OFFICE DEPOT #2580	08/12/2010	$64.38
	SHERWIN WILLIAMS #2152	08/19/2010	$1,758.76
	FORMS AND SUPPLY - AOPD	08/24/2010	$37.94
	FORMS AND SUPPLY - AOPD	08/24/2010	$47.12
			$4,501.33
MARION A SCOTT	CAROLINA FLUID AI01 OF 01	08/13/2010	$87.19
	TITAN	08/18/2010	$427.45
			$514.64
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	08/03/2010	$242.47
	WW GRAINGER	08/04/2010	$569.60
	LOWES #00385	08/09/2010	$41.46
	CAROLINA PCO SUPPLY COLA	08/10/2010	$246.31
	CAROLINA PCO SUPPLY COLA	08/18/2010	$239.68
	SHERWIN WILLIAMS #2152	08/19/2010	$501.27
			$1,840.79
MELISSA MIMS	MARKS PLUMBING PARTS	07/29/2010	$1,415.24
	FORMS AND SUPPLY - AOPD	07/30/2010	$44.93
	DILLON SUPPLY CO.	08/02/2010	$555.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA MIMS	BATTERY DEPOT INC	08/03/2010	$19.94
	GRAYBAR ELECTRIC COMPANY	08/03/2010	$276.48
	GRAYBAR ELECTRIC COMPANY	08/03/2010	$38.73
	QUALITY PLUMBING PARTS	08/03/2010	$1,484.50
	GRAYBAR ELECTRIC COMPANY	08/04/2010	$1,706.70
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$76.83
	SHEALY ELECT 803-227-0599	08/03/2010	$877.40
	ROAR POSTAL SUPPLIES	08/06/2010	$631.90
	HOBART CORP COLUMBIA	08/06/2010	$1,533.32
	HERITAGE FOODSERVICE E	08/06/2010	$1,404.68
	ROAR POSTAL SUPPLIES	08/06/2010	$118.80
	FOODSERVICE WORKS	08/09/2010	$814.08
	ELECTRIC MOTOR AND REPAI	08/10/2010	$374.52
	JOHNSTONES SUPPLY OF COLU	08/11/2010	$717.54
	MARKS PLUMBING PARTS	08/10/2010	$103.41
	MATT MARSHALL AND COMPANY	08/12/2010	$688.00
	FORMS AND SUPPLY - AOPD	08/11/2010	$169.08
	GWP PARK SEED WHLE INC	08/12/2010	$10.38
	ROAR POSTAL SUPPLIES	08/11/2010	$32.28
	TMS SOUTH	08/11/2010	$2,462.82
	GWP PARK SEED WHLE INC	08/12/2010	$149.85
	PLUMBMASTER INC	08/11/2010	$158.25
	ROAR POSTAL SUPPLIES	08/11/2010	$30.00
	AGRI SOUTH INC	08/11/2010	$443.16
	PORTER PAINTS 9389	08/16/2010	$1,868.01
	TRAYCO OF SC INC	08/17/2010	$1,620.00
	MARKS PLUMBING PARTS	08/19/2010	$1,080.48
	TILE CENTER INC COLUMBI	08/23/2010	$579.60
	AGRI SOUTH INC	08/23/2010	$34.45
	LORICK OFFICE PRODUCTS 1	08/25/2010	$2,498.45
	QUALITY PLUMBING PARTS	08/24/2010	$978.50
	MCMASTER-CARR	08/25/2010	$960.65
	WHOLESALE INDUSTRIAL ELEC	08/27/2010	$2,493.07
	TRAYCO OF SC INC	08/27/2010	$4.97
			$28,456.43
MYRA YEATTS	WAL-MART #0511	08/06/2010	$28.64
			$28.64
RICK CHASTEEN	WW GRAINGER	07/30/2010	$231.08
	WW GRAINGER	07/30/2010	$242.81
	TMS SOUTH	07/29/2010	$260.00
	LOWES #00528	07/30/2010	$324.81
	HD SUPPLY FACILITIES MTNC	08/04/2010	$139.42
	WW GRAINGER	08/03/2010	$296.12
	HD SUPPLY FACILITIES MTNC	08/04/2010	$13.93
	LOWES #00528	08/05/2010	$169.91
	MCMASTER-CARR	08/04/2010	$281.09

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	WW GRAINGER	08/06/2010	$272.80
	TMS SOUTH	08/06/2010	$117.01
	WW GRAINGER	08/05/2010	$220.45
	SHERWIN WILLIAMS #2194	08/09/2010	$299.93
	LAKESIDE SHEET & 01 OF 01	08/09/2010	$395.46
	LOWES #00528	08/11/2010	$108.12
	JOHNSTONE SUPPLY-GREENVIL	08/11/2010	$154.74
	MCMASTER-CARR	08/13/2010	$195.72
	MCMASTER-CARR	08/13/2010	$267.40
	HD SUPPLY FACILITIES MTNC	08/16/2010	$266.90
	SHERWIN WILLIAMS #2194	08/17/2010	$297.16
	SHERWIN WILLIAMS #2735	08/18/2010	$266.96
	SHERWIN WILLIAMS #2735	08/19/2010	$161.49
	LAKESIDE SHEET & 01 OF 01	08/19/2010	$301.76
	LAKESIDE SHEET & 01 OF 01	08/19/2010	$27.06
	WW GRAINGER	08/19/2010	$269.40
	MCMASTER-CARR	08/19/2010	$205.42
	HERITAGE FOODSERVICE E	08/23/2010	$323.64
	MCMASTER-CARR	08/23/2010	$49.02
	MCMASTER-CARR	08/23/2010	$378.25
	WW GRAINGER	08/24/2010	$2.86
	WW GRAINGER	08/24/2010	$113.50
	LOWES #00528	08/25/2010	$87.33
	WW GRAINGER	08/24/2010	$7.26
	WW GRAINGER	08/24/2010	$2.65
	HD SUPPLY FACILITIES MTNC	08/27/2010	$19.33
	WW GRAINGER	08/26/2010	$182.32
	HD SUPPLY FACILITIES MTNC	08/27/2010	$60.31
	HD SUPPLY FACILITIES MTNC	08/27/2010	$35.53
	MCMASTER-CARR	08/27/2010	$330.98
			$7,379.93
ROBERT CAMPBELL	FAMILY DOLLAR #7496	08/09/2010	$32.40
	FOOD LION #0398	08/26/2010	$23.88
			$56.28
ROLAND E BURGESS	GAINES W HARRISON & SONS	07/30/2010	$95.23
	BEST PLUMBING SPECIALTIES	07/29/2010	$83.55
	ROSE TALBERT PAINT COMPAN	08/02/2010	$166.33
	DOUGHERTY EQUIPMENT CO	07/29/2010	$203.39
	LOWES #00385	08/02/2010	$12.52
	CARQUEST 01013853	08/02/2010	$7.03
	MOTION INDUSTRIES SC14	08/03/2010	$137.45
	NORTHERN TOOL EQUIP SC	08/04/2010	$192.57
	LOWES #00385	08/06/2010	$70.42
	HCC IRMO	08/10/2010	$312.98
	HCC IRMO	08/10/2010	$417.30
	LOWES #00385	08/11/2010	$100.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	THE HOME DEPOT 1112	08/10/2010	$49.56
	GOODLETT EQUIPMENT INC	08/10/2010	$632.34
	SUPER SOD OF C	08/12/2010	$92.00
	SUNOCO 0984144600	08/11/2010	$38.72
	RICHLAND INDUSTRIAL	08/12/2010	$187.82
	SCHAEFFER MFG C	08/13/2010	$473.80
	GLASSCOCK	08/17/2010	$668.78
	THE HOME DEPOT 1112	08/18/2010	$99.35
	THOMPSON GRAND RENTAL #3	08/20/2010	$267.50
	DOUGHERTY EQUIPMENT CO	08/19/2010	$216.41
	HILTI INC	08/23/2010	$104.33
	LOWES #00385	08/24/2010	$5.35
	LOWES #00385	08/25/2010	$170.13
	NORTHERN TOOL EQUIP SC	08/24/2010	$310.29
	CARQUEST 01013853	08/24/2010	$80.88
	GS SURPLUS PROPERTY	08/27/2010	$100.00
	THOMPSON GRAND RENTAL #3	08/27/2010	$642.00
	THE HOME DEPOT 1112	08/27/2010	$51.23
	UNITED REFRIG BR #U2	08/30/2010	$498.69
	RICHLAND INDUSTRIAL	08/30/2010	$127.37
	LOWES #00385	08/30/2010	$367.41
			$6,983.31
RONALD C MIMS	SUPERIOR DIESEL INC	07/29/2010	$1,366.98
	CUMMINS ATLANTIC #2	07/30/2010	$53.55
	CUMMINS ATLANTIC #5	07/30/2010	$334.38
	CAROLINA RIM & WHEEL CO	07/29/2010	$61.60
	DILLON SUPPLY CO.	07/29/2010	$414.23
	CAROLINA RIM & WHEEL CO	07/30/2010	$55.44
	NORTHERN TOOL EQUIP SC	07/29/2010	$254.56
	CAROLINA RIM & WHEEL CO	07/29/2010	$121.15
	DILLON SUPPLY CO.	07/29/2010	$70.81
	THERMO KING COLUMBIA	07/29/2010	$316.24
	BROAD RIVER AUTO ELECT	07/30/2010	$425.86
	ST. ANDREWS RADIATOR I	07/30/2010	$85.00
	DILLON SUPPLY CO.	07/30/2010	$40.77
	COLUMBIA TRUCK CEN	07/30/2010	$95.42
	KIMBALL MIDWEST	07/30/2010	$1,807.09
	DILLON SUPPLY CO.	07/30/2010	$376.54
	VERMEER MID ATLANTIC INC	08/03/2010	$368.73
	DRUM'S TIRE AND BATTER	08/03/2010	$88.45
	KIMBALL MIDWEST	08/04/2010	$226.62
	BLANCHARD MACHINERY CO.	08/04/2010	$305.38
	CAROLINA INTL TRUCKS	08/05/2010	$196.47
	ST. ANDREWS RADIATOR I	08/05/2010	$210.79
	CAROLINA INTL TRUCKS	08/05/2010	$152.52
	BROAD RIVER AUTO ELECT	08/06/2010	$347.75
	KIMBALL MIDWEST	08/05/2010	$408.72

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BLANCHARD MACHINERY CO.	08/06/2010	$1,327.87
	PALMETTO LAWN & LEISURE I	08/06/2010	$954.77
	MATCO TOOLS	08/06/2010	$931.99
	ST. ANDREWS RADIATOR I	08/06/2010	$475.09
	KIMBALL MIDWEST	08/06/2010	$433.97
	KIMBALL MIDWEST	08/09/2010	$93.60
	CAROLINA INTL TRUCKS	08/09/2010	$302.69
	DILLON SUPPLY CO.	08/09/2010	$12.36
	ST. ANDREWS RADIATOR I	08/10/2010	$85.00
	KIMBALL MIDWEST	08/10/2010	$439.36
	PALMETTO LAWN & LEISURE I	08/11/2010	$33.22
	PALMETTO LAWN & LEISURE I	08/11/2010	$114.18
	PALMETTO LAWN & LEISURE I	08/12/2010	$113.71
	GODFREYS AUTO SALVAGE	08/13/2010	$615.25
	PALMETTO LAWN & LEISURE I	08/12/2010	$2,454.45
	MATCO TOOLS	08/13/2010	$710.04
	GAINES W HARRISON & SONS	08/12/2010	$27.24
	KIMBALL MIDWEST	08/13/2010	$773.10
	DOUGHERTY EQUIPMENT CO	08/12/2010	$1,430.15
	PALMETTO LAWN & LEISURE I	08/16/2010	$444.74
	PALMETTO LAWN & LEISURE I	08/16/2010	$7.21
	FAIRFIELD TRACTOR CO INC	08/18/2010	$67.93
	MATCO TOOLS	08/18/2010	$1,401.70
	BROAD RIVER AUTO ELECT	08/19/2010	$425.86
	DILLON SUPPLY CO.	08/19/2010	$41.47
	DILLON SUPPLY CO.	08/19/2010	$14.82
	BROAD RIVER AUTO ELECT	08/20/2010	$532.86
	KIMBALL MIDWEST	08/19/2010	$268.24
	KIMBALL MIDWEST	08/19/2010	$266.43
	MATCO TOOLS	08/20/2010	$117.43
	DILLON SUPPLY CO.	08/19/2010	$959.79
	PALMETTO LAWN & LEISURE I	08/20/2010	$181.14
	KIMBALL MIDWEST	08/20/2010	$316.61
	DICK SMITH FORD	08/23/2010	$177.21
	DOUGHERTY EQUIPMENT CO	08/23/2010	$1,296.73
	KIMBALL MIDWEST	08/25/2010	$769.05
	BROAD RIVER AUTO ELECT	08/25/2010	$171.15
	DOUGHERTY EQUIPMENT CO	08/25/2010	$32.94
	DILLON SUPPLY CO.	08/27/2010	$96.51
	KIMBALL MIDWEST	08/26/2010	$326.75
	MATCO TOOLS	08/27/2010	$566.00
	SABIC POLYMERSHAPES	08/31/2010	$1,531.49
	ABLE GARAGE INC	08/30/2010	$444.92
	BLANCHARD MACHINERY CO.	08/30/2010	$79.78
			$30,051.85
RONALD E RIDDLE	SPARROW AND KENNEDY TR	07/29/2010	$469.50
	NAPA AUTO PARTS OF RID	08/03/2010	$57.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD E RIDDLE	ESP FARMTEK	08/05/2010	$405.10
	NORTHERN TOOL EQUIP SC	08/04/2010	$64.19
	FARM BUREAU PRODUCTS PROG	08/04/2010	$2,141.50
	BEARING DISTRIBUTORS INC	08/06/2010	$304.49
	POWER SYSTEMS ELECTRIC	08/05/2010	$806.14
	SPARROW AND KENNEDY TR	08/05/2010	$580.00
	NOR NORTHERN TOOL	08/11/2010	$119.99
	NAPA AUTO PARTS OF RID	08/16/2010	$50.97
	VAUGHAN'S INC.	08/16/2010	$42.52
	W W GRAINGER 916	08/25/2010	$385.79
	VAUGHAN'S INC.	08/25/2010	$10.63
	NAPA AUTO PARTS OF RID	08/26/2010	$23.58
			$5,462.36
SHARON SCOTT	IMAGING TECHNOLOGIES 313	08/11/2010	$220.69
	USA BLUE BOOK	08/17/2010	$596.85
	STAPLS9207120475000	08/19/2010	$9.08
	STAPLS9207120475000	08/19/2010	$44.69
	POLYTEC INC	08/23/2010	$874.03
	PROVANTAGE CORP	08/27/2010	$683.14
			$2,428.48
SHAUN BLOCKER	OUTDOOR EQUIPMENT COMPANY	07/29/2010	$164.51
	WW GRAINGER	08/02/2010	$14.22
	WW GRAINGER	08/02/2010	$197.68
	FASTENAL CO-RETAIL	08/04/2010	$6.62
	THE HOME DEPOT 1117	08/06/2010	$93.69
	NVB PLAYGROUNDS INC	08/06/2010	$166.35
	TMS SOUTH	08/09/2010	$191.09
	THE SYSTEMS DEPOT INC	08/27/2010	$230.22
			$1,064.38
STEVE BRADLEY	FOX DISTRIBUTORS	07/29/2010	$232.37
	NATIONAL WELDERS #05	07/29/2010	$107.06
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$71.98
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$132.89
	FOX DISTRIBUTORS	08/04/2010	$227.51
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$272.04
	NATIONAL WELDERS #05	08/05/2010	$126.26
	FOX DISTRIBUTORS	08/06/2010	$291.32
	NATIONAL WELDERS #05	08/05/2010	$116.92
	FOX DISTRIBUTORS	08/09/2010	$263.00
	BEST PLUMBING SPECIALTIES	08/13/2010	$242.00
	BEST PLUMBING SPECIALTIES	08/18/2010	$186.40
	LOWES #00433	08/20/2010	$268.11
	MOMAR INC.	08/23/2010	$218.76
	UNITED REFRIG BR #U2	08/23/2010	$255.97
	LOWES #00433	08/25/2010	$105.07
	LOWES #00499	08/27/2010	$18.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,135.78
STEVE EISON	HARLEYS ELECTRONICS INC	07/29/2010	$14.74
	SUNRISE AUTO SUPPLY INC	07/30/2010	$171.67
	C C DICKSON CO 1019	08/05/2010	$226.44
	ACS INC	08/09/2010	$256.03
	C C DICKSON CO 1019	08/11/2010	$212.00
	ELECTRIC MOTOR SERVICE	08/12/2010	$178.47
	JOHNSTONE SUPPLY-S'BURG	08/11/2010	$184.85
	JORDANS ACE HDWE	08/12/2010	$286.60
	ACS INC	08/16/2010	$282.25
	JORDANS ACE HDWE	08/17/2010	$290.52
	ACS INC	08/24/2010	$270.29
	NAPA AUTO PARTS-UNION	08/24/2010	$116.56
	JORDANS ACE HDWE	08/27/2010	$283.69
			$2,774.11
STEVE HAWKINS	GRAYBAR ELECTRIC COMPANY	08/02/2010	$437.03
	ACS INC	08/04/2010	$285.92
	LOWES #00385	08/05/2010	$131.22
	TMS SOUTH	08/04/2010	$301.74
	WW GRAINGER	08/03/2010	$418.05
	GRAYBAR ELECTRIC	08/06/2010	$182.97
	JOHNSTONES SUPPLY OF COLU	08/09/2010	$46.74
	TRAYCO OF SC INC	08/09/2010	$244.40
	NORTHERN TOOL EQUIP SC	08/09/2010	$213.85
	WHALEY FOODSERVICE	08/10/2010	$79.41
	LOWES #00499	08/11/2010	$99.34
	GRAYBAR ELECTRIC	08/12/2010	$421.98
	SHERWIN WILLIAMS #2152	08/16/2010	$26.03
	LOWES #00385	08/17/2010	$160.74
	WHALEY FOODSERVICE	08/16/2010	$315.26
	SHERWIN WILLIAMS #2152	08/18/2010	$265.96
	LOWES #00385	08/18/2010	$15.86
	ACS INC	08/26/2010	$308.01
	MOMAR INC.	08/25/2010	$370.73
			$4,325.24
THOMAS GLYNN	QUALITY PLUMBING PARTS	07/29/2010	$257.50
	QUALITY PLUMBING PARTS	07/29/2010	$99.50
	HOBART CORP COLUMBIA	07/30/2010	$125.77
	PVI INDUSTRIES	08/03/2010	$156.00
	BEST PLUMBING SPECIALTIES	08/02/2010	$139.05
	BEST PLUMBING SPECIALTIES	08/02/2010	$97.21
	NSC NORTHERN SAFETY CO	08/04/2010	$142.83
	JOHNSTONES SUPPLY OF COLU	08/05/2010	$38.76
	JOHNSTONES SUPPLY OF COLU	08/05/2010	$89.18
	WW GRAINGER	08/03/2010	$44.30
	BEST PLUMBING SPECIALTIES	08/04/2010	$250.05

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS GLYNN	WW GRAINGER	08/05/2010	$107.13
	WW GRAINGER	08/05/2010	$58.89
	HERITAGE FOODSERVICE E	08/10/2010	$222.73
	TAMPERPROOF SCREW CO., I	08/12/2010	$169.60
	THE SYSTEMS DEPOT INC	08/17/2010	$251.66
	BEARING DISTRIBUTORS INC	08/17/2010	$174.09
	WW GRAINGER	08/20/2010	$229.86
	WW GRAINGER	08/20/2010	$34.28
	FERGUSON ENT #27	08/20/2010	$159.59
	ACE GLASS CO.	08/23/2010	$296.56
	WW GRAINGER	08/23/2010	$70.04
	ACS INC	08/24/2010	$236.55
	ACS INC	08/25/2010	$68.37
	WW GRAINGER	08/25/2010	$98.54
	WW GRAINGER	08/25/2010	$6.91
	QUALITY PLUMBING PARTS	08/27/2010	$305.00
			$3,929.95
THOMAS L BARRETT	PEOPLEFINDERS.COM	07/31/2010	$19.95
	XPEDX-INTL PAPER	07/31/2010	$1,289.89
	INT INTELIUS SB	08/04/2010	$19.95
	PCCEXPRESS	08/03/2010	$169.95
	CRUCIAL.COM-LEXARMEDIA	08/04/2010	$977.94
	OFFICE DEPOT #1214	08/04/2010	$11.22
	PCRUSH	08/05/2010	$155.44
	SYX TIGERDIRECT.COM	08/06/2010	$195.97
	PEOPLEFINDERS.COM	08/08/2010	$24.95
	OFFICE DEPOT #1214	08/05/2010	$104.84
	SYX TIGERDIRECT.COM	08/08/2010	$57.99
	OFFICE DEPOT #332	08/05/2010	$89.84
	OFFICE DEPOT #332	08/06/2010	$23.53
	LD-123 INKJETS	08/06/2010	$190.76
	DOVE DATA PRODUCTS INC	08/09/2010	$31.03
	LD-123 INKJETS	08/11/2010	$264.89
	DOVE DATA PRODUCTS INC	08/12/2010	$62.06
	BATTERIES PLUS	08/12/2010	$37.44
	INT INTELIUS SB	08/12/2010	$19.95
	SYX TIGERDIRECT.COM	08/13/2010	$1,625.18
	BEST BUY 00009944	08/13/2010	$497.49
	VERIZON WRLS 0389401	08/12/2010	$32.09
	WM SUPERCENTER	08/15/2010	$28.83
	LD-123 INKJETS	08/16/2010	$58.94
	MAC MALL	08/16/2010	$499.99
	OFFICE DEPOT #1214	08/16/2010	$216.12
	TARGET 00011999	08/18/2010	$11.55
	WAL-MART #4379	08/19/2010	$74.77
	OFFICE DEPOT #1214	08/18/2010	$240.74
	OFFICE DEPOT #1214	08/20/2010	$1,925.91

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	WWW.NEWEGG.COM	08/20/2010	$227.88
	COLORID RIBBONS	08/23/2010	$1,707.60
	OFFICE DEPOT #1214	08/23/2010	$67.12
	WWW.NEWEGG.COM	08/24/2010	$323.96
	LD-123 INKJETS	08/25/2010	$45.44
	OFFICE DEPOT #1214	08/25/2010	$171.15
	OFFICE DEPOT #1214	08/25/2010	$54.97
	LASER PRINT SERVICE, INC	08/25/2010	$21.40
	WAL-MART #1164	08/27/2010	$22.62
	PCRUSH	08/26/2010	$1,116.30
	LOWES #00385	08/26/2010	$66.66
	WM SUPERCENTER	08/29/2010	$15.58
	PEOPLEFINDERS.COM	08/31/2010	$19.95
	WWW.LOGMEIN.COM	08/30/2010	$1,188.00
			$14,007.83
TOBY LEE	C C DICKSON CO 1086	07/30/2010	$157.21
	JAMES M PLEASANTS	08/03/2010	$580.70
	LOWES #00518	08/04/2010	$277.72
	WM SUPERCENTER	08/04/2010	$4.19
	BEARING DISTRIBUTORS INC	08/04/2010	$598.63
	HERITAGE FOODSERVICE E	08/12/2010	$367.53
	HD SUPPLY ELEC. #5G	08/16/2010	$642.00
	QUARLES SUPPLY CO INC	08/18/2010	$17.97
	LOWES #00518	08/19/2010	$251.79
	QUARLES SUPPLY CO INC	08/18/2010	$33.56
	GREENWOOD SUPPLY	08/20/2010	$25.92
	RSC EQUIPMENT RENTAL 476	08/25/2010	$201.57
			$3,158.79
TOM MOORE	WHALEY FOODSERVICE	08/02/2010	$286.18
	ROSE TALBERT PAINT COMPAN	08/04/2010	$170.52
	LOWES #00385	08/10/2010	$43.85
	LOWES #00499	08/11/2010	$161.43
	FERGUSON ENT #1887	08/11/2010	$31.72
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$212.93
	LOWES #00385	08/20/2010	$79.46
	LOWES #00385	08/24/2010	$30.98
			$1,017.07
TONY E WELCH	MCCALLS SUPPLY INC 05	07/29/2010	$158.76
	LOWES #01751	08/02/2010	$9.56
	MCCALLS SUPPLY INC 05	08/02/2010	$163.93
	LOWES #01751	08/04/2010	$112.29
	MCCALLS SUPPLY INC 05	08/09/2010	$251.50
	TURNER`S CUSTOM AUTO GLAS	08/11/2010	$91.54
	FASTENAL CO-RETAIL	08/11/2010	$142.07
	LOWES #01751	08/11/2010	$55.51
	WW GRAINGER	08/11/2010	$204.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY E WELCH	BEARING DISTRIBUTORS INC	08/12/2010	$78.85
	PHENIX SUPPLY COMPANY	08/12/2010	$341.96
	LOWES #01751	08/18/2010	$17.98
	LOWES #01751	08/18/2010	$352.31
	LOWES #00626	08/19/2010	$138.51
	MCCALLS SUPPLY INC 05	08/19/2010	$11.99
	MATT MARSHALL AND COMPANY	08/23/2010	$80.50
	USA BLUE BOOK	08/25/2010	$166.87
			$2,378.51
TRINA FREE	VERIZON WRLS 0389401	07/30/2010	$24.06
	WM SUPERCENTER	08/19/2010	$96.14
	MANN TOOL & SUPPLY	08/20/2010	$546.62
	LORICK OFFICE PRODUCTS 1	08/25/2010	$272.85
	LORICK OFFICE PRODUCTS 1	08/25/2010	$115.13
	WHOLESALE INDUSTRIAL ELEC	08/27/2010	$492.74
			$1,547.54
TROY STONE	JA SEXAUER	07/29/2010	$179.55
	HOFFMAN & HOFFMAN	07/29/2010	$241.92
	WHOLESALE INDUSTRIAL ELEC	07/30/2010	$42.71
	LOWES #00559	08/03/2010	$176.44
	GATEWAY SUPPLY CP	08/03/2010	$385.20
	ROSE TALBERT PAINT COMPAN	08/03/2010	$34.20
	WHOLESALE INDUSTRIAL ELEC	08/03/2010	$26.71
	FASTENAL CO-MO/TO	08/06/2010	$45.05
	BEARING DISTRIBUTORS INC	08/09/2010	$90.19
	SMITH & JONES JANITORIAL	08/12/2010	$444.68
	WW GRAINGER	08/17/2010	$217.26
	MARKS PLUMBING PARTS	08/18/2010	$233.53
	MCMASTER-CARR	08/25/2010	$114.00
	MCMASTER-CARR	08/25/2010	$9.69
			$2,241.13
WAYNE F PAGE	LOWES #01120	07/30/2010	$100.02
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$206.21
	HOBART CORP COLUMBIA	08/02/2010	$142.80
	HOBART CORP COLUMBIA	08/05/2010	$17.39
	WW GRAINGER	08/03/2010	$129.60
	UNITED REFRIG BR #U2	08/09/2010	$9.15
	CE FLORENCE	08/09/2010	$28.82
	UNITED REFRIG BR #U2	08/10/2010	$68.90
	JOHNSTONE SUPPLY	08/09/2010	$63.37
	HOBART CORP COLUMBIA	08/09/2010	$45.17
	LOWES #01120	08/11/2010	$60.67
	LOWES #01120	08/11/2010	$73.09
	JOHNSTONE SUPPLY	08/10/2010	$15.24
	FASTENAL CO-RETAIL	08/12/2010	$58.32
	LOWES #01075	08/12/2010	$31.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE F PAGE	TRAYCO OF SC INC	08/12/2010	$11.88
	WW GRAINGER	08/12/2010	$45.30
	HOBART CORP COLUMBIA	08/12/2010	$438.18
	FLORENCE CARPET AND TILE	08/12/2010	$31.75
	WW GRAINGER	08/16/2010	$162.63
	LOWES #01120	08/18/2010	$81.14
	GRAYBAR ELECTRIC	08/20/2010	$119.03
	AMERICAN INDUSTRIES	08/19/2010	$261.79
	FERGUSON ENT #28	08/24/2010	$22.68
	L.H. STOKES & SON	08/24/2010	$433.90
	BAKER DIST CO 570	08/24/2010	$83.75
	FASTENAL CO-RETAIL	08/30/2010	$34.99
	FASTENAL CO-RETAIL	08/30/2010	$33.46
			$2,810.58
WILBUR E BRANHAM	LOWES #00385	08/04/2010	$32.71
	LOWES #00385	08/30/2010	$1.88
			$34.59
WILLIAM BOWEN	WAL-MART #1037	08/05/2010	$19.92
			$19.92

Total for CORRECTIONS DEPARTMENT: $361,831.65

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/13/2010	$8.00
	SC LAW ENFORCEMENT	08/13/2010	$8.00
	SC LAW ENFORCEMENT	08/13/2010	$8.00
	SC LAW ENFORCEMENT	08/13/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/23/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$120.00

Total for DEAF & BLIND SCHOOL: $120.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA JONES	MUNICIPAL ASSOC OF SC	08/12/2010	$135.00
			$135.00
CLARISSA R BELTON	CR CONSUMER REPORTS	08/05/2010	$12.00
			$12.00
HOLLY SHUFFLER	APPTCARD	08/13/2010	$16.05
			$16.05
PAT BURTON	CAROLINAS MSDC	08/11/2010	$75.00
	GLOBAL TRADE INFO SYS	08/26/2010	$2,400.00
			$2,475.00
SHEILA WILLIS	XEROX CORP. XCS/RBO	08/03/2010	$769.61
	XEROX CORP. XCS/RBO	08/03/2010	$27.50
	XEROX CORP. XCS/RBO	08/03/2010	$27.50
	XEROX CORP. XCS/RBO	08/03/2010	$212.11
	XEROX CORP. XCS/RBO	08/03/2010	$25.00
	TWC TIMEWARNERCABLE	08/29/2010	$153.34
	ATT BILL PAYMENT	08/30/2010	$3,130.87
			$4,345.93
VICKI WOOTEN	BILLY BOARDS	07/30/2010	$43.00
	YAHOO FLICKR PRO US	07/30/2010	$24.95
	A BETTER IDEA-CORP	07/30/2010	$626.10
	JM GRACE	07/29/2010	$422.60
	JM GRACE	07/29/2010	$347.04
	REI MATTHEW BENDER &CO	08/06/2010	$2,178.26
	RS MEANS CO INC	08/09/2010	$90.50
	SAP AMERICA-TRAINI	08/17/2010	$1,215.00
	ISSUU PUBLISHING	08/18/2010	$19.00
	FASTSIGNS NO 230401	08/19/2010	$26.75
	TPM COLUMBIA	08/19/2010	$916.99
	SAP AMERICA-TRAINI	08/23/2010	$1,215.00
	JM GRACE	08/19/2010	$663.33
	TPM COLUMBIA	08/24/2010	$79.18
	CORENET GLOBAL	08/25/2010	$500.00
			$8,367.70
WESLEY SHAW	THE KEY SHOP	07/30/2010	$8.35
	CORRUGATED CONTAINERS INC	08/06/2010	$115.14
	JM GRACE	08/04/2010	$32.71
	CORRUGATED CONTAINERS INC	08/09/2010	$86.02
	WM SUPERCENTER	08/17/2010	$15.92
	WAL-MART #4379	08/17/2010	$84.80
	XEROX SUPPLY TEXAS	08/16/2010	$127.33
	FORMS AND SUPPLY - AOPD	08/19/2010	$117.19
	JM GRACE	08/20/2010	$46.00
	ANDERSON STAMP & ENGRAVIN	08/25/2010	$31.02
	JM GRACE	08/27/2010	$43.64
			$708.12

Total for DEPARTMENT OF COMMERCE: $16,059.80

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
CATHEDRAL NOLLEY	FORMS AND SUPPLY - AOPD	08/04/2010	$231.42
			$231.42
DENISE MITCHELL	CELLPHONESHOP.NET	08/25/2010	$9.06
	FORMS AND SUPPLY - AOPD	08/27/2010	$1,081.64
			$1,090.70
GARY MCGEE	LOWES #00559	08/02/2010	$28.78
	SHERWIN WILLIAMS #2596	08/03/2010	$70.17
	LOWES #01521	08/04/2010	$68.45
	LOWES #00559	08/06/2010	$54.36
	WAL-MART #0795	08/10/2010	$46.37
	OWENS SUPPLY COMPANY INC	08/13/2010	$25.45
	LOWES #01533	08/17/2010	$29.89
	WESTBURY ACE HARDWARE	08/23/2010	$17.11
	BOB'S ACE HARDWARE INC	08/24/2010	$10.69
	LOWES #01521	08/25/2010	$48.13
	LOWES #01533	08/25/2010	$72.23
	HOME BUILDERS SUPPLY C	08/27/2010	$3.24
	ALLENDALE HARDWARE	08/26/2010	$8.31
			$483.18
GREG BOWERS	KAPER HOUSE	08/11/2010	$10.46
	PARADISE HOME CENT	08/17/2010	$25.42
	ALL SEASONS TRUE VALUE	08/23/2010	$27.93
	LOWES #01066	08/24/2010	$128.24
	LOWES #01066	08/24/2010	$135.62
	LOWES #01066	08/26/2010	$64.16
	WW GRAINGER	08/26/2010	$52.32
	THE KEY SHOP	08/26/2010	$22.04
	SHERWIN WILLIAMS #2191	08/27/2010	$193.03
	EXXONMOBIL 97295349	08/26/2010	$8.54
	SHELL OIL 20658220041	08/27/2010	$8.54
			$676.30
IDA TUCKER	FORMS AND SUPPLY - AOPD	08/06/2010	$527.02
	FORMS AND SUPPLY - AOPD	08/11/2010	$5.48
	FORMS AND SUPPLY - AOPD	08/24/2010	$5.90
			$538.40
JAMES N MARTIN	THE KEY SHOP	08/02/2010	$21.26
	WM SUPERCENTER	08/18/2010	$95.14
	LOWES #03026	08/20/2010	$14.61
	THE KEY SHOP	08/24/2010	$78.91
			$209.92
JEFFREY DAVIS	LOWES #00626	08/03/2010	$19.25
	SANTEE DO IT BEST	08/04/2010	$40.49
	HYMAN PAPER & CHEMICAL	08/06/2010	$1,051.61
	HYMAN PAPER & CHEMICAL	08/06/2010	$188.74
	MCCALLS SUPPLY INC 05	08/09/2010	$230.18

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY DAVIS	SANTEE DO IT BEST	08/10/2010	$13.36
	STAPLES 00104042	08/13/2010	$12.17
	SHOE DEPT 0229	08/13/2010	$86.39
	HYMAN PAPER & CHEMICAL	08/16/2010	$21.38
	LOWES #00626	08/16/2010	$53.28
	LOWES #00410	08/17/2010	$24.19
	JOHNSTONES SUPPLY OF COLU	08/25/2010	$128.72
	LOWES #00626	08/26/2010	$50.73
			$1,920.49
JOY GHENT	FORMS AND SUPPLY - AOPD	07/29/2010	$26.07
	FORMS AND SUPPLY - AOPD	08/06/2010	$84.87
	PRINTERTECHS.COM	08/06/2010	$359.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/28/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$844.94
MARSHALL ROCK	OFFICE DEPOT #342	08/14/2010	$41.90
	HYMAN PAPER & CHEMICAL	08/20/2010	$946.84
	HYMAN PAPER & CHEMICAL	08/25/2010	$66.18
	IDN ARMSTRONG'S INC # 1	08/25/2010	$1,411.52
			$2,466.44
MARVIN PALMER	CARQUEST AUTO SUPPLY	07/30/2010	$18.18
	HD SUPPLY WHITE CAP #244	08/16/2010	$5.40
	MANER BUILDERS SUPPLY CO	08/16/2010	$53.50
	O BRIENS GLASS CO INC	08/16/2010	$59.92
	WM SUPERCENTER	08/19/2010	$47.76
	WM SUPERCENTER	08/23/2010	$16.27
	OFFICE MAX	08/25/2010	$14.43
			$215.46
MAXCY FRYE	HYMAN PAPER CO.	08/02/2010	$181.44
	SIMPSON MANNING HDWE I	08/02/2010	$72.12
	HYMAN PAPER CO.	08/02/2010	$463.86
	WATSON SMALL ENGINES	08/02/2010	$15.00
	HYMAN PAPER CO.	08/02/2010	$90.72

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MAXCY FRYE	WM SUPERCENTER	08/02/2010	$22.11
	JARED'S HARDWARE	08/03/2010	$10.96
	LOWES #00410	08/04/2010	$12.45
	JARED'S HARDWARE	08/06/2010	$36.70
	LOWES #00626	08/09/2010	$224.86
	LOWES #01120	08/11/2010	$15.81
	LOWES #01120	08/12/2010	$124.45
	JOHNSTONE SUPPLY	08/11/2010	$211.37
	HYMAN PAPER & CHEMICAL	08/13/2010	$127.98
	HYMAN PAPER & CHEMICAL	08/13/2010	$414.72
	LOWES #00410	08/16/2010	$32.18
	AGRI SOUTH INC	08/16/2010	$62.57
	LOWES #02803	08/18/2010	$17.33
	LOWES #00410	08/19/2010	$13.49
	LOWES #00410	08/24/2010	$125.22
	HYMAN PAPER & CHEMICAL	08/30/2010	$122.09
			$2,397.43
PATRICK FALCONE	FORMS AND SUPPLY - AOPD	08/03/2010	$328.12
	HP DIRECT - SMB	08/04/2010	$85.60
	SUPER WAREHOUSE	08/25/2010	$75.98
			$489.70
PHILIP C COCKRELL	DIGITAL IDENTIFICATION SO	08/03/2010	$492.90
	FORMS AND SUPPLY - AOPD	08/04/2010	$7.70
	SOTHINK.COM|AVANGATE.C	08/09/2010	$97.90
	WWW.NCHSOFTWARE.COM	08/17/2010	$61.09
	FORMS AND SUPPLY - AOPD	08/17/2010	$16.88
	BAR BARCODES INC	08/25/2010	$258.90
	STARTECH.COM USA LLP	08/24/2010	$201.59
	FORMS AND SUPPLY - AOPD	08/25/2010	$48.47
	NETWORK SOLUTIONS, LLC	08/25/2010	$159.95
	ISSI DATA	08/26/2010	$246.42
	DMI DELL K-12/GOVT	08/28/2010	$53.48
			$1,645.28
RAY BENOIST	DAYDEAL INC	08/07/2010	$25.98
			$25.98
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	08/11/2010	$47.67
			$47.67
REBECCA T. OUTEN	VZWRLSS S P1667-01	08/07/2010	$3.99
	VERIZON WRLS 29805-01	08/06/2010	$20.03
			$24.02
STEPHEN GAMBLE	OFFICEMAX CT IN#181143	08/12/2010	$652.95
	FORMS AND SUPPLY - AOPD	08/12/2010	$565.45
			$1,218.40
TERRY FINDLAY	CVS PHARMACY #1200	08/03/2010	$14.09
	CVS PHARMACY #2269 Q03	08/10/2010	$18.79

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TERRY FINDLAY	BRANDERS.COM, INC.	08/13/2010	$338.93
	WM SUPERCENTER	08/16/2010	$9.50
	FORMS AND SUPPLY - AOPD	08/16/2010	$38.72
			$420.03
TODD COLLINS	LOWES #02442	07/30/2010	$12.78
	JANPAK 4	07/30/2010	$342.40
	THE HOME DEPOT 1110	07/29/2010	$62.99
	HYMAN PAPER CO. DARLING	08/02/2010	$463.86
	HYMAN PAPER CO. DARLING	08/02/2010	$51.84
	HYMAN PAPER CO. DARLING	08/02/2010	$38.88
	LOWES #00433	08/03/2010	$32.00
	LOWES #02595	08/03/2010	$58.81
	OFFICE MAX	08/03/2010	$11.44
	PARADISE HOME CENT	08/05/2010	$4.23
	THE HOME DEPOT #8913	08/04/2010	$2.85
	LOWES #02595	08/05/2010	$9.51
	JORDANS ACE HDWE	08/05/2010	$29.11
	LOWES #00385	08/09/2010	$19.48
	LOWES #00385	08/09/2010	$41.00
	WAL-MART #4440	08/09/2010	$38.46
	LOWES #00385	08/09/2010	$10.13
	JOHNSTONES SUPPLY OF COLU	08/09/2010	$53.62
	LOWES #02358	08/10/2010	$26.30
	LOWES #03026	08/11/2010	$25.81
	LOWES #00433	08/10/2010	$26.14
	THE KEY SHOP	08/11/2010	$36.38
	CITY TRUE VALUE HARDWARE	08/12/2010	$10.78
	CECIL MOORES REPAIR SE	08/13/2010	$4.97
	JOHNSONS ACE HARDWARE	08/13/2010	$54.01
	LOWES #02595	08/13/2010	$10.55
	WAL-MART #0629	08/13/2010	$26.40
	PARADISE HOME CENT	08/18/2010	$21.58
	NORTHERN TOOL EQUIP-SC	08/17/2010	$41.71
	LOWES #00433	08/18/2010	$74.79
	LOWES #01776	08/19/2010	$36.92
	OFFICE DEPOT #2690	08/20/2010	$3.70
	LOWES #00667	08/20/2010	$4.38
	LOWES #03026	08/23/2010	$74.79
	CECIL MOORES REPAIR SE	08/25/2010	$335.35
	DEPOT BUILDING SUPPLY	08/24/2010	$24.19
	LOWES #00433	08/26/2010	$39.35
	LOWES #02520	08/26/2010	$1.25
	JANPAK 4	08/27/2010	$283.76
	THE KEY SHOP	08/26/2010	$16.05
	LOWES #03040	08/30/2010	$18.34
			$2,480.89

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
TOM JUCHUM	MEMORY SUPPLIERS INC	08/16/2010	$49.00
	WWW.NEWEGG.COM	08/20/2010	$86.99
	MONOPRICE COM	08/20/2010	$185.83
	WWW.NEWEGG.COM	08/20/2010	$86.99
	RADIOSHACK COR00123729	08/23/2010	$6.30
			$415.11
TONYA KYZER	Duplicating Products I	08/03/2010	$238.55
	DMI DELL K-12/GOVT	08/14/2010	$149.79
	FORMS AND SUPPLY - AOPD	08/12/2010	$330.59
	FORMS AND SUPPLY - AOPD	08/12/2010	$128.04
	FRANKLINCOVEYPRODUCTS	08/25/2010	$17.07
	FORMS AND SUPPLY - AOPD	08/25/2010	$61.61
			$925.65
VIKKI TYLER	FORMS AND SUPPLY - AOPD	08/17/2010	$403.24
	FORMS AND SUPPLY - AOPD	08/20/2010	$7.32
			$410.56
WARREN T MILLER	LOWES #00518	08/03/2010	$60.20
	WHITE HARDWARE 35	08/03/2010	$7.27
	LATHAMS HARDWARE L	08/03/2010	$14.97
	LAKELANDS HARDWARE & OUTD	08/05/2010	$151.62
	CROUCH ACE HARDWARE	08/17/2010	$5.30
	LOWES #00385	08/19/2010	$229.90
	LOWES #00385	08/19/2010	$26.72
	OREILLY AUTO 00014423	08/20/2010	$11.76
	GREENWOOD SAW COMPANY	08/20/2010	$74.33
	DOLLAR GENERAL #10142	08/25/2010	$8.83
	JANPAK 4	08/27/2010	$342.40
			$933.30
WILLIAM B WILSON	LOWES #00655	08/30/2010	$38.41
	LOWES #00655	08/30/2010	$49.31
			$87.72

Total for DEPARTMENT OF MOTOR VEHICLES: $20,198.99

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	08/03/2010	$31.77
			$31.77
BONNIE BROOKS	DMI DELL K-12/GOVT	08/07/2010	$166.91
	SHOPLET.COM	08/13/2010	$27.78
	HANDMARK	08/23/2010	$9.99
			$204.68
BRIAN M PHILLIPS	LEE TRANSPORT	08/03/2010	$732.95
	DESANTIS	08/09/2010	$78.99
	STAPLS9206841562000	08/11/2010	$160.49
	STAPLS9206841562000	08/11/2010	$181.89
	LEE TRANSPORT	08/11/2010	$262.15
	STAPLS9206903832000	08/12/2010	$74.14
	STAPLS9206965464000	08/14/2010	$147.60
	KUSTOM SIGNALS, INC.	08/12/2010	$261.38
	LAWMENS SAFETY SUPPLY INC	08/17/2010	$132.66
	PALMETTO DISTRIBUTORS INC	08/17/2010	$597.06
	LAWMENS SAFETY SUPPLY INC	08/20/2010	$331.70
	ELECTRO NUMERICS INC	08/26/2010	$75.56
			$3,036.57
BRUCE L BAILEY	WW GRAINGER	07/30/2010	$73.80
	NOR NORTHERN TOOL	08/06/2010	$288.71
	NORTHERN TOOL EQUIP SC	08/10/2010	$25.42
	VERIZON WRLS 29805-01	08/17/2010	$20.05
	OFFICEMAX CT IN#303627	08/20/2010	$123.26
	LABELMASTER	08/25/2010	$92.60
			$623.84
DONALD E BRANHAM	CEDAR CREEK PET FOOD CENT	08/12/2010	$530.14
			$530.14
DOUG MCCLAM	EIDSONS CUSTOM EMBROIDERY	08/02/2010	$336.08
	S FREEMAN CO INC	08/03/2010	$306.93
	LOWES #01064	08/13/2010	$255.93
	FASTENAL COMPANY01	08/17/2010	$119.68
	LEE TRANSPORT	08/27/2010	$94.16
			$1,112.78
EDWARD J TALBOT JR	DESIGN LAB COLUMBIA	08/10/2010	$64.20
			$64.20
GLEN ASHE	CABLE & CONNECTIONS INC	07/30/2010	$120.38
	LOWES #00499	07/30/2010	$635.89
	LEE TRANSPORT	07/30/2010	$111.28
			$867.55
JAMES C REEVES	STAPLES 00103911	08/10/2010	$9.18
			$9.18
JAMES P DOWD	LIGHT BULB EMPORIUM	07/29/2010	$92.99
	KULLY SUPPLY	08/20/2010	$113.44

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P DOWD	LOWES #03026	08/24/2010	$51.12
	DELL SALES & SERVICE	08/28/2010	$166.91
			$424.46
JAMES T DRAYTON	COLUMBIA FLAG & DISPLAY	08/04/2010	$231.76
			$231.76
JENNIFER AYCOCK	LOWES #01064	08/30/2010	$64.26
			$64.26
JOHN D PRICE	NORTHERN TOOL EQUIPMNT	08/03/2010	$84.78
	NORTHERN TOOL EQUIPMNT	08/25/2010	$52.98
			$137.76
JOHN I MOORE	AGRI SOUTH INC	08/05/2010	$36.68
	JOHNSTONE SUPPLY	08/09/2010	$62.09
	LOWES #00626	08/13/2010	$14.01
	HYMAN PAPER & CHEMICAL	08/17/2010	$32.94
	JOHNSTONE SUPPLY	08/20/2010	$28.11
	BAKER DIST CO 541	08/27/2010	$102.94
			$276.77
JOYCE MCCARTY	FORMS AND SUPPLY - AOPD	08/18/2010	$88.21
	LOWES #00433	08/19/2010	$898.68
			$986.89
JULIUS W TURNER	LAWMENS SAFETY SUPPLY INC	08/02/2010	$1,923.11
			$1,923.11
LEIGH P WATKINS	VERIZON WRLS 29805-01	08/17/2010	$64.17
			$64.17
MARSH ARDILA	OFFICEMAX CT IN#919417	08/25/2010	$14.67
	OFFICEMAX CT IN#423697	08/25/2010	$278.72
	OFFICEMAX CT IN#423547	08/25/2010	$93.15
			$386.54
MICHAEL A BURGESS	WM SUPERCENTER	08/20/2010	$14.21
			$14.21
MICHAEL DAVID CARSON	LOWES #00499	08/06/2010	$11.63
	LOWES #01066	08/09/2010	$21.31
	ADI SECURITY PRD CB	08/09/2010	$159.04
	CSC - #1969	08/09/2010	$490.06
	ADI SECURITY PRD CB	08/18/2010	$20.76
	CSC - #1969	08/18/2010	$101.49
			$804.29
MONIET T MOYE	FORMS AND SUPPLY - AOPD	08/12/2010	$48.21
	FORMS AND SUPPLY - AOPD	08/17/2010	$9.27
			$57.48
PHILIP DELGADO	LR GORRELL COMPANY	07/29/2010	$195.65
	CES-SC-0022	07/29/2010	$163.67
	LOWES #00497	08/03/2010	$32.17

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP DELGADO	MOREHOUSE HUBER INC	08/02/2010	$3.25
	CHARLESTON WINLECTRIC	08/04/2010	$11.67
	LOWES #00497	08/04/2010	$0.18
	MOREHOUSE HUBER INC	08/05/2010	$2.84
	LOWES #00358	08/06/2010	$95.68
	WALTERBORO DO IT B	08/20/2010	$20.30
	MOREHOUSE HUBER INC	08/27/2010	$8.24
	LOWES #00358	08/27/2010	$394.72
	CES-SC-0022	08/27/2010	$37.77
			$966.14
RANDY FLACK	LOWES #02520	08/05/2010	$57.59
	LOWES #00518	08/11/2010	$78.50
	LOWES #00518	08/16/2010	$45.60
	LOWES #00518	08/20/2010	$36.74
	LOWES #00518	08/20/2010	$61.50
	CITY TRUE VALUE HARDWARE	08/24/2010	$15.30
	SAM'S HOME CENTER	08/24/2010	$3.13
	CITY TRUE VALUE HARDWARE	08/24/2010	$32.38
	SAM'S HOME CENTER	08/24/2010	$8.63
	LOWES #02595	08/25/2010	$32.78
	NATIONAL WELDERS #23	08/24/2010	$56.41
			$428.56
RICHARD HYRNE	LOWES #00385	08/02/2010	$19.17
	LOWES #02442	08/06/2010	$17.08
	LOWES #03026	08/10/2010	$138.03
			$174.28
ROBERT I LEE	STAPLS9206642408000	08/04/2010	$383.90
	BLUE BOOK	08/05/2010	$16.95
	STAPLS9207162454000	08/20/2010	$256.76
	LAMINATOR.COM	08/25/2010	$64.99
			$722.60
ROBERT L WILLIAMS	STAPLES 00106567	08/04/2010	$65.78
	WAL-MART #1164	08/10/2010	$5.32
	WALGREENS #9805	08/18/2010	$2.13
	COLUMBIA FLAG & DISPLAY	08/19/2010	$42.75
			$115.98
ROY N CLOUD	WM SUPERCENTER	08/10/2010	$55.64
	WAL-MART #1037	08/18/2010	$103.55
			$159.19
SCOTT HARMON	ROSE TALBERT PAINT COMPAN	08/09/2010	$228.40
	LOWES #01064	08/11/2010	$8.05
	LOWES #00499	08/13/2010	$63.96
	HILTONS POWER EQUIPMENT	08/17/2010	$41.23
	HILTONS POWER EQUIPMENT	08/18/2010	$136.99
	NORTHERN TOOL EQUIP SC	08/19/2010	$180.53

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT HARMON	NORTHERN TOOL EQUIP SC	08/26/2010	$33.69
			$692.85
SHATARA SMALLS	THE OFFICE PAL 00 OF 00	08/06/2010	$99.54
			$99.54
SUSAN W TERRY	BCT SOUTH CAROLINA	07/29/2010	$14.05
	THE OFFICE PAL 00 OF 00	08/06/2010	$206.29
	THE OFFICE P Blvd	08/18/2010	$206.69
	OFFICEMAX CT IN#475667	08/27/2010	$228.87
			$655.90
THOMAS J LOTT	STAPLS9206857881000	08/11/2010	$53.44
			$53.44
THOMAS J MORRIS	KMART 3621	08/13/2010	$117.68
			$117.68
UTILITIES-GHOST	BLUE RIDGE ELECTRIC COOP	08/06/2010	$1,079.06
	FORT HILL - WEB PAYMENT	08/06/2010	$20.30
	SC.GOV	08/06/2010	$89.52
	CITY OF FLORENCE-UT	08/07/2010	$111.78
	CITY OF CAMDEN SC WEB PYM	08/06/2010	$481.77
	SC.GOV	08/06/2010	$134.01
	SC.GOV	08/06/2010	$27.51
	SC.GOV	08/06/2010	$127.38
	NEWBERRY ELECTRIC COOP	08/06/2010	$336.27
	TOWN OF KINGSTREE	08/06/2010	$56.13
	Lancaster Water & Sewer D	08/06/2010	$46.26
	THE CITY OF CONWAY	08/06/2010	$43.77
	BAMBERG BOARD OF PUBLIC W	08/06/2010	$343.99
	MID-CAROLINAS ELECTRIC CO	08/06/2010	$203.80
	SC.GOV	08/06/2010	$26.32
	CITY HALL	08/06/2010	$307.96
	TWC TIMEWARNERCABLE	08/08/2010	$119.90
	CITY OF ROCK HILL	08/06/2010	$532.47
	PIONEER RURAL WATER DI	08/06/2010	$65.53
	SC.GOV	08/06/2010	$69.92
	YORK GAS-WWW.YCNGA	08/06/2010	$10.17
	SC.GOV	08/13/2010	$32.51
	SC.GOV	08/13/2010	$678.26
	EDISTO ELECTRIC COOPERATI	08/13/2010	$3,176.38
	SANTEE COOPER	08/13/2010	$755.25
	SANTEE ELECTRIC COOPERAT	08/13/2010	$257.11
	MID-CAROLINAS ELECTRIC CO	08/13/2010	$231.40
	BLUE RIDGE ELECTRIC COOP	08/13/2010	$66.41
	CHARLESTON WATER SYSTEM 3	08/20/2010	$134.31
			$9,565.45

Total for DEPARTMENT OF PUBLIC SAFETY: $25,604.02

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	STAPLESCONTRACTCOMMERCIAL	08/24/2010	$133.39
			$133.39
BEVERLY H DIXON	OFFICE DEPOT #332	08/16/2010	$10.69
			$10.69
CARA D SELLERS	OFFICEMAX CT IN#180380	08/13/2010	$53.09
	OFFICEMAX CT IN#214798	08/13/2010	$74.17
	STAPLS7065230757000002	08/13/2010	$559.73
	STAPLS7065230757000001	08/13/2010	$134.81
			$821.80
CHRISTINE MCKEE	STAPLS7064830147000001	07/31/2010	$148.98
	STAPLS7065715236000001	08/28/2010	$311.17
			$460.15
CINDY BAILEY	OFFICEMAX CT IN#070395	08/06/2010	$405.51
	OFFICEMAX CT IN#199640	08/13/2010	$317.28
			$722.79
DEBORAH DIXON	OFFICEMAX CT IN#971849	07/30/2010	$318.80
	OFFICEMAX CT IN#347832	08/24/2010	$104.50
			$423.30
DEE DEE LONG	OFFICEMAX CT IN#136455	08/10/2010	$479.85
	FORMS AND SUPPLY - AOPD	08/10/2010	$42.47
	FORMS AND SUPPLY - AOPD	08/23/2010	$127.70
			$650.02
ERICA COFFEY	FORMS AND SUPPLY - AOPD	08/06/2010	$45.97
	FORMS AND SUPPLY - AOPD	08/09/2010	$3.19
	FORMS AND SUPPLY - AOPD	08/13/2010	$53.16
	FORMS AND SUPPLY - AOPD	08/13/2010	$379.69
			$482.01
HOPE GRANT	OFFICEMAX CT IN#077775	08/06/2010	$886.85
	GOS- GREENVILLE OFFICE S	08/16/2010	$195.35
			$1,082.20
HUEY R BRANHAM	QCUSA 888 688 2188	08/09/2010	$198.52
	WWW.NEWEGG.COM	08/10/2010	$199.99
	WWW.NEWEGG.COM	08/10/2010	$659.99
	SNI COMPTR CBLE&SUPPLS	08/13/2010	$176.60
	OFFICEMAX CT IN#363765	08/23/2010	$43.16
	WAL-MART #4440	08/27/2010	$42.67
	OFFICE DEPOT #332	08/27/2010	$188.27
	BEST BUY 00002725	08/30/2010	$33.91
			$1,543.11
JEAN OCONNOR	STAPLS7065171765000001	08/12/2010	$151.61
			$151.61
JENNY RENEDO	OFFICE DEPOT #1214	07/29/2010	$170.52
	OFFICE DEPOT #1214	07/29/2010	$26.74

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RENEDO	OFFICE DEPOT #1214	08/06/2010	$128.75
	OFFICE DEPOT #1165	08/06/2010	$22.40
			$348.41
KADRA DULL	OFFICE MAX	08/03/2010	$235.38
	OFFICE MAX	08/04/2010	$256.09
	DTI DAY-TIMERS INC	08/09/2010	$30.97
	DTI DAY-TIMERS INC	08/09/2010	$30.97
	OFFICE MAX	08/26/2010	$176.11
			$729.52
KATHLEEN SNYDER	OFFICEMAX CT IN#130290	08/10/2010	$879.38
	OFFICEMAX CT IN#250695	08/17/2010	$698.07
	OFFICE DEPOT #145	08/27/2010	$165.43
			$1,742.88
KATHY HILL	BREWER CO INC	08/12/2010	$122.40
	FORMS AND SUPPLY - AOPD	08/23/2010	$83.52
			$205.92
LAURA RAYMENT	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
			$225.00
MARIE SLICE	OFFICEMAX CT IN#097706	08/10/2010	$74.45
	OFFICEMAX CT IN#141042	08/12/2010	$119.38
	SMITH RUBBER STAMP & SEAL	08/16/2010	$147.45
	FORMS AND SUPPLY - AOPD	08/19/2010	$135.90
	THE OFFICE P t.	08/22/2010	$74.00
			$551.18
PERRY MATHIS	OFFICE DEPOT #2127	07/29/2010	$29.82
	STAPLS7064780004000001	07/30/2010	$75.23
	SMITH RUBBER STAMP & SEAL	08/03/2010	$42.80
	OFFICE DEPOT #2349	08/20/2010	$66.31
	OFFICE DEPOT #332	08/20/2010	$75.90
	THE OFFICE P t.	08/20/2010	$259.29
	OFFICE DEPOT #2196	08/27/2010	$97.92
	OFFICE MAX	08/27/2010	$85.58
	OFFICE DEPOT #332	08/26/2010	$61.42
			$794.27
REGINA LAKE	SC LAW ENFORCEMENT	08/02/2010	$25.00
	MBM	08/03/2010	$219.56
	STAPLS7064932829000001	08/04/2010	$36.84

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA LAKE	OFFICEMAX CT IN#039281	08/04/2010	$821.27
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	STAPLS7065150486000002	08/11/2010	$19.00
	FORMS AND SUPPLY - AOPD	08/10/2010	$48.54
	OFFICEMAX CT IN#043294	08/11/2010	$72.89
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	STAPLS7065150486000001	08/12/2010	$11.00
	STAPLS7065462367000001	08/20/2010	$54.50
	CORNERSTONE LEADERSHIP	08/24/2010	$225.30
			$1,583.90
RODGER WATSON	OFFICE DEPOT #1214	07/30/2010	$114.77
	USPS 45294105029805645	08/03/2010	$2.58
	OFFICE DEPOT #1214	08/13/2010	$65.23
	OFFICEMAX CT IN#213442	08/14/2010	$323.07
	OFFICE DEPOT #1165	08/13/2010	$60.78
	OFFICE DEPOT #1214	08/13/2010	$183.56
	OFFICE DEPOT #1214	08/13/2010	$181.70
	OFFICE DEPOT #1170	08/13/2010	$38.44
	OFFICE DEPOT #1170	08/13/2010	$230.67
	OFFICE DEPOT #1214	08/13/2010	$183.56
	OFFICE DEPOT #1214	08/19/2010	$66.68
	OFFICE DEPOT #243	08/27/2010	$185.26
	OFFICE DEPOT #243	08/27/2010	$54.49
	OFFICE DEPOT #243	08/27/2010	$171.48
			$1,862.27
SAMMY SANDERS	BLOCK AND COMPANY	08/04/2010	$165.58
	OFFICEMAX CT IN#108405	08/09/2010	$1,092.64
	FORMS AND SUPPLY - AOPD	08/12/2010	$1,393.68
	OFFICEMAX CT IN#111710	08/16/2010	$301.03
	BLOCK AND COMPANY	08/17/2010	$87.78
	CORRUGATED CONTAINERS INC	08/20/2010	$117.00
	CORRUGATED CONTAINERS INC	08/25/2010	$240.00
	BLOCK AND COMPANY	08/27/2010	$61.95
	OFFICEMAX CT IN#448668	08/26/2010	$2,425.04
			$5,884.70
SCDOR AIR TRAVEL	DELTA AIR 0062331790752	08/04/2010	$553.70
	DELTA AIR 0062332313804	08/17/2010	$494.80
			$1,048.50
SHERRY BLIZZARD	BARNES&NOBLE COM	08/03/2010	$13.30
	OFFICE DEPOT #1214	08/06/2010	$57.97
	STAPLS7065007792000001	08/06/2010	$137.60
	OFFICE DEPOT #1214	08/12/2010	$208.36
	AXZO PRESS LLC	08/13/2010	$926.12
	OFFICE DEPOT #332	08/18/2010	$27.55
			$1,370.90

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
SHERYL WICKER	BUSINESS SUPPLY.COM	07/29/2010	$52.92
	WAL-MART #1183	08/18/2010	$126.48
	STAPLS9207137589000	08/20/2010	$123.38
	STAPLS7065437071000001	08/20/2010	$223.27
			$526.05
SHUMPERT SUSAN	WKI CCH INC PAYLINKS	07/31/2010	$663.24
	WKI CCH INC PAYLINKS	07/31/2010	$394.83
	TCD TTA-RESEARCH &CPE	08/05/2010	$1,010.90
	OFFICEMAX CT IN#101886	08/10/2010	$416.53
	SC BAR CLE	08/26/2010	$74.90
			$2,560.40
SUSAN HITE	WORLDSOFT CORP.	08/10/2010	$896.18
	OFFICEMAX CT IN#148787	08/11/2010	$2,362.52
	OFFICE DEPOT #2196	08/13/2010	$149.77
	STAPLS9207042458000	08/17/2010	$76.28
	OFFICEMAX CT IN#386885	08/24/2010	$53.37
	DRI WWW.ELEMENT5.INFO	08/25/2010	$299.00
			$3,837.12
TONY MCELVEEN	SCHOFIELD HARDWARE INC	08/18/2010	$16.20
	OFFICE DEPOT #336	08/18/2010	$207.81
	OFFICE DEPOT #336	08/20/2010	$142.30
	OFFICE DEPOT #336	08/26/2010	$182.40
			$548.71
TRACY GRUBB	OFFICE MAX	08/02/2010	$500.12
	OFFICE MAX	08/12/2010	$166.79
	OFFICE MAX	08/16/2010	$420.55
	STAPLES 00111211	08/26/2010	$161.82
			$1,249.28
VALERIE ROZIER	OFFICEMAX CT IN#080687	08/06/2010	$534.98
	OFFICEMAX CT IN#253943	08/17/2010	$54.36
			$589.34
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#037660	08/04/2010	$214.29
			$214.29
WILLIAM G SUTTON	STAPLES 00111211	08/02/2010	$74.32
	STAPLES 00111211	08/05/2010	$71.52
	STAPLES 00111211	08/20/2010	$76.08
	STAPLES 00111211	08/23/2010	$24.60
			$246.52
ZENATA DONALDSON	OFFICEMAX CT IN#151852	08/11/2010	$117.86
	STAPLS7065580296000001	08/25/2010	$43.11
			$160.97

Total for DEPARTMENT OF REVENUE: $32,761.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN R. KOZUSKO	SEARS ROEBUCK 2035	08/13/2010	$72.74
	WAL-MART #0624	08/26/2010	$69.40
			$142.14
ALBERT R TRAICHAL	FLEET SAFETY EQUIPMENT IN	08/06/2010	$244.15
			$244.15
ALFREDA MYERS	CARQUEST 01013754	07/29/2010	$23.37
	CARQUEST 01013754	07/29/2010	$23.37
	NAPA STORE 1015010	08/03/2010	$101.40
	NAPA STORE 1015010	08/02/2010	$5.02
	ADVANCE AUTO PARTS #5610	08/02/2010	$23.53
	LEE TRANSPORT	08/04/2010	$69.55
	LR HOOK TIRE C86280021	08/05/2010	$190.65
	NAPA STORE 1015010	08/05/2010	$224.40
	BEN SATCHER MOTORS	08/04/2010	$682.19
	NAPA STORE 1015010	08/09/2010	$4.69
	LR HOOK TIRE C86280021	08/09/2010	$170.15
	AUTOZONE #1021	08/09/2010	$1.90
	NAPA STORE 1015010	08/09/2010	$27.75
	NAPA STORE 1015010	08/09/2010	$27.75
	NAPA STORE 1015010	08/10/2010	$25.67
	NAPA STORE 1015010	08/10/2010	$25.67
	BEN SATCHER MOTORS	08/09/2010	$237.75
	BLANCHARD MACHINERY CO.	08/11/2010	$247.88
	NAPA STORE 1015010	08/11/2010	$31.22
	CYCLESORB	08/12/2010	$344.91
	CARQUEST 01013754	08/11/2010	$8.40
	STANDARD DISTRIBUTORS, I	08/16/2010	$39.04
	LR HOOK TIRE C86280021	08/17/2010	$285.17
	FRANK S CAR WASH	08/16/2010	$30.00
	FASTENAL CO-MO/TO	08/17/2010	$11.51
	MADDOCK INDUSTRIES INC	08/18/2010	$289.82
	BEN SATCHER MOTORS	08/17/2010	$9.79
	ASC VOLVO COLUMBIA	08/18/2010	$265.83
	NAPA STORE 1015010	08/17/2010	$14.65
	NAPA STORE 1015010	08/17/2010	$217.98
	FAIRFIELD TRACTOR CO INC	08/23/2010	$48.49
	SOUTHERN MUNICIPAL EQUIPM	08/25/2010	$1,895.60
	ASC VOLVO COLUMBIA	08/26/2010	$164.75
			$5,769.85
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	07/29/2010	$32.30
	FORMS AND SUPPLY - AOPD	08/02/2010	$120.26
	FORMS AND SUPPLY - AOPD	08/17/2010	$106.61
	LORICK OFFICE PRODUCTS 1	08/25/2010	$362.73
	FORMS AND SUPPLY - AOPD	08/25/2010	$88.80
	FORMS AND SUPPLY - AOPD	08/25/2010	$373.43
			$1,084.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN W. TERRY	FOURMAN`S REPAIR SHOP	08/09/2010	$90.95
			$90.95
ALLISON BOWERS	FASTENAL CO-MO/TO	08/17/2010	$229.26
			$229.26
ALPHONSO CHESTNUT	BURGESS DO-IT CENTER	08/17/2010	$18.36
	JACKS NAME BRAND SHOES	08/19/2010	$100.00
	JACKS NAME BRAND SHOES	08/19/2010	$100.00
			$218.36
ALPHONSO SOLMON	DARLINGTON AUTO PARTS	08/04/2010	$29.10
	DARLINGTON AUTO PARTS	08/05/2010	$54.46
	DARLINGTON AUTO PARTS	08/05/2010	$9.66
	CAROLINA HARDWARE	08/04/2010	$51.05
	DARLINGTON AUTO PARTS	08/13/2010	$103.55
	DARLINGTON AUTO PARTS	08/25/2010	$77.04
	DARLINGTON AUTO PARTS	08/27/2010	$24.79
			$349.65
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/29/2010	$22.56
	DARLINGTON AUTO PARTS	07/30/2010	$22.56
	DARLINGTON AUTO PARTS	07/29/2010	$150.15
	DARLINGTON AUTO PARTS	07/30/2010	$44.15
	DARLINGTON AUTO PARTS	07/30/2010	$44.15
	DARLINGTON AUTO PARTS	08/04/2010	$18.77
	DARLINGTON AUTO PARTS	08/04/2010	$17.33
	DARLINGTON AUTO PARTS	08/04/2010	$5.04
	DARLINGTON AUTO PARTS	08/04/2010	$44.15
	DARLINGTON AUTO PARTS	08/04/2010	$22.56
	DARLINGTON AUTO PARTS	08/03/2010	$72.75
	DARLINGTON AUTO PARTS	08/03/2010	$59.26
	DARLINGTON AUTO PARTS	08/05/2010	$22.56
	NAPA AUTO PARTS - DARL	08/06/2010	$9.62
	DARLINGTON AUTO PARTS	08/05/2010	$123.67
	DARLINGTON AUTO PARTS	08/05/2010	$7.61
	NAPA AUTO PARTS - DARL	08/10/2010	$8.73
	DARLINGTON AUTO PARTS	08/10/2010	$35.74
	DARLINGTON AUTO PARTS	08/11/2010	$88.30
	DARLINGTON AUTO PARTS	08/12/2010	$22.98
	DARLINGTON AUTO PARTS	08/13/2010	$62.52
	DARLINGTON AUTO PARTS	08/17/2010	$123.24
	DARLINGTON AUTO PARTS	08/20/2010	$68.64
	DARLINGTON AUTO PARTS	08/19/2010	$35.47
	DARLINGTON AUTO PARTS	08/19/2010	$63.97
	DARLINGTON AUTO PARTS	08/19/2010	$65.84
	BRAMLETTS SMALL ENGINE	08/23/2010	$46.93
	DARLINGTON AUTO PARTS	08/24/2010	$44.15
	DARLINGTON AUTO PARTS	08/25/2010	$25.10
	DARLINGTON AUTO PARTS	08/27/2010	$405.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,784.18
ALTON T GRIGGS	CAROLINA SUPPLY HOUSE INC	08/03/2010	$170.18
	HUSQVARNA FOREST & GAR	08/04/2010	$2,228.86
	MOSELEY OUTDOOR POWER	08/09/2010	$315.39
	TRAYCO OF SC INC	08/09/2010	$228.96
	NATIONAL HARDWARE	08/10/2010	$88.78
	EMED CO INC	08/13/2010	$286.61
	VERIZON WRLS 07026-01	08/19/2010	$32.39
	AGRI SOUTH INC	08/23/2010	$8.09
	AGRI SOUTH INC	08/24/2010	$4.85
	AGRI SOUTH INC	08/26/2010	$200.52
			$3,564.63
ALVIN J NIDIFFER JR	RADIATOR EXPRESS WAREHOUS	08/02/2010	$225.00
	TOM HUGHES MARINE, INC	08/03/2010	$15.24
	MASTHEAD HOSE AND SUPPLY	08/10/2010	$92.96
	LEE TRANSPORT	08/11/2010	$12.84
	NATIONAL WELDERS #05	08/12/2010	$62.50
	MACK BORING & PARTS CO. I	08/18/2010	$14.79
	MACK BORING & PARTS CO. I	08/19/2010	$14.79
			$438.12
ALVIN L THOMAS	SIGN A RAMA	08/20/2010	$133.75
	MCMASTER-CARR	08/20/2010	$42.75
	KORMAN SIGNS INC	08/25/2010	$2,264.00
	ACE HARDWARE	08/27/2010	$10.65
			$2,451.15
AMY CARDWELL	FORMS AND SUPPLY - AOPD	08/13/2010	$99.22
	FORMS AND SUPPLY - AOPD	08/17/2010	$31.88
	THE OFFICE P	08/20/2010	$385.46
			$516.56
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	08/25/2010	$158.47
	FORMS AND SUPPLY - AOPD	08/26/2010	$134.78
			$293.25
AMY F COLLINS	ALTMAN TRACTOR CO OF CON	07/29/2010	$169.95
	ALCAM	07/30/2010	$157.05
	CONWAY AUTO PARTS	07/30/2010	$11.60
	CONWAY AUTO PARTS	08/03/2010	$116.51
	CONWAY AUTO PARTS	08/03/2010	$18.35
	CONWAY AUTO PARTS	08/03/2010	$5.71
	CUMMINS ATLANTIC #12	08/04/2010	$651.35
	FASTENAL CO-MO/TO	08/04/2010	$190.92
	DILLON SUPPLY CO.	08/03/2010	$147.86
	OFFICE DEPOT #2179	08/04/2010	$44.77
	CONWAY AUTO PARTS	08/05/2010	$220.72
	CONWAY AUTO PARTS	08/04/2010	$16.82
	CONWAY AUTO PARTS	08/05/2010	$20.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	BLACK S TIRE SVC INC 9	08/05/2010	$64.75
	CONWAY AUTO PARTS	08/12/2010	$35.10
	INTERSTATE BATTERY SYSTEM	08/11/2010	$87.27
	THOMAS SUPPLY COMPANY INC	08/12/2010	$79.04
	ALTMAN TRACTOR CO OF CON	08/12/2010	$70.63
	CONWAY AUTO PARTS	08/13/2010	$10.03
	CONWAY AUTO PARTS	08/13/2010	$111.33
	EASTERN DIESEL SERVICE	08/18/2010	$124.49
	QUALITY AIR TOOL	08/18/2010	$165.10
	CONWAY AUTO PARTS	08/18/2010	$66.41
	CONWAY AUTO PARTS	08/19/2010	$150.85
	TIM WILSONS GLASS SERV	08/20/2010	$228.90
	TIRE TOWN OF CONWAY	08/23/2010	$163.26
	CAROLINA HYDRAULIC HOSE	08/23/2010	$75.32
	ALTMAN TRACTOR CO OF CON	08/24/2010	$18.32
	ALTMAN TRACTOR CO OF CON	08/24/2010	$144.94
	TIRE TOWN OF CONWAY	08/24/2010	$28.50
	ALTMAN TRACTOR & EQUIPME	08/24/2010	$74.11
	TYLER EQUIPMENT CO INC	08/25/2010	$60.89
	PARTS AUTOMOTIVE LLC	08/25/2010	$347.01
	DILLON SUPPLY CO.	08/26/2010	$277.17
			$4,155.12
AMY J. HIGHTOWER	BILLYS LAWN FARM AND GARD	08/05/2010	$31.99
	SANDERS SUPPLY	08/13/2010	$60.73
	HALL MANUFACTURING, LL	08/12/2010	$2,126.63
	FORMS AND SUPPLY - AOPD	08/13/2010	$108.13
	ARROW EQUIPMENT 2	08/16/2010	$1,601.44
	BILLYS LAWN FARM AND GARD	08/16/2010	$130.75
	WM SUPERCENTER	08/24/2010	$56.18
	FORMS AND SUPPLY - AOPD	08/27/2010	$45.33
			$4,161.18
AMY L. PETTY	FREEMAN GAS & ELEC -2	08/03/2010	$21.00
	CHEROKEE FEED	08/05/2010	$66.91
			$87.91
ANDREW D. STEWART	FORMS AND SUPPLY - AOPD	07/29/2010	$155.35
	VULCAN GREENVL66100025	08/05/2010	$100.00
	WW GRAINGER	08/09/2010	$25.57
	WW GRAINGER	08/13/2010	$25.57
	HUBBARDS HARDWARE	08/12/2010	$42.79
	THOM CHEM INC	08/12/2010	$1,232.91
	WAL-MART #1255	08/12/2010	$9.31
	USPS 45058005129805728	08/19/2010	$144.00
	MSC INDUSTRIAL SUPPLY	08/19/2010	$122.16
	WW GRAINGER	08/23/2010	$69.83
	HYMAN PAPER & CHEMICAL	08/30/2010	$133.51
			$2,061.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW ROWE	RICHLAND INDUSTRIAL	08/25/2010	$78.70
	RICHLAND INDUSTRIAL	08/26/2010	$276.27
			$354.97
ANGELA W. HICKS	FLUDD'S SUMMERSETT SEC	08/06/2010	$18.90
	USPS 45294005029805496	08/09/2010	$12.71
	FLUDD'S SUMMERSETT SEC	08/09/2010	$65.00
	FLUDD'S SUMMERSETT SEC	08/13/2010	$5.40
	NEFF RENTAL 45	08/17/2010	$82.21
	MOSELEY OUTDOOR POWER	08/17/2010	$24.89
	FLUDD'S SUMMERSETT SEC	08/18/2010	$31.32
	FLUDD'S SUMMERSETT SEC	08/20/2010	$27.54
			$267.97
ANNA S LEVY	HERALD OFFICE SUPPLY INC	08/04/2010	$90.78
	OFFICEMAX CT IN#105185	08/09/2010	$94.04
	OFFICEMAX CT IN#238142	08/17/2010	$20.11
	WAL-MART #0625	08/19/2010	$12.24
	HERALD OFFICE SUPPLY INC	08/20/2010	$70.03
	HERALD OFFICE SUPPLY INC	08/20/2010	$24.28
	PALMETTO SPECIALITY	08/19/2010	$536.05
			$847.53
ANTHONY BROWN	CAROLINA INTL TRUCKS	08/04/2010	$320.15
	ASC VOLVO COLUMBIA	08/05/2010	$40.15
	ASC VOLVO COLUMBIA	08/05/2010	$65.23
	ASC VOLVO COLUMBIA	08/05/2010	$102.14
	GAINES W HARRISON01 OF 01	08/05/2010	$59.21
	CAROLINA INDUSTRIAL EQUIP	08/05/2010	$220.41
	LOVE CHEVROLET PARTS AND	08/06/2010	$237.90
	BLANCHARD MACHINERY	08/06/2010	$247.70
	PROFESSIONAL TIRE AND RAD	08/06/2010	$244.36
	CUMMINS ATLANTIC #2	08/06/2010	$123.36
	CAROLINA INDUSTRIAL EQUIP	08/06/2010	$158.37
	LOVE CHEVROLET PARTS AND	08/10/2010	$134.69
	LOVE CHEVROLET PARTS AND	08/10/2010	$5.17
	ASC VOLVO COLUMBIA	08/12/2010	$116.77
	VERMEER MID ATLANTIC INC	08/12/2010	$47.45
	CLASSIC FORD OF COLUMBIA	08/12/2010	$401.48
	CLASSIC FORD OF COLUMBIA	08/13/2010	$63.33
	CLASSIC FORD OF COLUMBIA	08/13/2010	$84.76
	VERMEER MID ATLANTIC INC	08/13/2010	$28.03
	SNIDER TIRE INC 133	08/13/2010	$263.62
	GOODLETT EQUIPMENT INC	08/12/2010	$43.46
	LOVE CHEVROLET PARTS AND	08/18/2010	$277.28
	TRUCK SUPPLY COMPANY O	08/18/2010	$289.79
	ARROW EQUIPMENT 2	08/18/2010	$88.46
	GAINES W HARRISON01 OF 01	08/17/2010	$10.62
	TRUCK SUPPLY COMPANY O	08/18/2010	$15.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	BLANCHARD MACHINERY	08/19/2010	$1,974.07
	TRUCK SUPPLY COMPANY O	08/19/2010	$14.45
	TRUCK SUPPLY COMPANY O	08/19/2010	$36.42
	ARROW EQUIPMENT 2	08/19/2010	$30.46
	PRO AUTO PARTS WARE	08/18/2010	$14.53
	LOVE CHEVROLET PARTS AND	08/19/2010	$327.01
	ATLANTIC COASTAL EQUIP	08/20/2010	$55.45
	MAINTENANCE PRODUCTS, IN	08/20/2010	$347.24
	BLANCHARD MACHINERY CO.	08/24/2010	$218.71
	TRUCK SUPPLY COMPANY O	08/24/2010	$19.30
	TRUCK SUPPLY COMPANY O	08/24/2010	$33.98
	ARROW EQUIPMENT 2	08/24/2010	$281.29
	LOVE CHEVROLET PARTS AND	08/24/2010	$153.71
	DILMAR OIL COMPANY-COLUM	08/24/2010	$477.56
	TRUCK SUPPLY COMPANY O	08/25/2010	$4.73
	H BARBER & SONS INC	08/24/2010	$340.41
	TRUCK SUPPLY COMPANY O	08/25/2010	$40.75
	CAROLINA INDUSTRIAL EQUIP	08/24/2010	$417.16
	ARROW EQUIPMENT 2	08/25/2010	$40.45
	BLANCHARD MACHINERY	08/25/2010	$778.66
	W. W. WILLIAMS	08/25/2010	$221.03
	TRUCK SUPPLY COMPANY O	08/25/2010	$39.57
	COLUMBIA COMME26100024	08/25/2010	$31.00
	CAROLINA RIM & WHEEL CO	08/25/2010	$92.01
	DURACO, INC	08/26/2010	$72.94
	FRASIER TIRE S62800024	08/27/2010	$325.95
			$10,078.35
ANTHONY L MATTHEWS	SUNRISE AUTO SUPP01 OF 01	08/06/2010	$316.24
	DERRICK EQUIPMENT INC	08/18/2010	$60.63
	KUNKLE TIRE & SERVICE CEN	08/26/2010	$89.16
			$466.03
ANTONIO E RAGOS	USPS 45724004729822715	08/10/2010	$10.10
	STAPLES 00117127	08/18/2010	$39.74
	OFFICE MAX	08/24/2010	$52.37
			$102.21
APRIL C MEETZE	PALMETTO SPECIALITY	07/31/2010	$309.59
	HERITAGE HARDWARE &	07/30/2010	$24.02
	USPS 45446007835342872	08/24/2010	$5.27
	CRESCENT SUPPLY COMP INC	08/30/2010	$199.51
			$538.39
ARTHUR E WILLIAMSON	LOWES #02207	08/04/2010	$97.53
	TYLER BROTHERS	08/19/2010	$613.90
	THE HOME DEPOT 1117	08/23/2010	$48.05
	THE HOME DEPOT 1117	08/25/2010	$102.21
	THE HOME DEPOT 1117	08/26/2010	$58.59
	DIVERSIFIED RECYCL	08/30/2010	$818.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR E WILLIAMSON	CL INDUSTRIES	08/26/2010	$193.54
			$1,932.67
ARTHUR MURDEN	DILLON SUPPLY CO.	08/02/2010	$31.08
	TRACTOR-SUPPLY-CO #0423	08/16/2010	$53.47
			$84.55
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	07/30/2010	$18.32
	FORMS AND SUPPLY - AOPD	08/03/2010	$65.82
	FORMS AND SUPPLY - AOPD	08/04/2010	$8.96
	FORMS AND SUPPLY - AOPD	08/11/2010	$22.64
	FORMS AND SUPPLY - AOPD	08/13/2010	$65.82
	FORMS AND SUPPLY - AOPD	08/13/2010	$3.68
	FORMS AND SUPPLY - AOPD	08/13/2010	$23.12
	FORMS AND SUPPLY - AOPD	08/19/2010	$185.24
	FASTSIGNS NO 230401	08/27/2010	$96.72
	OFFICE DEPOT #2349	08/26/2010	$111.56
			$601.88
B R MARTIN	FORMS AND SUPPLY - AOPD	08/05/2010	$220.66
	USPS 45772001329816121	08/17/2010	$9.40
			$230.06
BARBARA A JEFFCOAT	CAROLINA POWER EQUIPMENT	08/16/2010	$61.40
	LOWES #00499	08/23/2010	$14.84
	SOX FENCE & SUPPLY	08/24/2010	$367.55
			$443.79
BARBARA A POLATTY	PALMETTO SPECIALITY	07/31/2010	$452.44
	SPARROW AND KENNEDY TR	07/30/2010	$475.76
	NAPA AUTO PARTS OF EDGEFI	08/06/2010	$89.16
	SAFETY KLEEN SYSTEMS INC	08/09/2010	$152.87
	DERRICK EQUIPMENT INC	08/11/2010	$100.90
	NAPA AUTO PARTS OF EDGEFI	08/12/2010	$22.22
	NAPA AUTO PARTS OF EDGEFI	08/17/2010	$2.13
	NAPA AUTO PARTS OF EDGEFI	08/19/2010	$96.79
	GREENWOOD SAW COMPANY	08/18/2010	$52.95
	SALUDA BODY SHOP	08/20/2010	$420.00
	REEVES WRECKER SVC.	08/20/2010	$300.00
	DERRICK EQUIPMENT INC	08/19/2010	$23.07
	YONCE FORD	08/20/2010	$455.64
	DERRICK EQUIPMENT INC	08/19/2010	$1,535.66
	NAPA AUTO PARTS OF EDGEFI	08/26/2010	$57.72
	WW GRAINGER	08/27/2010	$170.24
	NPC NEW PIG CORP	08/28/2010	$40.47
	NPC NEW PIG CORP	08/31/2010	$272.06
			$4,720.08
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	08/10/2010	$247.87
	FORMS AND SUPPLY - AOPD	08/11/2010	$218.00
	FORMS AND SUPPLY - AOPD	08/13/2010	$97.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	08/16/2010	$17.13
			$580.88
BARBARA S. SHEALY	MSC INDUSTRIAL SUPPLY	07/30/2010	$223.42
	TRIANGLE TVHDW	08/04/2010	$61.45
	QUARLES SUPPLY CO INC	08/04/2010	$86.88
	SNEAD PAPER COMPANY IN	08/06/2010	$14.87
	FORMS AND SUPPLY - AOPD	08/11/2010	$178.93
	FORMS AND SUPPLY - AOPD	08/12/2010	$52.34
	WM SUPERCENTER	08/30/2010	$36.22
			$654.11
BECKY C KUHN	FORMS AND SUPPLY - AOPD	08/03/2010	$98.09
	FORMS AND SUPPLY - AOPD	08/06/2010	$68.77
	WAL-MART #0642	08/16/2010	$61.33
	CHESTERFIELD CELLULAR &	08/26/2010	$10.00
			$238.19
BENNIE FOGLE	CYCLESORB	08/16/2010	$267.50
	TRACTOR-SUPPLY-CO #0423	08/20/2010	$90.94
	TRACTOR-SUPPLY-CO #0423	08/20/2010	$96.29
	WESTBURY'S HARDWARE ST	08/26/2010	$96.29
			$551.02
BENNY R INMAN JR	J HARLEN CO INC	07/29/2010	$279.90
	J HARLEN CO INC	07/29/2010	$7.69
	LOWES #01075	08/05/2010	$2.68
	NEWARK US 00000075	08/05/2010	$454.03
	RADIOSHACK COR00187427	08/05/2010	$17.27
	J HARLEN CO INC	08/09/2010	$10.67
	J HARLEN CO INC	08/09/2010	$632.70
	TRAFFIC ZAP & SUPPLY	08/12/2010	$2,348.90
	USPS 45294005029805496	08/18/2010	$21.14
	TRAFFIC ZAP & SUPPLY	08/27/2010	$2,144.50
			$5,919.48
BETSY D. MCCALL	MAP SERVICE CENTER	08/12/2010	$150.00
	MAP SERVICE CENTER	08/13/2010	$150.00
	MAP SERVICE CENTER	08/18/2010	$144.00
	MAP SERVICE CENTER	08/18/2010	$124.00
			$568.00
BETSY G JONES	MCKENZIES PARTS & EQUIPME	08/12/2010	$75.42
	MCKENZIES PARTS & EQUIPME	08/16/2010	$38.85
	SAFETY KLEEN SYSTEMS INC	08/27/2010	$165.79
			$280.06
BETSY JONES	MCKENZIES PARTS & EQUIPME	08/09/2010	$130.05
	MID CAROLINA ENVIRO EQUIP	08/13/2010	$87.03
	MCKENZIES PARTS & EQUIPME	08/12/2010	$25.09
	MCKENZIES PARTS & EQUIPME	08/12/2010	$177.55
	ALTMAN TRACTOR & EQUIPME	08/12/2010	$48.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETSY JONES	MCKENZIES PARTS & EQUIPME	08/12/2010	$156.75
	ALTMAN TRACTOR & EQUIPME	08/12/2010	$75.93
	AGRI SOUTH INC	08/25/2010	$119.86
	LESTERS TOWING & RECOVERY	08/30/2010	$1,454.01
	LESTERS TOWING & RECOVERY	08/30/2010	$450.00
			$2,724.81
BETTY H. JOHNSON	YONCE FORD	07/30/2010	$75.51
	NAPA AUTO PARTS OF EDGEFI	08/03/2010	$163.93
	NAPA AUTO PARTS OF EDGEFI	08/03/2010	$11.65
	RIDGE AUTO ELECTRIC SERVI	08/03/2010	$74.90
	NAPA AUTO PARTS OF EDGEFI	08/05/2010	$10.81
	SPARROW AND KENNEDY TR	08/04/2010	$156.24
	NAPA AUTO PARTS OF EDGEFI	08/04/2010	$9.45
	NAPA AUTO PARTS OF EDGEFI	08/04/2010	$9.65
	SPARROW AND KENNEDY TR	08/05/2010	$353.00
	DERRICK EQUIPMENT INC	08/09/2010	$27.69
	MIDLANDS MACHINER01 OF 01	08/11/2010	$24.65
	WW GRAINGER	08/12/2010	$249.18
	MOMAR INC.	08/13/2010	$150.20
	WW GRAINGER	08/12/2010	$20.46
	NAPA AUTO PARTS OF EDGEFI	08/16/2010	$27.99
	US DITCHER, INC	08/17/2010	$659.98
	LOW COUNTRY MACHINERY IN	08/17/2010	$24.84
	LOW COUNTRY MACHINERY IN	08/18/2010	$56.72
	BLANCHARD MACHINERY CO.	08/24/2010	$11.88
	BLANCHARD MACHINERY CO.	08/24/2010	$9.65
	FORRESTS TIRE SERVICE	08/24/2010	$777.37
	FAIRFIELD TRACTOR CO INC	08/24/2010	$51.66
	DERRICK EQUIPMENT INC	08/25/2010	$36.86
	THE HOLLOWAY CO. INC.	08/26/2010	$79.49
			$3,073.76
BILLY W WILLIAMS	AUTO PARTS SERVICE INC	07/30/2010	$8.08
	ADVANCE AUTO PARTS #8421	08/02/2010	$13.60
	S AND D AUTO PARTS	08/02/2010	$16.11
	CHESTERFIELD AUTO BODY &	08/03/2010	$452.74
	ASC VOLVO COLUMBIA	08/05/2010	$679.77
	RACEWAY AUTOMOTIVE OF	08/06/2010	$418.94
	CHESTERFIELD AUTO BODY &	08/05/2010	$1,190.47
	AUTOZONE # 4873	08/06/2010	$22.35
	ASC VOLVO COLUMBIA	08/10/2010	$295.80
	QUICKS MACHINE WORKS	08/09/2010	$53.53
	KIMBALL MIDWEST	08/10/2010	$384.20
	HARPE FAMILY AUTOMOTIVE	08/12/2010	$15.00
	S AND D AUTO PARTS	08/11/2010	$120.77
	AUTOZONE # 4873	08/12/2010	$32.40
	WHITLEY LAWN & GARDEN	08/12/2010	$177.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	HARPE FAMILY AUTOMOTIVE	08/13/2010	$15.00
	BURCHS AUTO & WRECKER	08/12/2010	$153.56
	DOUGLAS MACHINE SHOP INC	08/13/2010	$29.14
	DIAMOND MOWERS INC	08/12/2010	$423.41
	LINDER INDSTRL-COLUMBIA	08/16/2010	$219.63
	LEE TRANSPORT	08/16/2010	$34.04
	KIMBALL MIDWEST	08/13/2010	$294.32
	DIAMOND MOWERS INC	08/17/2010	$522.69
	ADVANCE AUTO PARTS #8421	08/17/2010	$9.81
	S AND D AUTO PARTS	08/20/2010	$21.38
	AUTO PARTS SERVICE INC	08/20/2010	$154.02
	AUTO PARTS SERVICE INC	08/20/2010	$127.14
	LINDER INDSTRL-COLUMBIA	08/20/2010	$22.95
	AUTO PARTS SERVICE INC	08/20/2010	$194.92
	BENNETT MOTOR 03280013	08/19/2010	$5.40
	BENNETT MOTOR 03280013	08/20/2010	$540.16
	MIDLANDS SPECIALTY	08/23/2010	$1,223.68
	LINDER INDSTRL-COLUMBIA	08/23/2010	$203.95
	PEE DEE SUPPLY	08/23/2010	$16.20
	LOW COUNTRY MACHINERY IN	08/23/2010	$65.19
	BURCHS AUTO & WRECKER	08/25/2010	$117.50
	STEPHENSON HARDWARE CO	08/26/2010	$8.49
	JEFFERSON AUTO PARTS 2	08/27/2010	$32.40
	RACEWAY AUTOMOTIVE OF	08/27/2010	$76.20
	PEE DEE SUPPLY	08/27/2010	$18.60
	TRACTOR SUPPLY #1141	08/27/2010	$102.58
	FLORENCE HYDRAULICS	08/27/2010	$301.61
	U S BLADES LLC	08/27/2010	$137.20
			$8,952.12
BOBBIE D SHYTLE	HARRISON'S WORKWEAR	08/04/2010	$100.00
	HARRISON'S WORKWEAR	08/06/2010	$100.00
	USPS 45832003029803582	08/09/2010	$132.00
			$332.00
BOBBIE L GUINYARD	TESSCO INCORPORATED	08/16/2010	$382.64
	TESSCO INCORPORATED	08/16/2010	$190.32
			$572.96
BOBBY CRIDER	VEOLIA ES TECHNICAL SOLUT	08/16/2010	$213.90
			$213.90
BOBBY F MEEKINS	HOME AND INDUSTRIA	08/06/2010	$453.36
	MILLER PLUMBING & ELECTRI	08/27/2010	$1,009.55
			$1,462.91
BOBBY R SMALL	MOSELEY OUTDOOR POWER	08/16/2010	$194.36
	MOSELEY OUTDOOR POWER	08/16/2010	$23.76
	AGRI SOUTH INC	08/24/2010	$58.83
			$276.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY L. TROUT II	SAFETY RESOURCE INC	08/04/2010	$236.26
	NORTHERN TOOL EQUIP-SC	08/10/2010	$16.03
	WAL-MART #0585	08/26/2010	$78.16
	SAFETY RESOURCE INC	08/26/2010	$62.89
			$393.34
BRADLEY S DAVIS	FORMS AND SUPPLY - AOPD	08/12/2010	$257.92
	LOWES #01718	08/24/2010	$31.60
	AIR FILTER SERVICE CO	08/24/2010	$1,939.80
			$2,229.32
BRANDON E WILSON	FORMS AND SUPPLY - AOPD	08/06/2010	$30.96
			$30.96
BRETT A. MONTGOMERY	AED SUPERSTORE	08/11/2010	$223.10
	DIXIE TROPHIES	08/25/2010	$50.00
			$273.10
BRETT PEARSON	LOWES #01064	08/20/2010	$303.90
	HORSE + GARDEN ACE HRDWR	08/25/2010	$65.56
			$369.46
BRIAN K BRIDGMON	WM SUPERCENTER	08/10/2010	$64.43
	STILL'S SMALL ENGI	08/20/2010	$114.55
			$178.98
BRIAN K. CLACK	CITY TRUE VALUE HARDWARE	08/16/2010	$9.99
			$9.99
BRIAN SCOTT	WALGREENS #10448	08/26/2010	$4.85
			$4.85
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	08/06/2010	$107.07
	ACADEMY SPORTS #215	08/11/2010	$90.09
	VERIZON WRLS 0389301	08/17/2010	$59.96
			$257.12
BRYAN CALCUTT	LOWES #01120	08/20/2010	$10.77
			$10.77
BRYAN W BERRY	OFFICE DEPOT #336	08/10/2010	$32.39
	OFFICE DEPOT #336	08/10/2010	$1,771.14
	WM SUPERCENTER	08/23/2010	$15.92
			$1,819.45
C D CASSELMAN	WAL-MART #1017	08/04/2010	$13.44
	GEDDINGS DO IT BES	08/05/2010	$42.16
	SIMPSON MANNING HDWE I	08/13/2010	$61.35
	M AND M ENTERPRISES	08/18/2010	$41.47
	CLARENDON AUTO PARTS	08/19/2010	$65.87
			$224.29
C G WELCH	SIMPSON MANNING HDWE I	08/17/2010	$17.24
	SIMPSON MANNING HDWE I	08/27/2010	$4.31
			$21.55

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Cardholder	Vendor Name	Purchase Date	Amount
CALVIN N BODIFORD	DARLINGTON CHAIN SAW	08/06/2010	$500.27
	WAL-MART #1135	08/09/2010	$21.38
	DARLINGTON CHAIN SAW	08/12/2010	$687.82
	DARLINGTON CHAIN SAW	08/18/2010	$184.39
	DARLINGTON CHAIN SAW	08/25/2010	$2,052.00
	DARLINGTON CHAIN SAW	08/27/2010	$224.54
	DARLINGTON CHAIN SAW	08/30/2010	$203.04
			$3,873.44
CAROLYN B. LINDSAY	OFFICE DEPOT #2196	08/23/2010	$74.30
			$74.30
CAROLYN BRANHAM	KIMBALL MIDWEST	08/04/2010	$666.50
	SNIPES JANITORIAL SUPPLI	08/05/2010	$307.85
	WOTCO INC	08/05/2010	$251.98
	CITY TRUE VALUE HARDWARE	08/16/2010	$14.01
	MIDLANDS SPECIALTY	08/26/2010	$601.12
			$1,841.46
CAROLYN C BRANHAM	AUTO SAFETY GLASS AND	07/29/2010	$254.49
	CARQUEST OF CHESTER, I	08/02/2010	$14.90
	PIEDMONT AUTO PARTS	08/02/2010	$127.45
	PIEDMONT AUTO PARTS	08/02/2010	$15.55
	PIEDMONT AUTO PARTS	08/02/2010	$190.95
	PIEDMONT AUTO PARTS	08/02/2010	$114.58
	HUNTERS SMALL ENGINE	08/02/2010	$66.74
	GAINES W HARRISON01 OF 01	08/03/2010	$402.03
	PIEDMONT AUTO PARTS	08/03/2010	$8.08
	PIEDMONT AUTO PARTS	08/04/2010	$43.42
	CARQUEST OF CHESTER, I	08/05/2010	$32.16
	PIEDMONT AUTO PARTS	08/03/2010	$62.54
	PIEDMONT AUTO PARTS	08/04/2010	$11.83
	PIEDMONT AUTO PARTS	08/05/2010	$31.64
	PIEDMONT AUTO PARTS	08/05/2010	$24.93
	PIEDMONT AUTO PARTS	08/05/2010	$4.31
	PIEDMONT AUTO PARTS	08/09/2010	$20.25
	PIEDMONT AUTO PARTS	08/09/2010	$38.79
	PARKS CHEVROLET	08/09/2010	$81.91
	PIEDMONT AUTO PARTS	08/11/2010	$43.23
	TENCARVA MACHINERY CORP	08/10/2010	$254.15
	PIEDMONT AUTO PARTS	08/12/2010	$19.27
	PIEDMONT AUTO PARTS	08/17/2010	$167.21
	CARQUEST OF CHESTER, I	08/24/2010	$57.69
	EZELL HARDWARE INC.	08/23/2010	$102.06
	CARQUEST OF CHESTER, I	08/27/2010	$126.55
	PIEDMONT AUTO PARTS	08/30/2010	$6.46
	PIEDMONT AUTO PARTS	08/30/2010	$4.46
	PIEDMONT AUTO PARTS	08/30/2010	$267.86
			$2,595.49

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN R KOON	DMI DELL K-12/GOVT	08/12/2010	$431.92
			$431.92
CARRIE M GARVIN	BEARING SUPPLY	08/04/2010	$16.26
			$16.26
CATHERINE ACQUISTO	RED WING SHOE STORE #1	08/03/2010	$100.00
	NATIONAL WELDERS #05	08/11/2010	$73.47
	ULINE SHIP SUPPLIES	08/17/2010	$998.99
	HERALD OFFICE SUPPLY INC	08/16/2010	$364.91
			$1,537.37
CECIL A MATHEWS	FAIRFIELD MOTOR PA	08/04/2010	$127.54
	INDEPENDENT TIRE	08/04/2010	$30.00
	FAIRFIELD MOTOR PA	08/05/2010	$120.08
	TRUCK SUPPLY COMPANY O	08/05/2010	$46.07
	FAIRFIELD MOTOR PA	08/06/2010	$19.65
	INTERSTATE EQUIPMENT	08/05/2010	$260.95
	FAIRFIELD MOTOR PA	08/09/2010	$3.61
	INTERSTATE EQUIPMENT CO	08/09/2010	$37.00
	FAIRFIELD MOTOR PA	08/11/2010	$4.77
	WILSON CHEVROLET OLDSMOBI	08/10/2010	$790.26
	WILSON CHEVROLET OLDSMOBI	08/17/2010	$16.10
	WILSON CHEVROLET OLDSMOBI	08/17/2010	$551.33
	WILSON CHEVROLET OLDSMOBI	08/18/2010	$69.95
	WILSON CHEVROLET OLDSMOBI	08/18/2010	$195.42
	LOVE CHEVROLET PARTS AND	08/23/2010	$559.62
	LEE TRANSPORT	08/24/2010	$591.21
	LOVE CHEVROLET PARTS AND	08/24/2010	$38.58
	WILSON CHEVROLET OLDSMOBI	08/24/2010	$18.15
	INTERSTATE EQUIPMENT	08/24/2010	$265.82
	FAIRFIELD MOTOR PA	08/26/2010	$5.87
	INTERSTATE EQUIPMENT	08/25/2010	$1,031.82
			$4,783.80
CECIL A. MATTHEWS JR.	TRUCK SUPPLY COMPANY O	08/05/2010	$3.53
	FAIRFIELD MOTOR PA	08/09/2010	$37.24
	NATIONAL WELDERS #05	08/23/2010	$439.95
			$480.72
CECIL L BARTLEY	SUNRISE AUTO SUPP01 OF 01	07/29/2010	$48.28
	ARROW EQUIPMENT 2	08/06/2010	$656.04
	CLASSIC FORD OF COLUMBIA	08/09/2010	$159.49
	SUNRISE AUTO SUPP01 OF 01	08/10/2010	$22.44
	ALCAM	08/12/2010	$337.77
	SUNRISE AUTO SUPPLY INC	08/16/2010	$69.95
	SUNRISE AUTO SUPP01 OF 01	08/16/2010	$73.26
	NAPA AUTO PARTS-NEWBERRY	08/17/2010	$135.10
	SUNRISE AUTO SUPP01 OF 01	08/17/2010	$95.04
	SUNRISE AUTO SUPPLY INC	08/18/2010	$27.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L BARTLEY	SUNRISE AUTO SUPPLY INC	08/18/2010	$1.95
	SUNRISE AUTO SUPPLY INC	08/23/2010	$10.69
	SUNRISE AUTO SUPP01 OF 01	08/24/2010	$3.73
	NAPA AUTO PARTS-NEWBERRY	08/24/2010	$54.14
	SUNRISE AUTO SUPP01 OF 01	08/24/2010	$36.93
	SUNRISE AUTO SUPPLY INC	08/25/2010	$105.31
	ALAMO SALES CORP	08/26/2010	$1,167.70
	SUNRISE AUTO SUPPLY INC	08/26/2010	$189.00
			$3,193.96
CHARLENE SMITH	BCT SOUTH CAROLINA	08/05/2010	$35.42
	BCT SOUTH CAROLINA	08/09/2010	$35.42
	ADALET SCOTT FETZER COMPA	08/10/2010	$360.71
	CEDAR TERRACE PAPER CO	08/26/2010	$169.19
			$600.74
CHARLES D. MURDAUGH	SIMMONS IRRIGATION SUPPLY	08/02/2010	$21.68
	WALTERBORO FEED & GARDEN	08/19/2010	$86.95
	WEEKS DEPARTMENT STORE	08/19/2010	$400.00
	DEAN BUILDING SUPPLY, INC	08/19/2010	$27.66
			$536.29
CHARLES E BYRD	NATIONAL DIAMOND CO	08/03/2010	$614.91
	PLUMBERS FRIEND SUPPLY	08/05/2010	$16.06
	WESTBURY ACE HARDWARE	08/06/2010	$80.15
	WESTBURY ACE HARDWARE	08/20/2010	$33.76
			$744.88
CHARLES E. REYNOLDS	SYMTECH INC	08/03/2010	$636.92
	THE HOME DEPOT #1108	08/04/2010	$86.75
	THE HOME DEPOT #1129	08/12/2010	$422.94
	ALLEN ORTON-SPARTAN	08/19/2010	$306.99
	CARSON'S NUT- BOLT & TOOL	08/18/2010	$408.10
	NORTHERN TOOL EQUIP	08/18/2010	$25.42
	OFFICE DEPOT #200	08/25/2010	$42.91
			$1,930.03
CHARLES F. MARSHALL III	ANDREWS SMALL ENGINES	08/04/2010	$219.39
	Gempler 1015889504	08/05/2010	$37.47
	ProfEqu 1015892528	08/05/2010	$456.06
	ProfEqu 1015899735	08/06/2010	$232.74
	ANDREWS SMALL ENGINES	08/10/2010	$23.71
	DADS SMALL ENGINE	08/09/2010	$13.01
	HERALD OFFICE SUPPLY INC	08/10/2010	$85.00
	Gempler 1015921449	08/11/2010	$37.47
	LOWES #00626	08/24/2010	$29.39
			$1,134.24
CHARLES G DAVENPORT	LUGOFF FORD LINCOLN MERCU	08/03/2010	$31.50
	ASC VOLVO COLUMBIA	08/04/2010	$663.82
	ASC VOLVO COLUMBIA	08/04/2010	$324.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	SPARROW AND KENNEDY TR	08/04/2010	$102.06
	CAMDEN PARTS & PROPANE	08/05/2010	$111.59
	JP AUTOMOTIVE	08/05/2010	$601.17
	BOBBY RACER GLASS SVC	08/05/2010	$190.56
	CAMDEN PARTS & PROPANE	08/09/2010	$11.05
	CARQUEST 01013283	08/09/2010	$44.96
	WW GRAINGER	08/09/2010	$401.25
	CAMDEN PARTS & PROPANE	08/09/2010	$79.74
	LUGOFF FORD LINCOLN MERCU	08/10/2010	$572.15
	WW GRAINGER	08/10/2010	$210.92
	CAMDEN PARTS & PROPANE	08/10/2010	$219.35
	MIDLANDS SPECIALTY	08/11/2010	$1,678.77
	CAMDEN PARTS & PROPANE	08/10/2010	$142.78
	LINDER INDSTRL-COLUMBIA	08/11/2010	$107.54
	JP AUTOMOTIVE	08/10/2010	$75.31
	MID CAROLINA ENVIRO EQUIP	08/11/2010	$608.78
	FASTENAL CO-RETAIL	08/12/2010	$47.96
	BOBCAT OF COLUMBIA	08/11/2010	$1,486.65
	BOBCAT OF COLUMBIA	08/11/2010	$197.06
	BOBCAT OF COLUMBIA	08/11/2010	$1,390.47
	FRASIER TIRE S62800032	08/12/2010	$110.00
	HERITAGE CHEV-BUICK	08/12/2010	$377.48
	MOMAR INC.	08/17/2010	$2,432.95
	CAMDEN PARTS & PROPANE	08/17/2010	$78.11
	OREILLY AUTO 00022137	08/18/2010	$460.08
	FASTENAL CO-RETAIL	08/18/2010	$11.76
	SAFETY KLEEN SYSTEMS INC	08/19/2010	$228.00
	FAIRFIELD TRACTOR CO INC	08/18/2010	$180.06
	MATLACK SALES & MARKETING	08/20/2010	$2,033.10
	ATCO MANUFACTURING COMPAN	08/20/2010	$238.57
	JP AUTOMOTIVE	08/19/2010	$112.97
	CAMDEN PARTS & PROPANE	08/19/2010	$491.94
	TRAPP AUTO PARTS	08/19/2010	$75.00
	WM T MILLER LUMBER CO	08/24/2010	$47.38
	CAMDEN PARTS & PROPANE	08/23/2010	$293.81
	HELMS FARM MACHINERY	08/24/2010	$373.02
	BLAKE & FORD INC	08/24/2010	$317.79
	DIVERSIFIED PRODUCTS	08/27/2010	$1,433.32
	OUTDOOR EQUIPMENT PLUS, L	08/30/2010	$12.79
	LUGOFF FORD LINCOLN MERCU	08/30/2010	$212.64
			$18,820.54
CHARLES K STUBBS	CYCLESORB	08/04/2010	$744.93
	WOTCO INC	08/05/2010	$251.98
	AUTO PARTS SERVICE INC	08/06/2010	$9.48
	AUTO PARTS SERVICE INC	08/06/2010	$33.69
	ADVANCE AUTO PARTS #8421	08/16/2010	$8.62
	AUTO PARTS SERVICE INC	08/18/2010	$27.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	AUTO PARTS SERVICE INC	08/18/2010	$2.12
	AUTO PARTS SERVICE INC	08/24/2010	$33.00
	AUTO PARTS SERVICE INC	08/24/2010	$24.55
	AUTO PARTS SERVICE INC	08/25/2010	$14.33
	ADVANCE AUTO PARTS #8421	08/27/2010	$7.55
			$1,157.44
CHARLES K STUBBS	RICHBURGS AUTO ELECTRIC	07/30/2010	$47.37
	BENNETT MOTOR 03280013	07/29/2010	$252.35
	AUTO PARTS SERVICE INC	07/30/2010	$41.03
	BURCHS AUTO & WRECKER	07/29/2010	$127.69
	CAROLINA RIM & WHEEL CO	08/04/2010	$12.70
	AUTO PARTS SERVICE INC	08/04/2010	$175.58
	AUTO PARTS SERVICE INC	08/04/2010	$30.33
	AUTO PARTS SERVICE INC	08/06/2010	$8.82
	AUTO PARTS SERVICE INC	08/09/2010	$49.26
	EVANS GLASS MIRROR	08/09/2010	$65.00
	EVANS GLASS MIRROR	08/09/2010	$65.00
	AUTO PARTS SERVICE INC	08/10/2010	$145.51
	AUTO PARTS SERVICE INC	08/10/2010	$44.05
	RICHBURGS AUTO ELECTRIC	08/10/2010	$271.58
	SHEPPARDS TRUCK REBUILDER	08/10/2010	$861.19
	AUTO PARTS SERVICE INC	08/11/2010	$14.02
	USPS 45160009432337735	08/12/2010	$6.65
	AUTO PARTS SERVICE INC	08/13/2010	$77.60
	RACEWAY FORD	08/16/2010	$48.60
	AUTO PARTS SERVICE INC	08/16/2010	$35.54
	AUTO PARTS SERVICE INC	08/18/2010	$45.62
	WESTERN AUTO-CHESTERFIEL	08/18/2010	$5.89
	AUTO PARTS SERVICE INC	08/18/2010	$20.50
	ALTMAN TRACTOR & EQUIPME	08/20/2010	$302.76
	AUTO PARTS SERVICE INC	08/20/2010	$17.85
	DOUGLAS MACHINE SHOP INC	08/23/2010	$87.04
	WESTERN AUTO-CHESTERFIEL	08/24/2010	$42.09
	WHITLEY LAWN AND GARDEN I	08/24/2010	$83.55
	AGRI SOUTH INC	08/27/2010	$18.31
	AUTO PARTS SERVICE INC	08/30/2010	$6.86
			$3,010.34
CHARLES KELLY	LOWES #00469	08/04/2010	$12.33
			$12.33
CHARLES L MCGIRT	ANDREWS INDUSTRIAL SUP	08/03/2010	$37.80
	GEORGETOWN SMALL ENGIN	08/05/2010	$38.90
			$76.70
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	08/04/2010	$125.00
	SC DHEC/BUREAU OF F	08/06/2010	$2,125.00
	SC DHEC/BUREAU OF F	08/13/2010	$125.00
	SC DHEC/BUREAU OF F	08/20/2010	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,500.00
CHARLES R ROGERS	PROFESSIONAL HYDRAULIC	07/29/2010	$34.80
	ALTMAN TRACTOR & EQUIPME	08/05/2010	$61.52
	ALTMAN TRACTOR & EQUIPME	08/05/2010	$6.77
	AGRI SOUTH INC	08/04/2010	$7.45
	MCKENZIES PARTS & EQUIPME	08/04/2010	$38.15
	ALTMAN TRACTOR & EQUIPME	08/05/2010	$122.36
	MCKENZIES PARTS & EQUIPME	08/06/2010	$1.61
	MCKENZIES PARTS & EQUIPME	08/05/2010	$17.29
	MCKENZIES PARTS & EQUIPME	08/06/2010	$69.85
	ALTMAN TRACTOR & EQUIPME	08/06/2010	$185.15
	SMITH AND JONES	08/05/2010	$53.17
	PROFESSIONAL HYDRAULIC	08/05/2010	$54.65
	CAROLINA CUSTOM TRUCKS	08/06/2010	$183.60
	ALAMO SALES CORP	08/10/2010	$323.86
	MCKENZIES PARTS & EQUIPME	08/10/2010	$91.26
	LESTERS TOWING & RECOVERY	08/11/2010	$600.00
	BARRYS OUTDOOR POWER E	08/09/2010	$22.45
	MCKENZIES PARTS & EQUIPME	08/11/2010	$43.87
	SYMTECH INC	08/11/2010	$167.65
	PROFESSIONAL HYDRAULIC	08/16/2010	$760.70
	AGRI SOUTH INC	08/16/2010	$13.49
	ALTMAN TRACTOR & EQUIPME	08/17/2010	$137.43
	MCKENZIES PARTS & EQUIPME	08/17/2010	$29.22
	DIAMOND MOWERS INC	08/18/2010	$63.15
	PALMETTO CHEVROLET	08/20/2010	$22.29
	MCKENZIES PARTS & EQUIPME	08/20/2010	$21.02
	AGRI SOUTH INC	08/19/2010	$89.09
	MCKENZIES PARTS & EQUIPME	08/20/2010	$17.11
	YARBOROUGH AUT00270017	08/24/2010	$44.83
	ALTEC ENVIRONMENTAL PRODU	08/26/2010	$537.29
	MCKENZIES PARTS & EQUIPME	08/25/2010	$99.47
	ALTEC ENVIRONMENTAL PRODU	08/27/2010	$23.58
	BARRYS OUTDOOR POWER E	08/26/2010	$241.03
	ALTMAN TRACTOR & EQUIPME	08/26/2010	$253.75
	W. W. WILLIAMS	08/30/2010	$68.92
	NATIONAL WELDERS #07	07/29/2010	$92.45
	FASTENAL CO-RETAIL	07/30/2010	$1,115.72
	HOME AND INDUSTRIA	08/03/2010	$38.94
	AGRI SOUTH INC	08/03/2010	$7.45
	MCKENZIES PARTS & EQUIPME	08/06/2010	$30.91
	MCKENZIES PARTS & EQUIPME	08/11/2010	$59.93
	FASTENAL CO-RETAIL	08/19/2010	$1,394.44
	MCKENZIES PARTS & EQUIPME	08/27/2010	$30.20
	MCKENZIES PARTS & EQUIPME	08/27/2010	$59.39
	FASTENAL CO-MO/TO	08/27/2010	$1,226.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,564.11
CHARLES T KELLY	TRI STAR IMPORTS INC	07/29/2010	$36.02
	NAPA OF PICKENS	08/03/2010	$38.11
	LOWES #00469	08/05/2010	$89.84
	ROBBINS TIRE SERVI	08/06/2010	$84.35
	LOWES #00469	08/06/2010	$9.00
	GREENSOUTH EQUIPMENT INC	08/06/2010	$92.11
	OLD STONE TRACTOR CO INC	08/17/2010	$198.16
	WW GRAINGER	08/18/2010	$82.80
	CLINE HOSE & HYDRAULICS	08/19/2010	$671.93
	ALTERNATORS UNLIMITED	08/19/2010	$160.50
	THE GRANT CO INC	08/23/2010	$259.09
	KEVIN WHITAKER CHEVROLET	08/26/2010	$25.94
	BENSON FORD MERCURY INC	08/27/2010	$44.35
			$1,792.20
CHARLES W SHIRLEY	PEIFER SAFE & LOCK LLC	08/19/2010	$1,812.50
			$1,812.50
CHARLES WELLS	MAINLINE-SUMTER CDC	08/25/2010	$175.21
			$175.21
CHARLTON R CARTER JR	CAROLINA INDUSTRIAL SUPPL	08/03/2010	$147.66
	CAROLINA INDUSTRIAL SUPPL	08/10/2010	$83.46
	KIMBALL MIDWEST	08/13/2010	$936.30
	FRASIER TIRE S62800032	08/18/2010	$536.47
	X-ERGON	08/25/2010	$227.52
	SHULERS SMALL ENGINE	08/27/2010	$34.67
			$1,966.08
CHRISTINE B ZEIGLER	DRI WWW.ELEMENT5.INFO	08/02/2010	$39.95
	OFFICE DEPOT #2580	08/05/2010	$10.69
	FORMS AND SUPPLY - AOPD	08/24/2010	$20.03
	CAPT ORG	08/26/2010	$105.17
	PROFESSIONAL PRIN01 OF 01	08/27/2010	$975.84
			$1,151.68
CHRISTINE L BREWSTER	LORICK OFFICE PRODUCTS 1	07/30/2010	$54.22
			$54.22
CHRISTOPHER B. SMITH	LOWES #01533	08/16/2010	$93.69
	LOWES #01521	08/16/2010	$53.39
	LOWES #01521	08/26/2010	$22.41
			$169.49
CHRISTOPHER C TEAM	SEARS DEALER 3615	08/23/2010	$110.18
	WM T MILLER LUMBER CO	08/26/2010	$75.35
	TRACTOR SUPPLY #104	08/30/2010	$21.40
			$206.93
CHRISTOPHER E. NEELY	ELGIN FEED & GARDEN	07/29/2010	$6.35
	ELGIN FEED & GARDEN	08/02/2010	$10.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER E. NEELY	ELGIN FEED & GARDEN	08/02/2010	$28.08
	ELGIN FEED & GARDEN	08/04/2010	$24.25
	EQUIPMENT RENTAL AND SALE	08/05/2010	$814.45
	J&S INC	08/05/2010	$337.10
	FASTENAL CO-RETAIL	08/16/2010	$76.30
	EQUIPMENT RENTAL AND SALE	08/16/2010	$39.02
	THE HOME DEPOT #8913	08/16/2010	$49.58
	SMALL ENGINE SUPPLY	08/19/2010	$54.58
	J&S INC	08/27/2010	$81.81
	FASTENAL CO-RETAIL	08/27/2010	$19.04
			$1,540.82
CHRISTOPHER GETER	SUMTER MACHINERY CO INC	07/30/2010	$234.85
	SIMPSON ACE HDWE	07/30/2010	$35.61
	LOWES #00626	08/04/2010	$99.36
	HOUSE OF THREADS-COLUM	08/09/2010	$18.20
	FASTENAL CO-RETAIL	08/23/2010	$515.92
	FASTENAL CO-RETAIL	08/27/2010	$379.47
			$1,283.41
CHRISTOPHER HUEPENBECKER	LOWES #00499	08/10/2010	$111.89
	LOWES #00499	08/12/2010	$88.37
	RADIOSHACK COR00196279	08/25/2010	$64.14
	GRAHL ELECTRIC SUPPLY CO	08/26/2010	$244.38
	GRAYBAR ELECTRIC	08/27/2010	$908.43
			$1,417.21
CHRISTOPHER J. SEIGLE	MAC'S TIRE SERVICE	08/02/2010	$887.78
	SENECA NAPA AUTO PARTS	08/03/2010	$97.09
	SUPER SERV TIRE & ALIG	08/06/2010	$135.99
	SENECA NAPA AUTO PARTS	08/06/2010	$29.71
	BOGGS TRACTOR COMPANY INC	08/06/2010	$79.95
	BOBBY WOOD CHEVROLET	08/06/2010	$20.42
	PARKWAY CAMPERS	08/18/2010	$15.90
	SENECA NAPA AUTO PARTS	08/19/2010	$176.09
	OCONEE AUTO PARTS OF WALH	08/19/2010	$72.33
			$1,515.26
CHRISTOPHER L BASLER	ORANGEBURG REDI-MIX CONCR	08/30/2010	$88.28
			$88.28
CHRISTOPHER PHILLIPS	THERMO KING COLUMBIA	07/29/2010	$91.23
	STAFFORD - COLUMBIA	07/30/2010	$760.80
	WHITE AUTO ELECTRIC	08/02/2010	$76.36
	LOVE CHEVROLET PARTS AND	08/03/2010	$37.10
	SPARROW AND KENNEDY TR	08/03/2010	$29.64
	EVANS TRAILERS	08/03/2010	$430.70
	INTERSTATE EQUIPMENT	08/03/2010	$38.63
	INFINGER UNLIMITED	08/04/2010	$83.11
	LOWES #00626	08/05/2010	$46.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	LOWES #00626	08/05/2010	$21.65
	SAFETY KLEEN SYSTEMS INC	08/07/2010	$139.86
	SAFETY KLEEN SYSTEMS INC	08/07/2010	$366.61
	MIDLANDS MACHINER01 OF 01	08/06/2010	$1,483.64
	INTERSTATE EQUIPMENT	08/10/2010	$41.26
	DIXIE PRODUCTS INC	08/10/2010	$171.72
	FAIRFIELD TRACTOR CO INC	08/13/2010	$239.59
	COLUMBIA TRUCK CEN	08/13/2010	$15.62
	LEE TRANSPORT	08/13/2010	$1,181.52
	SOUTHERN AUTO PARTS INC	08/16/2010	$14.53
	TRIPLE S GARAGE	08/17/2010	$569.70
	SIMPSON ACE HDWE	08/17/2010	$17.80
	BISHOPVILLE PA00490011	08/18/2010	$15.06
	DIVERSIFIED RECYCL	08/18/2010	$1,848.11
	BLANCHARD MACHINERY	08/18/2010	$14.83
	CAROLINA RIM & WHEEL CO	08/17/2010	$114.39
	SPARROW AND KENNEDY TR	08/18/2010	$6.65
	SUMTER MACHINERY CO INC	08/18/2010	$5.67
	ROCKMOUNT RESEARCH	08/20/2010	$560.57
	AUTOZONE #0245	08/20/2010	$40.17
	CAROLINA INDUSTRIAL EQUIP	08/23/2010	$246.94
	WALLYS HARDWARE	08/24/2010	$14.08
	EVANS TRAILERS	08/24/2010	$71.30
	SCHAEFFER MFG C	08/23/2010	$240.88
	CAROLINA INDUSTRIAL EQUIP	08/25/2010	$125.04
	OREILLY AUTO 00019703	08/26/2010	$7.55
	CWC CHEMICAL INC	08/27/2010	$304.09
	SUMTER CHRYSLER PLYMOUTH	08/27/2010	$139.32
	AUTOZONE #0245	08/27/2010	$43.19
	INFINGER UNLIMITED	08/27/2010	$48.05
	PALMETTO SPECIALITY	08/28/2010	$425.16
			$10,128.94
CINDY A PHILLIPS	LOW COUNTRY CONCRETE	08/05/2010	$791.80
	LOWES #01521	08/11/2010	$104.69
	LOW COUNTRY CONCRETE	08/25/2010	$2,058.68
			$2,955.17
CLAUDE E LAWSON	PALMETTO TIRE 00098400	07/29/2010	$215.09
	BURNS CHEVROLET CADILLAC	08/12/2010	$82.84
	CARQUEST AUTO 01013424	08/12/2010	$97.58
	JRC ROCK HILL	08/19/2010	$173.91
	COMER EQUIPMENT COMPANY	08/24/2010	$349.70
	HUNTER PIPE AND SUPPLY IN	08/30/2010	$568.29
			$1,487.41
CLAYTON W RICHTER	THE HOME DEPOT 1105	07/30/2010	$36.94
	WM SUPERCENTER	08/19/2010	$2.12
			$39.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFFORD B SELKINGHAUS	SPORTSMANS WAREHOUSE 155	08/02/2010	$99.99
	HMA LAB SUPPLY INC	08/04/2010	$85.24
	HMA LAB SUPPLY INC	08/05/2010	$80.10
	WAL-MART #1286	08/11/2010	$14.98
	BUCHI ANALYTICAL INC	08/24/2010	$295.70
			$576.01
CLIFTON C GOOLSBY	LOWES #02920	08/02/2010	$302.74
	PORTER PAINTS 9245	08/03/2010	$206.70
	LOWES #00416	08/03/2010	$40.85
	MATLACK SALES & MARKETING	08/03/2010	$2,407.50
	IMPACT RECOVERY SY	08/12/2010	$2,341.34
	PORTER PAINTS 9245	08/13/2010	$120.70
	Gempler 1016014324	08/28/2010	$714.71
	Gempler 1016011737	08/28/2010	$1,663.44
			$7,797.98
CLIFTON E WHITE	CARQUEST AUTO SUPPLY	08/04/2010	$8.19
	WHITE HARDWARE 35	08/10/2010	$29.95
			$38.14
CLIFTON M. GRIFFIN	ADAMS BUILDING SUPPLY ABB	08/09/2010	$80.22
	LATHAMS HARDWARE L	08/09/2010	$1.39
	OREILLY AUTO 00014423	08/09/2010	$2.61
	ADVANCE AUTO PARTS 5690	08/16/2010	$21.96
	ADVANCE AUTO PARTS 5690	08/23/2010	$29.28
	ALCAM	08/24/2010	$97.67
			$233.13
CLINT BEAVER	LOWES #01776	08/05/2010	$10.14
	WAL-MART #0585	08/05/2010	$56.18
	SAFETY RESOURCE INC	08/06/2010	$912.45
	LOWES #00416	08/09/2010	$37.36
	WW GRAINGER	08/09/2010	$123.26
	WAL-MART #0585	08/12/2010	$38.84
	NORTHERN TOOL EQUIP-SC	08/12/2010	$19.25
	NORTHERN TOOL EQUIP-SC	08/16/2010	$100.00
	LOWES #02442	08/17/2010	$40.45
	LOWES #02442	08/17/2010	$65.66
	WM SUPERCENTER	08/19/2010	$21.36
			$1,424.95
CONNIE LEE	STAPLS7065011439000001	08/06/2010	$80.79
	CELLPHONESHOP.NET	08/05/2010	$144.07
	OFFICEMAX CT IN#335842	08/20/2010	$103.53
	STAPLS7065541108000001	08/24/2010	$35.70
	OFFICEMAX CT IN#406448	08/25/2010	$51.31
			$415.40
CRANEL E. SMITH	ALAMO SALES CORP	08/18/2010	$575.33
	HALL MANUFACTURING, LL	08/20/2010	$1,030.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,605.65
CRISTI A. JUNKINS	PALMETTO GLOVE & SAFETY L	07/30/2010	$100.87
	AGRI SOUTH INC	08/03/2010	$215.78
	AGRI SOUTH INC	08/04/2010	$28.04
	FORMS AND SUPPLY - AOPD	08/06/2010	$95.72
	MOSELEY OUTDOOR POWER	08/06/2010	$154.10
	NATIONAL HARDWARE	08/09/2010	$25.29
	AGRI SOUTH INC	08/09/2010	$116.07
	FENCE-IT OF FLORENCE	08/11/2010	$4.00
	HYMAN PAPER & CHEMICAL	08/13/2010	$303.77
	FORMS AND SUPPLY - AOPD	08/13/2010	$241.43
	PALMETTO GLOVE & SAFETY L	08/13/2010	$95.47
	SCHOFIELD HARDWARE INC	08/19/2010	$82.07
	MOSELEY OUTDOOR POWER	08/19/2010	$6.24
	AGRI SOUTH INC	08/25/2010	$13.48
	HYMAN PAPER & CHEMICAL	08/26/2010	$797.66
			$2,279.99
CRYSTAL BELL MORROW	INTERSTATE EQUIPMENT	07/30/2010	$128.37
	HALL MANUFACTURING, LL	07/29/2010	$1,169.25
	ST MATTHEWS SUPPLY	08/02/2010	$259.14
	BLANCHARD MACHINERY CO.	08/04/2010	$139.29
	AUTO GLASS WORKS	08/06/2010	$213.26
	BLANCHARD MACHINERY CO.	08/05/2010	$626.26
	NATIONAL WELDERS #05	08/05/2010	$16.74
	CAROLINA POWER EQUIPMENT	08/06/2010	$100.63
	ST MATTHEWS SUPPLY	08/06/2010	$58.64
	ASC VOLVO COLUMBIA	08/09/2010	$364.74
	LEE TRANSPORT	08/11/2010	$297.46
	INTERSTATE EQUIPMENT CO	08/12/2010	$467.39
	CAROLINA FLUID AI01 OF 01	08/13/2010	$9.82
	LEE TRANSPORT	08/16/2010	$101.65
	CYCLESORB	08/16/2010	$267.50
	ST MATTHEWS SUPPLY	08/17/2010	$156.48
	CALHOUN SUPPLY COMPANY	08/17/2010	$67.42
	SIMPLEX GRINNELL WEB P	08/17/2010	$1,308.19
	FLINT EQUIP CO W COLUMB	08/19/2010	$15.04
	ASC VOLVO COLUMBIA	08/19/2010	$496.46
	ST MATTHEWS SUPPLY	08/23/2010	$25.22
	ST MATTHEWS SUPPLY	08/23/2010	$222.74
	CUMMINS ATLANTIC #5	08/24/2010	$440.31
	CAROLINA POWER EQUIPMENT	08/24/2010	$71.64
	LOVE CHEVROLET PARTS AND	08/24/2010	$175.33
	NAPA AUTO PARTS	08/23/2010	$31.02
	BLANCHARD MACHINERY CO.	08/25/2010	$301.40
	WW GRAINGER	08/24/2010	$100.45
	ST MATTHEWS SUPPLY	08/25/2010	$12.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BELL MORROW	BLANCHARD MACHINERY CO.	08/25/2010	$666.74
	NAPA STORE 1015002	08/25/2010	$14.25
	ST MATTHEWS TIRE	08/25/2010	$45.00
	LOWES #00499	08/30/2010	$19.92
	CAROLINA POWER EQUIPMENT	08/30/2010	$127.22
			$8,517.26
CRYSTAL R BRELAND	FORMS AND SUPPLY - AOPD	08/13/2010	$14.83
			$14.83
CURTIS CORRELL	SEARS ROEBUCK 2807	08/26/2010	$100.00
			$100.00
CURTIS W ALEWINE	HARBOR FREIGHT TOOLS 103	08/05/2010	$9.60
	CABELAS INC. 116151137	08/04/2010	$140.93
			$150.53
CYNTHIA E WOODS	PALMETTO MICROFILM SYSTEM	07/29/2010	$146.82
	STAPLES 00103911	08/13/2010	$748.99
	LORICK OFFICE PRODUCTS 1	08/18/2010	$40.52
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	PALMETTO MICROFILM SYSTEM	08/25/2010	$140.28
	LORICK OFFICE PRODUCTS 1	08/30/2010	$121.84
			$1,223.45
D BUCKMON	PRIESTERS	07/30/2010	$58.50
	WM SUPERCENTER	08/05/2010	$34.26
	PRIESTERS	08/26/2010	$40.00
			$132.76
DAN E CAMPBELL	COMMERCIAL OFFICE FURNITU	07/30/2010	$1,000.00
	COMMERCIAL OFFICE FURNITU	08/02/2010	$2,487.36
	PRECISION SOLAR CONTROLS	08/03/2010	$361.52
	BEST BUY 00009944	08/30/2010	$293.34
	BEST BUY 00009944	08/30/2010	$70.60
			$4,212.82
DANIEL L WELLS	CENTRAL TRUE VALUE	08/09/2010	$64.79
	CENTRAL TRUE VALUE	08/10/2010	$63.70
	CENTRAL TRUE VALUE	08/11/2010	$16.19
	VULCAN INC	08/16/2010	$918.00
	CENTRAL TRUE VALUE	08/17/2010	$106.91
	CENTRAL TRUE VALUE	08/17/2010	$11.26
	ORANGE PRODUCTS LLC	08/17/2010	$2,450.00
	CENTRAL TRUE VALUE	08/18/2010	$12.87
	CENTRAL TRUE VALUE	08/30/2010	$33.44
			$3,677.16
DANIEL S BURGESS	NEW SOUTH SUPPLY #1	08/11/2010	$1,224.08
			$1,224.08
DANNY R BOSTICK	MUNN HARDWARE CO.	08/12/2010	$30.39
	AGRI SOUTH INC	08/19/2010	$134.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R BOSTICK	NEFF RENTAL 45	08/25/2010	$164.44
			$329.23
DARIN B KYZER	AMERICAN CELLULAR LX	08/21/2010	$16.05
			$16.05
DARIN C BOLAND	COMPUWORLD INC	08/02/2010	$1,037.90
	SECURE SITE SSL	08/07/2010	$2,480.00
	LASER PRINT SERVICE, INC	08/25/2010	$226.95
	OFFICE DEPOT #332	08/25/2010	$76.43
	OFFICE DEPOT #332	08/27/2010	$58.80
			$3,880.08
DARLENE C WRIGHT	TOSCO INDUSTRIAL SUPPL	07/29/2010	$168.60
			$168.60
DARLENE POSTON	GRAYBAR ELECTRIC COMPANY	08/06/2010	$67.05
			$67.05
DARRYL HAMPTON	FASTENAL COMPANY01	08/11/2010	$95.65
	ACE HARDWARE	08/11/2010	$118.98
	M-B COMPANIES, INC.	08/30/2010	$72.21
			$286.84
DAVID HAMM	GRAYBAR ELECTRIC	08/12/2010	$44.44
			$44.44
DAVID JOHNSON	OFFICEMAX CT IN#970305	07/31/2010	$72.97
	SCHOFIELD HARDWARE INC	08/12/2010	$100.00
	USPS 45230005329806148	08/16/2010	$44.00
	THE OFFICE P n St.	08/20/2010	$223.48
	SCHOFIELD HARDWARE INC	08/24/2010	$86.39
	WAL-MART #0627	08/25/2010	$23.63
	HARBOR FREIGHT TOOLS 120	08/25/2010	$6.47
			$556.94
DAVID L DEBOSE	GUESS FARM EQUIPMENT CO L	08/26/2010	$625.73
			$625.73
DAVID L DOUTY	AUTO PARTS OF ST GEORG	08/02/2010	$46.21
	PARKS AUTO PARTS DEL	08/03/2010	$11.01
	MILLENNIUM BATTERY EXPRES	08/02/2010	$191.81
	SUPERIOR DIESEL INC	08/03/2010	$268.79
	CAROLINA RIM & WHEEL CO	08/03/2010	$68.47
	CAROLINA RIM & WHEEL CO	08/04/2010	$10.20
	CARTERS AUTO PARTS	08/06/2010	$137.51
	GRIDIRON LLC	08/06/2010	$254.51
	CARTERS AUTO PARTS	08/05/2010	$49.68
	HILL TIRE CENTER	08/06/2010	$628.37
	CAROLINA EQUIPMENT REPAIR	08/06/2010	$8.88
	DORCHESTER TRACTOR COMPAN	08/05/2010	$21.96
	LEGRANDE FENDER, INC.	08/09/2010	$129.84
	CARTERS AUTO PARTS	08/09/2010	$69.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID L DOUTY	BILTON CHEVROLET PONTIAC	08/09/2010	$74.35
	CAROLINA EQUIPMENT REPAIR	08/09/2010	$15.38
	FASTENAL CO-MO/TO	08/13/2010	$263.64
	CARTERS AUTO PARTS	08/13/2010	$194.98
	PARKS AUTO PARTS-W'BORO	08/16/2010	$31.61
	BILTON CHEVROLET GMC	08/16/2010	$308.78
	SYMTECH INC	08/16/2010	$237.40
	CARTERS AUTO PARTS	08/16/2010	$44.92
	AUTO PARTS OF ST GEORG	08/16/2010	$78.36
	LEGRANDE FENDER, INC.	08/19/2010	$71.73
	CAROLINA EQUIPMENT REPAIR	08/18/2010	$41.59
	CARTERS AUTO PARTS	08/18/2010	$434.84
	JIM BILTON FORD INC	08/18/2010	$117.91
	JIM BILTON FORD INC	08/19/2010	$172.60
	HILL TIRE CENTER	08/20/2010	$1,035.20
	CARTERS AUTO PARTS	08/20/2010	$163.68
	CARTERS AUTO PARTS	08/19/2010	$58.11
	AUTO PARTS OF ST GEORG	08/19/2010	$92.33
	AUTO PARTS OF ST GEORG	08/19/2010	$8.03
	HILL TIRE CENTER	08/20/2010	$274.11
	AUTO PARTS OF ST GEORG	08/23/2010	$7.85
	AUTO PARTS OF ST GEORG	08/23/2010	$177.49
	PARKS AUTO PARTS-W'BORO	08/24/2010	$60.48
	CARTERS AUTO PARTS	08/24/2010	$102.81
	PARKS AUTO PARTS-W'BORO	08/25/2010	$26.36
	FRASIER TIRE S62800032	08/25/2010	$309.46
	AUTO PARTS OF ST GEORG	08/25/2010	$12.56
	LEGRANDE FENDER, INC.	08/26/2010	$25.99
	STROBEL TIRE	08/26/2010	$77.76
	SUPERIOR SIGNALS INC.	08/26/2010	$341.46
	KEYSTONE AUTOMOTIVE	08/26/2010	$273.14
	AUTO PARTS OF ST GEORG	08/26/2010	$28.75
	CARTERS AUTO PARTS	08/26/2010	$73.13
	AUTO PARTS OF ST GEORG	08/26/2010	$19.40
	ALAMO SALES CORP	08/30/2010	$165.49
	JIM BILTON FORD INC	08/26/2010	$395.07
			$7,713.94
DAVID L SMOAK	LOWES #00559	08/02/2010	$9.93
	LOWES #00559	08/12/2010	$13.34
	MOREHOUSE HUBER INC	08/12/2010	$23.26
	LOWES #00559	08/16/2010	$53.04
	LOWES #00559	08/18/2010	$3.50
	HOME BUILDERS SUPPLY C	08/24/2010	$18.46
			$121.53
DAWN K. VESPE	FASTENAL CO-RETAIL	08/05/2010	$29.76
	LOWES #03040	08/18/2010	$10.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAWN K. VESPE	ELLIOTTS SHOE SERVICE	08/20/2010	$100.00
	ELLIOTTS SHOE SERVICE	08/20/2010	$100.00
	TRACTOR SUPPLY # 1306	08/27/2010	$97.19
			$337.71
DEAN F. DAMATO	PIONEER FARM EQUIP INC	07/30/2010	$1,538.40
	HAMPTON AUTO PARTS INC	08/09/2010	$299.07
	HAMPTON AUTO PARTS INC	08/17/2010	$22.38
	HAMPTON AUTO PARTS INC	08/17/2010	$10.69
	AMERICAN MACHINING &	08/16/2010	$155.72
	FREDS 00031708	08/17/2010	$32.05
	GUESS FARM EQUIPMENT CO	08/19/2010	$2.26
	CARQUEST AUTO PARTS	08/18/2010	$29.94
	C AND N AUTO PARTS	08/19/2010	$203.25
	HAMPTON AUTO PARTS INC	08/27/2010	$17.29
	C AND N AUTO PARTS	08/27/2010	$20.92
	GLASS MASTER OF HAMPTO	08/27/2010	$160.00
	GUESS FARM EQUIPMENT CO	08/30/2010	$233.48
			$2,725.45
DEBBIE A. VANDERMOLEN	OFFICEMAX CT IN#977517	08/02/2010	$62.66
	WAL-MART #1359	08/03/2010	$14.66
	OFFICEMAX CT IN#086896	08/06/2010	$112.80
	BERKELEY HEATING 01 OF 01	08/10/2010	$374.00
	WW GRAINGER	08/17/2010	$220.24
	OFFICEMAX CT IN#272299	08/18/2010	$105.39
	DIVERSIFIED RECYCL	08/25/2010	$312.00
	THE HOME DEPOT 1103	08/27/2010	$12.79
	WM SUPERCENTER	08/27/2010	$29.37
			$1,243.91
DEBORAH E JAMISON	FORMS AND SUPPLY - AOPD	08/26/2010	$442.16
			$442.16
DEBORAH J TILL	WALMART.COM	08/12/2010	$122.56
	LABSAFE 1015650943	08/25/2010	$101.02
			$223.58
DEBORAH M. HAMBRIGHT	IMAGING TECHNOLOGIES 313	08/23/2010	$536.63
	STAPLS7065566423000001	08/24/2010	$153.25
			$689.88
DEE M MICHAELSEN	OUTDOOR EQUIPMENT PLUS, L	08/10/2010	$24.51
	LOWES #01751	08/11/2010	$113.70
	OUTDOOR EQUIPMENT PLUS, L	08/12/2010	$190.83
	LOWES #01751	08/23/2010	$124.13
			$453.17
DENISE L JOHNSON	AWARDS PLUS	07/29/2010	$59.40
	WALGREENS #7154	07/30/2010	$172.37
	WAL-MART #0586	07/31/2010	$496.54
	WM SUPERCENTER	07/31/2010	$76.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DENISE L JOHNSON	FERGUSON WTRWRKS #543	08/03/2010	$113.06
	RADIOSHACK COR00119404	08/08/2010	$43.19
	BCT SOUTH CAROLINA	08/05/2010	$35.75
	HARRELSONS CLOTHING	08/09/2010	$100.00
	SHERWIN WILLIAMS #2729	08/11/2010	$549.31
	HAMPS HARDWARE LLC	08/10/2010	$426.98
	OFFICE DEPOT #2179	08/11/2010	$659.83
	TERMINIX	08/12/2010	$334.00
	TRACTOR SUPPLY #213	08/12/2010	$64.79
	WM SUPERCENTER	08/15/2010	$73.53
	ALAMO SALES CORP	08/18/2010	$346.04
	BCT SOUTH CAROLINA	08/18/2010	$71.50
	KORMAN SIGNS INC	08/19/2010	$1,454.40
	QUILL CORPORATION	08/20/2010	$212.70
	OFFICE DEPOT #2179	08/24/2010	$350.75
	AYNOR BUILDING SUPPLY	08/24/2010	$777.32
	WAL-MART #0586	08/24/2010	$57.18
	QUILL CORPORATION	08/25/2010	$183.59
	TI-HIGHWAY SAFETY	08/26/2010	$2,311.20
	OFFICE DEPOT #2179	08/26/2010	$54.43
	OFFICE DEPOT #2179	08/28/2010	$572.17
	WAL-MART #0586	08/28/2010	$648.99
			$10,245.92
DENISE SEASE	FORMS AND SUPPLY - AOPD	08/25/2010	$121.16
	OFFICE DEPOT #2196	08/25/2010	$57.49
			$178.65
DENNIS G BRANHAM	DUNCAN PARNELL	08/02/2010	$325.00
	LOWES #00433	08/10/2010	$3.58
	STAPLES 00103234	08/14/2010	$4.26
	DIAMONDBACK TRUCK COVERS	08/25/2010	$1,069.00
			$1,401.84
DENNIS MOORE	FARMERS EXCHANGE	07/29/2010	$170.65
	LOWES #00416	08/02/2010	$456.25
	EZELL HARDWARE INC.	08/02/2010	$136.21
	NORTHERN TOOL EQUIP-SC	08/04/2010	$160.49
	SAM'S HOME CENTER	08/05/2010	$16.40
	WAL-MART	08/16/2010	$77.12
	CITY TRUE VALUE HARDWARE	08/30/2010	$23.01
			$1,040.13
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	07/29/2010	$71.67
	FORMS AND SUPPLY - AOPD	08/06/2010	$42.28
	FORMS AND SUPPLY - AOPD	08/11/2010	$200.05
	FORMS AND SUPPLY - AOPD	08/11/2010	$249.10
	FORMS AND SUPPLY - AOPD	08/26/2010	$95.97
			$659.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY CO	08/20/2010	$46.52
	KRAFT POWER CORP	08/23/2010	$1,328.20
	LOWES #01066	08/25/2010	$85.57
	GENERAL SUPPLY CO	08/25/2010	$7.24
	GENERAL SUPPLY CO	08/27/2010	$6.00
	GENERAL SUPPLY CO	08/26/2010	$24.05
	GENERAL SUPPLY CO	08/26/2010	$10.04
			$1,507.62
DIXIE L ANDERSON	FASTENAL CO-MO/TO	07/30/2010	$73.15
	FORDS FUEL SERVICES, I	07/29/2010	$61.96
	FASTENAL CO-MO/TO	08/02/2010	$30.47
	SMART CHEMICAL SUPPLY INC	07/26/2010	$189.44
	SMART CHEMICAL SUPPLY INC	08/03/2010	$193.27
	FASTENAL CO-MO/TO	08/04/2010	$213.38
	LORIS AUTO PARTS INC	08/04/2010	$53.08
	SPEIGHTS SHOE SERVICE	08/04/2010	$100.00
	CONWAY FEED & GARDEN	08/10/2010	$24.39
	QUILL CORPORATION	08/11/2010	$24.61
	LABSAFE 1015927023	08/12/2010	$89.15
	BENTON READY MIX	08/13/2010	$388.80
	SMART CHEMICAL SUPPLY INC	08/12/2010	$255.94
	DODSON PEST CONTROL	08/17/2010	$157.00
	SPEIGHTS SHOE SERVICE	08/18/2010	$100.00
	FORDS FUEL SERVICES, I	08/23/2010	$66.25
	FASTENAL CO-MO/TO	08/25/2010	$201.69
	AMERICAN CELLULAR CN	08/25/2010	$21.59
	INDUSTRIAL SOLUTIONS AND	08/25/2010	$72.65
	QUILL CORPORATION	08/27/2010	$49.66
			$2,366.48
DOLORES G MATTHEWS	SPARROW AND KENNEDY TR	08/20/2010	$24.40
	CAROLINA SUPPLY HOUSE INC	08/20/2010	$70.07
	YARBOROUGH AUT00270017	08/20/2010	$155.94
	DSI METALS, INC.	08/24/2010	$115.03
	CAROLINA RIM & WHEEL CO	08/24/2010	$931.39
	ARROW EQUIPMENT 2	08/25/2010	$596.12
	FLORENCE HYDRAULICS	08/24/2010	$39.85
	HOLDEN INDUSTRIES INC	08/25/2010	$408.91
	COLE'S SHEETMETAL	08/25/2010	$232.82
	ALTMAN TRACTOR & EQUIPME	08/24/2010	$24.26
	MIKE REICHENBACH FORD LI	08/25/2010	$409.43
	QUALITY AIR TOOL	08/24/2010	$178.87
	TRUCK SERVICE OF FLORENCE	08/25/2010	$92.55
	YARBOROUGH AUT00270017	08/25/2010	$33.02
	NAPA AUTO PARTS	08/26/2010	$21.27
	BLANCHARD MACHINERY	08/25/2010	$999.00
	DSI METALS, INC.	08/25/2010	$90.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	FORMS AND SUPPLY - AOPD	08/26/2010	$33.38
	FORMS AND SUPPLY - AOPD	08/27/2010	$55.34
	YARBOROUGH AUT00270017	08/27/2010	$73.60
	YARBOROUGH AUT00270017	08/28/2010	$14.72
			$4,600.00
DON C FORSYTH	LOWES #00518	08/11/2010	$40.60
	LOWES #00518	08/12/2010	$112.85
	LOWES #00518	08/19/2010	$98.98
	LOWES #00518	08/26/2010	$98.98
			$351.41
DONALD E MCELVEEN JR	OCE' USA, INC./ITASCA	08/16/2010	$198.57
	IMAGING TECHNOLOGIES 313	08/23/2010	$100.32
	OCE' USA, INC./ITASCA	08/25/2010	$148.46
	OCE' USA, INC./ITASCA	08/25/2010	$120.65
			$568.00
DONALD K SAMUELS	TYLER EQUIPMENT CO INC	08/25/2010	$44.00
			$44.00
DONALD W BLIZZARD	TODD & MOORE	08/16/2010	$470.76
	PENNINGTON SEED SC DIV #3	08/25/2010	$176.55
	FASTENAL COMPANY01	08/26/2010	$101.17
			$748.48
DONNA C RATTERREE	FORMS AND SUPPLY - AOPD	08/25/2010	$34.73
	USPS 45158008332307795	08/30/2010	$26.40
			$61.13
DONNA C TILDEN	MA INDUSTRIES INC	08/05/2010	$99.10
	Innpack	08/06/2010	$445.00
	WAL-MART #1359	08/06/2010	$13.98
	CELLPHONESHOP.NET	08/11/2010	$149.01
	WM SUPERCENTER	08/18/2010	$29.03
	WAL-MART #1359	08/18/2010	$5.38
	STAPLS7065683354000001	08/27/2010	$506.69
	NSC NORTHERN SAFETY CO	08/30/2010	$89.96
			$1,338.15
DONNA E WHITLOCK	FORMS AND SUPPLY - AOPD	07/29/2010	$235.31
	FORMS AND SUPPLY - AOPD	07/29/2010	$33.96
	HARRISON'S WORKWEAR	08/06/2010	$100.00
	HARRISON'S WORKWEAR	08/06/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/09/2010	$151.07
	MORLIN	08/10/2010	$925.68
	FORMS AND SUPPLY - AOPD	08/12/2010	$32.74
	FORMS AND SUPPLY - AOPD	08/26/2010	$63.22
	USPS 45488003629804168	08/30/2010	$132.00
			$1,773.98
DONNA J STONE	COASTAL HYDRAULICS	08/04/2010	$111.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA J STONE	BUMPER TO BUMPER - N C	08/27/2010	$2.92
	CHARLESTON RUBBER AND	08/27/2010	$172.93
	BUMPER TO BUMPER - N C	08/27/2010	$190.25
	NAPA STORE 1017424	08/26/2010	$51.76
	ALLEN AND WEBB, INC.	08/27/2010	$106.38
	CUMMINS ATLANTIC #7	08/27/2010	$282.76
	INTERSTATE EQUIPMENT CO	08/27/2010	$473.43
			$1,392.22
DONNA R FRADY	NOR NORTHERN TOOL	07/30/2010	$317.99
	LINDER INDSTRL-GREER	08/03/2010	$101.35
	BULLIS HARDWARE TRUE V	08/03/2010	$11.10
	LINDER INDSTRL-GREER	08/04/2010	$25.23
	CAROLINA HOSE AND HYDRAUL	08/03/2010	$75.92
	JIM PINSON MOTORS INC	08/03/2010	$38.65
	CHENNERY'S AUTO ELECTRIC,	08/10/2010	$100.70
	US DITCHER, INC	08/11/2010	$585.44
	JIM PINSON MOTORS INC	08/11/2010	$989.52
	JIM PINSON MOTORS INC	08/11/2010	$31.72
	VIC BAILEY FORD LINCOL	08/12/2010	$87.62
	FARRELL CHEVROLET	08/11/2010	$89.80
	JOE CRUISERS LLC	08/11/2010	$84.75
	FARRELL CHEVROLET	08/16/2010	$53.20
	BLANCHARD MACHINERY	08/16/2010	$49.45
	BULLIS HARDWARE TRUE V	08/16/2010	$22.90
	CAROLINA HOSE AND HYDRAUL	08/19/2010	$218.81
	JIM PINSON MOTORS INC	08/23/2010	$37.10
	WILSON EQUIPMENT CO INC	08/24/2010	$22.96
	PORTER PAINTS 9322	08/24/2010	$20.92
	CYCLESORB	08/24/2010	$772.90
	CAROLINA CHAIN AND CABLE	08/24/2010	$10.45
	JIM PINSON MOTORS INC	08/26/2010	$413.23
	ODOM ACE HARDWARE INC	08/26/2010	$3.17
	CARQUEST 01013911	08/27/2010	$63.30
	NOR NORTHERN TOOL	08/27/2010	$105.99
	BEARING DISTRIBUTORS INC	08/27/2010	$61.77
	MASTERTONE MUFFLER & AUT	08/30/2010	$309.79
			$4,705.73
DONNA STONE	STAPLS7064914209000002	08/04/2010	$177.99
	BUMPER TO BUMPER - N C	08/03/2010	$24.08
	STAPLS7064914209000001	08/04/2010	$9.20
	BUMPER TO BUMPER - N C	08/04/2010	$4.96
	BUMPER TO BUMPER - N C	08/09/2010	$5.50
	CAROLINA AUTO ELECTRIC	08/10/2010	$41.93
	BUMPER TO BUMPER - N C	08/10/2010	$24.30
	BUMPER TO BUMPER - N C	08/12/2010	$23.11
	BUMPER TO BUMPER - N C	08/13/2010	$8.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	STEEN ENTERPRISES	08/17/2010	$9.03
	BUMPER TO BUMPER - N C	08/20/2010	$247.24
	BLACKWELL TVHDW	08/25/2010	$1.61
	BLACKWELL TVHDW	08/25/2010	$2.15
	SAFETY KLEEN SYSTEMS INC	08/25/2010	$233.80
	BUMPER TO BUMPER - N C	08/27/2010	$9.25
			$822.92
DONNIE K. CROSS	FORMS AND SUPPLY - AOPD	08/04/2010	$790.29
			$790.29
DONNIE ORR	AMERICAN MACHINING &	07/30/2010	$443.70
	CAR QUEST OF RIDGELAND	07/30/2010	$32.38
	CAR QUEST OF RIDGELAND	07/30/2010	$15.50
	CAR QUEST OF RIDGELAND	07/30/2010	$20.20
	NAPA AUTO PARTS HARDEEVIL	08/02/2010	$36.26
	CAR QUEST OF RIDGELAND	08/02/2010	$49.23
	TISON MOTOR COMPANY IN	08/02/2010	$220.26
	TISON MOTOR COMPANY IN	08/03/2010	$176.21
	CAR QUEST OF RIDGELAND	08/03/2010	$3.96
	POWERTRAIN INC	08/04/2010	$565.01
	ALCAM	08/04/2010	$330.67
	CAR QUEST OF RIDGELAND	08/04/2010	$14.08
	CAR QUEST OF RIDGELAND	08/06/2010	$10.35
	CAR QUEST OF RIDGELAND	08/05/2010	$4.31
	NAPA AUTO PARTS HARDEEVIL	08/05/2010	$193.32
	CAR QUEST OF RIDGELAND	08/06/2010	$30.77
	NAPA AUTO PARTS HARDEEVIL	08/05/2010	$24.15
	GUESS FARM EQUIPMENT CO	08/09/2010	$215.57
	CAR QUEST OF RIDGELAND	08/09/2010	$3.97
	CAR QUEST OF RIDGELAND	08/09/2010	$6.47
	HILL TIRE CENTER	08/09/2010	$312.25
	CAR QUEST OF RIDGELAND	08/10/2010	$4.15
	GUESS FARM EQUIPMENT CO	08/10/2010	$73.93
	CAR QUEST OF RIDGELAND	08/10/2010	$14.41
	CAR QUEST OF RIDGELAND	08/10/2010	$2.80
	LIVINGSTON & HAVEN LLC	08/10/2010	$78.88
	CAR QUEST OF RIDGELAND	08/10/2010	$14.40
	FRASIER TIRE S62800032	08/11/2010	$804.27
	CAR QUEST OF RIDGELAND	08/11/2010	$3.66
	OC WELCH FORD L/M INC.	08/13/2010	$23.50
	CAR QUEST OF RIDGELAND	08/12/2010	$1.75
	NAPA AUTO PARTS HARDEEVIL	08/13/2010	$184.03
	CAR QUEST OF RIDGELAND	08/12/2010	$4.10
	ASC VOLVO N CHARLES	08/13/2010	$85.89
	NAPA AUTO PARTS RIDGELAND	08/13/2010	$10.92
	ASC VOLVO N CHARLES	08/13/2010	$45.46
	CAR QUEST OF RIDGELAND	08/13/2010	$30.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	CAR QUEST OF RIDGELAND	08/16/2010	$67.35
	POWERTRAIN INC	08/16/2010	$278.21
	AUTO AIR	08/19/2010	$92.90
	ATCO MANUFACTURING COMPAN	08/19/2010	$235.71
	ASC VOLVO N CHARLES	08/23/2010	$47.97
	Randels Lawnmower Equipme	08/23/2010	$781.83
	VADEN OF BEAUFORT	08/23/2010	$38.25
	ROBERTS INTERNATIONAL	08/24/2010	$119.08
	GUESS FARM EQUIPMENT CO	08/24/2010	$738.47
	CAR QUEST OF RIDGELAND	08/24/2010	$3.66
	CAR QUEST OF RIDGELAND	08/24/2010	$20.29
	CAR QUEST OF RIDGELAND	08/25/2010	$12.95
	INTERSTATE BATTERY SYSTEM	08/25/2010	$1,207.60
	ROBERTS INTERNATIONAL	08/27/2010	$11.78
	EQUIPMENT SERVICE/SUPP	08/30/2010	$345.95
			$8,093.00
DORA R MARCHANT	HOMEDEPOT.COM	07/29/2010	$198.48
	AMERICAN CUBE MOLD INC.	08/17/2010	$37.80
	STAPLS7065679305000001	08/27/2010	$186.89
	STAPLS7065679305000002	08/28/2010	$6.84
			$430.01
DOUGLAS C HASTINGS	GREENWOOD GLASS COMPAN	08/03/2010	$1,002.99
	THE HOLLOWAY CO. INC.	08/03/2010	$51.78
	CAROLINA TOOL CO INC	08/03/2010	$7.28
	B AND F INC	08/04/2010	$20.37
	CAROLINA TOOL CO INC	08/04/2010	$34.23
	CAROLINA TOOL CO INC	08/04/2010	$16.03
	USPS 45364006429808128	08/05/2010	$26.05
	CAROLINA TOOL CO INC	08/05/2010	$36.05
	TRIANGLE TVHDW	08/09/2010	$5.75
	TRIANGLE TVHDW	08/09/2010	$9.81
	CAROLINA TOOL CO INC	08/09/2010	$19.20
	CAROLINA TOOL CO INC	08/09/2010	$34.48
	CAROLINA TOOL CO INC	08/10/2010	$32.96
	THE HOLLOWAY CO. INC.	08/10/2010	$70.16
	THE HOLLOWAY CO. INC.	08/10/2010	$63.70
	GARY RUSS CHEVROLET INC	08/12/2010	$30.73
	B AND F INC	08/11/2010	$14.10
	LOWES #00518	08/12/2010	$44.92
	GREENWOOD EQUIPMENT & REP	08/12/2010	$174.23
	TRIANGLE TVHDW	08/17/2010	$58.42
	GEORGE BALLENTINE FORD	08/17/2010	$500.73
	CAROLINA TOOL CO INC	08/23/2010	$21.80
	GARY RUSS CHEVROLET INC	08/24/2010	$28.84
	THE HOLLOWAY CO. INC.	08/24/2010	$31.47
	TRIANGLE TVHDW	08/26/2010	$25.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,361.74
DUANE E GAMM	MSC INDUSTRIAL SUPPLY	07/29/2010	$485.57
	CERTIFIED SLINGS OF TAMPA	08/04/2010	$22.00
	OSWALD WHOLESALE LUMBER I	08/04/2010	$82.48
	CERTIFIED SLINGS OF TAMPA	08/04/2010	$188.67
	OSWALD WHOLESALE LUMBER I	08/09/2010	$19.32
	BOB'S ACE HARDWARE INC	08/10/2010	$23.19
	WW GRAINGER	08/10/2010	$87.74
	WW GRAINGER	08/10/2010	$588.67
	NATIONAL WELDERS #05	08/10/2010	$39.80
	ADVANCE AUTO PARTS #5610	08/11/2010	$17.64
	FASTENAL CO-MO/TO	08/12/2010	$1,205.34
	B & A MANUFACTURING CO	08/17/2010	$507.89
	FASTENAL CO-MO/TO	08/23/2010	$207.49
	USPS 4518030164	08/24/2010	$23.35
	WW GRAINGER	08/25/2010	$134.05
	OSWALD WHOLESALE LUMBER I	08/25/2010	$105.29
	FASTENAL CO-MO/TO	08/30/2010	$784.85
	BOB'S ACE HARDWARE INC	08/30/2010	$19.25
	TYLER BROTHERS	08/30/2010	$93.09
	BOB'S ACE HARDWARE INC	08/30/2010	$72.62
	TYLER BROTHERS	08/30/2010	$43.87
			$4,752.17
DWAYNE SCOTT	OFFICEMAX CT IN#260252	08/18/2010	$65.81
	OFFICE MAX	08/18/2010	$449.98
	WM SUPERCENTER	08/30/2010	$425.71
			$941.50
DWIGHT TURNER	LOVE CHEVROLET PARTS AND	07/30/2010	$542.45
	MIDLANDS MACHINER01 OF 01	07/28/2010	$83.76
	TTS CHARLOTTE	08/02/2010	$1,747.39
	FRASIER TIRE S62800032	08/02/2010	$125.83
	LOVE CHEVROLET PARTS AND	08/05/2010	$112.17
	ARROW EQUIPMENT 2	08/06/2010	$634.87
	LOW COUNTRY MACHINERY IN	08/06/2010	$17.96
	TRACTOR SUPPLY # 1306	08/06/2010	$53.85
	DIXIE LAWN SERVICE INC.	08/09/2010	$149.78
	FRASIER TIRE S62800032	08/09/2010	$866.12
	FIRESTONE 00107078	08/10/2010	$355.24
	CATAWBA TIRE CO.	08/11/2010	$80.00
	LOVE CHEVROLET #2 PARTS A	08/13/2010	$178.25
	A A LOCK & KEY	08/12/2010	$65.00
	LOW COUNTRY MACHINERY IN	08/16/2010	$747.96
	OLD STONE TRACTOR CO INC	08/18/2010	$287.02
	THE HOME DEPOT #8913	08/18/2010	$23.69
	LANCASTER AUTO ELECTRI	08/18/2010	$120.00
	LOW COUNTRY MACHINERY IN	08/20/2010	$24.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	EQUIPMENT RENTAL AND SALE	08/25/2010	$95.05
	INTERSTATE EQUIPMENT	08/24/2010	$126.18
	THE HOME DEPOT #8913	08/26/2010	$29.13
	FLEETPRIDE 308 CHARLOTTE	08/26/2010	$212.47
			$6,678.43
EDDIE ISAAC	HD SUPPLY WATERWORKS 213	08/11/2010	$194.40
	LOWES #00626	08/16/2010	$50.45
	SIMPSONS ACE HARDWARE	08/30/2010	$14.99
			$259.84
EDMOND GARNER	CAROLINA RIGGING	08/12/2010	$260.12
			$260.12
EDWARD H ALEEM	CONSOLIDATED ELECTRICAL #	08/09/2010	$172.00
	BOOTJACK	08/13/2010	$100.00
	GRAYCO - LADY'S ISLAND	08/16/2010	$13.90
	THE HOME DEPOT 1103	08/20/2010	$27.18
	HAGEMEYER NA #1	08/23/2010	$34.68
			$347.76
EDWARD M ELMORE	MECO INC OF FLORENCE	08/10/2010	$48.44
	PALMETTO HARDWARE INC	08/12/2010	$9.70
			$58.14
EDWARD PARNELL JR	AGRI SOUTH INC	08/27/2010	$22.62
			$22.62
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	08/04/2010	$449.40
	CLOTHING WORLD INC	08/05/2010	$246.08
	FORMS AND SUPPLY - AOPD	08/10/2010	$59.32
	SPORTSMANS WAREHOUSE 155	08/16/2010	$139.09
	BCT SOUTH CAROLINA	08/24/2010	$53.13
			$947.02
ELIZABETH C BIGHAM	USPS 45362602729803251	08/02/2010	$88.00
	OMNI FASTENERS INC	08/06/2010	$1,775.50
	OMNI FASTENERS INC	08/05/2010	$1,913.30
	ULINE SHIP SUPPLIES	08/26/2010	$1,332.99
			$5,109.79
ELIZABETH D. TOTHEROW	CYCLESORB	08/04/2010	$802.50
	INTERSTATE SUPPLY COMPANY	08/05/2010	$160.50
	HUNTER PIPE AND SUPPLY IN	08/09/2010	$90.95
	SOUTHERN GLASS & P	08/09/2010	$210.68
	CAROLINA DIESEL SVC	08/09/2010	$210.00
	CARQUEST 01009059	08/09/2010	$36.29
	DUNLAP JOHNSON08530016	08/09/2010	$163.11
	WOTCO INC	08/10/2010	$251.98
	TOMS BODY SHOP	08/10/2010	$1,427.74
	CARQUEST 01009059	08/09/2010	$33.93
	CARQUEST 01009059	08/09/2010	$77.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	CARQUEST 01009059	08/09/2010	$24.48
	CLINTONFAMILYFORDLINCL	08/10/2010	$62.30
	PALMETTO TIRE 00098400	08/10/2010	$108.88
	CARQUEST AUTO 01013424	08/10/2010	$1.65
	CARQUEST AUTO 01013424	08/10/2010	$24.90
	CARQUEST AUTO 01013424	08/10/2010	$5.70
	PALMETTO TIRE 00098400	08/10/2010	$347.03
	SPRINGS & THINGS	08/06/2010	$187.41
	CARQUEST AUTO 01013424	08/10/2010	$12.86
	CARQUEST AUTO 01013424	08/11/2010	$104.65
	CARQUEST AUTO 01013424	08/11/2010	$36.08
	CARQUEST AUTO 01013424	08/11/2010	$3.61
	CARQUEST AUTO 01013424	08/11/2010	$63.73
	CARQUEST AUTO 01013424	08/11/2010	$7.25
	DUNLAP JOHNSON08530016	08/12/2010	$18.55
	DUNLAP JOHNSON08530016	08/12/2010	$50.01
	DUNLAP JOHNSON08530016	08/12/2010	$23.73
	CARQUEST AUTO 01013424	08/12/2010	$27.13
	INTERSTATE SUPPLY COMPANY	08/16/2010	$138.51
	CLINTONFAMILYFORDLINCL	08/16/2010	$19.82
	CARDINAL RUBBER & SEAL IN	08/16/2010	$10.70
	LAMARS STARTER AND ALTERN	08/16/2010	$240.75
	CARQUEST AUTO 01013424	08/16/2010	$22.61
	ACTION BOLT AND SUPPLY IN	08/17/2010	$34.78
	CARQUEST AUTO 01013424	08/16/2010	$3.61
	ADVANCE AUTO PARTS #5910	08/17/2010	$14.91
	CARQUEST AUTO 01013424	08/17/2010	$106.99
	KIMBALL MIDWEST	08/17/2010	$938.60
	CARQUEST AUTO 01013424	08/17/2010	$110.89
	PALMETTO TIRE 00098400	08/17/2010	$227.20
	CARQUEST AUTO 01013424	08/17/2010	$88.91
	CARQUEST AUTO 01013424	08/18/2010	$13.95
	CARQUEST AUTO 01013424	08/18/2010	$4.57
	CARQUEST AUTO 01013424	08/18/2010	$59.88
	CARQUEST AUTO 01013424	08/18/2010	$14.42
	PALMETTO TIRE 00098400	08/18/2010	$15.64
	CARQUEST AUTO 01013424	08/18/2010	$10.08
	CARQUEST AUTO 01013424	08/18/2010	$29.28
	CARQUEST AUTO 01013424	08/18/2010	$5.92
	CARQUEST AUTO 01013424	08/18/2010	$14.83
	CARQUEST AUTO 01013424	08/19/2010	$31.79
	DRUM'S TIRE AND BATTER	08/19/2010	$74.85
	CARQUEST AUTO 01013424	08/19/2010	$14.15
	CARQUEST AUTO 01013424	08/19/2010	$110.87
	CLINTONFAMILYFORDLINCL	08/23/2010	$214.86
	CARQUEST AUTO 01013424	08/23/2010	$118.34
	CARQUEST AUTO 01013424	08/23/2010	$5.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HUNTER PIPE AND SUPPLY IN	08/25/2010	$10.94
	UNITED RENTALS	08/25/2010	$331.70
	BLANCHARD MACHINERY	08/25/2010	$147.11
	CARQUEST AUTO 01013424	08/24/2010	$10.25
	HUNTER PIPE AND SUPPLY IN	08/25/2010	$34.46
	DUNLAP JOHNSON08530016	08/24/2010	$58.50
	CARDINAL RUBBER & SEAL IN	08/23/2010	$130.63
	CARQUEST AUTO 01013424	08/24/2010	$19.91
	CARDINAL RUBBER & SEAL IN	08/25/2010	$55.90
	ACTION BOLT AND SUPPLY IN	08/26/2010	$6.96
	CARQUEST AUTO 01013424	08/26/2010	$13.89
	CARQUEST AUTO 01013424	08/25/2010	$1.68
	CARQUEST AUTO 01013424	08/25/2010	$24.02
	CARQUEST AUTO 01013424	08/26/2010	$39.32
	CARQUEST AUTO 01013424	08/25/2010	$18.02
	NATIONAL WELDERS #R9	08/26/2010	$348.09
	HILL MANUFACTURING CO INC	08/27/2010	$294.43
	SNIDER TIRE INC 243	08/27/2010	$264.55
	NORTHERN TOOL EQUIP-SC	08/26/2010	$192.56
	CARQUEST AUTO 01013424	08/25/2010	$61.28
	H & H MACHINE CO INC	08/26/2010	$725.85
	CARQUEST AUTO 01013424	08/26/2010	$141.18
	CARQUEST AUTO 01013424	08/25/2010	$2.77
	CARQUEST AUTO 01013424	08/25/2010	$48.52
			$10,255.10
ELIZABETH WOODALL	AAA CAROLINAS TRAFFIC SA	08/23/2010	$115.62
			$115.62
ELSIE M WILLIAMS	THE REMBERT CO INC	07/28/2010	$502.04
	WAL-MART #1286	08/25/2010	$34.54
	LOWES #01064	08/26/2010	$15.45
			$552.03
EMMIE A TRUESDALE	OUTDOOR EQUIPMENT PLUS, L	08/17/2010	$183.83
			$183.83
ERIC M. MINSHEW	BEST BUY 00008268	08/12/2010	$32.39
			$32.39
ERIC W. WEBSTER	HARBOR FREIGHT TOOLS 120	08/17/2010	$86.39
			$86.39
ERICA T. JENNINGS	CLASSIC FORD OF COLUMBIA	07/30/2010	$38.23
	NAPA STORE 1015006	07/30/2010	$393.68
	LOVE CHEVROLET PARTS AND	07/30/2010	$106.47
	CAPITAL SUPPLY OF COLUMBI	07/30/2010	$6.85
	LEE TRANSPORT	08/02/2010	$96.30
	LEE TRANSPORT	08/02/2010	$63.13
	TRUCK SUPPLY COMPANY O	08/03/2010	$2.35
	LOVE CHEVROLET PARTS AND	08/03/2010	$18.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	INDUSTRIAL ALIGNMENT & FR	08/02/2010	$1,054.34
	GAINES W HARRISON01 OF 01	08/02/2010	$22.81
	GAINES W HARRISON01 OF 01	08/03/2010	$18.54
	SNIDER TIRE INC 133	08/03/2010	$271.01
	COLUMBIA AUTO SPRING	08/03/2010	$780.00
	SNIDER TIRE 133	08/05/2010	$591.12
	TRUCK SUPPLY COMPANY O	08/05/2010	$1.22
	NAPA STORE 1015006	08/06/2010	$666.31
	BOBCAT OF COLUMBIA	08/05/2010	$166.92
	TRUCK SUPPLY COMPANY O	08/10/2010	$16.54
	FRASIER TIRE S62800024	08/09/2010	$440.44
	FRASIER TIRE S62800024	08/10/2010	$74.34
	CLASSIC FORD OF COLUMBIA	08/11/2010	$65.63
	LEE TRANSPORT	08/11/2010	$17.12
	POPE DAVIS TIRE & SERVICE	08/10/2010	$525.87
	TRUCK SUPPLY COMPANY O	08/11/2010	$40.75
	CUMMINS ATLANTIC #5	08/11/2010	$27.14
	CAROLINA INTL TRUCKS	08/11/2010	$419.14
	FRASIER TIRE S62800024	08/11/2010	$275.77
	BROAD RIVER AUTO ELECT	08/11/2010	$13.91
	CAROLINA POWER EQUIPMENT	08/17/2010	$27.34
	TRUCK SUPPLY COMPANY O	08/17/2010	$24.46
	KENNYS AUTO PARTS	08/17/2010	$37.40
	ASC VOLVO COLUMBIA	08/17/2010	$720.41
	KENNYS AUTO PARTS	08/18/2010	$21.40
	LEE TRANSPORT	08/19/2010	$48.15
	TRUCK SUPPLY COMPANY O	08/19/2010	$71.44
	TRUCK SUPPLY COMPANY O	08/19/2010	$172.91
	LOVE CHEVROLET PARTS AND	08/23/2010	$93.88
	TRUCK SUPPLY COMPANY O	08/23/2010	$86.34
	FRASIER TIRE S62800024	08/23/2010	$113.26
	AUTO SAFETY GLASS AND	08/23/2010	$178.01
	GAINES W HARRISON01 OF 01	08/23/2010	$143.71
	CUMMINS ATLANTIC #5	08/26/2010	$573.60
	LEE TRANSPORT	08/26/2010	$29.96
	TRUCK SUPPLY COMPANY O	08/26/2010	$122.24
	TRUCK SUPPLY COMPANY O	08/26/2010	$86.46
	CLASSIC FORD OF COLUMBIA	08/26/2010	$22.14
	LOVE CHEVROLET PARTS AND	08/26/2010	$19.96
	CLASSIC FORD OF COLUMBIA	08/27/2010	$22.14
	GAINES W HARRISON01 OF 01	08/26/2010	$69.17
	FRASIER TIRE S62800024	08/26/2010	$271.05
	TRUCK SUPPLY COMPANY O	08/30/2010	$124.51
	TRUCK SUPPLY COMPANY O	08/30/2010	$40.75
	TRUCK SUPPLY COMPANY O	08/30/2010	$124.51
	LOVE CHEVROLET PARTS AND	08/30/2010	$17.93
	SPRINGS & THINGS	08/26/2010	$10.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	LOVE CHEVROLET PARTS AND	08/30/2010	$18.15
	LOVE CHEVROLET PARTS AND	08/30/2010	$209.47
	LOVE CHEVROLET PARTS AND	08/30/2010	$19.96
			$9,735.50
ERIN SLAUGH	HERALD OFFICE SUPPLY INC	08/18/2010	$372.88
	HERALD OFFICE SUPPLY INC	08/18/2010	$394.45
	HERALD OFFICE SUPPLY INC	08/23/2010	$56.00
			$823.33
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	07/30/2010	$65.96
	NAPA AUTO PARTS-LAURENS	07/29/2010	$44.78
	DITCH WITCH GREENVILLE #7	07/30/2010	$1,020.54
	NAPA AUTO PARTS-LAURENS	07/29/2010	$26.85
	NAPA AUTO PARTS-LAURENS	07/30/2010	$15.37
	NAPA AUTO PARTS-LAURENS	07/29/2010	$38.21
	NAPA AUTO PARTS-LAURENS	07/30/2010	$18.80
	NAPA AUTO PARTS-LAURENS	07/29/2010	$6.39
	KIMBALL MIDWEST	07/30/2010	$928.31
	LEE TRANSPORT	08/02/2010	$760.50
	THE HOLLOWAY CO. INC.	08/02/2010	$7.64
	FIRMIN FORD INC.	08/03/2010	$337.04
	THE HOLLOWAY CO. INC.	08/02/2010	$51.19
	NAPA AUTO PARTS-LAURENS	08/03/2010	$41.85
	THE HOLLOWAY CO. INC.	08/03/2010	$52.58
	NAPA AUTO PARTS-LAURENS	08/03/2010	$54.87
	NAPA AUTO PARTS-LAURENS	08/03/2010	$3.89
	INTERSTATE EQUIPMENT CO	08/04/2010	$132.19
	CARQUEST OF LAURENS	08/03/2010	$56.89
	THE HOLLOWAY CO. INC.	08/03/2010	$61.48
	NAPA AUTO PARTS-LAURENS	08/04/2010	$4.00
	NAPA AUTO PARTS-LAURENS	08/04/2010	$78.28
	ROBERTSON'S ACE HARDWA	08/05/2010	$11.04
	NAPA AUTO PARTS-LAURENS	08/04/2010	$7.59
	KINGS OUTDOOR POWER EQUIP	08/04/2010	$12.79
	CAROLINA HOSE AND HYDRAUL	08/03/2010	$99.81
	NAPA AUTO PARTS-LAURENS	08/04/2010	$3.48
	NAPA AUTO PARTS-CLINTON	08/04/2010	$70.92
	NAPA AUTO PARTS-LAURENS	08/04/2010	$3.89
	OREILLY AUTO 00014464	08/04/2010	$46.00
	CYCLESORB	08/05/2010	$435.54
	NAPA AUTO PARTS-LAURENS	08/04/2010	$7.04
	NAPA AUTO PARTS-LAURENS	08/04/2010	$14.98
	NAPA AUTO PARTS-LAURENS	08/05/2010	$3.73
	NAPA AUTO PARTS-LAURENS	08/06/2010	$30.28
	NAPA AUTO PARTS-LAURENS	08/05/2010	$4.82
	NAPA AUTO PARTS-LAURENS	08/05/2010	$18.46
	NAPA AUTO PARTS-LAURENS	08/05/2010	$34.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	08/05/2010	$5.90
	CAROLINA INTL TRUCKS	08/09/2010	$178.96
	ALAMO SALES CORP	08/09/2010	$103.68
	GREENWOOD EQUIPMENT & REP	08/09/2010	$978.41
	KINGS OUTDOOR POWER EQUIP	08/09/2010	$16.85
	NAPA AUTO PARTS-LAURENS	08/10/2010	$34.76
	NAPA AUTO PARTS-LAURENS	08/10/2010	$26.81
	NAPA AUTO PARTS-LAURENS	08/10/2010	$2.34
	NAPA AUTO PARTS-LAURENS	08/10/2010	$35.27
	NAPA AUTO PARTS-CLINTON	08/10/2010	$176.86
	NAPA AUTO PARTS-LAURENS	08/10/2010	$4.80
	NAPA AUTO PARTS-LAURENS	08/10/2010	$14.47
	NAPA AUTO PARTS-LAURENS	08/11/2010	$26.75
	NAPA AUTO PARTS-LAURENS	08/11/2010	$42.27
	NAPA AUTO PARTS-LAURENS	08/11/2010	$14.30
	NAPA AUTO PARTS-LAURENS	08/11/2010	$38.21
	NAPA AUTO PARTS-LAURENS	08/11/2010	$42.42
	US DITCHER, INC	08/13/2010	$103.17
	KIMBALL MIDWEST	08/13/2010	$129.43
	LINDER INDSTRL-GREER	08/16/2010	$19.57
	NAPA AUTO PARTS-LAURENS	08/16/2010	$2.78
	BATTERY & ELECTRIC CO INC	08/16/2010	$92.64
	NAPA AUTO PARTS-LAURENS	08/16/2010	$53.24
	NAPA AUTO PARTS-LAURENS	08/16/2010	$15.11
	NAPA AUTO PARTS-LAURENS	08/16/2010	$2.02
	NAPA AUTO PARTS-CLINTON	08/16/2010	$29.51
	NAPA AUTO PARTS-LAURENS	08/16/2010	$18.80
	BATTERY & ELECTRIC CO INC	08/17/2010	$50.71
	TRACTOR SUPPLY #1444	08/18/2010	$21.39
	ALAMO SALES CORP	08/18/2010	$222.91
	STAFFORD - CHARLOTTE	08/17/2010	$460.21
	LAURENS LUMBER CO.	08/18/2010	$15.20
	WP LAW II-A	08/17/2010	$17.79
	THE HOLLOWAY CO. INC.	08/18/2010	$104.13
	NAPA AUTO PARTS-CLINTON	08/18/2010	$53.81
	NAPA AUTO PARTS-LAURENS	08/18/2010	$8.38
	NAPA AUTO PARTS-LAURENS	08/18/2010	$16.67
	NAPA AUTO PARTS-LAURENS	08/19/2010	$31.73
	THE HOLLOWAY CO. INC.	08/19/2010	$160.40
	NAPA AUTO PARTS-LAURENS	08/19/2010	$37.65
	BLANCHARD MACHINERY	08/23/2010	$1,492.00
	NAPA AUTO PARTS-LAURENS	08/23/2010	$3.70
	NAPA AUTO PARTS-LAURENS	08/23/2010	$43.42
	NAPA AUTO PARTS-LAURENS	08/23/2010	$630.23
	NAPA AUTO PARTS-LAURENS	08/23/2010	$34.23
	NAPA AUTO PARTS-LAURENS	08/23/2010	$185.95
	GREENWOOD EQUIPMENT & REP	08/24/2010	$158.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	NAPA AUTO PARTS-LAURENS	08/24/2010	$85.16
	KIMBALL MIDWEST	08/24/2010	$932.30
	FIRMIN FORD INC.	08/25/2010	$20.69
	NAPA AUTO PARTS-LAURENS	08/24/2010	$8.93
	JAMAR TECHNOLOGIES INC	08/25/2010	$608.76
	CARQUEST OF LAURENS	08/25/2010	$108.62
	ROBERTSON'S ACE HARDWA	08/26/2010	$24.59
	CAROLINA INTL TRUCKS	08/25/2010	$305.87
	NAPA AUTO PARTS-LAURENS	08/26/2010	$17.84
	NAPA AUTO PARTS-LAURENS	08/26/2010	$139.91
	HALL MANUFACTURING, LL	08/26/2010	$147.28
			$12,970.96
EULICE L NORRIS	LOWES #01983	07/30/2010	$46.48
	UNITED CHEMICAL & SUPP	07/30/2010	$43.99
	WM SUPERCENTER	08/02/2010	$6.33
	UNITED CHEMICAL & SUPP	08/02/2010	$43.99
	NORRIS SUPPLY CO	08/02/2010	$334.96
	LOWES #01983	08/06/2010	$11.15
	OFFICE DEPOT #62	08/17/2010	$7.73
	MCKINNEY LUMBER & HARDWA	08/18/2010	$5.00
	KEVIN WHITAKER CHEVROLET	08/19/2010	$8.25
	USPS 45362502729803095	08/24/2010	$5.71
	TPM-GREENVILLE	08/25/2010	$32.33
			$545.92
F C EASTERLIN	STROBEL TIRE -OB	07/30/2010	$1,735.27
	NAPA AUTO PARTS	07/30/2010	$6.93
	CLASSIC FORD OF COLUMBIA	07/29/2010	$151.46
	NAPA AUTO PARTS	07/30/2010	$41.75
	NAPA AUTO PARTS	07/30/2010	$51.88
	DOVER HYDRAULICS	08/02/2010	$348.69
	NUECO 95	08/03/2010	$217.65
	NAPA AUTO PARTS	08/04/2010	$34.23
	CLASSIC FORD OF COLUMBIA	08/09/2010	$127.84
	WILLIAMS AUTO ELECTRIC	08/10/2010	$192.80
	NAPA AUTO PARTS	08/09/2010	$4.32
	NAPA AUTO PARTS	08/09/2010	$3.66
	BELLS TRANSMISSION	08/10/2010	$226.55
	GENERATOR SERVICES INC	08/17/2010	$220.81
	GENERATOR SERVICES INC	08/17/2010	$165.81
	GENERATOR SERVICES INC	08/17/2010	$184.35
	GENERATOR SERVICES INC	08/17/2010	$131.79
	BALLARD PARTS SERVICE CO	08/20/2010	$38.41
	GENERATOR SERVICES INC	08/23/2010	$115.01
	BALLARD PARTS SERVICE CO	08/24/2010	$20.42
	BALLARD PARTS SERVICE CO	08/24/2010	$32.06
			$4,051.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS HERRING	LAKE MURRAY HARDWARE & OU	08/03/2010	$50.79
	LAKE MURRAY HARDWARE & OU	08/18/2010	$6.09
	LAKE MURRAY HARDWARE & OU	08/26/2010	$176.39
			$233.27
FRANK C EASTERLIN III	NATIONAL WELDERS #05	08/05/2010	$13.27
			$13.27
FRANK EBERT	THE HOLLOWAY CO. INC.	08/10/2010	$204.33
	THE HOLLOWAY CO. INC.	08/11/2010	$122.73
	SYMTECH INC	08/20/2010	$648.22
	THE HOLLOWAY CO. INC.	08/23/2010	$17.80
			$993.08
FRANK THOMAS	USPS 45064000129800026	08/03/2010	$5.54
	WAL-MART #0511	08/12/2010	$78.84
	VERIZON WRLS P3405-01	08/25/2010	$21.59
			$105.97
FRANKIE BENNETT	WALSH HEATING AND AI	07/29/2010	$9.18
	WALSH HEATING AND AI	08/03/2010	$12.59
	WESTERN AUTO	08/06/2010	$90.94
	PASCO LLC	08/10/2010	$215.70
	WESTERN AUTO	08/11/2010	$99.39
	WESTERN AUTO	08/11/2010	$98.86
	WESTERN AUTO	08/11/2010	$99.50
	WESTERN AUTO	08/11/2010	$98.96
	BRUNSON BUILDING SUPPL	08/16/2010	$101.64
	WESTERN AUTO	08/17/2010	$99.39
	WESTERN AUTO	08/17/2010	$98.96
	WESTERN AUTO	08/17/2010	$98.75
	WIGGINS & SON	08/17/2010	$4.27
	WESTERN AUTO	08/17/2010	$99.50
	WIGGINS & SON	08/26/2010	$363.45
			$1,591.08
FRANKLIN J. GREEN	STAPLES 00111807	07/30/2010	$45.44
	JAMAR TECHNOLOGIES INC	08/05/2010	$50.18
	TRI-COUNTY ACE BLDRS S	08/13/2010	$844.83
	OCONEE IMPLEMENT CO	08/26/2010	$413.40
	OAKWAY FARM AND GARDEN	08/27/2010	$268.69
	GUARD YOUR DOGS SAFETY SH	08/27/2010	$100.00
	TRI-COUNTY ACE BLDRS S	08/27/2010	$72.98
	GUARD YOUR DOGS SAFETY SH	08/27/2010	$94.34
			$1,889.86
FRED KEITH GREEN	CELLPHONESHOP.NET	08/08/2010	$80.79
			$80.79
FREDERICK WEWERS JR	LOWES #00728	08/10/2010	$102.40
	STILES HEATING AND COOLIN	08/11/2010	$98.00
	SEARS ROEBUCK 2305	08/18/2010	$26.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$226.89
G C PENN	WIGGINS & SON	08/03/2010	$1,134.20
	ALLENDALE HARDWARE	08/23/2010	$70.70
	BILLYS LAWN FARM AND GARD	08/26/2010	$527.16
			$1,732.06
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	08/12/2010	$74.20
			$74.20
GAIL P JOHNSTON	WAL-MART #1603	08/09/2010	$46.63
			$46.63
GARY B SMITH	SUNRISE AUTO SUPPLY INC	07/29/2010	$9.62
	DERRICK EQUIPMENT INC	08/05/2010	$710.62
	SUNRISE AUTO SUPPLY INC	08/09/2010	$11.45
	HEDGEPATH'S OUTDOOR POWER	08/17/2010	$4.86
	SUNRISE AUTO SUPPLY INC	08/25/2010	$38.34
	EPTING AUTOMOTIVE SERVICE	08/25/2010	$35.57
	SUNRISE AUTO SUPPLY INC	08/26/2010	$99.29
			$909.75
GARY D. HART	SUNBELT RENTALS INC PCG	08/05/2010	$199.28
	SUNBELT RENTALS #514	08/05/2010	$49.93
	SUNBELT RENTALS #514	08/11/2010	$49.93
	LOWES #00728	08/26/2010	$87.66
			$386.80
GARY J DUNN	TRACTOR-SUPPLY-CO #0440	08/09/2010	$16.80
	TRACTOR-SUPPLY-CO #0440	08/09/2010	$3.79
	LOWES #00728	08/09/2010	$11.47
			$32.06
GARY K KINARD	CELLPHONESHOP.NET	07/29/2010	$96.79
	FASTENAL COMPANY01	08/18/2010	$24.25
	STAY ALERT SAFETY SERVICE	08/20/2010	$1,100.00
			$1,221.04
GARY L RAMSEY	ROGER SHIFLETT FORD	07/30/2010	$228.94
	ROGER SHIFLETT BUICK P.	07/30/2010	$37.66
	OREILLY AUTO 00014134	07/30/2010	$8.32
	NAPA AUTO PARTS	08/04/2010	$15.53
	BLANCHARD MACHINERY	08/05/2010	$4.55
	ROGER SHIFLETT BUICK P.	08/04/2010	$28.71
	PERFORMANCE AU48700025	08/05/2010	$545.71
	WOTCO INC	08/05/2010	$251.98
	NAPA AUTO PARTS	08/04/2010	$0.75
	NAPA AUTO PARTS	08/05/2010	$536.89
	WOTCO INC	08/09/2010	$452.55
	ROGER SHIFLETT FORD	08/09/2010	$30.91
	ROGER SHIFLETT FORD	08/10/2010	$94.11
	NAPA AUTO PARTS	08/09/2010	$19.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	NAPA AUTO PARTS	08/09/2010	$1.14
	PERFORMANCE AU48700025	08/10/2010	$414.08
	NAPA AUTO PARTS	08/09/2010	$33.63
	NAPA AUTO PARTS	08/09/2010	$73.71
	PRESTIGE BRAKE & ALIGNMEN	08/09/2010	$20.00
	PIEDMONT LANDSCAPERS EQUI	08/11/2010	$246.56
	NAPA AUTO PARTS	08/11/2010	$18.67
	OREILLY AUTO 00014134	08/12/2010	$27.53
	CAROLINA INTL TRUCKS	08/16/2010	$77.59
	OREILLY AUTO 00014134	08/16/2010	$79.39
	CAROLINA INTL TRUCKS	08/16/2010	$448.50
	LEE TRANSPORT	08/18/2010	$111.66
	NAPA AUTO PARTS	08/17/2010	$20.63
	PIEDMONT LANDSCAPERS EQUI	08/17/2010	$19.21
	CAROLINA INTL TRUCKS	08/17/2010	$48.61
	OREILLY AUTO 00014134	08/18/2010	$14.15
	NAPA AUTO PARTS	08/18/2010	$54.56
	MACK FULBRIGHT DISTRIBUTI	08/19/2010	$44.42
	BLANTON'S WRECKER SERV	08/19/2010	$150.00
	RANDOLPH INDUSTRIAL SUPPL	08/19/2010	$114.63
	CAROLINA INTL TRUCKS	08/19/2010	$813.53
	ROGER SHIFLETT FORD	08/25/2010	$47.72
	NAPA AUTO PARTS	08/24/2010	$8.05
	BLANCHARD MACHINERY	08/25/2010	$34.20
	CAROLINA INTL TRUCKS	08/25/2010	$247.03
	LAWSON PRODUCTS	08/30/2010	$367.49
			$5,793.11
GEORGE B. ALFORD	GEORGETOWN HARDWARE	08/02/2010	$20.11
	GEORGETOWN HARDWARE CO	08/03/2010	$8.43
	GEORGETOWN HARDWARE CO	08/04/2010	$20.60
	GEORGETOWN HARDWARE CO	08/04/2010	$4.54
	GEORGETOWN HARDWARE CO	08/05/2010	$12.54
	LOWES #01075	08/12/2010	$23.31
	ELLIOTT GIN AND LUMBER	08/26/2010	$387.37
	CAROLINA SUPPLY HOUSE INC	08/26/2010	$99.66
			$576.56
GEORGE PICKERING	LOWES #00559	08/10/2010	$16.44
			$16.44
GERALD W. BONNETTE	CABELAS INC. 601114156	08/20/2010	$73.94
	MEI RESEARCH	08/24/2010	$37.70
			$111.64
GLENN K ABBOTT	LEE TRANSPORT	08/24/2010	$6.42
			$6.42
GLORIA J CARTER	COASTAL SANITARY SUPPLY	07/28/2010	$317.63
	CAROLINA HARDWARE	08/09/2010	$6.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	USPS 45222005329806064	08/19/2010	$7.65
	CAROLINA HARDWARE	08/26/2010	$112.49
	OFFICE DEPOT #336	08/27/2010	$122.99
	LOWES #01120	08/27/2010	$86.28
			$653.52
GRACE SOWELL	FORMS AND SUPPLY - AOPD	07/29/2010	$362.79
	USPS 45004006229807211	08/05/2010	$9.05
	LATHAMS HARDWARE L	08/05/2010	$6.39
	USPS 45004006229807211	08/19/2010	$6.15
	OLD STONE TRACTOR CO INC	08/27/2010	$224.31
			$608.69
GRACIE MACK	SIMPSON MANNING HDWE I	08/19/2010	$97.17
			$97.17
GRADY L HOWARD	THE HOLLOWAY CO. INC.	07/29/2010	$47.67
	OREILLY AUTO 00014464	08/04/2010	$46.00
	INTERSTATE EQUIPMENT	08/06/2010	$138.27
	THE HOLLOWAY CO. INC.	08/12/2010	$71.24
	GREENWOOD EQUIPMENT & REP	08/16/2010	$265.17
	GREENWOOD EQUIPMENT & REP	08/18/2010	$164.90
	NAPA AUTO PARTS-LAURENS	08/18/2010	$93.36
	CARQUEST OF LAURENS	08/26/2010	$49.20
	SMITH CHEVROLET CADI	08/27/2010	$101.56
	CARQUEST OF LAURENS	08/26/2010	$71.53
	OREILLY AUTO 00014464	08/30/2010	$25.66
			$1,074.56
GREGORY F. WILLIAMS	USPS 45160009432337735	08/11/2010	$8.30
	CHESTERFIELD CELLULAR &	08/19/2010	$14.00
			$22.30
GREGORY L SLAY	LATHAMS HARDWARE L	08/19/2010	$11.75
			$11.75
GREGORY M HOLDEN	WAL-MART #0634	08/06/2010	$8.00
			$8.00
H D MITCHELL	BRUNSON BUILDING SUPPL	07/29/2010	$17.10
	WESTERN AUTO	08/17/2010	$98.86
	WESTERN AUTO	08/17/2010	$99.50
			$215.46
H GLADDEN	WAYNES' TRUE VALUE HAR	08/06/2010	$14.96
	CALHOUN SUPPLY COMPANY	08/18/2010	$95.86
			$110.82
HAROLD COLEMAN	BLANTON SUPPLIES	07/29/2010	$6.74
	BLANTON SUPPLIES	07/29/2010	$7.06
	MOMAR INC.	08/02/2010	$334.35
	INDUSTRIAL SOLUTIONS AND	08/02/2010	$89.86
	BLANTON SUPPLIES	08/04/2010	$27.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD COLEMAN	MARKETING ASSOCIATES	08/10/2010	$696.15
	MARKETING ASSOCIATES	08/16/2010	$35.59
	INDUSTRIAL SOLUTIONS AND	08/17/2010	$368.07
	SAF-GARD SAFETY SHOE CO #	08/19/2010	$99.07
	INDUSTRIAL SOLUTIONS AND	08/30/2010	$96.28
			$1,760.44
HARRY H MCCALL	STAPLES 00118976	08/10/2010	$31.79
			$31.79
HARRY T CLAYTON JR	MATLACK SALES & MARKETING	07/30/2010	$117.75
	ACTION BOLT AND SUPPLY IN	07/30/2010	$309.85
	M-B COMPANIES, INC.	08/02/2010	$238.13
	M-B COMPANIES, INC.	08/02/2010	$872.91
	MAINTENANCE PRODUCTS, IN	08/02/2010	$120.15
	HUNTERS SMALL ENGINE	08/03/2010	$48.60
	FORT MILL FORD	08/04/2010	$62.80
	MIDLANDS SPECIALTY	08/04/2010	$797.13
	CYCLESORB	08/04/2010	$95.26
	BLANCHARD MACHINERY	08/04/2010	$700.27
	PIEDMONT AUTO PARTS	08/03/2010	$60.87
	WILSON CHEVROLET OLDSMOBI	08/05/2010	$188.96
	PARKS CHEVROLET	08/06/2010	$27.88
	WILSON CHEVROLET OLDSMOBI	08/06/2010	$98.48
	MIDLANDS SPECIALTY	08/11/2010	$547.84
	MIDLANDS SPECIALTY	08/11/2010	$284.01
	LINDER INDSTRL-GREER	08/11/2010	$536.14
	PIEDMONT AUTO PARTS	08/11/2010	$60.78
	FORT MILL FORD	08/12/2010	$81.83
	PALMETTO TIRE 00098400	08/11/2010	$504.78
	WILSON CHEVROLET OLDSMOBI	08/12/2010	$76.63
	MAINTENANCE PRODUCTS, IN	08/13/2010	$629.77
	PIEDMONT AUTO PARTS	08/13/2010	$20.42
	CARQUEST OF CHESTER, I	08/13/2010	$14.34
	HUNTERS SMALL ENGINE	08/12/2010	$37.80
	PALMETTO TIRE 00098400	08/12/2010	$397.78
	LANDS TIRE CENTER	08/12/2010	$225.18
	LEE TRANSPORT	08/17/2010	$1,073.90
	PIEDMONT AUTO PARTS	08/18/2010	$62.60
	GAINES W HARRISON01 OF 01	08/18/2010	$331.41
	CARQUEST OF CHESTER, I	08/19/2010	$96.57
	PIEDMONT AUTO PARTS	08/19/2010	$9.42
	WILSON CHEVROLET OLDSMOBI	08/20/2010	$38.71
	BLANCHARD MACHINERY	08/20/2010	$36.68
	BLANCHARD MACHINERY	08/20/2010	$180.37
	PARKS CHEVROLET	08/19/2010	$547.78
	BLANCHARD MACHINERY	08/23/2010	$61.93
	CARQUEST OF CHESTER, I	08/23/2010	$57.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	DURACO, INC	08/24/2010	$205.53
	JRC ROCK HILL	08/26/2010	$323.38
	PIEDMONT AUTO PARTS	08/26/2010	$54.03
	INTERSTATE EQUIPMENT	08/25/2010	$406.59
	BEARING DISTRIBUTORS INC	08/25/2010	$147.02
	FORT MILL FORD	08/27/2010	$150.84
	ALCAM	08/29/2010	$749.14
	MIDLANDS SPECIALTY	08/30/2010	$918.23
			$12,608.23
HARVEY J DAVIS	NAPA AUTO PARTS	07/30/2010	$13.46
	NAPA AUTO PARTS	08/12/2010	$10.20
	NAPA AUTO PARTS	08/16/2010	$3.78
	CAROLINA INTL TRUCKS	08/16/2010	$31.38
	NAPA AUTO PARTS	08/17/2010	$11.25
	NAPA AUTO PARTS	08/17/2010	$11.25
	ROGER SHIFLETT BUICK P.	08/17/2010	$167.72
	NAPA AUTO PARTS	08/19/2010	$90.66
	MULL REBUILDERS	08/23/2010	$125.00
	CAROLINA INTL TRUCKS	08/23/2010	$368.23
	BLANCHARD MACHINERY	08/25/2010	$339.79
	NAPA AUTO PARTS	08/24/2010	$45.05
	NAPA AUTO PARTS	08/24/2010	$54.45
	OREILLY AUTO 00014134	08/27/2010	$5.77
			$1,277.99
HASKEL D SOPSHIER	NAPA STORE 1017221	08/03/2010	$14.32
	GRAYCO - LADY'S ISLAND	08/03/2010	$103.79
	AUTO PARTS OF BEAUFORT	08/05/2010	$40.45
	AUTO PARTS OF BEAUFORT	08/05/2010	$12.38
	Randels Lawnmower Equipme	08/12/2010	$83.41
	NAPA STORE 1017221	08/13/2010	$12.70
	AUTO PARTS OF BEAUFORT	08/16/2010	$81.91
	BARNARD TIRE CO INC	08/17/2010	$77.97
	AUTO PARTS OF BEAUFORT	08/17/2010	$7.49
	AUTO PARTS OF BEAUFORT	08/17/2010	$10.05
	AUTO PARTS OF BEAUFORT	08/17/2010	$5.29
	AUTO PARTS OF BEAUFORT	08/17/2010	$42.62
	AUTO PARTS OF BEAUFORT	08/17/2010	$3.94
	ALAMO SALES CORP	08/18/2010	$782.41
	NAPA STORE 1017221	08/18/2010	$10.51
	AUTO PARTS OF BEAUFORT	08/20/2010	$11.63
	AUTO PARTS OF BEAUFORT	08/20/2010	$9.62
	NAPA STORE 1017221	08/20/2010	$12.81
	AUTO PARTS OF BEAUFORT	08/20/2010	$9.33
	AUTO PARTS OF BEAUFORT	08/20/2010	$8.98
	NAPA STORE 1017221	08/20/2010	$10.66
	AUTO PARTS OF BEAUFORT	08/20/2010	$8.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKEL D SOPSHIER	GOODYEAR AUTO SVC CT 2367	08/23/2010	$428.02
	DISCOUNT AUTO CENTER I	08/25/2010	$69.95
	AUTO AIR	08/24/2010	$52.26
	AUTO PARTS OF BEAUFORT	08/25/2010	$9.33
	AUTO PARTS OF BEAUFORT	08/25/2010	$60.79
	BARNARD TIRE CO INC	08/26/2010	$81.18
	NAPA STORE 1017221	08/25/2010	$27.64
	AUTO PARTS OF BEAUFORT	08/26/2010	$2.40
	AUTO PARTS OF BEAUFORT	08/26/2010	$16.05
	NAPA STORE 1017221	08/26/2010	$16.86
			$2,125.30
HASKELL SOPSHIER	CAROLINA TEXTILE RECYCLIN	07/30/2010	$135.78
	SAFETY KLEEN SYSTEMS INC	07/29/2010	$381.11
	AUTO PARTS OF BEAUFORT	08/12/2010	$8.54
	AUTO PARTS OF BEAUFORT	08/17/2010	$64.14
	AUTO PARTS OF BEAUFORT	08/17/2010	$21.15
	AUTO PARTS OF BEAUFORT	08/17/2010	$23.51
	AUTO PARTS OF BEAUFORT	08/18/2010	$29.92
	AUTO PARTS OF BEAUFORT	08/20/2010	$11.63
	AUTO PARTS OF BEAUFORT	08/19/2010	$14.97
	AUTO PARTS OF BEAUFORT	08/20/2010	$3.84
	AUTO PARTS OF BEAUFORT	08/20/2010	$3.41
	LOWES #01521	08/24/2010	$8.53
	LOWES #01521	08/24/2010	$5.07
	AUTO PARTS OF BEAUFORT	08/23/2010	$28.89
	LOW COUNTRY MACHINERY IN	08/24/2010	$62.27
	CAROLINA TEXTILE RECYCLIN	08/27/2010	$135.78
	LOW COUNTRY INDST SUPPLY	08/26/2010	$991.63
	CAROLINA TEXTILE RECYCLIN	08/27/2010	$135.78
			$2,065.95
HAYWARD O WILSON	ANDREWS SMALL ENGINES	08/05/2010	$90.44
	HODELL NATCO INDUSTRIES	08/16/2010	$246.98
	LOWES #00626	08/24/2010	$161.13
	ANDREWS SMALL ENGINES	08/26/2010	$88.35
			$586.90
HEATHER C. BROWN	FRANKLINCOVEYPRODUCTS	08/05/2010	$51.79
			$51.79
HEATHER FORD	AGRI SOUTH INC	08/04/2010	$19.97
	SYX GLOBALINDUSTRIALEQ	08/10/2010	$366.42
	FORMS AND SUPPLY - AOPD	08/11/2010	$232.30
	OFFICE DEPOT #336	08/17/2010	$17.01
	FREEDOMPAPER.COM	08/17/2010	$82.96
	OFFICE DEPOT #336	08/19/2010	$79.89
	AGRI SOUTH INC	08/19/2010	$6.46
	FORMS AND SUPPLY - AOPD	08/23/2010	$152.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$957.68
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	07/30/2010	$209.46
			$209.46
HENRY J CUNNINGHAM	THE HOME DEPOT 1110	08/03/2010	$14.95
			$14.95
HENRY LONG	LOWES #01751	08/04/2010	$25.95
	MAINLINE-COLUMBIA 2	08/06/2010	$218.28
	THE KEY SHOP	08/06/2010	$10.70
	CAMDEN BUILDERS SUPPLY	08/10/2010	$51.77
	PIGGLY WIGGLY 078	08/11/2010	$30.15
	GUARDIAN FENCE SUPPLIE	08/10/2010	$6.05
	CAMDEN IGA #33	08/12/2010	$15.10
	MOMAR INC.	08/13/2010	$350.90
	LOWES #01751	08/20/2010	$31.00
	FOOD LION #0749	08/20/2010	$28.88
	LOWES #01751	08/20/2010	$24.46
	NSC NORTHERN SAFETY CO	08/26/2010	$246.10
	NSC NORTHERN SAFETY CO	08/26/2010	$273.94
			$1,313.28
HERBERT BRISBON JR	MANE STREET HORSE AND PET	08/04/2010	$24.61
	WM T MILLER LUMBER CO	08/19/2010	$15.69
			$40.30
HERBERT P HARRISON	WHOLESALE INDUSTRIAL ELEC	08/04/2010	$19.14
	ECK SUPPLY CO 21	08/06/2010	$175.33
	ECK SUPPLY CO 21	08/13/2010	$84.32
	THE HOME DEPOT 1103	08/18/2010	$64.43
			$343.22
HOLLY H COMALANDER	GRAYBAR ELECTRIC COMPANY	08/06/2010	$342.84
			$342.84
HOWARD G. GARLAND	PALMETTO SPECIALITY	07/31/2010	$574.04
	NORTHERN TOOL EQUIP	07/29/2010	$381.58
	BULLIS HARDWARE TRUE V	07/30/2010	$15.89
	MCELRATH TRAILERS	07/29/2010	$127.09
	BEARING DISTRIBUTORS INC	08/02/2010	$15.90
	VIC BAILEY FORD LINCOL	08/03/2010	$21.33
	VERMEER MID ATLANTIC INC	08/03/2010	$1,007.89
	DYNA	08/04/2010	$402.51
	MACK FULBRIGHT DISTRIBUTI	08/03/2010	$82.68
	CAROLINA HOSE AND HYDRAUL	08/04/2010	$496.41
	MACK FULBRIGHT DISTRIBUTI	08/05/2010	$206.92
	WILSON EQUIPMENT CO INC	08/04/2010	$115.90
	M & J MACHINE INC	08/05/2010	$270.69
	VIC BAILEY FORD LINCOL	08/10/2010	$17.21
	SPARTANBURG DODGE INC	08/09/2010	$362.41
	M & J MACHINE INC	08/09/2010	$65.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	JIM PINSON MOTORS INC	08/11/2010	$41.21
	VICKERS AUTO PARTS	08/12/2010	$265.00
	NATIONAL WELDERS #MS	08/11/2010	$85.98
	NORTHERN TOOL EQUIP	08/12/2010	$32.83
	BEARING DISTRIBUTORS INC	08/12/2010	$39.17
	NATIONAL WELDERS #MS	08/12/2010	$628.57
	WELDORS SUPPLY HOUSE INC	08/13/2010	$184.44
	MACK FULBRIGHT DISTRIBUTI	08/16/2010	$116.49
	ASC VOLVO PIEDMONT	08/16/2010	$275.59
	JIM PINSON MOTORS INC	08/18/2010	$185.50
	CAROLINA HOSE AND HYDRAUL	08/18/2010	$55.55
	BULLIS HARDWARE TRUE V	08/17/2010	$21.24
	BULLIS HARDWARE TRUE V	08/17/2010	$27.22
	NORTHERN TOOL EQUIP	08/18/2010	$264.99
	ALLEN ORTON-SPARTAN	08/19/2010	$46.10
	NORTHERN TOOL EQUIP	08/18/2010	$15.90
	NORTHERN TOOL EQUIP	08/18/2010	$12.70
	WELDORS SUPPLY HOUSE INC	08/18/2010	$124.29
	H BARBER & SONS INC	08/19/2010	$49.52
	MANTEK	08/23/2010	$151.20
	W. W. WILLIAMS	08/23/2010	$1,814.04
	SPT RDTOR & MUFF INC	08/23/2010	$458.28
	BLANCHARD MACHINERY	08/23/2010	$265.13
	JOE CRUISERS LLC	08/23/2010	$19.03
	BEARING DISTRIBUTORS INC	08/23/2010	$14.63
	WILSON EQUIPMENT CO INC	08/24/2010	$115.90
	JIM PINSON MOTORS INC	08/25/2010	$323.49
	MACK FULBRIGHT DISTRIBUTI	08/25/2010	$36.68
	WILSON EQUIPMENT CO INC	08/26/2010	$16.26
	BLANCHARD MACHINERY	08/26/2010	$11.42
	LAWSON PRODUCTS	08/26/2010	$380.24
	NORTHERN TOOL EQUIP	08/25/2010	$211.99
	MARKO INC	08/26/2010	$196.49
	BLANCHARD MACHINERY	08/30/2010	$107.66
			$10,758.48
HOWARD H HARDEN	PALMETTO SPECIALITY	07/30/2010	$2,452.86
	BATTERY SPECIALISTS	07/30/2010	$79.32
	CAROLINA BELTING CO	07/30/2010	$369.39
	NAPA AUTO PARTS	07/30/2010	$42.88
	NAPA AUTO PARTS	07/30/2010	$15.43
	DIESEL POWER INC.	07/30/2010	$387.45
	NAPA AUTO PARTS	07/30/2010	$241.90
	CAROLINA BELTING CO	08/02/2010	$391.50
	NAPA AUTO PARTS	08/02/2010	$12.38
	CAROLINA BELTING CO	08/02/2010	$22.16
	PRO CHEM INC	08/02/2010	$1,758.50
	CAIN'S TRANSMISSION INC	08/02/2010	$127.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	PREVENTATIVE MAINTENANCE	08/03/2010	$272.67
	NAPA AUTO PARTS	08/03/2010	$15.43
	NAPA AUTO PARTS	08/03/2010	$7.03
	NAPA AUTO PARTS	08/03/2010	$5.37
	NAPA AUTO PARTS	08/03/2010	$169.91
	NAPA AUTO PARTS	08/04/2010	$27.78
	KEVIN WHITAKER CHEVROLET	08/06/2010	$172.14
	NAPA AUTO PARTS	08/05/2010	$27.78
	CYCLESORB	08/06/2010	$550.78
	NAPA AUTO PARTS	08/09/2010	$5.20
	CRAFCO (CHANDLER EQUIP)	08/09/2010	$208.15
	ALAMO SALES CORP	08/09/2010	$107.98
	BATTERY SPECIALISTS	08/09/2010	$178.89
	ALAMO SALES CORP	08/09/2010	$287.65
	NAPA AUTO PARTS	08/11/2010	$16.09
	MSC INDUSTRIAL SUPPLY	08/10/2010	$1,012.73
	CAROLINA INTL TRUCKS	08/10/2010	$225.41
	NAPA AUTO PARTS	08/11/2010	$8.47
	NAPA AUTO PARTS	08/10/2010	$236.97
	NAPA AUTO PARTS	08/11/2010	$100.73
	NAPA AUTO PARTS	08/11/2010	$50.13
	NATIONAL WELDERS #08	08/10/2010	$16.06
	NAPA AUTO PARTS	08/11/2010	$12.38
	NAPA AUTO PARTS	08/11/2010	$55.73
	FLEETPRIDE 316 GREENVILLE	08/11/2010	$13.36
	NAPA AUTO PARTS	08/12/2010	$54.71
	NAPA AUTO PARTS	08/12/2010	$54.71
	ASC VOLVO PIEDMONT	08/10/2010	$136.12
	BEREA AUTOMOTIVE	08/11/2010	$212.15
	MSC INDUSTRIAL SUPPLY	08/12/2010	$793.73
	FLINT EQUIP CO SIMPSONV	08/13/2010	$330.89
	NAPA AUTO PARTS	08/17/2010	$59.08
	NAPA AUTO PARTS	08/17/2010	$8.47
	NAPA AUTO PARTS	08/17/2010	$241.90
	SOUTHERN MUNICIPAL EQUIPM	08/18/2010	$202.56
	NAPA AUTO PARTS	08/18/2010	$2.47
	NAPA AUTO PARTS	08/18/2010	$29.25
	NAPA AUTO PARTS	08/18/2010	$85.76
	RODDERS & JETS SUPPLY C	08/18/2010	$239.74
	NATIONAL WELDERS #08	08/20/2010	$59.15
	ROBBINS TIRE SERVI	08/23/2010	$1,712.63
	ROBBINS TIRE SERVI	08/23/2010	$721.26
	VALK MANUFACTURING CO	08/26/2010	$2,022.82
	FLINT EQUIP CO SIMPSONV	08/27/2010	$49.18
	ASPHALT ZIPPER INC	08/30/2010	$25.80
	NAPA AUTO PARTS	08/30/2010	$39.83
			$16,767.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HUGH M. VAN FAUSSIEN	KAUFFMAN TIRE G 92	08/19/2010	$698.45
	DENMARK WHOLESALE	08/19/2010	$16.51
	KAUFFMAN TIRE G 92	08/23/2010	$259.30
	ALAMO SALES CORP	08/23/2010	$477.27
			$1,451.53
J L HUGGINS	POWELL AUTO PARTS	07/30/2010	$14.27
	POWELL AUTO PARTS	08/05/2010	$135.01
	EADDY BROTHERS	08/06/2010	$8.00
	POWELL AUTO PARTS	08/06/2010	$27.12
	POWELL AUTO PARTS	08/09/2010	$48.77
	COX BROTHERS INC	08/10/2010	$40.00
	POWELL AUTO PARTS	08/12/2010	$18.26
	POWELL AUTO PARTS	08/16/2010	$17.85
	POWELL AUTO PARTS	08/16/2010	$13.34
	LINDER INDSTRL-COLUMBIA	08/17/2010	$87.80
	EADDY BROTHERS	08/17/2010	$40.00
	POWELL AUTO PARTS	08/18/2010	$36.20
	COX BROTHERS INC	08/18/2010	$8.00
	HASELDEN BROTHERS FORD	08/17/2010	$88.34
	POWELL AUTO PARTS	08/19/2010	$48.77
	STUCKEY BROTHERS PAR	08/18/2010	$24.05
	HASELDEN BROTHERS FORD	08/20/2010	$56.60
	HEMINGWAY HARDWARE & SUP	08/23/2010	$24.33
	STUCKEY BROTHERS PAR	08/23/2010	$5.84
	STUCKEY BROTHERS PAR	08/23/2010	$200.39
	POWELL AUTO PARTS	08/26/2010	$39.14
	POWELL AUTO PARTS	08/30/2010	$13.36
	LINDER INDSTRL-COLUMBIA	08/30/2010	$146.64
			$1,142.08
JACKIE DORN	DERRICK EQUIPMENT INC	07/30/2010	$86.74
	CROMLEY'S INC	07/30/2010	$64.46
	FORRESTS TIRE SERVICE	08/02/2010	$33.01
	GENERAL SUPPLY CO	08/02/2010	$5.34
	GENERAL SUPPLY CO	08/03/2010	$10.64
	GENERAL SUPPLY CO	08/03/2010	$7.38
	GENERAL SUPPLY CO	08/03/2010	$45.48
	GENERAL SUPPLY CO	08/03/2010	$18.81
	GENERAL SUPPLY CO	08/04/2010	$33.69
	GENERAL SUPPLY CO	08/04/2010	$112.05
	GREENSOUTH EQUIPMENT INC	08/04/2010	$1,053.95
	SALUDA MOTOR SALES INC	08/03/2010	$38.10
	GENERAL SUPPLY CO	08/06/2010	$10.11
	GENERAL SUPPLY CO	08/05/2010	$5.09
	MIKE'S AUTO AND TR	08/09/2010	$60.00
	FLINT EQUIP CO W COLUMB	08/10/2010	$32.54
	HALL MANUFACTURING, LL	08/09/2010	$197.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE DORN	GENERAL SUPPLY CO	08/09/2010	$92.40
	HALL MANUFACTURING, LL	08/09/2010	$152.98
	GENERAL SUPPLY CO	08/09/2010	$4.32
	GENERAL SUPPLY CO	08/10/2010	$22.54
	TIRE AND OIL CO.	08/11/2010	$53.00
	INTERSTATE EQUIPMENT	08/10/2010	$147.88
	FLINT EQUIP CO W COLUMB	08/11/2010	$89.33
	INTL CONSTRUCTION EQUIPME	08/12/2010	$2,174.31
	GENERAL SUPPLY CO	08/11/2010	$105.54
	GENERAL SUPPLY CO	08/12/2010	$9.59
	GENERAL SUPPLY CO	08/12/2010	$92.90
	GENERAL SUPPLY CO	08/16/2010	$21.01
	TIRE AND OIL CO.	08/17/2010	$198.87
	FORRESTS TIRE SERVICE	08/17/2010	$7.00
	CROMLEY'S INC	08/23/2010	$10.43
	FORRESTS TIRE SERVICE	08/23/2010	$267.95
	GENERAL SUPPLY CO	08/23/2010	$84.72
	GENERAL SUPPLY CO	08/24/2010	$175.58
	DERRICK EQUIPMENT INC	08/25/2010	$84.85
	GENERAL SUPPLY CO	08/26/2010	$54.48
	GAINES W HARRISON01 OF 01	08/27/2010	$1,651.39
	GAINES W HARRISON01 OF 01	08/26/2010	$138.89
	GAINES W HARRISON01 OF 01	08/26/2010	$1,019.98
	HALL MANUFACTURING, LL	08/27/2010	$118.84
	HALL MANUFACTURING, LL	08/26/2010	$227.45
			$8,821.20
JACKIE E GRAHAM	STAPLESCONTRACTCOMMERCIAL	07/28/2010	$151.89
	STAPLESCONTRACTCOMMERCIAL	07/29/2010	$122.84
	WILLIAMSBURG FEED & TA	07/30/2010	$200.00
	FOX INTERNATIONAL - MAIN	07/29/2010	$87.85
	MOMAR INC.	07/30/2010	$486.67
	WILLIAMSBURG FEED & TA	07/30/2010	$100.00
	KINGSTREE TRUE VALUE HDW	07/30/2010	$12.29
	USPS 45460005529806304	08/02/2010	$9.88
	KINGSTREE TRUE VALUE HDW	08/03/2010	$8.01
	AGRI SOUTH INC	08/03/2010	$1,209.17
	KINGSTREE POWER EQUIPM	08/04/2010	$13.56
	KINGSTREE POWER EQUIPM	08/04/2010	$239.87
	INDUSTRIAL SOLUTIONS AND	08/04/2010	$163.37
	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$533.72
	KINGSTREE TRUE VALUE HDW	08/10/2010	$90.91
	CAMPBELL LUMBER CO	08/10/2010	$20.11
	USPS 45460005529806304	08/10/2010	$26.40
	SAF-GARD SAFETY SHOE CO #	08/09/2010	$99.50
	SAF-GARD SAFETY SHOE CO #	08/09/2010	$99.07
	INDUSTRIAL SOLUTIONS AND	08/09/2010	$146.18
	CAMPBELL LUMBER CO	08/09/2010	$60.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE E GRAHAM	SAF-GARD SAFETY SHOE CO #	08/09/2010	$99.07
	SAF-GARD SAFETY SHOE CO #	08/09/2010	$99.07
	WM SUPERCENTER	08/11/2010	$108.29
	LOWES #01075	08/11/2010	$21.56
	SIP STATEINDUSTRIAL US	08/12/2010	$233.07
	CAROLINA PRESTRESS CORP	08/11/2010	$344.74
	KINGSTREE TRUE VALUE HDW	08/12/2010	$16.56
	WILLIAMSBURG FEED & TA	08/11/2010	$100.00
	WILLIAMSBURG FEED & TA	08/11/2010	$100.00
	THE MARKET #11	08/12/2010	$18.08
	STAPLESCONTRACTCOMMERCIAL	08/12/2010	$243.35
	MOMAR INC.	08/13/2010	$183.80
	NEOPOST USA	08/13/2010	$133.69
	WILLIAMSBURG FEED & TA	08/12/2010	$200.00
	STAPLESCONTRACTCOMMERCIAL	08/11/2010	$525.96
	ATCO MANUFACTURING COMPAN	08/13/2010	$180.23
	PEE DEE HARDWARE & SUPPLY	08/16/2010	$188.45
	WAL-MART	08/19/2010	$84.24
	JOHN M.WARREN, INC.	08/20/2010	$50.05
	OFFICE DEPOT #1214	08/20/2010	$104.10
	AGRI SOUTH INC	08/20/2010	$227.34
	WM SUPERCENTER	08/20/2010	$90.33
	STAPLESCONTRACTCOMMERCIAL	08/18/2010	$12.28
	STAPLESCONTRACTCOMMERCIAL	08/18/2010	$153.85
	SUNOCO 0813341500	08/19/2010	$40.00
	KINGSTREE TRUE VALUE HDW	08/24/2010	$85.58
	LOWES #01075	08/26/2010	$69.09
	KINGSTREE POWER EQUIPM	08/25/2010	$66.82
	KINGSTREE TRUE VALUE HDW	08/27/2010	$13.35
	KINGSTREE TRUE VALUE HDW	08/30/2010	$15.15
			$7,689.71
JACKIE R DORN	NATIONAL WELDERS #23	07/30/2010	$28.88
	THE HARDWARE STORE	07/30/2010	$5.00
	TIRE AND OIL CO.	08/04/2010	$133.62
	AIM PRODUCTS	08/04/2010	$601.91
	SAFETY KLEEN SYSTEMS INC	08/09/2010	$38.52
	THE HARDWARE STORE	08/10/2010	$267.48
	THE HARDWARE STORE	08/11/2010	$33.45
	GENERAL SUPPLY CO	08/12/2010	$0.32
	NATIONAL WELDERS #23	08/13/2010	$94.27
	PRICES METAL SHOP AND IND	08/17/2010	$159.43
	NATIONAL WELDERS #23	08/18/2010	$456.09
	NATIONAL WELDERS #23	08/18/2010	$69.73
	AIM PRODUCTS	08/18/2010	$163.29
	SAFETY KLEEN SYSTEMS INC	08/23/2010	$13.12
	SEABER & AIKEN INC	08/26/2010	$46.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,111.33
JACKIE TURNER	DARLINGTON CHAIN SAW	08/03/2010	$76.60
	PITTSBURGH PAINT & GLASS	08/06/2010	$2,390.00
			$2,466.60
JACQUELINE H. BRUNSON	SC.GOV	07/29/2010	$150.00
	FORMS AND SUPPLY - AOPD	07/30/2010	$142.80
	USPS 45400000529813151	07/30/2010	$1.73
			$294.53
JACQUELINE W. BUCKNER	GATEWAY SUPPLY CP	08/03/2010	$232.19
	MY OFFICE PRODUCTS	08/09/2010	$17.89
	MY OFFICE PRODUCTS	08/16/2010	$186.13
	MY OFFICE PRODUCTS	08/19/2010	$37.40
	PROMETRIC ACI EXAM	08/20/2010	$129.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$16.70
			$619.31
JAKE R HODGE JR	BISHOPVILLE TIRE CO IN	08/03/2010	$120.00
	FRASIER TIRE S62800032	08/02/2010	$756.92
	NAPA AUTO PARTS - BISH	08/02/2010	$114.47
	NAPA AUTO PARTS - BISH	08/03/2010	$5.72
	NAPA AUTO PARTS - BISH	08/04/2010	$21.58
	JIMMY SMITH & SONS GARAGE	08/04/2010	$243.97
	FRASIER TIRE S62800032	08/04/2010	$756.92
	NAPA AUTO PARTS - BISH	08/04/2010	$16.15
	FRASIER TIRE S62800032	08/04/2010	$83.78
	BISHOPVILLE TIRE CO IN	08/09/2010	$55.45
	BISHOPVILLE TIRE CO IN	08/10/2010	$637.94
	NAPA AUTO PARTS - BISH	08/09/2010	$42.33
	NAPA AUTO PARTS - BISH	08/10/2010	$48.87
	BISHOPVILLE TIRE CO IN	08/11/2010	$25.00
	JIMMY SMITH & SONS GARAGE	08/10/2010	$246.24
	SPARROW AND KENNEDY TR	08/10/2010	$85.32
	JARED'S HARDWARE	08/12/2010	$23.59
	ARROW EQUIPMENT 2	08/16/2010	$310.04
	MCLAUGHLIN MOTORS INC	08/17/2010	$175.13
	SAFETY KLEEN SYSTEMS INC	08/18/2010	$38.88
	MCLAUGHLIN MOTORS INC	08/18/2010	$350.94
	BISHOPVILLE PA00490011	08/19/2010	$72.19
	NAPA AUTO PARTS - BISH	08/18/2010	$31.73
	JARED'S HARDWARE	08/19/2010	$22.65
	NAPA AUTO PARTS - BISH	08/18/2010	$21.55
	NAPA AUTO PARTS - BISH	08/19/2010	$113.23
	BISHOPVILLE TIRE CO IN	08/23/2010	$268.40
	MOMAR INC.	08/23/2010	$186.45
	NATIONAL WELDERS #07	08/20/2010	$3.35
	MCLAUGHLIN MOTORS INC	08/23/2010	$31.90
	NAPA AUTO PARTS - BISH	08/24/2010	$13.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	ASC VOLVO COLUMBIA	08/26/2010	$32.28
	JARED'S HARDWARE	08/26/2010	$9.71
	NAPA AUTO PARTS - BISH	08/27/2010	$328.99
	NAPA AUTO PARTS - BISH	08/26/2010	$13.79
	BISHOPVILLE TIRE CO IN	08/30/2010	$50.45
			$5,359.02
JAMES A. LOVE	DIXIE LAWN SERVICE INC.	07/29/2010	$129.36
	CLINTONFAMILYFORDLINCL	08/05/2010	$2.35
	NAPA CLOVER AUTO PARTS IN	08/04/2010	$40.87
	JRC ROCK HILL	08/05/2010	$466.11
	CARQUEST 01009059	08/04/2010	$3.84
	CARQUEST 01009059	08/04/2010	$3.84
	CARQUEST 01009059	08/05/2010	$3.84
	STAFFORD - CHARLOTTE	08/06/2010	$163.65
	STAFFORD - CHARLOTTE	08/10/2010	$535.33
	LINDER INDSTRL-COLUMBIA	08/11/2010	$152.05
	ADVANCE AUTO PARTS #5910	08/11/2010	$133.62
	DUNLAP JOHNSON08530016	08/11/2010	$141.21
	CARQUEST AUTO 01013424	08/11/2010	$27.59
	CARDINAL RUBBER & SEAL IN	08/11/2010	$40.51
	DUNLAP JOHNSON08530016	08/16/2010	$68.55
	INTERSTATE EQUIPMENT CO	08/18/2010	$69.14
	DUNLAP JOHNSON08530016	08/23/2010	$38.58
	DUNLAP JOHNSON08530016	08/23/2010	$278.20
	NORTHERN TOOL EQUIP-SC	08/23/2010	$255.43
	ASC VOLVO COLUMBIA	08/23/2010	$28.23
	DURACO, INC	08/26/2010	$330.75
	INTERSTATE EQUIPMENT	08/25/2010	$402.83
			$3,315.88
JAMES A. MAYES	TURBEVILLE HARDWARE	08/17/2010	$51.84
			$51.84
JAMES BROWN JR.	LOWES #00499	07/30/2010	$142.51
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$26.42
	TRAYCO OF SC INC	08/10/2010	$188.99
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$4.45
	TRAYCO OF SC INC	08/10/2010	$34.30
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$34.87
	LOWES #00499	08/11/2010	$9.36
	GATEWAY SUPPLY CP	08/11/2010	$5.50
	SEARS ROEBUCK 2035	08/13/2010	$74.89
	LOWES #00385	08/13/2010	$37.15
	LOWES #00499	08/17/2010	$125.80
	TRAYCO OF SC INC	08/17/2010	$140.28
	FORMS AND SUPPLY - AOPD	08/18/2010	$1.58
	FORMS AND SUPPLY - AOPD	08/23/2010	$393.43
	STAPLES 00103911	08/23/2010	$106.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,326.49
JAMES C HODGE	HAGEMEYERNA CB57	07/29/2010	$123.94
	SIMPSON MANNING HDWE I	08/09/2010	$18.35
	RICKY'S TREE SERVICE	08/09/2010	$1,700.00
	WM SUPERCENTER	08/17/2010	$4.86
	SIMPSON MANNING HDWE I	08/25/2010	$12.90
	DANIELS HARDWARE & BUI	08/26/2010	$18.98
			$1,879.03
JAMES D HOWARD	A-1 LOCKSMITH SERVICE	07/29/2010	$79.65
	TRAFFIC SAFETY STORE	08/02/2010	$1,862.75
	BOOTJACK	08/02/2010	$96.74
	THE HOME DEPOT 1103	08/02/2010	$249.85
	KIMBALL MIDWEST	08/05/2010	$629.91
	NATIONAL DIAMOND CO	08/12/2010	$204.97
	BOOTJACK	08/18/2010	$200.00
	PRECISION FAB & SUPPLY	08/25/2010	$350.54
	SELLARS HARDWARE	08/30/2010	$11.66
			$3,686.07
JAMES E. WELLS	BLANCHARD MACHINERY CO.	08/03/2010	$1,114.12
	SIMPSONS ACE HARDWARE	08/30/2010	$53.98
			$1,168.10
JAMES EVANS	ALLEN AND WEBB, INC.	07/29/2010	$401.42
	SANTEE AUTO PARTS	07/30/2010	$37.91
	MOMAR INC.	07/30/2010	$521.59
	MOMAR INC.	07/30/2010	$349.60
	SANTEE AUTO PARTS	07/30/2010	$28.86
	SANTEE DO IT BEST	08/04/2010	$18.44
	SANTEE AUTO PARTS	08/04/2010	$3.94
	SANTEE DO IT BEST	08/10/2010	$19.81
	SANTEE AUTO PARTS	08/10/2010	$150.87
	SANTEE AUTO PARTS	08/10/2010	$3.63
	SANTEE AUTO PARTS	08/10/2010	$58.84
	INTERSTATE EQUIPMENT CO	08/12/2010	$147.19
	DILLON SUPPLY CO.	08/13/2010	$92.08
	DOUGHERTY EQUIPMENT CO	08/13/2010	$1,514.71
	INTERSTATE EQUIPMENT CO	08/19/2010	$456.68
	SANTEE DO IT BEST	08/24/2010	$12.91
	LINDER INDSTRL-N. CHARLES	08/24/2010	$55.66
	SANTEE AUTO PARTS	08/24/2010	$268.41
	SANTEE AUTO PARTS	08/25/2010	$57.00
	MOMAR INC.	08/26/2010	$1,494.17
	SANTEE AUTO PARTS	08/27/2010	$16.54
	SANTEE AUTO PARTS	08/27/2010	$55.68
			$5,765.94
JAMES F JACKSON	CATAWBA TACKLE & MARIN	08/04/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES F JACKSON	ACTION BOLT AND SUPPLY IN	08/10/2010	$71.49
			$171.49
JAMES G EDENS	BENNETTSVILLE AUTO PARTS	07/29/2010	$72.28
	S E FARM EQUIP CO	07/30/2010	$75.70
	BENNETTSVILLE AUTO PARTS	07/29/2010	$128.37
	FRASIER TIRE S62800032	07/30/2010	$557.87
	BENNETTSVILLE AUTO PARTS	08/03/2010	$534.79
	BENNETTSVILLE AUTO PARTS	08/03/2010	$30.42
	CAUSEYS HOME CENTER	08/03/2010	$5.35
	HUBBARDS HARDWARE	08/03/2010	$26.13
	FORMS AND SUPPLY - AOPD	08/03/2010	$270.22
	S AND D AUTO PARTS II	08/04/2010	$63.69
	HUBBARDS HARDWARE	08/04/2010	$14.73
	ALAMO SALES CORP	08/10/2010	$1,223.85
	POWER-CLEAN SYSTEMS, INC	08/10/2010	$49.99
	W. W. WILLIAMS	08/12/2010	$143.81
	LAWSON PRODUCTS	08/12/2010	$951.42
	MEGGS FORD INC	08/13/2010	$434.03
	LACAL EQUIPMENT INC	08/13/2010	$369.80
	NATIONAL WELDERS #07	08/12/2010	$63.78
	KING CADILLAC OLDS GMC TR	08/12/2010	$179.12
	LEE TRANSPORT	08/16/2010	$487.65
	HUBBARDS HARDWARE	08/16/2010	$4.80
	BENNETTSVILLE AUTO PARTS	08/17/2010	$219.75
	ALAMO SALES CORP	08/12/2010	$339.25
	JONES AUTO WRECKING	08/18/2010	$59.95
	KING CADILLAC OLDS GMC TR	08/18/2010	$415.71
	MEGGS FORD INC	08/20/2010	$149.33
	KING CADILLAC OLDS GMC TR	08/20/2010	$23.83
	CONSTRUCTION SAFETY PRODU	08/19/2010	$148.47
	PROFESSIONAL HYDRAULIC	08/20/2010	$462.87
	U S BLADES LLC	08/20/2010	$181.60
	SAFETY KLEEN SYSTEMS INC	08/23/2010	$164.26
	HUBBARDS HARDWARE	08/24/2010	$24.83
	HUBBARDS HARDWARE	08/24/2010	$76.70
	ALAMO SALES CORP	08/25/2010	$142.92
	ALTMAN TRACTOR & EQUIPME	08/25/2010	$95.87
	S AND D AUTO PARTS II	08/25/2010	$54.22
	ALTMAN TRACTOR & EQUIPME	08/26/2010	$20.56
	HUBBARDS HARDWARE	08/27/2010	$139.05
	ADVANCE AUTO PARTS #5200	08/27/2010	$94.36
	LEE TRANSPORT	08/27/2010	$505.12
	AGRI SOUTH INC	08/25/2010	$111.91
	BLACK'S TIRE SVC INC #24	08/26/2010	$371.09
	ALAMO SALES CORP	08/30/2010	$836.98
			$10,326.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M BRELAND	J.C LEWIS FORD	08/05/2010	$5.43
	ALAMO SALES CORP	08/05/2010	$172.50
	J.C LEWIS FORD	08/05/2010	$171.55
	LEE TRANSPORT	08/12/2010	$314.28
	LEE TRANSPORT	08/12/2010	$92.07
	SOUTHERN MUNICIPAL EQUIPM	08/23/2010	$1,136.83
			$1,892.66
JAMES N JONES	LOWES #00518	08/09/2010	$59.27
	LOWES #00518	08/16/2010	$281.58
	LOWES #00518	08/26/2010	$50.31
	KORMAN SIGNS INC	08/26/2010	$385.80
			$776.96
JAMES P HINSON	CATAWBA TACKLE & MARIN	08/11/2010	$400.00
			$400.00
JAMES P. STRICKLAND	TRAFFIC ZAP & SUPPLY	08/02/2010	$1,980.00
	FASTENAL CO-RETAIL	08/05/2010	$13.95
	GRAYBAR ELECTRIC	08/14/2010	$22.15
	GRAYBAR ELECTRIC	08/19/2010	$45.75
			$2,061.85
JAMES R. BENNETT	WAL-MART #2712	08/09/2010	$20.89
			$20.89
JAMES WILLIAMS	SHULERS SMALL ENGINE	08/03/2010	$52.97
	DILLON SUPPLY CO.	08/23/2010	$103.97
			$156.94
JAMI E BROWN	WM SUPERCENTER	07/30/2010	$91.98
	DOLLAR-GENERAL #1165	08/04/2010	$18.90
	NORTHSIDE FEED & TACK	08/09/2010	$100.00
	USPS 45160009432337735	08/24/2010	$2.75
			$213.63
JAMIE M. JOHNSON	SAFETY PLUS	08/03/2010	$169.06
	TRACTOR SUPPLY # 1365	08/12/2010	$64.19
	TRACTOR SUPPLY # 1365	08/12/2010	$96.29
	TRACTOR SUPPLY # 1365	08/16/2010	$100.00
			$429.54
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	08/19/2010	$33.54
			$33.54
JANENE C. MEDLIN	USPS 45064000129800026	08/02/2010	$2.75
	USPS 45064000129800026	08/05/2010	$1.73
	FORMS AND SUPPLY - AOPD	08/04/2010	$30.87
	USPS 45064000129800026	08/11/2010	$3.38
	USPS 45064000129800026	08/17/2010	$6.93
	FORMS AND SUPPLY - AOPD	08/16/2010	$32.37
	USPS 45064000129800026	08/18/2010	$1.56
	USPS 45064000129800026	08/24/2010	$6.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JANENE C. MEDLIN	USPS 45064000129800026	08/25/2010	$7.27
			$93.79
JANET I LEALE-STELL	OSS, LLC	07/30/2010	$102.96
	BATTERIES PLUS	08/02/2010	$224.72
	LOWES #02595	08/02/2010	$63.78
	M-B COMPANIES, INC.	08/03/2010	$716.88
	HARLEYS ELECTRONICS INC	08/03/2010	$58.94
	HARRISON'S WORKWEAR	08/05/2010	$100.00
	ATLANTIC SUPPLY& EQUIP	08/04/2010	$386.90
	ATLANTIC SUPPLY& EQUIP	08/06/2010	$321.18
	OSS, LLC	08/06/2010	$433.21
	OSS, LLC	08/06/2010	$1,237.66
	Gempler 1015906767	08/08/2010	$881.79
	FORMS AND SUPPLY - AOPD	08/09/2010	$210.73
	HARRISON'S WORKWEAR	08/11/2010	$100.00
	BLUE EAGLE EQUIPMENT	08/10/2010	$395.38
	NORTHERN TOOL EQUIP	08/10/2010	$99.59
	FORMS AND SUPPLY - AOPD	08/11/2010	$6.25
	LOWES #01986	08/12/2010	$1,460.76
	BLUE EAGLE EQUIPMENT	08/11/2010	$275.60
	OSS, LLC	08/13/2010	$92.12
	FORMS AND SUPPLY - AOPD	08/12/2010	$33.09
	HARRISON'S WORKWEAR	08/16/2010	$100.00
	HARRISON'S WORKWEAR	08/19/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$181.02
	LOWES #02595	08/25/2010	$143.21
	LOWES #01986	08/25/2010	$68.31
	OSS, LLC	08/25/2010	$163.68
	LOWES #02595	08/26/2010	$793.35
	ACADEMY SPORTS #215	08/27/2010	$95.37
			$8,846.48
JANICE M ETHERIDGE	LOWES #00559	08/24/2010	$29.94
	FASTENAL COMPANY01	08/25/2010	$33.88
			$63.82
JARED A FRALIX	ARIZONA TOOLS	08/05/2010	$682.66
	CELLPHONESHOP.NET	08/04/2010	$64.26
	CELLPHONESHOP.NET	08/06/2010	$41.86
			$788.78
JASON A CHILDERS	FORMS AND SUPPLY - AOPD	07/29/2010	$260.59
	SANDERS GARDEN CENTER	08/05/2010	$999.00
	JORDANS ACE HDWE	08/09/2010	$101.19
	WAL-MART #0629	08/10/2010	$31.67
	BLUE EAGLE EQUIPMENT	08/12/2010	$19.08
	JORDANS ACE HDWE	08/20/2010	$10.06
	BLUE EAGLE EQUIPMENT	08/19/2010	$467.54
	BLUE EAGLE EQUIPMENT	08/23/2010	$190.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	BLUE EAGLE EQUIPMENT	08/26/2010	$149.23
	WW GRAINGER	08/26/2010	$1,321.34
			$3,550.45
JASON A RAUCH	LEE TRANSPORT	08/30/2010	$10.70
			$10.70
JASON D THOMPSON	LOWES #01075	08/02/2010	$107.91
	CAROLINA SUPPLY HOUSE INC	08/23/2010	$579.44
	LOWES #01075	08/23/2010	$1,145.23
	GUARANTEED SUPPLY CO OF S	08/25/2010	$338.63
			$2,171.21
JEAN A WRIGHT	EXPRESS HYDRAULICS	07/28/2010	$65.81
	NAPA AUTO PARTS-UNION	08/19/2010	$122.64
	CYCLESORB	08/27/2010	$440.01
			$628.46
JEFFREY B JORDAN	GENERAL SUPPLY CO	08/13/2010	$39.94
	SALUDA FARM & GARDEN SPY	08/18/2010	$7.50
			$47.44
JEFFREY E. JACKSON	PALMETTO SPECIALITY	07/30/2010	$1,624.50
	FAIRFAX HARDWARE	08/04/2010	$91.38
	ROSE TALBERT PAINT COMPAN	08/05/2010	$252.05
	ALLENDALE HARDWARE	08/04/2010	$16.30
	PRIESTERS	08/05/2010	$19.67
	ALLENDALE HARDWARE	08/05/2010	$67.26
	BenMeds 1015897308	08/06/2010	$344.51
	VERMEER MID ATLANTIC INC	08/17/2010	$595.11
	EMED CO INC	08/20/2010	$589.68
	ROSE TALBERT PAINT COMPAN	08/23/2010	$165.98
	WM SUPERCENTER	08/26/2010	$165.42
	FAIRFAX FEED & SEED	08/25/2010	$99.00
	ALLENDALE HARDWARE	08/26/2010	$100.50
			$4,131.36
JEFFREY S MORRELL	STAPLES 00103911	08/02/2010	$176.52
	WM SUPERCENTER	08/18/2010	$89.83
	SMITH RUBBER STAMP & SEAL	08/18/2010	$25.05
	STAPLES 00103911	08/25/2010	$105.99
	OFFICEMAX CT IN#429200	08/27/2010	$702.82
	WM SUPERCENTER	08/27/2010	$30.17
	SMITH RUBBER STAMP & SEAL	08/26/2010	$47.08
			$1,177.46
JENE C DUNBAR	ALCAM	07/31/2010	$384.74
	FASTENAL COMPANY01	08/02/2010	$8.69
	SUPERIOR MOTORS	08/02/2010	$43.61
	ALAMO SALES CORP	08/02/2010	$120.57
	NAPA AUTO PARTS	08/02/2010	$156.82
	NAPA AUTO PARTS	08/02/2010	$7.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	08/02/2010	$24.71
	BALLARD PARTS SERVICE CO	08/03/2010	$110.38
	JUMPER'S AUTO PARTS IN	08/03/2010	$16.92
	JUMPER'S AUTO PARTS IN	08/03/2010	$49.08
	FORD OF ORANGEBURG	08/03/2010	$74.73
	NAPA AUTO PARTS	08/03/2010	$3.75
	NAPA AUTO PARTS	08/03/2010	$14.01
	JUMPER'S AUTO PARTS IN	08/03/2010	$12.20
	WW GRAINGER	08/03/2010	$219.61
	BALLARD PARTS SERVICE CO	08/05/2010	$15.52
	BEARING DISTRIBUTORS INC	08/04/2010	$133.64
	BALLARD PARTS SERVICE CO	08/05/2010	$14.31
	STROBEL TIRE -OB	08/05/2010	$430.01
	BEARING DISTRIBUTORS INC	08/04/2010	$82.26
	SUPERIOR MOTORS	08/04/2010	$27.22
	WATERS EDGE	08/06/2010	$27.29
	LEE TRANSPORT	08/06/2010	$347.75
	NAPA AUTO PARTS	08/05/2010	$27.65
	FASTENAL COMPANY01	08/06/2010	$1.14
	GUESS FARM EQUIPMENT CO L	08/06/2010	$529.06
	JUMPER'S AUTO PARTS IN	08/05/2010	$12.83
	DILLON SUPPLY CO.	08/06/2010	$77.86
	GUESS FARM EQUIPMENT CO L	08/06/2010	$36.33
	T & T TRACTOR CO INC	08/09/2010	$55.08
	NAPA AUTO PARTS	08/09/2010	$87.83
	NAPA AUTO PARTS	08/09/2010	$3.66
	BALLARD PARTS SERVICE CO	08/10/2010	$30.29
	NAPA AUTO PARTS	08/09/2010	$9.65
	SOUTHERN WELDERS SUPPLY	08/09/2010	$17.12
	STROBEL TIRE -OB	08/10/2010	$410.15
	STROBEL TIRE -OB	08/10/2010	$397.62
	NAPA AUTO PARTS	08/09/2010	$13.90
	BEARING DISTRIBUTORS INC	08/10/2010	$49.11
	JUMPER'S AUTO PARTS IN	08/10/2010	$10.35
	NAPA AUTO PARTS	08/10/2010	$5.52
	NAPA AUTO PARTS	08/10/2010	$6.98
	NAPA AUTO PARTS	08/10/2010	$102.71
	NAPA AUTO PARTS	08/10/2010	$6.68
	CLASSIC FORD OF COLUMBIA	08/11/2010	$371.74
	STROBEL TIRE -OB	08/12/2010	$97.23
	BALLARD PARTS SERVICE CO	08/12/2010	$20.52
	NAPA AUTO PARTS	08/11/2010	$2.68
	LOWES #00559	08/13/2010	$226.32
	JUMPER'S AUTO PARTS IN	08/12/2010	$148.69
	JUMPER'S AUTO PARTS IN	08/13/2010	$58.95
	JUMPER'S AUTO PARTS IN	08/13/2010	$262.30
	DILLON SUPPLY CO.	08/12/2010	$34.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	STROBEL TIRE -OB	08/16/2010	$23.34
	CYCLESORB	08/16/2010	$40.13
	NAPA AUTO PARTS	08/16/2010	$77.20
	STROBEL TIRE -OB	08/17/2010	$369.12
	TYSON TIRE & STEREO CENTE	08/16/2010	$80.00
	SUPERIOR MOTORS	08/16/2010	$2,089.83
	JUMPER'S AUTO PARTS IN	08/16/2010	$7.84
	GUESS FARM EQUIPMENT CO L	08/18/2010	$36.07
	PALMETTO INDUSTRIAL COMPO	08/17/2010	$203.32
	JUMPER'S AUTO PARTS IN	08/17/2010	$32.05
	DILLON SUPPLY CO.	08/17/2010	$64.09
	NAPA AUTO PARTS	08/17/2010	$17.74
	SOUTHERN WELDERS SUPPLY	08/17/2010	$70.30
	GUESS FARM EQUIPMENT CO L	08/19/2010	$532.31
	NAPA AUTO PARTS	08/18/2010	$249.62
	JUMPER'S AUTO PARTS IN	08/18/2010	$60.37
	NAPA AUTO PARTS	08/18/2010	$60.51
	JUMPER'S AUTO PARTS IN	08/18/2010	$200.84
	JUMPER'S AUTO PARTS IN	08/18/2010	$2.45
	JUMPER'S AUTO PARTS IN	08/18/2010	$6.83
	JUMPER'S AUTO PARTS IN	08/18/2010	$33.14
	JUMPER'S AUTO PARTS IN	08/18/2010	$65.63
	CLASSIC FORD OF COLUMBIA	08/19/2010	$477.87
	SUPERIOR MOTORS	08/19/2010	$169.27
	STROBEL TIRE -OB	08/23/2010	$130.70
	JUMPER'S AUTO PARTS IN	08/23/2010	$110.19
	GUESS FARM EQUIPMENT CO L	08/24/2010	$119.70
	NAPA AUTO PARTS	08/23/2010	$8.73
	GUESS FARM EQUIPMENT CO L	08/24/2010	$43.56
	NAPA AUTO PARTS	08/24/2010	$35.48
	NAPA AUTO PARTS	08/24/2010	$38.82
	COLUMBIA TRUCK CEN	08/25/2010	$26.38
	SAFETY KLEEN SYSTEMS INC	08/25/2010	$240.80
	JUMPER'S AUTO PARTS IN	08/24/2010	$36.19
	NAPA AUTO PARTS	08/25/2010	$112.20
	NAPA AUTO PARTS	08/25/2010	$48.87
	BALLARD PARTS SERVICE CO	08/26/2010	$9.04
	HOLMAN'S SMALL ENGINE	08/26/2010	$53.45
	JUMPER'S AUTO PARTS IN	08/25/2010	$1,556.63
	NAPA AUTO PARTS	08/25/2010	$102.14
	NAPA AUTO PARTS	08/25/2010	$89.36
	BALLARD PARTS SERVICE CO	08/26/2010	$362.71
	NAPA AUTO PARTS	08/25/2010	$75.77
	BALLARD PARTS SERVICE CO	08/26/2010	$550.64
	BALLARD PARTS SERVICE CO	08/26/2010	$8.04
	BALLARD PARTS SERVICE CO	08/26/2010	$216.61
	LEE TRANSPORT	08/26/2010	$333.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	BALLARD PARTS SERVICE CO	08/26/2010	$318.03
	NAPA AUTO PARTS	08/27/2010	$2.86
	JUMPER'S AUTO PARTS IN	08/26/2010	$8.20
	NAPA AUTO PARTS	08/26/2010	$3.45
	NAPA AUTO PARTS	08/27/2010	$21.79
	MOMAR INC.	08/27/2010	$632.62
	SHULERS SMALL ENGINE	08/27/2010	$61.47
	NAPA AUTO PARTS	08/26/2010	$12.83
	NAPA AUTO PARTS	08/27/2010	$108.68
	JUMPER'S AUTO PARTS IN	08/26/2010	$51.93
	ALCAM	08/27/2010	$599.32
	NAPA AUTO PARTS	08/27/2010	$7.48
	JUMPER'S AUTO PARTS IN	08/27/2010	$8.86
	GUESS FARM EQUIPMENT CO L	08/30/2010	$9.87
	DOUGHERTY EQUIPMENT CO	08/27/2010	$120.92
	GUESS FARM EQUIPMENT CO L	08/30/2010	$13.95
	CLASSIC FORD OF COLUMBIA	08/30/2010	$169.51
	DOUGHERTY EQUIPMENT CO	08/27/2010	$129.76
			$17,000.94
JENNIFER A PRATT	UTILITY SAFEGUARD	08/25/2010	$252.58
	ALLEN PRECISION EQUIP	08/26/2010	$22.81
			$275.39
JENNIFER D BRITT	ALLEN AND WEBB, INC.	08/05/2010	$120.96
	ALCAM	08/05/2010	$451.71
	ALCAM	08/10/2010	$337.89
	STAPLS7065208760000002	08/13/2010	$41.95
	CARTERS AUTO PARTS	08/12/2010	$75.50
	CARTERS AUTO PARTS	08/12/2010	$16.76
	CARTERS AUTO PARTS	08/16/2010	$97.05
	STAPLS7065208760000003	08/19/2010	$43.04
	MACS TRUE VALUE	08/23/2010	$29.95
	MSC INDUSTRIAL SUPPLY	08/25/2010	$204.50
	CARTERS AUTO PARTS	08/27/2010	$41.61
			$1,460.92
JENNIFER D. BRITT	AUTO PARTS OF ST GEORG	07/29/2010	$18.51
	AUTO PARTS OF ST GEORG	07/29/2010	$403.63
	CARTERS AUTO PARTS	07/30/2010	$159.77
	CARTERS AUTO PARTS	07/29/2010	$74.77
	DORCHESTER TRACTOR COMPAN	07/30/2010	$16.69
	AUTO PARTS OF ST GEORG	07/30/2010	$19.94
	BLANCHARD MACHINERY	07/29/2010	$198.77
	CUMMINS ATLANTIC #7	08/06/2010	$1,515.02
	AUTO GLASS-SAFELITE	08/11/2010	$208.90
	AUTO PARTS OF ST GEORG	08/10/2010	$41.51
	CAROLINA EQUIPMENT REPAIR	08/10/2010	$8.24
	FRASIER TIRE S62800032	08/11/2010	$735.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D. BRITT	BACS INC	08/11/2010	$224.88
	AUTO PARTS OF ST GEORG	08/11/2010	$49.17
	SPARROW AND KENNEDY TR	08/11/2010	$752.51
	CARTERS AUTO PARTS	08/11/2010	$205.63
	CAROLINA EQUIPMENT REPAIR	08/12/2010	$42.80
	HILL TIRE CENTER	08/12/2010	$69.50
	SUPERIOR DIESEL INC	08/12/2010	$21.87
	LEE TRANSPORT	08/17/2010	$32.58
	CARTERS AUTO PARTS	08/18/2010	$44.22
	AUTO PARTS OF ST GEORG	08/18/2010	$88.42
	PARKS AUTO PARTS-W'BORO	08/27/2010	$123.72
	CARTERS AUTO PARTS	08/27/2010	$18.27
	DORCHESTER TRACTOR COMPAN	08/27/2010	$115.83
	AUTO PARTS OF ST GEORG	08/27/2010	$52.50
	AL BILTON FORD	08/30/2010	$27.96
			$5,271.35
JENNIFER S WHITTEN	DYNA	07/30/2010	$813.39
	FORMS AND SUPPLY - AOPD	07/29/2010	$98.70
	FORMS AND SUPPLY - AOPD	08/03/2010	$56.18
	NSC NORTHERN SAFETY CO	08/04/2010	$86.32
	BARNES GROUP	08/04/2010	$330.97
	CEDAR TERRACE HARDWARE	08/06/2010	$6.90
	KIMBALL MIDWEST	08/06/2010	$304.31
	CAROLINA FLUID AI01 OF 01	08/09/2010	$28.63
	LOWES #01064	08/10/2010	$19.23
	LOWES #01064	08/11/2010	$7.19
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$6.37
	KIMBALL MIDWEST	08/16/2010	$347.75
	FLEETPRIDE 310 COLUMBIA	08/18/2010	$13.45
	NATIONAL WELDERS #05	08/18/2010	$18.77
	THE HOME DEPOT 1110	08/24/2010	$1.73
	LOWES #01064	08/25/2010	$11.75
	RICHLAND INDUSTRIAL	08/30/2010	$10.60
	LOWES #01064	08/30/2010	$271.25
	DYNA	08/30/2010	$1,734.67
	PUREGAS	08/26/2010	$41.65
	KIMBALL MIDWEST	08/27/2010	$1,111.97
			$5,321.78
JEROME E SINCLAIR	DIXIE ELECTRIC CONTROLS I	07/29/2010	$238.70
	THE HOME DEPOT #8913	07/29/2010	$25.66
	THE HOME DEPOT #8913	08/04/2010	$61.83
	PORTER BELK LUMBER	08/04/2010	$10.80
	PORTER BELK LUMBER	08/03/2010	$163.07
	CAROLINA ELECTRICAL	08/04/2010	$111.28
	CHERAW ELECTRICAL SUPPLY,	08/04/2010	$24.03
	THE HOME DEPOT #8913	08/05/2010	$15.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CEDAR LANE SUPPLY INC	08/05/2010	$7.18
	HAGEMEYER NA #M3	08/05/2010	$124.00
	LOWES #02358	08/09/2010	$361.80
	CAROLINA ELECTRICAL	08/09/2010	$1,187.17
	LOWES #00416	08/10/2010	$32.51
	LOWES #00416	08/10/2010	$4.04
	CAROLINA ELECTRICAL	08/11/2010	$51.36
	CAROLINA ELECTRICAL	08/11/2010	$119.42
	GRAYBAR ELECTRIC	08/12/2010	$75.44
	LOWES #00416	08/16/2010	$64.17
	CHERAW ELECTRICAL SUPPLY,	08/18/2010	$62.64
	CAROLINA ELECTRICAL	08/16/2010	$295.15
	THE HOME DEPOT #8913	08/18/2010	$194.27
	THE HOME DEPOT 1114	08/18/2010	$192.47
	LOWES #00416	08/23/2010	$96.26
	HAGEMEYER NA #M3	08/23/2010	$92.15
	HAGEMEYER NA #M3	08/24/2010	$372.01
	HAGEMEYER NA #M3	08/24/2010	$93.22
	CAROLINA ELECTRICAL	08/24/2010	$69.55
	CHERAW ELECTRICAL SUPPLY,	08/25/2010	$52.51
	CAROLINA ELECTRICAL	08/26/2010	$54.19
	HAGEMEYER NA #M3	08/26/2010	$248.01
			$4,500.72
JERRY HUBBARD	EVANS STEEL SERVICE INC	07/29/2010	$176.79
	LOWES #00385	08/02/2010	$62.05
	MID-CAROLINA STEEL AND	08/02/2010	$42.80
	MID-CAROLINA STEEL AND	08/03/2010	$31.35
	LOWES #01064	08/05/2010	$54.16
	ROSE TALBERT PAINT COMPAN	08/10/2010	$33.26
	FASTENAL COMPANY01	08/11/2010	$319.74
	PRAXAIR DIST US #863	08/11/2010	$32.09
	S & S WELDING AND FABRICA	08/16/2010	$531.90
	RICHLAND INDUSTRIAL	08/17/2010	$100.62
	RICHLAND INDUSTRIAL	08/25/2010	$49.28
	RICHLAND INDUSTRIAL	08/25/2010	$109.04
	SEABER & AIKEN INC	08/25/2010	$115.13
			$1,658.21
JESSICA CRANE	STAPLS7065017958000002	08/06/2010	$141.13
	FORMS AND SUPPLY - AOPD	08/05/2010	$1,464.39
	FORMS AND SUPPLY - AOPD	08/06/2010	$201.97
	FORMS AND SUPPLY - AOPD	08/16/2010	$65.40
	STAPLS7065017958000001	08/26/2010	$22.26
	FORMS AND SUPPLY - AOPD	08/27/2010	$12.33
			$1,907.48
JIM BRELAND	ALCAM	07/29/2010	$22.81
	LOWES #01521	08/03/2010	$36.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIM BRELAND	SOUTHERN MUNICIPAL EQUIPM	08/09/2010	$421.40
	LOWES #01521	08/12/2010	$66.55
	ATCO MANUFACTURING COMPAN	08/11/2010	$205.66
	CAROLINA RIM & WHEEL CO	08/16/2010	$43.71
			$797.11
JIM CHRISTOPHER	TRACTOR-SUPPLY-CO #0423	08/11/2010	$100.00
	TRACTOR-SUPPLY-CO #0423	08/11/2010	$90.94
			$190.94
JIMMY L MILES	BURGESS BROGDON CONCRETE	08/16/2010	$264.06
	B AND R LUMBER	08/24/2010	$86.40
			$350.46
JO A SHARPE	HOSE AND EQUIPMENT INC	07/29/2010	$19.01
	BUMPER TO BUMPER - SUM	07/29/2010	$27.14
	HOSE AND EQUIPMENT INC	07/29/2010	$99.74
	HOSE AND EQUIPMENT INC	07/30/2010	$64.41
	HOSE AND EQUIPMENT INC	07/29/2010	$32.29
	SOUTHERN AUTO PARTS INC	07/30/2010	$21.58
	TRUCK SUPPLY COMPANY O	07/29/2010	$32.58
	TRUCK SUPPLY COMPANY O	08/02/2010	$13.27
	HOSE AND EQUIPMENT INC	08/03/2010	$59.57
	BUMPER TO BUMPER - SUM	08/02/2010	$14.05
	BUMPER TO BUMPER - SUM	08/02/2010	$21.63
	BUMPER TO BUMPER - SUM	08/02/2010	$40.82
	BUMPER TO BUMPER - SUM	08/02/2010	$74.05
	CYCLESORB	08/03/2010	$582.08
	TRUCK SUPPLY COMPANY O	08/02/2010	$48.60
	TRUCK SUPPLY COMPANY O	08/03/2010	$18.76
	JET-VAC SEWER EQUIPMENT	08/04/2010	$252.72
	HOSE AND EQUIPMENT INC	08/04/2010	$19.01
	SHADOANS TRIM AND GLASS	07/29/2010	$141.00
	HOSE AND EQUIPMENT INC	08/05/2010	$60.67
	HOSE AND EQUIPMENT INC	08/05/2010	$87.36
	TRUCK SUPPLY COMPANY O	08/05/2010	$30.52
	BUMPER TO BUMPER - SUM	08/06/2010	$86.50
	HOSE AND EQUIPMENT INC	08/05/2010	$91.91
	ALL PRO AUTO PTS SUMTER	08/06/2010	$261.73
	SOUTHERN AUTO PARTS INC	08/09/2010	$11.22
	SOUTHERN AUTO PARTS INC	08/09/2010	$5.83
	HOSE AND EQUIPMENT INC	08/09/2010	$126.98
	HOSE AND EQUIPMENT INC	08/09/2010	$12.17
	SOUTHERN AUTO PARTS INC	08/10/2010	$2.91
	BUMPER TO BUMPER - SUM	08/09/2010	$48.92
	SOUTHERN AUTO PARTS INC	08/10/2010	$3.12
	TRUCK SUPPLY COMPANY O	08/10/2010	$10.29
	AUTO ELECTRIC CO OF SU	08/10/2010	$51.84
	SIMPSON ACE HDWE	08/11/2010	$10.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	08/10/2010	$21.82
	BUMPER TO BUMPER - SUM	08/10/2010	$64.80
	BUMPER TO BUMPER - SUM	08/10/2010	$25.56
	ALCAM	08/10/2010	$517.06
	SOUTHERN AUTO PARTS INC	08/11/2010	$12.93
	ASC VOLVO COLUMBIA	08/12/2010	$166.18
	BUMPER TO BUMPER - SUM	08/11/2010	$12.80
	JET-VAC SEWER EQUIPMENT	08/12/2010	$208.65
	HOSE AND EQUIPMENT INC	08/12/2010	$729.50
	BUMPER TO BUMPER - SUM	08/13/2010	$32.85
	HOSE AND EQUIPMENT INC	08/12/2010	$145.21
	AUTO ELECTRIC CO OF SU	08/12/2010	$51.20
	BUMPER TO BUMPER - SUM	08/12/2010	$5.48
	SOUTHERN AUTO PARTS INC	08/17/2010	$17.87
	BUMPER TO BUMPER - SUM	08/16/2010	$21.60
	WHITE AUTO ELECTRIC	08/17/2010	$256.29
	TRUCK SUPPLY COMPANY O	08/16/2010	$32.58
	TRUCK SUPPLY COMPANY O	08/17/2010	$35.15
	TRUCK SUPPLY COMPANY O	08/17/2010	$9.26
	AUTO ELECTRIC CO OF SU	08/17/2010	$17.25
	BUMPER TO BUMPER - SUM	08/17/2010	$28.63
	HOSE AND EQUIPMENT INC	08/17/2010	$73.14
	TRUCK SUPPLY COMPANY O	08/18/2010	$2.14
	TRUCK SUPPLY COMPANY O	08/18/2010	$37.36
	TRUCK SUPPLY COMPANY O	08/18/2010	$37.36
	TRUCK SUPPLY COMPANY O	08/18/2010	$35.22
	MOMAR INC.	08/19/2010	$354.07
	BUMPER TO BUMPER - SUM	08/18/2010	$43.37
	BUMPER TO BUMPER - SUM	08/18/2010	$8.38
	BARNES GROUP	08/21/2010	$289.55
	ALL PRO AUTO PTS SUMTER	08/20/2010	$356.29
	BUMPER TO BUMPER - SUM	08/19/2010	$56.05
	MCLAUGHLIN MOTORS INC	08/19/2010	$14.08
	WALGREENS #11724	08/23/2010	$5.40
	TRUCK SUPPLY COMPANY O	08/23/2010	$6.98
	OREILLY AUTO 00019703	08/24/2010	$51.82
	BUMPER TO BUMPER - SUM	08/24/2010	$21.56
	INFINGER UNLIMITED	08/24/2010	$95.69
	MCLAUGHLIN MOTORS INC	08/24/2010	$19.61
	TRUCK SUPPLY COMPANY O	08/25/2010	$7.72
	BUMPER TO BUMPER - SUM	08/25/2010	$24.62
	J H SEALE & SON INC	08/24/2010	$339.55
	HOSE AND EQUIPMENT INC	08/25/2010	$93.20
	WALLYS HARDWARE	08/26/2010	$1.73
	BUMPER TO BUMPER - SUM	08/27/2010	$37.89
	BUMPER TO BUMPER - SUM	08/26/2010	$22.89
	BUMPER TO BUMPER - SUM	08/27/2010	$11.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	08/26/2010	$3.01
	BUMPER TO BUMPER - SUM	08/26/2010	$81.80
	MCLAUGHLIN MOTORS INC	08/26/2010	$81.87
	BUMPER TO BUMPER - SUM	08/27/2010	$74.74
	SOUTHERN AUTO PARTS INC	08/30/2010	$16.92
			$7,202.76
JOAN H DAVIS	OFFICE DEPOT #1214	07/30/2010	$60.54
	OFFICE DEPOT #1214	08/02/2010	$285.75
	LOWES #00626	08/19/2010	$172.05
	PALMETTO SPECIALITY	08/28/2010	$663.25
	SIMPSONS ACE HARDWARE	08/30/2010	$81.76
			$1,263.35
JOEL F SMITH	STARR TRACKS	08/11/2010	$31.93
	STARR TRACKS	08/11/2010	$13.05
			$44.98
JOEL L PLAYER	BARNES & NOBLE #2688	08/04/2010	$55.62
			$55.62
JOEL R WATTS	BOB'S ACE HARDWARE INC	08/05/2010	$48.13
	B & L RENTAL & SALES	08/10/2010	$194.57
			$242.70
JOEY HARRIS	METRO TOOL & SUPPLY	08/04/2010	$23.68
	LOWES #00497	08/05/2010	$40.79
	BLACKWELL TVHDW	08/11/2010	$16.17
	HD SUPPLY WATERWORKS 210	08/13/2010	$249.62
	WANDO POWER EQUIPMENT CO	08/13/2010	$15.46
	LOWES #00497	08/16/2010	$8.28
	HD SUPPLY WATERWORKS 210	08/20/2010	$62.52
	FERGUSON ENT #1419	08/25/2010	$98.99
			$515.51
JOEY W KING	PALMETTO BUILDING SUPPLY	08/02/2010	$14.16
	AUTO SUPPLY AND SERVICE I	08/02/2010	$5.45
	HUSQVARNA FOREST & GAR	08/02/2010	$1,052.88
	PALMETTO BUILDING SUPPLY	08/03/2010	$7.99
	WILLISTON AUTO PARTS INC	08/13/2010	$21.39
	FORMS AND SUPPLY - AOPD	08/16/2010	$40.61
	WM SUPERCENTER	08/19/2010	$18.15
	BLACK'S SUPPLY	08/24/2010	$48.00
	BLACK'S SUPPLY	08/24/2010	$12.73
	M&M GLASS SERVICE	08/25/2010	$30.00
			$1,251.36
JOHN D MCKAY III	THE HOME DEPOT #8913	07/29/2010	$44.07
	TRAFFIC DISTRIBUTOR LINKS	08/05/2010	$492.48
	THE HOME DEPOT #8913	08/04/2010	$43.19
	ELLIOTTS SHOE SERVICE	08/12/2010	$100.00
	ELLIOTTS SHOE SERVICE	08/12/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN D MCKAY III	ELLIOTTS SHOE SERVICE	08/12/2010	$100.00
	TRAFFIC DISTRIBUTOR LINKS	08/21/2010	$1,155.60
	SA-SO	08/24/2010	$342.44
	THE HOME DEPOT #8913	08/26/2010	$38.84
			$2,416.62
JOHN F WOOD	BAKER DIST CO 501	08/04/2010	$146.93
	THE HOME DEPOT 1103	08/04/2010	$321.64
	BAKER DIST CO 501	08/09/2010	$40.38
	HARBOR FREIGHT TOOLS 129	08/09/2010	$143.25
			$652.20
JOHN J THOMAS	HERITAGE HARDWARE &	08/04/2010	$79.72
	NOR NORTHERN TOOL	08/09/2010	$175.59
	NOR NORTHERN TOOL	08/10/2010	$87.80
	NOR NORTHERN TOOL	08/13/2010	$263.39
	TESTMASTER OF AUGUSTA	08/12/2010	$633.51
	CROUCH ACE HARDWARE	08/24/2010	$22.45
	WW GRAINGER	08/25/2010	$193.33
			$1,455.79
JOHN KIRK	FAIRFIELD MOTOR PA	08/03/2010	$7.04
	WOTCO INC	08/06/2010	$251.98
	WOTCO INC	08/11/2010	$450.02
	FAIRFIELD MOTOR PA	08/11/2010	$87.27
	WINNSBORO BUILDERS SUPPL	08/11/2010	$5.75
	GAINES W HARRISON01 OF 01	08/23/2010	$40.25
	FAIRFIELD MOTOR PA	08/02/2010	$178.17
	WILSON CHEVROLET OLDSMOBI	08/04/2010	$149.48
	WILSON CHEVROLET OLDSMOBI	08/04/2010	$69.95
	GAINES W HARRISON & SONS	08/05/2010	$116.01
	FAIRFIELD MOTOR PA	08/10/2010	$190.06
	WILSON CHEVROLET OLDSMOBI	08/18/2010	$25.31
	INTERSTATE EQUIPMENT	08/23/2010	$367.41
	BOWIE INDUSTRIES INC	08/25/2010	$129.14
	GAINES W HARRISON & SONS	08/26/2010	$59.91
	BOBCAT OF COLUMBIA	08/26/2010	$202.08
	BOWIE INDUSTRIES INC	08/30/2010	$455.99
			$2,785.82
JOHN L AMAKER	THE HOME DEPOT 1112	08/03/2010	$100.79
	THOMPSON GRAND RENTAL #4	08/05/2010	$80.25
	SOUTHEASTERN CONCRETE PRO	08/12/2010	$306.73
	THOMPSON GRAND RENTAL #4	08/19/2010	$85.60
	AMERICAST INC	08/23/2010	$218.28
			$791.65
JOHN M DERRICK SR.	HAMM HARDWARE CO.	08/16/2010	$52.72
			$52.72
JOHN M MCCARTER	MORGAN'S SHOES & BOOTERY	08/29/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$100.00
JOHN P POORE	PUBLIX #656	07/30/2010	$2.50
	PUBLIX #656	07/31/2010	$1.50
	PUBLIX #656	08/07/2010	$1.75
	PUBLIX #656	08/08/2010	$4.00
	PUBLIX #656	08/15/2010	$2.00
	PUBLIX #656	08/14/2010	$1.50
	PUBLIX #656	08/13/2010	$4.00
	PUBLIX #656	08/19/2010	$4.00
	PUBLIX #1095	08/20/2010	$1.50
	PUBLIX #656	08/20/2010	$2.50
	PUBLIX #656	08/21/2010	$1.50
	PUBLIX #656	08/22/2010	$4.00
	PUBLIX #656	08/27/2010	$2.50
	PUBLIX #656	08/29/2010	$6.00
	PUBLIX #656	08/28/2010	$1.75
			$41.00
JOHN PAULUS	LOWES #00497	08/11/2010	$124.42
	STAPLES 00117127	08/11/2010	$112.70
			$237.12
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	07/29/2010	$35.81
	ANDERSON NAPA AUTO PARTS	07/30/2010	$27.30
	OREILLY AUTO 00014324	07/30/2010	$15.89
	ANDERSON NAPA AUTO PARTS	07/29/2010	$27.41
	BENSON FORD MERCURY INC	08/02/2010	$1,348.33
	ANDERSON OUTDOOR P	08/03/2010	$1,424.47
	MAC'S TIRE SERVICE	08/03/2010	$441.41
	ANDERSON NAPA AUTO PARTS	08/03/2010	$97.68
	CLINE HOSE & HYDRAULICS	08/03/2010	$138.45
	CAMPBELL BROWN INC	08/03/2010	$195.55
	CYCLESORB	08/04/2010	$265.00
	SUPERIOR HYDRAULIC	08/03/2010	$161.08
	ANDERSON NAPA AUTO PARTS	08/04/2010	$71.04
	JIT INDUSTRIAL SOLUTIO	08/04/2010	$34.21
	CAROLINA HOSE AND HYDRAUL	08/04/2010	$320.11
	MAC'S TIRE SERVICE	08/04/2010	$658.50
	MAC'S TIRE SERVICE	08/06/2010	$59.95
	ANDERSON NAPA AUTO PARTS	08/05/2010	$29.88
	TMI INC	08/06/2010	$41.95
	ALL CHARGED UP	08/06/2010	$100.70
	SUPERIOR HYDRAULIC	08/05/2010	$73.12
	ANDERSON NAPA AUTO PARTS	08/05/2010	$80.23
	ANDERSON NAPA AUTO PARTS	08/06/2010	$73.07
	MAC'S TIRE SERVICE	08/05/2010	$384.40
	ANDERSON NAPA AUTO PARTS	08/07/2010	$3.41
	ANDERSON NAPA AUTO PARTS	08/06/2010	$85.62

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	WHITE JONES ACE HARDWA	08/06/2010	$10.71
	WHITE JONES ACE HARDWA	08/10/2010	$40.75
	OLD STONE TRACTOR CO INC	08/09/2010	$120.52
	LONG TRAILER & BODY SERVI	08/09/2010	$86.17
	ALL CHARGED UP	08/10/2010	$143.10
	ANDERSON NAPA AUTO PARTS	08/10/2010	$91.19
	MAC'S TIRE SERVICE	08/10/2010	$191.89
	UPSTATE AUTOMOTIVE GROUP	08/11/2010	$54.11
	TRADO SUPPLIES INC	08/11/2010	$189.32
	SUPERIOR HYDRAULIC	08/11/2010	$8.52
	UPSTATE AUTOMOTIVE GROUP	08/11/2010	$21.64
	PEACH STATE TRUCK	08/12/2010	$80.11
	ACE HARDWARE	08/13/2010	$21.09
	ANDERSON NAPA AUTO PARTS	08/12/2010	$29.23
	NATIONAL SIGNAL INC.	08/12/2010	$74.79
	ANDERSON NAPA AUTO PARTS	08/12/2010	$571.34
	UPSTATE AUTOMOTIVE GROUP	08/12/2010	$22.11
	PEACH STATE TRUCK	08/13/2010	$244.60
	OLD STONE TRACTOR CO INC	08/12/2010	$265.15
	MAC'S TIRE SERVICE	08/13/2010	$155.90
	ANDERSON OUTDOOR P	08/16/2010	$218.41
	WM SUPERCENTER	08/16/2010	$37.78
	LOWES #00728	08/16/2010	$29.55
	CAROLINA HOSE AND HYDRAUL	08/17/2010	$579.59
	ANDERSON OUTDOOR P	08/17/2010	$9.29
	MAC'S TIRE SERVICE	08/16/2010	$155.90
	FASTENAL COMPANY01	08/18/2010	$58.38
	T A POWER TRAIN PRODUCTS	08/18/2010	$250.58
	BLANTONS GARAGE	08/18/2010	$1,545.29
	ANDERSON NAPA AUTO PARTS	08/18/2010	$28.76
	PEACH STATE TRUCK	08/19/2010	$112.41
	OFFICE DEPOT #379	08/17/2010	$33.13
	TMI INC	08/18/2010	$38.95
	SPRING SERV ALIGNME	08/17/2010	$170.00
	FANTS OFFICE SUPPLY	08/18/2010	$338.03
	ANDERSON NAPA AUTO PARTS	08/21/2010	$5.85
	FANTS OFFICE SUPPLY	08/19/2010	$301.67
	ANDERSON NAPA AUTO PARTS	08/20/2010	$39.99
	ANDERSON NAPA AUTO PARTS	08/19/2010	$12.32
	ALL CHARGED UP	08/20/2010	$174.90
	ANDERSON NAPA AUTO PARTS	08/19/2010	$10.60
	ANDERSON FORD PARTS/SERV	08/20/2010	$22.25
	USPS 45020006229807476	08/23/2010	$33.35
	OREILLY AUTO 00014324	08/23/2010	$31.78
	ACE HARDWARE	08/24/2010	$33.90
	ANDERSON FORD PARTS/SERV	08/25/2010	$59.63
	ANDERSON NAPA AUTO PARTS	08/24/2010	$17.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	ELLIS BICYCLE SHOP	08/24/2010	$7.95
	MAC'S TIRE SERVICE	08/24/2010	$384.03
	FLINT EQUIP CO SIMPSONV	08/26/2010	$105.22
	ANDERSON NAPA AUTO PARTS	08/25/2010	$6.16
	INTERSTATE EQUIPMENT	08/25/2010	$106.68
	ANDERSON FORD PARTS/SERV	08/26/2010	$45.69
	ANDERSON FORD PARTS/SERV	08/26/2010	$59.63
	FASTENAL COMPANY01	08/26/2010	$22.95
	ANDERSON NAPA AUTO PARTS	08/25/2010	$4.55
	ANDERSON NAPA AUTO PARTS	08/27/2010	$11.26
	ANDERSON NAPA AUTO PARTS	08/26/2010	$59.15
	CAMPBELL BROWN IN01 OF 01	08/26/2010	$72.98
	LOWES #00728	08/30/2010	$30.05
			$13,883.12
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	07/30/2010	$137.26
	CARQUEST AUTO SUPPLY	07/30/2010	$9.38
	CARQUEST AUTO SUPPLY	08/02/2010	$27.56
	CARQUEST AUTO SUPPLY	08/02/2010	$96.29
	CARQUEST AUTO SUPPLY	08/02/2010	$5.52
	CARQUEST AUTO SUPPLY	08/03/2010	$4.72
	CARQUEST AUTO SUPPLY	08/05/2010	$210.88
	CARQUEST AUTO SUPPLY	08/06/2010	$84.44
	CARQUEST AUTO SUPPLY	08/09/2010	$36.04
	CARQUEST AUTO SUPPLY	08/10/2010	$99.84
	CARQUEST AUTO SUPPLY	08/11/2010	$46.73
	CARQUEST AUTO SUPPLY	08/18/2010	$9.72
	CARQUEST AUTO SUPPLY	08/18/2010	$5.08
	CARQUEST AUTO SUPPLY	08/19/2010	$290.82
	GEORGE BALLENTINE FORD	08/19/2010	$321.00
	CARQUEST AUTO SUPPLY	08/20/2010	$261.86
	A1 TIRE & ALIGNMENT CTR	08/19/2010	$1,935.90
	CARQUEST AUTO SUPPLY	08/20/2010	$7.21
	GREENWOOD EQUIPMENT & REP	08/23/2010	$132.10
	CARQUEST AUTO SUPPLY	08/24/2010	$45.10
	CARQUEST AUTO SUPPLY	08/25/2010	$23.69
	CARQUEST AUTO SUPPLY	08/26/2010	$18.66
	CARQUEST AUTO SUPPLY	08/27/2010	$152.15
	A1 TIRE & ALIGNMENT CTR	08/26/2010	$971.90
	GREENWOOD EQUIPMENT & REP	08/26/2010	$216.68
	CARQUEST AUTO SUPPLY	08/27/2010	$137.07
	CARQUEST AUTO SUPPLY	08/30/2010	$64.07
			$5,351.67
JOHN W. LYBRAND IV	LOWES #00518	08/02/2010	$255.70
	LOWES #00518	08/23/2010	$126.43
			$382.13
JOHNETTA R REID	2 GEORGETOWN MILL SUPP	07/29/2010	$251.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	PALMETTO SPECIALITY	07/30/2010	$389.02
	NATIONAL WELDERS #15	07/29/2010	$25.14
	ATLANTIC COAST AUTO	07/29/2010	$11.49
	ATLANTIC COAST AUTO	08/02/2010	$161.94
	2 GEORGETOWN MILL SUPP	08/02/2010	$207.76
	PARKS AUTO PARTS-MC	08/03/2010	$48.60
	CENTRAL TRUE VALUE	08/04/2010	$2.04
	ATLANTIC COAST AUTO	08/03/2010	$77.63
	ATLANTIC COAST AUTO	08/03/2010	$42.54
	2 GEORGETOWN MILL SUPP	08/03/2010	$25.38
	ATLANTIC COAST AUTO	08/05/2010	$79.00
	WM SUPERCENTER	08/05/2010	$20.39
	2 GEORGETOWN MILL SUPP	08/05/2010	$307.40
	ATLANTIC COAST AUTO	08/05/2010	$13.91
	ATLANTIC COAST AUTO	08/05/2010	$21.16
	ATLANTIC COAST AUTO	08/05/2010	$47.40
	CYCLESORB	08/12/2010	$267.50
	ATLANTIC COAST AUTO	08/12/2010	$39.90
	ATLANTIC COAST AUTO	08/12/2010	$5.40
	CENTRAL TRUE VALUE	08/17/2010	$143.64
	ATLANTIC COAST AUTO	08/16/2010	$68.99
	ATLANTIC COAST AUTO	08/18/2010	$84.79
	ATLANTIC COAST AUTO	08/18/2010	$29.90
	2 GEORGETOWN MILL SUPP	08/20/2010	$25.38
	PALMETTO SPECIALITY	08/19/2010	$585.92
	PARKS AUTO PARTS-MC	08/23/2010	$29.59
	ATLANTIC COAST AUTO	08/23/2010	$39.90
	WAL-MART #1146	08/24/2010	$5.69
	ATLANTIC COAST AUTO	08/23/2010	$11.64
	CHAS RIGGING & MARINE	08/23/2010	$619.12
	ATLANTIC COAST AUTO	08/24/2010	$51.71
	ATLANTIC COAST AUTO	08/24/2010	$34.93
	SPARROW & KENNEDY TRACTOR	08/24/2010	$29.18
	ATLANTIC COAST AUTO	08/26/2010	$133.67
	ATLANTIC COAST AUTO	08/27/2010	$89.29
			$4,028.58
JOHNETTA R. REID	ATLANTIC COAST AUTO	07/30/2010	$45.89
	BLANCHARD MACHINERY	07/30/2010	$57.49
	ATLANTIC COAST AUTO	07/30/2010	$6.45
	LOVE CHEVROLET PARTS AND	08/02/2010	$125.67
	ATLANTIC COAST AUTO	08/02/2010	$24.53
	ATLANTIC COAST AUTO	08/02/2010	$27.51
	ATLANTIC COAST AUTO	08/02/2010	$2.86
	ATLANTIC COAST AUTO	08/03/2010	$22.84
	ATLANTIC COAST AUTO	08/06/2010	$11.40
	FIELDS ORNAMENTAL IRON	08/06/2010	$9.65
	CAROLINA RIM & WHEEL CO	08/06/2010	$24.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R. REID	ATLANTIC COAST AUTO	08/12/2010	$44.47
	ATLANTIC COAST AUTO	08/13/2010	$62.36
	ATLANTIC COAST AUTO	08/13/2010	$71.81
	ATLANTIC COAST AUTO	08/12/2010	$4.31
	CENTRAL TRUE VALUE	08/17/2010	$49.63
	ATLANTIC COAST AUTO	08/20/2010	$38.07
	ATLANTIC COAST AUTO	08/20/2010	$56.71
	ATLANTIC COAST AUTO	08/20/2010	$60.29
	ATLANTIC COAST AUTO	08/23/2010	$8.31
	ATLANTIC COAST AUTO	08/23/2010	$11.40
	ATLANTIC COAST AUTO	08/23/2010	$8.31
	CAROLINA INTL TRUCKS	08/24/2010	$14.52
	ATLANTIC COAST AUTO	08/24/2010	$6.47
	LEE TRANSPORT	08/25/2010	$162.04
	ATLANTIC COAST AUTO	08/24/2010	$42.11
	CENTRAL TRUE VALUE	08/26/2010	$14.60
	ATLANTIC COAST AUTO	08/25/2010	$36.39
	PARKS AUTO PARTS-MC	08/26/2010	$8.43
	PARKS AUTO PARTS-MC	08/26/2010	$25.35
	ATLANTIC COAST AUTO	08/25/2010	$2.99
	ATLANTIC COAST AUTO	08/27/2010	$17.99
	STEEN ENTERPRISES	08/26/2010	$867.80
	ATLANTIC COAST AUTO	08/26/2010	$26.99
	ATLANTIC COAST AUTO	08/27/2010	$7.49
	BOBCAT OF CHARLESTON	08/26/2010	$52.25
	ATLANTIC COAST AUTO	08/27/2010	$31.58
	ATLANTIC COAST AUTO	08/27/2010	$9.06
	ATLANTIC COAST AUTO	08/26/2010	$52.13
	ATLANTIC COAST AUTO	08/26/2010	$5.34
			$2,158.42
JOHNNIE J HAWKINS	LOWES #02520	08/04/2010	$49.42
	TYLER BROTHERS	08/10/2010	$100.00
	USPS 45622001029800513	08/12/2010	$8.30
	TYLER BROTHERS	08/17/2010	$2,400.00
	FORMS AND SUPPLY - AOPD	08/17/2010	$13.62
	USPS 45622001029800513	08/25/2010	$7.65
			$2,578.99
JOHNNY MOSES	JARED'S HARDWARE	08/17/2010	$10.79
	HALL MANUFACTURING, LL	08/27/2010	$372.47
			$383.26
JONATHAN S THOMPSON JR	OUTDOOR EQUIPMENT PLUS, L	08/04/2010	$22.47
	WM T MILLER LUMBER CO	08/10/2010	$109.68
	OUTDOOR EQUIPMENT PLUS, L	08/16/2010	$15.52
	PALMETTO LAWN & LEISURE I	08/17/2010	$26.82
	FAIRFIELD TRACTOR CO INC	08/24/2010	$1,627.54
	OUTDOOR EQUIPMENT PLUS, L	08/26/2010	$63.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN S THOMPSON JR	WM T MILLER LUMBER CO	08/30/2010	$65.81
			$1,930.86
JOSEPH A TURNER	YARBOROUGH AUT00270017	07/29/2010	$20.07
	YARBOROUGH AUT00270017	07/29/2010	$50.11
	YARBOROUGH AUT00270017	07/29/2010	$35.18
	BLANCHARD MACHINERY	08/02/2010	$583.86
	HOLDEN INDUSTRIES INC	08/03/2010	$105.64
	YARBOROUGH AUT00270017	08/03/2010	$28.99
	PROFESSIONAL HYDRAULIC	08/03/2010	$167.34
	KING CADILLAC OLDS GMC TR	08/03/2010	$24.28
	YARBOROUGH AUT00270017	08/03/2010	$15.93
	COASTAL SANITARY SUPPLY	08/05/2010	$244.90
	KING CADILLAC OLDS GMC TR	08/04/2010	$528.70
	COASTAL SANITARY SUPPLY	08/05/2010	$370.20
	BAXLEY TIRE SERVICE	08/06/2010	$10.00
	FLORENCE HYDRAULICS	08/06/2010	$272.69
	BLANCHARD MACHINERY	08/10/2010	$401.20
	FORMS AND SUPPLY - AOPD	08/09/2010	$98.70
	YARBOROUGH AUT00270017	08/10/2010	$14.13
	COAST 2 COAST ENVI	08/11/2010	$480.06
	BOBBYS DIESEL INJECTION S	08/10/2010	$1,861.93
	KING CADILLAC OLDS GMC TR	08/10/2010	$100.11
	YARBOROUGH AUT00270017	08/10/2010	$37.80
	KING CADILLAC OLDS GMC TR	08/11/2010	$179.12
	ARROW EQUIPMENT 2	08/12/2010	$537.05
	BLANCHARD MACHINERY	08/12/2010	$383.56
	ARROW EQUIPMENT 2	08/12/2010	$1,304.91
	MURRAY CARQUEST AUTO PART	08/11/2010	$41.89
	AGRI SOUTH INC	08/11/2010	$82.03
	NATIONAL WELDERS #07	08/11/2010	$250.06
	FORMS AND SUPPLY - AOPD	08/12/2010	$74.87
	ALLIANCE WIRELESS TECH	08/16/2010	$641.23
	SUPERIOR DIESEL INC	08/16/2010	$262.89
	FLORENCE MECHANICAL	08/17/2010	$240.00
	BLANCHARD MACHINERY	08/19/2010	$306.46
	SHEPPARDS TRUCK REBUILDER	08/23/2010	$153.51
	SHEPPARDS TRUCK REBUILDER	08/23/2010	$80.71
	YARBOROUGH AUT00270017	08/23/2010	$73.94
	BOBBYS DIESEL INJECTION S	08/23/2010	$1,483.78
	QUALITY AIR TOOL	08/23/2010	$620.58
	LOWES #01075	08/24/2010	$6.53
	ALTMAN TRACTOR & EQUIPME	08/23/2010	$4.24
	YARBOROUGH AUT00270017	08/24/2010	$11.18
	SUPERIOR DIESEL INC	08/24/2010	$14.09
	YARBOROUGH AUT00270017	08/25/2010	$38.62
	NAPA AUTO PARTS	08/25/2010	$52.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$12,295.88
JOSEPH D. TIDWELL	JARED'S HARDWARE	08/10/2010	$10.79
	NSC NORTHERN SAFETY CO	08/17/2010	$198.60
	JARED'S HARDWARE	08/19/2010	$25.89
			$235.28
JOSEPH G. GAINEY	PALMETTO BUILDING SUPPLY	08/02/2010	$51.66
	AUTO SUPPLY AND SERVICE I	08/02/2010	$132.04
	DENMARK WHOLESALE	08/06/2010	$99.08
	AUTO SUPPLY AND SERVICE I	08/09/2010	$7.91
	AUTO SUPPLY AND SERVICE I	08/09/2010	$39.28
	AUTO SUPPLY AND SERVICE I	08/09/2010	$9.95
	AUTO SUPPLY AND SERVICE I	08/09/2010	$123.20
	AUTO SUPPLY AND SERVICE I	08/11/2010	$40.85
	AUTO SUPPLY AND SERVICE I	08/11/2010	$6.28
	CYCLESORB	08/12/2010	$398.58
	WAL-MART #0795	08/12/2010	$45.62
	AUTO SUPPLY AND SERVICE I	08/12/2010	$10.57
	AUTO SUPPLY AND SERVICE I	08/13/2010	$50.85
	AUTO SUPPLY AND SERVICE I	08/16/2010	$14.10
	AUTO SUPPLY AND SERVICE I	08/16/2010	$17.78
	PALMETTO BUILDING SUPPLY	08/18/2010	$13.90
	AUTO SUPPLY AND SERVICE I	08/19/2010	$50.76
	PALMETTO BUILDING SUPPLY	08/19/2010	$16.04
	AUTO SUPPLY AND SERVICE I	08/19/2010	$6.39
	AUTO SUPPLY AND SERVICE I	08/20/2010	$12.82
	AUTO SUPPLY AND SERVICE I	08/27/2010	$15.68
	AUTO SUPPLY AND SERVICE I	08/27/2010	$140.84
	AUTO SUPPLY AND SERVICE I	08/30/2010	$104.19
			$1,408.37
JOSEPH H TOOLEY	SNEAD PAPER COMPANY IN	08/04/2010	$206.08
	SHEALY ELECT 803-227-0599	08/18/2010	$477.00
	CRESCENT SUPPLY COMP INC	08/25/2010	$151.88
			$834.96
JOSEPH T COOK	THE HOME DEPOT 1114	08/11/2010	$4.13
	OFFICE DEPOT #342	08/16/2010	$16.04
			$20.17
JOSHUA M. GRAHAM	VERIZON WRLS 07026-01	08/11/2010	$24.29
			$24.29
JOYCE D. WIER	MATLACK SALES & MARKETING	07/29/2010	$244.22
	USPS 45378006635336858	08/05/2010	$8.80
	KORMAN SIGNS INC	08/25/2010	$868.05
			$1,121.07
JUANITA H ABERCROMBIE	USPS 45158008332307795	08/05/2010	$2.07
	USPS 45158008332307795	08/09/2010	$2.41
	USPS 45158008332307795	08/11/2010	$41.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$46.26
JUDY A JONES	INTERSTATE EQUIPMENT CO	07/30/2010	$85.01
	1 GEORGETOWN MILL SUPP	08/02/2010	$43.91
	MASON TIRE CO 56700040	08/02/2010	$406.90
	MASON TIRE CO 56700040	08/02/2010	$848.76
	INTERSTATE EQUIPMENT	08/06/2010	$215.44
	INDUSTRIAL TRACTOR	08/11/2010	$44.44
	LEE TRANSPORT	08/11/2010	$46.69
	GLASSPRO GEORGETOWN	08/13/2010	$312.37
	INTERSTATE EQUIPMENT	08/13/2010	$88.64
	TERMINAL TIRE	08/17/2010	$12.00
	CHERRYUNIVE	08/19/2010	$67.10
	FREEMAN TIRE SERVICE I	08/18/2010	$28.89
	INTERSTATE EQUIPMENT	08/20/2010	$563.76
	GLASSPRO GEORGETOWN	08/20/2010	$258.23
	CHERRYUNIVE	08/24/2010	$59.07
	LEE TRANSPORT	08/26/2010	$59.36
			$3,140.57
JUDY A LITZ	FORMS AND SUPPLY - AOPD	08/13/2010	$101.90
	FORMS AND SUPPLY - AOPD	08/13/2010	$90.99
			$192.89
JUDY JONES	SAFETY KLEEN SYSTEMS INC	07/29/2010	$397.16
	SCHAEFFER MFG C	08/04/2010	$554.58
	CAR QUEST AUTO PARTS GEOR	08/09/2010	$46.23
	WM SUPERCENTER	08/11/2010	$139.64
	WM SUPERCENTER	08/11/2010	$101.25
	NATIONAL WELDERS #31	08/16/2010	$9.86
	CAR QUEST AUTO PARTS GEOR	08/18/2010	$13.13
	PALMETTO SPECIALITY	08/19/2010	$862.05
	PALMETTO SPECIALITY	08/28/2010	$124.33
	WW GRAINGER	08/30/2010	$121.79
			$2,370.02
JUDY L. GRAHAM	SC DNR COLUMBIA	08/10/2010	$10.00
	SC DNR COLUMBIA	08/25/2010	$10.00
			$20.00
JULIE DEESE	KERSHAW HARDWARE & SUPPLY	07/29/2010	$42.08
	ORANGE PRODUCTS LLC	08/05/2010	$1,494.32
	FORMS AND SUPPLY - AOPD	08/09/2010	$149.22
			$1,685.62
JULIE M DOUGLAS	VERIZON WRLS 07026-01	08/03/2010	$16.19
	AGRI SOUTH INC	08/26/2010	$48.44
			$64.63
JULIE P SMOAK	RED WING SHOE STORE #1	08/04/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$39.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$139.02
JULIE YOUNG	RADIOSHACK COR00119073	08/17/2010	$42.79
			$42.79
K F HEARN	AUTO SUPPLY AND SERVICE I	07/30/2010	$59.19
	INTERSTATE EQUIPMENT	07/30/2010	$94.16
	AUTO SUPPLY AND SERVICE I	08/02/2010	$54.33
	INTERSTATE EQUIPMENT	08/04/2010	$247.19
	ASC VOLVO COLUMBIA	08/11/2010	$918.19
	HALL MANUFACTURING, LL	08/12/2010	$106.33
	CAMPBELL BROWN IN01 OF 01	08/16/2010	$189.80
	INTERSTATE EQUIPMENT	08/16/2010	$81.42
	AUTO SUPPLY AND SERVICE I	08/17/2010	$35.15
	COLUMBIA TRUCK CEN	08/18/2010	$41.44
	CLASSIC FORD OF COLUMBIA	08/19/2010	$27.48
	AUTO SUPPLY AND SERVICE I	08/19/2010	$15.38
	FRASIER TIRE S62800032	08/18/2010	$602.13
	AUTO SUPPLY AND SERVICE I	08/24/2010	$6.28
	LITTLECOLLC	08/24/2010	$559.36
	INTERSTATE EQUIPMENT	08/23/2010	$290.25
	CUMMINS ATLANTIC #2	08/25/2010	$174.66
	ASC VOLVO COLUMBIA	08/26/2010	$494.65
	INTERSTATE EQUIPMENT	08/24/2010	$219.61
			$4,217.00
K. CHARVAE MARTIN	ISACA/ITGI	07/31/2010	$214.60
	FORMS AND SUPPLY - AOPD	08/05/2010	$141.67
	ISACA/ITGI	08/19/2010	$365.00
	DMI DELL K-12/GOVT	08/20/2010	$28.89
			$750.16
KAREN BROOKS	G P SALES INC	08/10/2010	$277.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$80.31
	TYLER BROTHERS	08/26/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/25/2010	$2.02
			$459.33
KAREN D. NICHOLSON	LOWES #00358	08/13/2010	$26.84
	LOWES #01776	08/27/2010	$171.66
	WM SUPERCENTER	08/26/2010	$126.94
			$325.44
KAREN S CUMALANDER	FORMS AND SUPPLY - AOPD	08/02/2010	$35.18
	FORMS AND SUPPLY - AOPD	08/11/2010	$53.37
	GILSON COMPANY, INC.	08/11/2010	$245.44
	LABSAFE 1015936333	08/13/2010	$55.69
	RED WING SHOE STORE #1	08/20/2010	$100.00
			$489.68
KATHERINE W LEGRAND	J WILBUR COLLINS CO	07/29/2010	$5.83
	FAIRFIELD MOTOR PA	08/02/2010	$3.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	08/04/2010	$3.61
	FAIRFIELD MOTOR PA	08/04/2010	$5.60
	FAIRFIELD MOTOR PA	08/04/2010	$81.78
	FAIRFIELD MOTOR PA	08/04/2010	$64.21
	FAIRFIELD MOTOR PA	08/04/2010	$13.56
	ADVANCE AUTO PARTS #5790	08/04/2010	$12.80
	FRASIER TIRE S62800024	08/04/2010	$205.05
	US DITCHER, INC	08/04/2010	$2,242.79
	FAIRFIELD MOTOR PA	08/05/2010	$49.47
	FAIRFIELD MOTOR PA	08/06/2010	$16.25
	FAIRFIELD MOTOR PA	08/10/2010	$33.41
	ASC VOLVO COLUMBIA	08/10/2010	$38.56
	FAIRFIELD MOTOR PA	08/11/2010	$33.17
	FAIRFIELD MOTOR PA	08/12/2010	$5.72
	FAIRFIELD MOTOR PA	08/12/2010	$3.62
	FAIRFIELD MOTOR PA	08/17/2010	$30.64
	FAIRFIELD MOTOR PA	08/18/2010	$22.65
	FRASIER TIRE S62800032	08/17/2010	$92.67
	FRASIER TIRE S62800032	08/24/2010	$237.41
	FAIRFIELD MOTOR PA	08/26/2010	$9.18
	FAIRFIELD MOTOR PA	08/26/2010	$6.08
	WILSON CHEVROLET OLDSMOBI	08/27/2010	$550.30
	TRUCK SUPPLY COMPANY O	08/27/2010	$7.47
	BOBCAT OF COLUMBIA	08/26/2010	$30.33
	ALAMO SALES CORP	08/30/2010	$688.62
	FAIRFIELD MOTOR PA	08/30/2010	$80.06
			$4,574.75
KATHY LEGRAND	FAIRFIELD MOTOR PA	08/18/2010	$5.28
	GCR TIRE CENTER #1241	08/18/2010	$436.00
	FAIRFIELD MOTOR PA	08/27/2010	$22.05
			$463.33
KATHY S ADDY	USPS 45782001329816386	08/02/2010	$7.34
	FORMS AND SUPPLY - AOPD	08/02/2010	$141.02
	FLINT TRADING, INC.	08/03/2010	$546.02
	SC.GOV	08/13/2010	$50.00
	THE HARDWARE STORE	08/25/2010	$74.90
			$819.28
KATHY V PARTAIN	FOURMAN`S REPAIR SHOP	08/05/2010	$107.66
	REID GAS INC	08/10/2010	$103.03
	CARDINAL RUBBER & SEAL IN	08/11/2010	$11.41
	FORMS AND SUPPLY - AOPD	08/17/2010	$151.73
	HILL MANUFACTURING CO INC	08/27/2010	$962.82
			$1,336.65
KAY HEARN	MSC INDUSTRIAL SUPPLY	08/02/2010	$159.45
	KIMBALL MIDWEST	08/12/2010	$370.31
	WW GRAINGER	08/16/2010	$221.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY HEARN	AUTO SUPPLY AND SERVICE I	08/24/2010	$33.81
	BARNWELL OFFSET	08/25/2010	$704.80
	NATIONAL WELDERS #05	08/25/2010	$485.76
			$1,975.89
KAY S THOMPSON	MCPC	07/30/2010	$557.47
	BISHOP TIRES	07/29/2010	$595.17
	BATTERY & ELECTRIC CO INC	08/02/2010	$32.13
	BISHOP TIRES	08/02/2010	$253.71
	BISHOP TIRES	08/02/2010	$1,090.74
	THE HOLLOWAY CO. INC.	08/03/2010	$9.42
	THE HOLLOWAY CO. INC.	08/03/2010	$53.61
	FIRMIN FORD INC.	08/04/2010	$510.95
	BISHOP TIRES	08/04/2010	$1,623.13
	ROBERTSON'S ACE HARDWA	08/06/2010	$31.02
	BISHOP TIRES	08/05/2010	$394.13
	BISHOP TIRES	08/05/2010	$524.97
	BISHOP TIRES	08/10/2010	$289.29
	SMITH CHEVROLET CADI	08/10/2010	$254.14
	BISHOP TIRES	08/12/2010	$134.19
	BISHOP TIRES	08/17/2010	$438.00
	BISHOP TIRES	08/17/2010	$417.05
	BISHOP TIRES	08/17/2010	$266.82
	THE HOLLOWAY CO. INC.	08/24/2010	$44.24
	SPRING SERV ALIGNME	08/24/2010	$2,495.95
			$10,016.13
KEISHA Y MOORE	LOWES #01066	08/02/2010	$10.61
	LOVE CHEVROLET PARTS AND	08/03/2010	$144.26
	NAPA STORE 1015010	08/03/2010	$8.55
	DICK SMITH FORD	08/02/2010	$34.40
	NAPA STORE 1015010	08/03/2010	$15.72
	LOVE CHEVROLET PARTS AND	08/03/2010	$72.99
	LOVE CHEVROLET PARTS AND	08/03/2010	$20.19
	GOODLETT EQUIPMENT INC	08/02/2010	$21.74
	BROAD RIVER AUTO ELECT	08/02/2010	$149.75
	INTERSTATE EQUIPMENT	08/03/2010	$279.30
	CARQUEST 01013754	08/03/2010	$11.24
	INTERSTATE EQUIPMENT	08/04/2010	$81.60
	LR HOOK TIRE C86280021	08/05/2010	$292.95
	ADVANCE AUTO PARTS #5610	08/09/2010	$114.34
	LOVE CHEVROLET PARTS AND	08/10/2010	$75.14
	BEN SATCHER MOTORS	08/10/2010	$1,301.47
	STANDARD DISTRIBUTORS, I	08/11/2010	$120.68
	INTERSTATE EQUIPMENT	08/10/2010	$159.69
	LR HOOK TIRE C86280021	08/12/2010	$49.95
	ASC VOLVO COLUMBIA	08/12/2010	$283.95
	MATLACK SALES & MARKETING	08/13/2010	$1,490.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	DURACO, INC	08/13/2010	$246.43
	LR HOOK TIRE C86280021	08/19/2010	$300.08
	MIKE ADDY CHRYSLER JEEP L	08/19/2010	$17.93
	LR HOOK TIRE C86280021	08/23/2010	$25.00
	FQS BEAR EQUIPMENT INC	08/24/2010	$974.26
	STANDARD DISTRIBUTORS, I	08/24/2010	$130.56
	BROAD RIVER AUTO ELECT	08/23/2010	$240.75
	ALAMO SALES CORP	08/23/2010	$143.46
	FRASIER TIRE S62800024	08/23/2010	$123.93
	LINDER INDSTRL-COLUMBIA	08/24/2010	$137.14
	NAPA STORE 1015010	08/24/2010	$52.10
	BEN SATCHER MOTORS	08/24/2010	$59.92
	NAPA STORE 1015010	08/25/2010	$30.59
	NAPA STORE 1015002	08/25/2010	$17.54
	CARQUEST 01013754	08/25/2010	$30.37
	NAPA STORE 1015010	08/25/2010	$60.66
	INTERSTATE EQUIPMENT	08/24/2010	$202.10
	LINDER INDSTRL-COLUMBIA	08/26/2010	$362.99
	CARQUEST 01013754	08/26/2010	$11.24
	CARQUEST 01013754	08/26/2010	$12.20
	ALAMO SALES CORP	08/30/2010	$193.61
	STANDARD DISTRIBUTORS, I	08/30/2010	$44.94
	LEXINGTON COMMERCIAL TIRE	08/30/2010	$205.68
			$8,362.20
KEITH P WARD	WINNSBORO BUILDERS SUPPL	08/10/2010	$10.77
	WINNSBORO BUILDERS SUPPL	08/10/2010	$11.30
	WINNSBORO BUILDERS SUPPL	08/11/2010	$3.38
	WINNSBORO BUILDERS SUPPL	08/13/2010	$10.03
	KORMAN SIGNS INC	08/18/2010	$1,883.00
	NORTHSIDE FEED & SEED	08/20/2010	$46.32
	DITCH WITCH OF CAROLINAS	08/23/2010	$1,237.50
	WINNSBORO BUILDERS SUPPL	08/24/2010	$17.05
	WINNSBORO BUILDERS SUPPL	08/25/2010	$10.68
	WINNSBORO BUILDERS SUPPL	08/25/2010	$113.97
	NORTHSIDE FEED & SEED	08/26/2010	$389.48
	WINNSBORO BUILDERS SUPPL	08/27/2010	$7.58
			$3,741.06
KEN S NICHOLS	TEMPLE INC	08/09/2010	$2,075.60
	STAPLES 00103234	08/24/2010	$51.34
	LEE TRANSPORT	08/30/2010	$42.80
			$2,169.74
KENNETH L HAYES	M & M PRINTING AND	08/10/2010	$42.60
	OFFICE DEPOT #2179	08/18/2010	$35.61
	DILLON SUPPLY CO.	08/20/2010	$108.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$61.27
	WAL-MART	08/27/2010	$14.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$261.54
KENNETH R HARDEE	VERIZON WRLS 594601	08/23/2010	$22.49
			$22.49
KENNETH R JONES	DANNY'S SMALL ENGI	07/30/2010	$284.43
	WESTBURY'S HARDWARE ST	08/03/2010	$38.39
	NSC NORTHERN SAFETY CO	08/05/2010	$93.92
	HARBOR FREIGHT TOOLS 129	08/06/2010	$26.84
	LOWES #00559	08/08/2010	$49.48
	HD HUDSON MANUFACTURING C	08/10/2010	$43.99
	HURST ANNAHO SUPPLY CO IN	08/12/2010	$29.60
	CYCLESORB	08/16/2010	$267.50
	HURST ANNAHO SUPPLY CO IN	08/26/2010	$15.62
	HELMLY BROTHERS ACE HD	08/28/2010	$30.50
	HELMLY BROTHERS ACE HD	08/28/2010	$40.66
			$920.93
KENNETH W BRYANT	A1 TIRE & ALIGNMENT CTR	07/30/2010	$495.06
	A1 TIRE & ALIGNMENT CTR	08/02/2010	$279.44
	LINE X OF THE CAROLINAS	08/03/2010	$256.00
	US DITCHER, INC	08/03/2010	$1,017.39
	SAFETY KLEEN SYSTEMS INC	08/05/2010	$221.88
	GARY RUSS CHEVROLET INC	08/09/2010	$20.19
	A1 TIRE & ALIGNMENT CTR	08/09/2010	$545.49
	THE HOLLOWAY CO. INC.	08/09/2010	$66.27
	A1 TIRE & ALIGNMENT CTR	08/10/2010	$260.99
	SONNY S AUTO PARTS AND GA	08/18/2010	$68.46
	OREILLY AUTO 00014423	08/25/2010	$47.25
			$3,278.42
KENNY L FLEMING	USPS 45488003629804168	08/24/2010	$5.54
			$5.54
KERRY M MCBRAYER	MIDLANDS SPECIALTY	08/04/2010	$400.96
	FORMS AND SUPPLY - AOPD	08/05/2010	$107.41
	TRAFFIC ZAP & SUPPLY	08/09/2010	$311.93
	GRAYBAR ELECTRIC	08/19/2010	$44.30
			$864.60
KEVIN B. POSTON	GRAND STRAND RENTAL	08/09/2010	$30.00
	GRAND STRAND RENTAL	08/11/2010	$30.00
	GRAND STRAND RENTAL	08/18/2010	$30.00
	GRAND STRAND RENTAL	08/24/2010	$30.00
	GRAND STRAND RENTAL	08/30/2010	$60.00
			$180.00
KEVIN J COYLE	KAPASI GLASS MART INC	07/29/2010	$23.74
			$23.74
KEVIN J CREEL	LOWES #00559	08/12/2010	$216.09
	HOME BUILDERS SUPPLY C	08/12/2010	$32.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN J CREEL	MOREHOUSE HUBER INC	08/13/2010	$8.72
			$256.90
KIESHA Y. MOORE	DOUGHERTY EQUIPMENT CO	07/29/2010	$9.16
	NAPA STORE 1015010	08/05/2010	$9.62
	NAPA STORE 1015010	08/09/2010	$38.48
	GARAGE DOOR COMPANY	08/10/2010	$350.00
	NATIONAL WELDERS #05	08/10/2010	$6.63
	SIP STATEINDUSTRIAL US	08/15/2010	$259.49
	CARQUEST 01013754	08/19/2010	$11.01
	SIP STATEINDUSTRIAL US	08/26/2010	$382.37
	MSC INDUSTRIAL SUPPLY	08/24/2010	$213.98
	CARQUEST 01013754	08/26/2010	$14.89
			$1,295.63
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	07/29/2010	$29.32
	OFFICEMAX CT IN#929711	07/30/2010	$279.73
	LOWES #00528	08/03/2010	$22.34
	FORMS AND SUPPLY - AOPD	08/06/2010	$16.22
	LOWES #00528	08/17/2010	$66.89
	USPS 45362502729803095	08/19/2010	$2.41
			$416.91
KRISTI H. JOHNSON	CELLPHONESHOP.NET	08/04/2010	$142.74
	STAPLS7065145946000001	08/11/2010	$111.89
	LOWES #00497	08/16/2010	$46.46
	BOOTJACK	08/18/2010	$100.00
	ECK SUPPLY CO 21	08/30/2010	$56.18
			$457.27
KW BUTLER	UNITED LASER	08/04/2010	$341.28
	OFFICE DEPOT #336	08/04/2010	$47.27
	OFFICE DEPOT #336	08/16/2010	$49.11
	AGRI SOUTH INC	08/26/2010	$27.53
			$465.19
L BLACKWOOD	ALTMAN TRACTOR & EQUIPME	07/29/2010	$91.40
	GUESS FARM EQUIPMENT CO	08/02/2010	$103.53
	CREECH AUTO ELECTRIC SERV	08/04/2010	$226.45
	ALTMAN TRACTOR & EQUIPME	08/05/2010	$814.60
	FRASIER TIRE S62800032	08/05/2010	$1,152.58
	ALLENDALE AUTO PARTS	08/10/2010	$110.14
	WARREN TRUCK EQUIPMENT	08/10/2010	$583.04
	ALAMO SALES CORP	08/10/2010	$182.02
	TOMS CAR CARE	08/10/2010	$182.56
	ASC VOLVO COLUMBIA	08/12/2010	$918.19
	ALLENDALE AUTO PARTS	08/13/2010	$6.61
	AUTO SUPPLY AND SERVICE I	08/16/2010	$139.01
	DICK SMITH FORD	08/16/2010	$290.25
	ALLENDALE AUTO PARTS	08/18/2010	$207.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	ALLENDALE AUTO PARTS	08/30/2010	$70.83
			$5,078.49
L C RICHARDSON	INDUSTRIAL SOLUTIONS AND	08/04/2010	$186.05
	SAFETY KLEEN SYSTEMS INC	08/18/2010	$311.98
	MAC TOOLS	08/18/2010	$323.99
	INDUSTRIAL SOLUTIONS AND	08/23/2010	$384.02
			$1,206.04
L DASH	FASTENAL COMPANY01	08/03/2010	$117.67
	SHULERS SMALL ENGINE	08/03/2010	$189.63
	WW GRAINGER	08/04/2010	$850.10
	TYLER BROTHERS	08/06/2010	$100.00
	HALL MANUFACTURING, LL	08/09/2010	$2,167.78
	C&D BUILDING SUPPLY	08/10/2010	$17.11
	R L CULLER REFRIGERATION	08/12/2010	$95.00
	AMERICAN DYNAMICS	08/13/2010	$1,632.89
	HALL MANUFACTURING, LL	08/18/2010	$1,859.98
	HALL MANUFACTURING, LL	08/18/2010	$151.52
	ATLAS BUILDING MAINTENANC	08/20/2010	$1,084.08
	C&D BUILDING SUPPLY	08/24/2010	$57.47
	FASTENAL COMPANY01	08/25/2010	$204.22
	C&D BUILDING SUPPLY	08/25/2010	$80.19
	HALL MANUFACTURING, LL	08/26/2010	$13.09
			$8,620.73
LARRY E AMICK	SUNRISE AUTO SUPPLY INC	07/29/2010	$3.14
	SUNRISE AUTO SUPPLY INC	08/02/2010	$44.83
	SUNRISE AUTO SUPPLY INC	08/04/2010	$16.56
	NAPA AUTO PARTS-NEWBERRY	08/04/2010	$13.90
	STOKES TRAINOR GM	08/05/2010	$23.86
	KUNKLE TIRE & SERVICE CEN	08/17/2010	$80.06
	SUNRISE AUTO SUPPLY INC	08/17/2010	$59.31
	DERRICK EQUIPMENT INC	08/17/2010	$996.71
	SUNRISE AUTO SUPPLY INC	08/18/2010	$52.00
			$1,290.37
LARRY E KYZER	SUNRISE AUTO SUPPLY INC	08/03/2010	$52.42
	SUNRISE AUTO SUPPLY INC	08/12/2010	$104.71
	MATCO TOOLS	08/18/2010	$454.75
			$611.88
LARRY V. JOHNSON	ALTMAN TRACTOR & EQUIPME	07/29/2010	$325.13
	TRIPLE S GARAGE	07/29/2010	$218.23
	NAPA AUTO PARTS - BISH	07/29/2010	$7.30
	BLACK S TIRE SERVICE	07/29/2010	$1,325.16
	JONES CHEVROLET CO. INC.	08/02/2010	$347.94
	ALTMAN TRACTOR & EQUIPME	08/02/2010	$37.02
	NAPA AUTO PARTS - BISH	08/02/2010	$67.37
	SPARROW AND KENNEDY TR	08/02/2010	$109.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LARRY V. JOHNSON	SPARROW AND KENNEDY TR	08/02/2010	$67.23
	MIDLANDS SPECIALTY	08/04/2010	$626.86
	BLACK S TIRE SERVICE	08/04/2010	$447.83
	SPARROW AND KENNEDY TR	08/09/2010	$209.39
	JARED'S HARDWARE	08/11/2010	$13.74
	NAPA AUTO PARTS - BISH	08/11/2010	$21.35
	ALTMAN TRACTOR & EQUIPME	08/11/2010	$67.58
	BLACK S TIRE SERVICE	08/16/2010	$152.77
	NAPA AUTO PARTS - BISH	08/18/2010	$85.02
	TRIPLE S GARAGE	08/19/2010	$258.60
	SEARS ROEBUCK 2365	08/19/2010	$99.72
	ALTMAN TRACTOR & EQUIPME	08/23/2010	$18.52
	JONES CHEVROLET CO. INC.	08/26/2010	$71.76
	MAINTENANCE PRODUCTS, IN	08/25/2010	$174.12
	THOMPSON INDUSTRIES	08/25/2010	$258.80
	SPARROW AND KENNEDY TR	08/25/2010	$17.94
			$5,028.73
LATASHA CRUMPTON	OFFICE DEPOT #2349	08/18/2010	$42.79
			$42.79
LAURA BEAVER	FORMS AND SUPPLY - AOPD	08/02/2010	$53.05
	NATIONAL WELDERS #07	08/09/2010	$16.59
	FORMS AND SUPPLY - AOPD	08/12/2010	$86.33
			$155.97
LAURA BOYD	UNITED RENTALS	08/09/2010	$1,476.74
			$1,476.74
LAURA F OUZTS	FASTENAL CO-MO/TO	07/30/2010	$124.62
	NSC NORTHERN SAFETY CO	08/03/2010	$111.20
	GEORGE BALLENTINE FORD	08/04/2010	$64.22
	SNEAD PAPER COMPANY IN	08/04/2010	$193.88
	LATHAMS HARDWARE L	08/09/2010	$28.87
	HWY 28 FARM & GARDEN	08/10/2010	$20.33
	QUALITY SAW WORKS	08/25/2010	$475.00
	PIEDMONT FIRE EXTINGUISHE	08/25/2010	$741.32
	AUTO SAFETY GLASS AND	08/25/2010	$204.79
			$1,964.23
LAURA GEDDINGS	WM SUPERCENTER	07/30/2010	$76.36
			$76.36
LAWRENCE N CALVERT	ELLIS REPAIR SERVICE INC	07/29/2010	$474.24
	LOWES #02595	08/03/2010	$25.94
	SEABER & AIKEN INC	08/02/2010	$1,113.98
	LOWES #02595	08/04/2010	$116.20
	GREENVILLE INDUSTRIAL	08/09/2010	$774.30
	NATIONAL WELDERS #08	08/11/2010	$112.89
	NATIONAL WELDERS #MS	08/20/2010	$6.57
	CAROLINA CHAIN AND CABLE	08/25/2010	$335.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,959.80
LENORA MOOD	USPS 45148602429802261	08/09/2010	$17.60
	THE HOME DEPOT 1118	08/25/2010	$16.05
	WM SUPERCENTER	08/27/2010	$55.10
			$88.75
LEON BROCK JR.	M AND M ENTERPRISES	07/29/2010	$93.50
	BAUCOM ENTERPRISES	08/02/2010	$14.00
	THOMAS CONCRETE	08/10/2010	$23.76
	SIMPSON MANNING HDWE I	08/16/2010	$6.15
	SIMPSON MANNING HDWE I	08/26/2010	$29.30
			$166.71
LEON C RICHARDSON	SHEPPARDS TRUCK REBUILDER	07/29/2010	$132.69
	SHEPPARDS TRUCK REBUILDER	07/29/2010	$38.23
	NAPA AUTO PARTS - MARI	08/02/2010	$83.41
	NAPA AUTO PARTS - MARI	08/02/2010	$14.01
	NAPA AUTO PARTS - MARI	08/02/2010	$4.07
	NAPA AUTO PARTS - MARI	08/03/2010	$11.12
	NAPA AUTO PARTS - MARI	08/03/2010	$10.84
	NIXON POWER SERVICES CO	08/02/2010	$874.47
	CAROLINA INTL TRUCKS	08/02/2010	$44.16
	MIKE REICHENBACH FORD LI	08/03/2010	$1,368.55
	NAPA AUTO PARTS - MARI	08/03/2010	$21.38
	C AND C WHOLESALE	08/05/2010	$224.69
	ADVANCE AUTO PARTS #5180	08/05/2010	$4.21
	NAPA AUTO PARTS - MARI	08/09/2010	$47.50
	NAPA AUTO PARTS - MARI	08/09/2010	$49.92
	NAPA AUTO PARTS - MARI	08/10/2010	$6.26
	ADVANCE AUTO PARTS #5180	08/11/2010	$6.85
	SHEPPARDS TRUCK REBUILDER	08/12/2010	$38.51
	NAPA AUTO PARTS - MARI	08/16/2010	$113.09
	NAPA AUTO PARTS - MARI	08/16/2010	$4.07
	NAPA AUTO PARTS - MARI	08/16/2010	$46.87
	NAPA AUTO PARTS - MARI	08/16/2010	$82.34
	ADVANCE AUTO PARTS #5180	08/16/2010	$23.71
	BLANCHARD MACHINERY	08/17/2010	$42.95
	ADVANCE AUTO PARTS #5180	08/16/2010	$9.68
	ADVANCE AUTO PARTS #5180	08/17/2010	$21.78
	ADVANCE AUTO PARTS #5180	08/17/2010	$14.98
	NAPA AUTO PARTS - MARI	08/19/2010	$112.25
	PROFESSIONAL HYDRAULIC	08/18/2010	$67.75
	NAPA AUTO PARTS - MARI	08/23/2010	$20.69
	NAPA AUTO PARTS - MARI	08/23/2010	$40.96
	NAPA AUTO PARTS - MARI	08/23/2010	$16.09
	ADVANCE AUTO PARTS #5180	08/23/2010	$50.75
	GAPWAY EQUIPMENT & TIRE S	08/23/2010	$1,304.55
	GORE INC.	08/25/2010	$77.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	NAPA AUTO PARTS - MARI	08/25/2010	$159.31
	NAPA AUTO PARTS - MARI	08/26/2010	$36.80
	TRIPLE T	08/25/2010	$61.79
	ELLIOTT GIN AND LUMBER	08/25/2010	$284.93
			$5,573.33
LEROY MCELVEEN JR	SCHOFIELD HARDWARE INC	08/25/2010	$100.00
	SCHOFIELD HARDWARE INC	08/25/2010	$100.00
			$200.00
LESLIE BROWN	MACK FULBRIGHT DISTRIBUTI	08/02/2010	$146.28
	WORKBOOT PLUS	08/13/2010	$100.00
	WM SUPERCENTER	08/19/2010	$32.03
	LOWES #02358	08/23/2010	$48.41
	LOWES #02358	08/26/2010	$322.92
	LOWES #02358	08/26/2010	$30.76
	CYCLESORB	08/27/2010	$267.50
	MACK FULBRIGHT DISTRIBUTI	08/27/2010	$148.24
	PRO CHEM INC	08/30/2010	$175.75
			$1,271.89
LESLIE N BROWN	NAPA AUTO PARTS	07/30/2010	$13.07
	NAPA AUTO PARTS	07/30/2010	$60.65
	BLANCHARD MACHINERY	08/05/2010	$4.55
	NAPA AUTO PARTS	08/06/2010	$28.08
	NAPA AUTO PARTS	08/06/2010	$34.42
	PORTER'S ELECTRIC MOTOR S	08/06/2010	$80.00
	NAPA AUTO PARTS	08/06/2010	$4.17
	LEE TRANSPORT	08/10/2010	$83.29
	LEE TRANSPORT	08/11/2010	$36.24
	INTERSTATE EQUIPMENT	08/11/2010	$261.47
	NAPA AUTO PARTS	08/13/2010	$102.24
	NAPA AUTO PARTS	08/12/2010	$49.89
	BLANCHARD MACHINERY	08/13/2010	$83.27
	NAPA AUTO PARTS	08/13/2010	$15.03
	NAPA AUTO PARTS	08/17/2010	$12.81
	SNIDER TIRE INC 243	08/18/2010	$1,029.42
	SNIDER TIRE INC 243	08/18/2010	$626.64
	QUALITY AIR TOOL	08/17/2010	$2,062.68
	NAPA AUTO PARTS	08/17/2010	$21.58
	NAPA AUTO PARTS	08/18/2010	$1.72
	CAROLINA RIM & WHEEL CO	08/19/2010	$205.93
	FLINT EQUIP CO SIMPSONV	08/24/2010	$168.82
	SNIDER TIRE INC 243	08/24/2010	$1,253.29
	SNIDER TIRE INC 243	08/25/2010	$824.88
	NAPA AUTO PARTS	08/26/2010	$180.14
			$7,244.28
LEVERNE WILLIAMSON	CAROLINA HARDWARE	07/27/2010	$27.00
	MATLACK SALES & MARKETING	08/03/2010	$2,365.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,392.78
LEWIS D. BASS	LOWES #01751	08/11/2010	$4.26
	LOWES #01751	08/12/2010	$110.45
	TRACTOR SUPPLY #104	08/16/2010	$96.29
	WM T MILLER LUMBER CO	08/17/2010	$9.99
	TRACTOR SUPPLY #104	08/19/2010	$100.00
			$320.99
LIANE WHITE	CELLULAR SALES EC-KR	08/12/2010	$32.05
	Silicon Solutions	08/12/2010	$962.47
			$994.52
LILLIE A CAIN	B MART	07/29/2010	$11.87
	CLARENDON AUTO PARTS	07/29/2010	$13.41
	WM SUPERCENTER	08/11/2010	$94.32
			$119.60
LILLIE M ROBINSON	FORMS AND SUPPLY - AOPD	07/29/2010	$77.61
	STAPLS9207027983000	08/17/2010	$67.82
	STAPLS9207027983000	08/17/2010	$37.09
	FORMS AND SUPPLY - AOPD	08/17/2010	$450.72
	FORMS AND SUPPLY - AOPD	08/18/2010	$25.04
	ATHENS PAPER-CHARLOTTE	08/25/2010	$194.12
			$852.40
LINDA M ROWLAND	STAPLES 00103234	07/30/2010	$953.10
	THE LUMBER YARD	08/03/2010	$262.00
	LEHIGH OUTFITTERS	08/06/2010	$96.30
	NORTHEAST WORKWEAR LLC	08/09/2010	$100.00
	STAPLES 00103234	08/19/2010	$87.31
	HAYES INSTRUMENT CO. INC.	08/19/2010	$60.26
			$1,558.97
LINDA S RAINES	CAROLINA AUTO SERVICE & T	07/30/2010	$149.93
	NAPA OF PICKENS	07/30/2010	$52.85
	TRACKGROUP, LLC	08/02/2010	$568.81
	LEE TRANSPORT	08/02/2010	$197.38
	BLANCHARD MACHINERY	08/02/2010	$179.52
	LINDER INDSTRL-GREER	08/03/2010	$214.19
	ALAMO SALES CORP	08/02/2010	$35.17
	GREENSOUTH EQUIPMENT INC	08/03/2010	$280.06
	NAPA OF PICKENS	08/05/2010	$21.47
	ALWAYS DONE RIGHT GLASS	08/05/2010	$228.40
	ROBBINS TIRE SERVI	08/09/2010	$555.48
	MCI SUPPLY-EASLY INC	08/09/2010	$70.88
	ACE AUTO PARTS	08/09/2010	$18.00
	ALTERNATORS UNLIMITED	08/10/2010	$80.25
	CAROLINA AUTO SERVICE & T	08/10/2010	$847.60
	NAPA OF PICKENS	08/11/2010	$43.22
	NAPA OF PICKENS	08/12/2010	$18.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	BENSON FORD MERCURY INC	08/13/2010	$228.65
	BENSON FORD MERCURY INC	08/16/2010	$187.50
	ROBBINS TIRE SERVI	08/17/2010	$24.00
	CAROLINA AUTO SERVICE & T	08/17/2010	$258.52
	ROBBINS TIRE SERVI	08/20/2010	$465.27
	ALWAYS DONE RIGHT GLASS	08/20/2010	$259.06
	NAPA OF PICKENS	08/23/2010	$193.83
	POWELL BROS TRACTOR AND E	08/23/2010	$614.24
	ALAMO SALES CORP	08/23/2010	$34.87
	ALAMO SALES CORP	08/23/2010	$42.72
	NAPA OF PICKENS	08/24/2010	$73.68
	CAROLINA INTL TRUCKS	08/25/2010	$236.00
			$6,180.03
LINDA S. RAINES	NAPA OF PICKENS	07/30/2010	$11.75
	NAPA OF PICKENS	08/12/2010	$18.48
	GOS- GREENVILLE OFFICE S	08/16/2010	$480.74
	FASTENAL CO-RETAIL	08/25/2010	$69.14
	SIP STATEINDUSTRIAL US	08/26/2010	$294.87
	SIP STATEINDUSTRIAL US	08/27/2010	$14.37
			$889.35
LISA CUMALANDER	SNIPES JANITORIAL SUPPLI	08/05/2010	$86.13
	WAL-MART #1603	08/24/2010	$11.08
			$97.21
LISA L VINING	CHARNSTROM	08/03/2010	$239.60
	WAL-MART #1183	08/12/2010	$55.40
			$295.00
LORI E. ELDER	LOWES #02520	07/30/2010	$21.38
	TRACTOR-SUPPLY-CO #0453	08/03/2010	$40.65
	ZEP MANUFACTURING	08/05/2010	$307.06
	US DITCHER, INC	08/05/2010	$426.47
	KUNKLE TIRE & SERVICE CEN	08/06/2010	$165.60
	LOWES #02520	08/06/2010	$95.03
	ALAMO SALES CORP	08/09/2010	$193.69
	NEWBERRY HDWE INC	08/13/2010	$127.58
	HALL MANUFACTURING, LL	08/12/2010	$1,009.66
	LOWES #02520	08/17/2010	$104.84
	SUNRISE AUTO SUPPLY INC	08/19/2010	$60.42
	NAPA AUTO PARTS-NEWBERRY	08/19/2010	$18.45
	NEWBERRY SUPPLY & EQUIPME	08/20/2010	$51.92
	PALMETTO SPECIALITY	08/19/2010	$740.97
	ALTEC ENVIRONMENTAL PRODU	08/23/2010	$301.55
	INTERSTATE ALLBATTERY CT	08/25/2010	$141.68
	WAL-MART #2606	08/26/2010	$19.37
	DILLON SUPPLY CO.	08/27/2010	$564.00
	SUNRISE AUTO SUPP01 OF 01	08/27/2010	$18.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,408.88
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	07/29/2010	$7.03
	INTERSTATE EQUIPMENT	07/30/2010	$31.20
	STAPLS7064797998000001	07/30/2010	$248.04
	ARROW EQUIPMENT 2	08/02/2010	$276.74
	FLINT EQUIP CO W COLUMB	08/02/2010	$12.64
	FLINT EQUIP CO W COLUMB	08/02/2010	$99.88
	INTERSTATE BATTERY SYSTEM	08/02/2010	$106.81
	CARQUEST 01013119	08/03/2010	$16.82
	STAPLS7064797998000002	08/04/2010	$33.16
	CARQUEST 01013119	08/03/2010	$48.10
	CARQUEST 01013119	08/03/2010	$37.18
	BLANCHARD MACHINERY CO.	08/04/2010	$21.40
	CAROLINA POWER EQUIPMENT	08/05/2010	$14.10
	W. W. WILLIAMS	08/06/2010	$350.00
	CARQUEST 01013119	08/05/2010	$3.63
	NAPA STORE 1015002	08/06/2010	$26.74
	CARQUEST 01013119	08/05/2010	$53.80
	NAPA STORE 1015002	08/06/2010	$6.41
	NAPA STORE 1015002	08/09/2010	$46.95
	LOVE CHEVROLET PARTS AND	08/09/2010	$299.44
	NAPA STORE 1015002	08/10/2010	$7.91
	FLINT EQUIP CO W COLUMB	08/10/2010	$50.07
	ALTMAN TRACTOR & EQUIPME	08/09/2010	$284.18
	ATD 40	08/09/2010	$102.37
	NAPA STORE 1015002	08/10/2010	$24.28
	INTERSTATE EQUIPMENT	08/10/2010	$34.76
	FLINT EQUIP CO W COLUMB	08/11/2010	$12.64
	CARQUEST 01013119	08/10/2010	$30.30
	FRASIER TIRE S62800024	08/10/2010	$87.85
	FLINT EQUIP CO W COLUMB	08/11/2010	$36.62
	CARQUEST 01013119	08/10/2010	$17.74
	CARQUEST 01013119	08/11/2010	$3.94
	BLANCHARD MACHINERY CO.	08/12/2010	$21.60
	NOR NORTHERN TOOL	08/12/2010	$75.08
	NORTHERN TOOL EQUIP SC	08/11/2010	$10.69
	CARQUEST 01013119	08/11/2010	$3.63
	CARQUEST 01013119	08/13/2010	$3.94
	STAPLS7065208532000001	08/13/2010	$165.19
	STAPLS7065211683000001	08/13/2010	$11.76
	CARQUEST 01013119	08/16/2010	$4.12
	LOVE CHEVROLET PARTS AND	08/18/2010	$63.82
	DYNA	08/19/2010	$280.22
	NAPA STORE 1015002	08/18/2010	$13.90
	NAPA STORE 1015002	08/18/2010	$5.13
	NAPA STORE 1015002	08/18/2010	$16.99
	NAPA STORE 1015002	08/18/2010	$5.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	MID STATE INC	08/19/2010	$40.00
	INTERSTATE BATTERY SYSTEM	08/19/2010	$153.69
			$3,307.81
LOU O GILLEY	NSC NORTHERN SAFETY CO	08/11/2010	$368.41
	PALMETTO SPECIALITY	08/19/2010	$291.56
			$659.97
LUTHER L LOWN	FORMS AND SUPPLY - AOPD	07/30/2010	$156.07
	HAYES INSTRUMENT CO. INC.	08/17/2010	$182.39
	NORTHEAST WORKWEAR LLC	08/23/2010	$100.00
			$438.46
LYDIA JOYCE JOHNSON	LA CORPORATION	08/04/2010	$275.51
	DOC-NIST 3019753880	08/05/2010	$305.00
	ADVANCE AUTO PARTS #5620	08/05/2010	$8.75
	LA CORPORATION	08/17/2010	$545.47
			$1,134.73
LYNN B FULMER	FORMS AND SUPPLY - AOPD	08/17/2010	$472.65
	CAROLINA RIGGING	08/27/2010	$300.41
			$773.06
M R BIRT	WILES TIRE AND MUFFLER	07/29/2010	$47.50
	CAROLINA RIM & WHEEL CO	07/29/2010	$49.41
	HALL MANUFACTURING, LL	07/29/2010	$66.96
	SANTEE AUTO PARTS	08/06/2010	$3.94
	SANTEE AUTO PARTS	08/06/2010	$14.17
	SANTEE AUTO PARTS	08/06/2010	$13.03
	SANTEE AUTO PARTS	08/06/2010	$8.40
	SANTEE AUTO PARTS	08/06/2010	$3.65
	SANTEE AUTO PARTS	08/06/2010	$11.55
	SANTEE AUTO PARTS	08/06/2010	$108.90
	SANTEE AUTO PARTS	08/06/2010	$3.63
	SANTEE AUTO PARTS	08/06/2010	$45.51
	SANTEE AUTO PARTS	08/06/2010	$12.27
	SANTEE AUTO PARTS	08/06/2010	$33.62
	SANTEE AUTO PARTS	08/06/2010	$56.13
	EQUIPRO OF CHARLOT	08/10/2010	$72.78
	DORCHESTER TRACTOR COMPAN	08/11/2010	$69.91
	FRASIER TIRE S62800032	08/11/2010	$260.69
	DORCHESTER TRACTOR COMPAN	08/11/2010	$32.84
	WILES TIRE AND MUFFLER	08/11/2010	$15.00
	SANTEE AUTO PARTS	08/11/2010	$9.74
	SYMTECH INC	08/11/2010	$419.93
	TIRE REPAIR CENTER	08/13/2010	$20.90
	SANTEE AUTO PARTS	08/13/2010	$23.96
	TIRE REPAIR CENTER	08/13/2010	$137.55
	SANTEE AUTO PARTS	08/13/2010	$19.24
	SANTEE AUTO PARTS	08/17/2010	$79.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	CAROLINA RIM & WHEEL CO	08/18/2010	$72.34
	FRASIER TIRE S62800032	08/18/2010	$406.72
	WILES TIRE AND MUFFLER	08/20/2010	$30.00
	TIRE REPAIR CENTER	08/20/2010	$87.78
	ASC VOLVO N CHARLES	08/26/2010	$1,970.97
	TIRE REPAIR CENTER	08/25/2010	$80.21
	ASC VOLVO N CHARLES	08/26/2010	$166.76
			$4,455.04
M T RHODES	HUGHES AUTO PARTS	07/29/2010	$95.75
	BAMBERG AUTO PARTS INC	07/29/2010	$22.43
	HUGHES AUTO PARTS	08/02/2010	$90.94
	HUGHES AUTO PARTS	08/02/2010	$139.34
	HUGHES AUTO PARTS	08/03/2010	$267.01
	CAROLINA RIM & WHEEL CO	08/04/2010	$667.29
	HUGHES AUTO PARTS	08/05/2010	$305.96
	DENMARK WHOLESALE	08/06/2010	$53.64
	BenMeds 1015900232	08/06/2010	$314.42
	GENERATOR SERVICES INC	08/05/2010	$225.00
	BEARING DISTRIBUTORS INC	08/05/2010	$133.75
	HUGHES AUTO PARTS	08/05/2010	$76.62
	BYERS TIRE SERVICE	08/06/2010	$235.46
	BLANCHARD MACHINERY	08/10/2010	$47.82
	HUGHES AUTO PARTS	08/09/2010	$14.35
	BYERS TIRE SERVICE	08/11/2010	$204.46
	HUGHES AUTO PARTS	08/10/2010	$7.74
	HUGHES AUTO PARTS	08/10/2010	$568.53
	GUESS FARM EQUIPMENT CO	08/12/2010	$1,049.82
	ASC VOLVO COLUMBIA	08/12/2010	$43.23
	PIONEER FARM EQUIP INC	08/10/2010	$306.07
	RANDYS AUTO PARTS	08/12/2010	$36.80
	HALL MANUFACTURING, LL	08/12/2010	$197.58
	DOUGHERTY EQUIPMENT CO	08/16/2010	$1,788.85
	BEARING DISTRIBUTORS INC	08/16/2010	$22.02
	HUGHES AUTO PARTS	08/16/2010	$14.30
	SOUTHERN AUTOMOTIVE AND E	08/18/2010	$1,453.99
	HALL MANUFACTURING, LL	08/17/2010	$633.33
	HUGHES AUTO PARTS	08/18/2010	$9.60
	HUGHES AUTO PARTS	08/23/2010	$57.93
	HUGHES AUTO PARTS	08/24/2010	$94.94
	HUGHES AUTO PARTS	08/26/2010	$76.23
	LEE TRANSPORT	08/30/2010	$168.77
	GUESS FARM EQUIPMENT CO	08/30/2010	$307.36
			$9,731.33
MACK D. SUGGS	DILLON SUPPLY CO.	08/03/2010	$247.45
	BEACH FORD INC	08/09/2010	$101.38
	CONWAY ELECTRIC MOTOR	08/09/2010	$143.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MACK D. SUGGS	LORIS AUTO PARTS INC	08/11/2010	$18.07
	CUMMINS ATLANTIC #12	08/16/2010	$1,332.31
	CONWAY AUTO PARTS	08/17/2010	$15.92
	CUMMINS ATLANTIC #12	08/30/2010	$243.60
			$2,102.37
MARCIA BIRT	MOMAR INC.	07/30/2010	$965.73
	CAROLINA RIM & WHEEL CO	07/29/2010	$133.70
	SANTEE AUTO PARTS	07/29/2010	$18.55
	PALMETTO SPECIALITY	07/30/2010	$785.22
	NSC NORTHERN SAFETY CO	08/05/2010	$180.04
	SANTEE AUTO PARTS	08/06/2010	$156.20
	ALLEN AND WEBB, INC.	08/05/2010	$162.45
	ALLEN AND WEBB, INC.	08/05/2010	$79.50
	SANTEE AUTO PARTS	08/06/2010	$24.74
	ALCAM	08/05/2010	$186.36
	MASTERMAN'S	08/09/2010	$391.15
	ALCAM	08/10/2010	$109.24
	WESTBURY'S HARDWARE ST	08/11/2010	$8.32
	AMSOIL	08/13/2010	$185.61
	FORMS AND SUPPLY - AOPD	08/13/2010	$71.14
	NSC NORTHERN SAFETY CO	08/16/2010	$76.61
	SANTEE DO IT BEST	08/17/2010	$45.42
	SANTEE DO IT BEST	08/17/2010	$10.15
	MASTERMAN'S	08/19/2010	$70.72
	AUTO PARTS INC	08/23/2010	$66.90
	WESTBURY'S HARDWARE ST	08/25/2010	$156.85
	MOMAR INC.	08/26/2010	$1,406.47
	SANTEE AUTO PARTS	08/26/2010	$6.42
	PALMETTO SPECIALITY	08/28/2010	$632.13
	PRO CHEM INC	08/30/2010	$939.70
	WESTBURY'S HARDWARE ST	08/30/2010	$8.96
			$6,878.28
MARGARET C CHEEK	STAPLES 00106567	08/19/2010	$147.08
			$147.08
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	08/25/2010	$126.39
			$126.39
MARION E. CRAIG	ALLENS COMPRESSOR SERVICE	08/04/2010	$370.00
	PIEDMONT AUTO PARTS	08/09/2010	$77.60
	INTERSTATE EQUIPMENT	08/10/2010	$316.02
	PIEDMONT AUTO PARTS	08/12/2010	$24.93
	INTERSTATE EQUIPMENT	08/13/2010	$1,306.01
	PIEDMONT AUTO PARTS	08/17/2010	$70.25
	PIEDMONT AUTO PARTS	08/18/2010	$42.57
	CARQUEST OF CHESTER, I	08/19/2010	$112.98
	PIEDMONT AUTO PARTS	08/23/2010	$35.93
	PARKS CHEVROLET	08/23/2010	$704.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION E. CRAIG	FORT MILL FORD	08/24/2010	$212.65
	PIEDMONT AUTO PARTS	08/24/2010	$53.60
	GAINES W HARRISON01 OF 01	08/24/2010	$735.00
	CARDINAL RUBBER & SEAL IN	08/23/2010	$334.38
	CAROLINA INTL TRUCKS	08/24/2010	$259.88
	HUNTER PIPE AND SUPPLY IN	08/26/2010	$639.86
	INTERSTATE EQUIPMENT	08/24/2010	$211.98
	LANDS TIRE CENTER	08/26/2010	$67.23
	MATLACK SALES & MARKETING	08/27/2010	$65.50
	MATLACK SALES & MARKETING	08/27/2010	$99.75
			$5,740.88
MARK A. FELDER	NAPA AUTO PARTS	07/29/2010	$42.39
	NAPA AUTO PARTS	07/29/2010	$13.04
	NAPA AUTO PARTS	08/05/2010	$39.45
	NAPA AUTO PARTS	08/05/2010	$14.01
	WILDE TOOL CO INC	08/09/2010	$330.58
	NAPA AUTO PARTS	08/11/2010	$36.37
	GUESS FARM EQUIPMENT CO L	08/20/2010	$27.47
	CLASSIC FORD OF COLUMBIA	08/24/2010	$219.52
	BALLARD PARTS SERVICE CO	08/27/2010	$7.21
	BALLARD PARTS SERVICE CO	08/27/2010	$12.39
	M-B COMPANIES, INC.	08/27/2010	$138.90
	NAPA AUTO PARTS	08/27/2010	$36.69
	TRACTOR-SUPPLY-CO #0423	08/26/2010	$200.03
	SUNSHINE STEEL & SUPPLY	08/27/2010	$213.54
	NAPA AUTO PARTS	08/26/2010	$183.65
	NAPA AUTO PARTS	08/26/2010	$12.80
			$1,528.04
MARK D WEATHERFORD	CARSON'S FARM & GARDEN	08/02/2010	$27.00
	CARSON'S FARM & GARDEN	08/05/2010	$35.99
	FLINT TRADING, INC.	08/10/2010	$235.94
	FLINT TRADING, INC.	08/10/2010	$635.58
	TYLER BROTHERS	08/13/2010	$100.00
			$1,034.51
MARLENE O LITCHFIELD	BARRONS DEPARTMENT STORE	08/04/2010	$100.00
	BOOTJACK	08/13/2010	$100.00
	BARRONS DEPARTMENT STORE	08/13/2010	$95.26
	CENTRAL TRUE VALUE	08/19/2010	$20.74
	BARRONS DEPARTMENT STORE	08/19/2010	$100.00
	BARRONS DEPARTMENT STORE	08/20/2010	$100.00
	CENTRAL TRUE VALUE	08/23/2010	$12.31
	CENTRAL TRUE VALUE	08/27/2010	$31.88
	BARRONS DEPARTMENT STORE	08/27/2010	$95.25
			$655.44
MARTIN P HANS	WADES HARDWARE STORE	08/03/2010	$24.69
	HUBBARDS HARDWARE	08/10/2010	$23.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARTIN P HANS	CAUSEYS HOME CENTER	08/12/2010	$256.80
	HUBBARDS HARDWARE	08/11/2010	$18.18
	HUBBARDS HARDWARE	08/13/2010	$18.82
	CAUSEYS HOME CENTER	08/17/2010	$11.40
	HUBBARDS HARDWARE	08/17/2010	$17.59
	WADES HARDWARE STORE	08/18/2010	$16.66
	HUBBARDS HARDWARE	08/19/2010	$49.36
	FASTENAL COMPANY01	08/24/2010	$28.89
	FASTENAL COMPANY01	08/24/2010	$258.59
	WADES HARDWARE STORE	08/23/2010	$2.99
			$727.46
MARTY W WOOTEN	APPLIED IND TECH 0249	08/02/2010	$172.80
	ATO LTD	08/06/2010	$279.68
	COLUMBIA WINAIR CO	08/09/2010	$146.27
	LOWES #00499	08/10/2010	$8.04
	MSC INDUSTRIAL SUPPLY	08/10/2010	$18.47
	MSC INDUSTRIAL SUPPLY	08/10/2010	$148.71
	SIMPLEX GRINNELL WEB P	08/11/2010	$1,149.18
	WW GRAINGER	08/13/2010	$81.07
	JANPAK 4	08/16/2010	$115.58
	LOWES #01064	08/18/2010	$63.26
	ATO LTD	08/23/2010	$27.31
	CED #1140	08/25/2010	$19.13
	LOWES #01064	08/25/2010	$9.54
			$2,239.04
MARVIN SMITH	PROCTOR'S SMALL ENGINE	08/02/2010	$14.03
	CAR QUEST OF RIDGELAND	08/02/2010	$9.71
	CAR QUEST OF RIDGELAND	08/02/2010	$16.83
	SAFETY KLEEN SYSTEMS INC	08/04/2010	$280.63
	ADVANCE AUTO PARTS 5510	08/03/2010	$20.93
	CAR QUEST OF RIDGELAND	08/04/2010	$15.50
	CAR QUEST OF RIDGELAND	08/04/2010	$21.42
	NAPA AUTO PARTS HARDEEVIL	08/04/2010	$33.67
	NAPA AUTO PARTS HARDEEVIL	08/04/2010	$64.59
	CAR QUEST OF RIDGELAND	08/13/2010	$10.14
	OC WELCH FORD L/M INC.	08/16/2010	$31.32
	BLANCHARD MACH WALTERBORO	08/16/2010	$3.66
	CAR QUEST OF RIDGELAND	08/17/2010	$23.28
	CAR QUEST OF RIDGELAND	08/17/2010	$29.74
	CAR QUEST OF RIDGELAND	08/18/2010	$17.97
	PROCTOR'S SMALL ENGINE	08/24/2010	$1.51
	CAR QUEST OF RIDGELAND	08/27/2010	$16.20
	CAR QUEST OF RIDGELAND	08/26/2010	$50.24
	CAR QUEST OF RIDGELAND	08/26/2010	$8.20
	CAR QUEST OF RIDGELAND	08/26/2010	$14.41
			$683.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	ALLENDALE HARDWARE	07/30/2010	$6.47
	ALLENDALE HARDWARE	08/06/2010	$15.08
	ALLENDALE AUTO PARTS	08/10/2010	$42.18
	SCHAEFFER MFG C	08/09/2010	$422.03
	WW GRAINGER	08/11/2010	$29.90
	AUTO SUPPLY AND SERVICE I	08/16/2010	$19.67
	AUTO SUPPLY AND SERVICE I	08/17/2010	$91.32
	ALLENDALE IGA	08/17/2010	$73.56
	ALLENDALE AUTO PARTS	08/16/2010	$11.49
	WW GRAINGER	08/17/2010	$35.91
	WAPER INC	08/18/2010	$82.46
	WMH TOOLGROUP INC	08/18/2010	$78.95
	ALLENDALE HARDWARE	08/18/2010	$18.58
	THE BOOKWORM	08/20/2010	$48.57
	ALLENDALE HARDWARE	08/19/2010	$30.78
	ALLENDALE HARDWARE	08/26/2010	$11.82
	ALCAM	08/26/2010	$352.90
	ALLENDALE HARDWARE	08/26/2010	$65.89
	ALLENDALE AUTO PARTS	08/30/2010	$12.92
			$1,450.48
MARY ELLEN PETERSON	AMERICAN INDUSTRIES	08/10/2010	$190.68
	FORMS AND SUPPLY - AOPD	08/12/2010	$133.35
	KORMAN SIGNS INC	08/12/2010	$158.56
	LOWES #01064	08/17/2010	$27.49
	FORMS AND SUPPLY - AOPD	08/16/2010	$72.23
	ULINE SHIP SUPPLIES	08/27/2010	$417.99
	WISDOMKING.COM	08/27/2010	$55.53
			$1,055.83
MARY J STEPRO	FORMS AND SUPPLY - AOPD	07/30/2010	$51.86
	THE POST AND COURIER	08/05/2010	$164.40
	FORMS AND SUPPLY - AOPD	08/04/2010	$21.95
	THE STATE NEWSPAPER	08/10/2010	$342.36
	FORMS AND SUPPLY - AOPD	08/11/2010	$20.16
	ORACL OPN	08/12/2010	$38.30
	BCT SOUTH CAROLINA	08/18/2010	$16.69
	FORMS AND SUPPLY - AOPD	08/25/2010	$14.83
	FORMS AND SUPPLY - AOPD	08/26/2010	$40.45
	FORMS AND SUPPLY - AOPD	08/26/2010	$55.18
			$766.18
MARY J. DAVIS	WAL-MART #3367	08/10/2010	$16.13
	OFFICE MAX	08/11/2010	$201.60
	CORBINS HITCH SHOP	08/11/2010	$7.46
	OFFICE MAX	08/19/2010	$92.96
	THE HOME DEPOT 1103	08/25/2010	$18.77
			$336.92
MARY NIX	BARNES GROUP	07/30/2010	$161.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	HAMPTON AUTO PARTS INC	07/30/2010	$6.41
	HAMPTON AUTO PARTS INC	08/02/2010	$133.73
	LEE TRANSPORT	08/03/2010	$66.08
	INTERSTATE EQUIPMENT CO	08/02/2010	$950.60
	C AND N AUTO PARTS	08/03/2010	$207.45
	H AND H CAR CARE	08/04/2010	$8.72
	HAMPTON AUTO PARTS INC	08/05/2010	$32.82
	HAMPTON AUTO PARTS INC	08/05/2010	$5.34
	LOW COUNTRY MACHINERY IN	08/06/2010	$105.40
	ALLEN AND WEBB, INC.	08/05/2010	$140.98
	GUESS FARM EQUIPMENT CO	08/05/2010	$227.14
	PIONEER FARM EQUIP INC	08/06/2010	$950.29
	PIONEER FARM EQUIP INC	08/05/2010	$338.33
	HAMPTON AUTO PARTS INC	08/10/2010	$183.15
	HAMPTON AUTO PARTS INC	08/10/2010	$42.78
	HAMPTON AUTO PARTS INC	08/10/2010	$41.72
	CVS PHARMACY #3861 Q03	08/10/2010	$10.69
	GUESS FARM EQUIPMENT CO	08/10/2010	$307.92
	CARQUEST AUTO PARTS	08/10/2010	$25.70
	ALLEN AND WEBB, INC.	08/10/2010	$214.41
	AMERICAN MACHINING &	08/10/2010	$521.33
	INTERSTATE EQUIPMENT	08/11/2010	$544.76
	TISON MOTOR COMPANY IN	08/11/2010	$521.52
	CYCLESORB	08/12/2010	$265.00
	GUESS FARM EQUIPMENT CO	08/13/2010	$14.02
	HAMPTON AUTO PARTS INC	08/13/2010	$92.36
	SAFETY KLEEN SYSTEMS INC	08/16/2010	$481.78
	HAMPTON AUTO PARTS INC	08/19/2010	$26.20
	GLASS MASTER OF HAMPTO	08/18/2010	$165.85
	HAMPTON AUTO PARTS INC	08/19/2010	$10.69
	HALL MANUFACTURING, LL	08/18/2010	$85.29
	AMERICAN MACHINING &	08/20/2010	$75.73
	SHELL OIL 20566874189	07/26/2010	$89.46
	HALL MANUFACTURING, LL	08/20/2010	$125.19
	HAMPTON AUTO PARTS INC	08/20/2010	$52.42
	HAMPTON AUTO PARTS INC	08/24/2010	$133.19
	HAMPTON AUTO PARTS INC	08/24/2010	$134.82
	AMERICAN MACHINING &	08/23/2010	$56.00
	HAMPTON AUTO PARTS INC	08/24/2010	$7.48
	INTERSTATE EQUIPMENT	08/23/2010	$133.88
	INTERSTATE EQUIPMENT	08/24/2010	$601.27
	HALL MANUFACTURING, LL	08/25/2010	$1,142.68
	INTERSTATE EQUIPMENT	08/24/2010	$824.13
	HALL MANUFACTURING, LL	08/25/2010	$28.43
	LEE TRANSPORT	08/27/2010	$52.40
	HAMPTON AUTO PARTS INC	08/27/2010	$4.16
			$10,350.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW R LIFSEY	BCT SOUTH CAROLINA	08/11/2010	$17.71
			$17.71
MATTHEW S. PELTON	LOWES #02595	08/03/2010	$7.78
	THE HOME DEPOT #1129	08/03/2010	$52.97
	ASTRO TOOL CORP	08/06/2010	$390.95
	LOWES #00499	08/09/2010	$430.63
	CABLETIES AND MORE.COM	08/10/2010	$543.12
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$191.77
	ADVANCE AUTO PARTS #5010	08/18/2010	$53.05
	CABLE & CONNECTIONS INC	08/19/2010	$163.18
			$1,833.45
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	08/13/2010	$46.91
			$46.91
MELISSA BRANHAM	CARQUEST 01013895	08/02/2010	$25.79
	MIDLANDS SPECIALTY	08/04/2010	$534.27
	CARQUEST 01013895	08/04/2010	$125.28
	WOTCO INC	08/05/2010	$251.98
	CARQUEST 01013895	08/10/2010	$22.20
	FORMS AND SUPPLY - AOPD	08/13/2010	$159.03
	CARQUEST 01013895	08/16/2010	$10.74
	MAJOR CHEMICAL COMPANY	08/19/2010	$43.01
	CARQUEST 01013895	08/23/2010	$46.93
	CARQUEST 01013895	08/27/2010	$5.69
	WW GRAINGER	08/26/2010	$614.09
	CARQUEST 01013895	08/26/2010	$16.04
	CARQUEST 01013895	08/27/2010	$84.73
			$1,939.78
MICHAEL A BURK	FORMS AND SUPPLY - AOPD	08/13/2010	$67.66
			$67.66
MICHAEL A MASI	STAPLES 00103911	08/05/2010	$32.09
	CABLE & CONNECTIONS INC	08/19/2010	$285.45
	USPS 45180402029801016	08/27/2010	$10.10
			$327.64
MICHAEL A ROWELL	ALTMAN TRACTOR & EQUIPME	08/03/2010	$670.52
	DILLON WOOD WORKS	08/23/2010	$71.39
			$741.91
MICHAEL J. SMITH	WAL-MART #1123	08/04/2010	$110.58
	ENVIRONMENTAL SAFETY SALE	08/05/2010	$380.86
	DOLLAR-GENERAL #0099	08/04/2010	$27.56
	TRI-COUNTY ACE BLDRS S	08/06/2010	$149.89
	LOWES #01635	08/11/2010	$195.29
	ROGERS OUTDOOR EQUIPMENT	08/10/2010	$356.12
	DADS & LADS	08/12/2010	$300.00
	WHITES CULVETS INC	08/12/2010	$311.82
	TRACTOR SUPPLY #1210	08/12/2010	$42.39

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J. SMITH	STAPLES 00111807	08/16/2010	$33.88
	WAL-MART #1123	08/18/2010	$46.39
	TRI-COUNTY ACE BLDRS S	08/26/2010	$152.58
			$2,107.36
MICHAEL L. FOWLER	NAPA OF PICKENS	08/05/2010	$48.57
	NAPA OF PICKENS	08/18/2010	$99.62
	AUTOZONE #1036	08/27/2010	$6.41
			$154.60
MICHAEL MILLS	DARLINGTON CHAIN SAW	08/11/2010	$174.96
	AGRI SOUTH INC	08/11/2010	$213.44
	DARLINGTON CHAIN SAW	08/17/2010	$133.82
	THE HOME DEPOT #8913	08/16/2010	$96.24
	WAL-MART #0642	08/17/2010	$7.42
	CHERAW GAS CO INC	08/17/2010	$42.12
	ACTION BOLT AND SUPPLY IN	08/27/2010	$458.41
			$1,126.41
MICHAEL R. JOHNSON	CAROLINA TOOL CO INC	07/30/2010	$29.53
	THE HOLLOWAY CO. INC.	07/29/2010	$90.90
	CAROLINA TOOL CO INC	07/30/2010	$199.88
	THE HOLLOWAY CO. INC.	07/29/2010	$53.10
	FASTENAL CO-MO/TO	07/30/2010	$136.30
	MSC INDUSTRIAL SUPPLY	07/29/2010	$8.25
	MSC INDUSTRIAL SUPPLY	07/30/2010	$270.38
	FORMS AND SUPPLY - AOPD	07/30/2010	$20.80
	SOUTHERN MUNICIPAL EQUIPM	07/30/2010	$814.74
	HALL MANUFACTURING, LL	08/02/2010	$113.72
	W. W. WILLIAMS	08/04/2010	$2,367.91
	CAROLINA TOOL CO INC	08/04/2010	$12.43
	GREENWOOD EQUIPMENT & REP	08/04/2010	$71.16
	JCS TRUCK - AUTO REPAIR	08/04/2010	$1,758.46
	FASTENAL CO-MO/TO	08/05/2010	$66.75
	CORNWELL TOOLS	08/05/2010	$365.83
	M & M TIRE	08/04/2010	$335.06
	MSC INDUSTRIAL SUPPLY	08/06/2010	$67.96
	M & M TIRE	08/06/2010	$26.73
	GREENWOOD AUTO PARTS	08/05/2010	$6.69
	CAROLINA TOOL CO INC	08/06/2010	$5.66
	MSC INDUSTRIAL SUPPLY	08/05/2010	$305.61
	JCS TRUCK - AUTO REPAIR	08/05/2010	$85.00
	CAROLINA TOOL CO INC	08/05/2010	$56.70
	GREENWOOD AUTO PARTS	08/06/2010	$48.46
	CAROLINA TOOL CO INC	08/05/2010	$107.50
	M & M TIRE	08/11/2010	$172.64
	M & M TIRE	08/11/2010	$469.60
	SNEAD PAPER COMPANY IN	08/13/2010	$66.70
	M & M TIRE	08/12/2010	$493.06

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL R. JOHNSON	THE HOLLOWAY CO. INC.	08/12/2010	$52.64
	CAROLINA TOOL CO INC	08/12/2010	$1.59
	M & M TIRE	08/16/2010	$254.24
	GARY RUSS CHEVROLET INC	08/19/2010	$164.63
	CYCLESORB	08/19/2010	$267.50
	M & M TIRE	08/18/2010	$227.71
	MSC INDUSTRIAL SUPPLY	08/18/2010	$131.61
	GEORGE BALLENTINE FORD	08/18/2010	$2.77
	SHEALYS TRUCK CENTER	08/19/2010	$1,030.65
	EMED CO INC	08/21/2010	$63.44
	TRIANGLE TVHDW	08/20/2010	$8.28
	SNEAD PAPER COMPANY IN	08/20/2010	$30.03
	QUALITY CHRYSLER OF GREEN	08/19/2010	$170.00
	GREENWOOD EQUIPMENT & REP	08/20/2010	$55.37
	M & M TIRE	08/19/2010	$36.63
	MSC INDUSTRIAL SUPPLY	08/19/2010	$116.95
	FORMS AND SUPPLY - AOPD	08/20/2010	$28.24
	M & M TIRE	08/24/2010	$116.66
	CAROLINA TOOL CO INC	08/25/2010	$15.03
	APPLIED IND TECH 0249	08/26/2010	$133.43
	CAROLINA TOOL CO INC	08/27/2010	$7.99
			$11,542.90
MICHAEL W HARDEMAN	RSC EQUIPMENT RENTAL 457	08/02/2010	$565.38
	OFFICEMAX CT IN#107607	08/11/2010	$205.49
	AMERICAST INC	08/10/2010	$343.75
	PENNINGTON SEED SC DIV #3	08/23/2010	$465.45
	CAROLINA RIGGING	08/23/2010	$471.37
	LOWES #00499	08/24/2010	$66.41
			$2,117.85
MICHELLE B WAGNER	BEST BUY 00002642	08/03/2010	$32.09
			$32.09
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	08/23/2010	$128.79
			$128.79
MICHELLE S MULLINAX	BUFORD ST ACE HARDWARE	08/09/2010	$14.55
			$14.55
MICHELLE W. WALKER	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE W. WALKER	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$100.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE W. WALKER	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
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	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
	SC.GOV	08/26/2010	$75.00
			$6,550.00
MILTON RHODES	RADIOSHACK DEA00013664	08/02/2010	$9.60
	HUGHES AUTO PARTS	08/05/2010	$151.20
	FASTENAL COMPANY01	08/09/2010	$24.47
	TESTMASTER OF AUGUSTA	08/11/2010	$30.64
	RADIOSHACK DEA00013664	08/11/2010	$10.69
	NATIONAL WELDERS #05	08/16/2010	$6.53
	HUGHES AUTO PARTS	08/25/2010	$178.51
	CAROLINA RIM & WHEEL CO	08/27/2010	$20.74
			$432.38
MITCHELL O. LEE	THOMAS SUPPLY COMPANY INC	08/05/2010	$5.67
	THOMAS SUPPLY COMPANY INC	08/05/2010	$6.96
	HANDI HOUSE OFFLORE	08/18/2010	$1,544.40
			$1,557.03
MORRIS A PEARSON	CES-SC-0030	07/29/2010	$54.05
	HAGEMEYER NA #M3	07/30/2010	$117.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MORRIS A PEARSON	LOWES #01776	07/30/2010	$19.46
	SHEALY ELECT 803-227-0599	08/09/2010	$237.71
	NORTHERN TOOL EQUIP-SC	08/18/2010	$64.16
	BB AND C COPY EXPRESS	08/20/2010	$13.02
	WAL-MART #1603	08/20/2010	$6.12
	ATS SALES LLC	08/24/2010	$372.00
	HASTINGS FIBERGLASS PR	08/24/2010	$61.00
			$945.41
NATHANIEL PETERSON	HD SUPPLY WATERWORKS 213	08/04/2010	$194.40
			$194.40
NICKOLAS T WAITES	HARRISON'S WORKWEAR	08/02/2010	$100.00
	HARRISON'S WORKWEAR	08/02/2010	$100.00
	HARRISON'S WORKWEAR	08/12/2010	$400.00
	HARRISON'S WORKWEAR	08/18/2010	$100.00
	HARRISON'S WORKWEAR	08/18/2010	$100.00
			$800.00
ORINE Y WILSON	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$178.33
	STAPLESCONTRACTCOMMERCIAL	08/06/2010	$245.52
	STAPLESCONTRACTCOMMERCIAL	08/06/2010	$86.16
	USPS 45332004429804572	08/10/2010	$202.80
	STAPLESCONTRACTCOMMERCIAL	08/10/2010	$122.76
	STAPLESCONTRACTCOMMERCIAL	08/12/2010	$339.73
	SHERWIN WILLIAMS #2994	08/17/2010	$95.27
	GEORGETOWN SMALL ENGIN	08/17/2010	$59.57
	HAMER DOOR	08/19/2010	$528.12
	STAPLESCONTRACTCOMMERCIAL	08/20/2010	$183.49
	STAPLESCONTRACTCOMMERCIAL	08/26/2010	$95.93
			$2,137.68
OTIS A. GIVENS III	IMAGING TECHNOLOGIES 313	08/04/2010	$215.00
			$215.00
PAMELA G WILLIAMS	FORRESTS TIRE SERVICE	07/29/2010	$973.00
	SALUDA HARDWARE & SU	08/09/2010	$112.13
	SALUDA HARDWARE & SU	08/09/2010	$224.25
	GENERAL SUPPLY CO	08/17/2010	$11.21
	NSC NORTHERN SAFETY CO	08/19/2010	$397.57
	GENERAL SUPPLY CO	08/19/2010	$39.07
	DERRICK EQUIPMENT INC	08/19/2010	$17.98
	GENERAL SUPPLY CO	08/19/2010	$150.44
	SALUDA HARDWARE & SU	08/23/2010	$159.33
	THE HARDWARE STORE	08/27/2010	$40.38
			$2,125.36
PAMELA T BELL	FORMS AND SUPPLY - AOPD	08/09/2010	$16.05
	WW GRAINGER	08/19/2010	$205.01
			$221.06
PARCELLENA PEEPLES	Aiken Auto Electric	08/03/2010	$92.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	HARLEY'S AUTO PARTS	08/04/2010	$186.25
	SATCHER MOTOR COMPANY	08/06/2010	$29.36
	NAPA AUTO PARTS OF AIKEN	08/06/2010	$141.36
	NAPA AUTO PARTS OF AIKEN	08/06/2010	$306.42
	MOTION AUTOMOTIVE	08/06/2010	$289.06
	SATCHER MOTOR COMPANY	08/09/2010	$94.34
	ASC VOLVO COLUMBIA	08/10/2010	$243.47
	ALCAM	08/09/2010	$368.85
	HARLEY'S AUTO PARTS	08/11/2010	$17.41
	JENKINS TRACTOR	08/12/2010	$23.43
	ISUZU TRUCK OF AUGUSTA	08/12/2010	$22.27
	YANCEY POWER AUGUSTA	08/12/2010	$114.73
	NAPA AUTO PARTS OF AIKEN	08/18/2010	$71.67
	TESTMASTER OF AUGUSTA	08/19/2010	$107.86
	TRUCK PARTS SPECIALISTS	08/19/2010	$21.41
	FASTENAL CO-MO/TO	08/19/2010	$33.98
	TRUCK PARTS SPECIALISTS	08/20/2010	$363.63
	B & B INDUSTRIAL SALES	08/20/2010	$603.33
	TRIANGLE DODGE, INC	08/24/2010	$434.64
	MECO INC. OF AUGUS	08/25/2010	$72.74
	TRUCK PARTS SPECIALISTS	08/25/2010	$13.05
	Aiken Auto Electric	08/24/2010	$106.34
	ISUZU TRUCK OF AUGUSTA	08/25/2010	$271.25
	MOTION AUTOMOTIVE	08/25/2010	$831.66
	ISUZU TRUCK OF AUGUSTA	08/26/2010	$68.57
	LARRYS PLUMBING & IRRIGAT	08/25/2010	$9.63
	TRUCK PARTS SPECIALISTS	08/27/2010	$34.02
	ISUZU TRUCK OF AUGUSTA	08/27/2010	$119.12
	AIKEN DISCOUNT TIRE INC	08/26/2010	$255.15
	ISUZU TRUCK OF AUGUSTA	08/30/2010	$4.02
			$5,351.45
PATRICIA B GAITHER	NSC NORTHERN SAFETY CO	07/30/2010	$96.65
	TOSCO INDUSTRIAL SUPPL	07/30/2010	$146.03
	NSC NORTHERN SAFETY CO	07/30/2010	$534.45
	DIXIE TROPHIES	07/31/2010	$61.53
	WINNSBORO BUILDERS SUPPL	08/02/2010	$36.99
	NSC NORTHERN SAFETY CO	08/04/2010	$349.50
	WW GRAINGER	08/03/2010	$113.63
	WINNSBORO BUILDERS SUPPL	08/04/2010	$21.39
	WORK AREA PROTECTION	08/06/2010	$1,287.12
	LABSAFE 1015915514	08/10/2010	$51.36
	WW GRAINGER	08/17/2010	$228.59
	NORTHEAST WORKWEAR LLC	08/23/2010	$100.00
	WINNSBORO BUILDERS SUPPL	08/23/2010	$55.60
	WW GRAINGER	08/30/2010	$300.01
			$3,382.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA B GRICE	FORMS AND SUPPLY - AOPD	08/23/2010	$64.39
			$64.39
PATRICK K. MCKENZIE	BULLIS HARDWARE TRUE V	08/06/2010	$133.56
	OFFICE DEPOT #200	08/09/2010	$52.99
	BULLIS HARDWARE TRUE V	08/13/2010	$70.97
	WW GRAINGER	08/23/2010	$249.84
			$507.36
PAUL BELTON	THE REMBERT CO INC	07/23/2010	$17.98
	SOUTHEASTERN PAPER GROUP	08/06/2010	$18.78
	KIMBALL MIDWEST	08/25/2010	$59.22
	MSC INDUSTRIAL SUPPLY	08/27/2010	$120.46
			$216.44
PAUL W DRIGGERS	INTERSTATE EQUIPMENT	07/30/2010	$209.60
	A1 TIRE & ALIGNMENT CTR	07/30/2010	$1,199.76
	CARQUEST AUTO SUPPLY	08/03/2010	$223.94
	CARQUEST AUTO SUPPLY	08/03/2010	$59.81
	CARQUEST AUTO SUPPLY	08/04/2010	$5.72
	STAFFORD NUT AND BO	08/04/2010	$287.98
	GREENWOOD EQUIPMENT & REP	08/03/2010	$199.82
	CARQUEST AUTO SUPPLY	08/05/2010	$77.45
	A1 TIRE & ALIGNMENT CTR	08/09/2010	$60.00
	LEE TRANSPORT	08/10/2010	$170.61
	US DITCHER, INC	08/12/2010	$1,014.23
	WM SUPERCENTER	08/12/2010	$111.76
	LEE TRANSPORT	08/13/2010	$387.50
	DERRICK EQUIPMENT INC	08/12/2010	$2,128.77
	INTERSTATE EQUIPMENT	08/16/2010	$171.56
	WHITE HARDWARE 35	08/17/2010	$19.78
	CARQUEST AUTO SUPPLY	08/18/2010	$86.81
	INTERSTATE EQUIPMENT	08/17/2010	$520.13
	DERRICK EQUIPMENT INC	08/17/2010	$1,432.59
	A1 TIRE & ALIGNMENT CTR	08/18/2010	$665.60
	STAFFORD NUT AND BO	08/24/2010	$137.57
	YONCE FORD	08/24/2010	$225.61
	CARQUEST AUTO SUPPLY	08/25/2010	$7.95
	INTERSTATE EQUIPMENT	08/27/2010	$278.21
	US DITCHER, INC	08/27/2010	$1,226.24
			$10,909.00
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	08/04/2010	$69.81
	FORMS AND SUPPLY - AOPD	08/05/2010	$40.07
	FORMS AND SUPPLY - AOPD	08/23/2010	$21.85
	FORMS AND SUPPLY - AOPD	08/25/2010	$12.08
	FORMS AND SUPPLY - AOPD	08/26/2010	$28.48
			$172.29
PETER J. GOSNELL	TOSCO INDUSTRIAL SUPPL	07/29/2010	$294.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PETER J. GOSNELL	STARR TRACKS	08/04/2010	$882.75
	WESTERN AUTO	08/09/2010	$99.50
	WESTERN AUTO	08/09/2010	$98.43
	KELLEY COMMUNICATIONS	08/11/2010	$497.88
	WW GRAINGER	08/23/2010	$124.42
	KICK BOOTY AUTO PARTS	08/25/2010	$48.15
			$2,045.69
PHILLIP C CANADY	THOMAS SUPPLY COMPANY INC	08/04/2010	$174.93
	LOWES #00410	08/09/2010	$4.33
	ECK SUPPLY 37	08/10/2010	$73.80
	THOMAS SUPPLY COMPANY INC	08/16/2010	$28.75
	CONWAY FEED & GARDEN	08/18/2010	$100.00
	SWINNIE SUPPLY CO INC	08/23/2010	$6.35
	ECK SUPPLY 37	08/24/2010	$7.72
	ECK SUPPLY 37	08/24/2010	$45.91
	LOWES #00410	08/30/2010	$4.20
			$445.99
PHILLIP G SMITH	USPS 45294005029805561	08/23/2010	$4.90
	USPS 45038005129824042	08/25/2010	$5.00
			$9.90
PHILLIP I HILL	DARLINGTON CHAIN SAW	07/30/2010	$116.13
	CAROLINA HARDWARE	07/27/2010	$46.44
	FASTENAL CO-RETAIL	08/04/2010	$1,597.01
	PALMETTO SENTRY INC	08/03/2010	$29.70
	LOWES #01120	08/11/2010	$8.61
	CAROLINA HARDWARE	08/13/2010	$23.22
	DARLINGTON FEED & SEED	08/13/2010	$63.99
	WSA ENTERPRISES, INC	08/25/2010	$1,990.00
	PALMETTO SENTRY INC	08/26/2010	$89.10
			$3,964.20
PHRONSIA H HUNTER	WM SUPERCENTER	08/10/2010	$122.83
			$122.83
PHYLLIS R WILSON	NSC NORTHERN SAFETY CO	07/30/2010	$255.04
	EMED CO INC	08/03/2010	$92.43
	NSC NORTHERN SAFETY CO	08/03/2010	$306.73
	WILLIAMSBURG FEED & TA	08/04/2010	$100.00
			$754.20
PRESTON M. TURNER	ALTMAN TRACTOR CO OF CON	08/02/2010	$71.28
	CONWAY AUTO PARTS	08/05/2010	$12.93
	FASTENAL CO-MO/TO	08/09/2010	$4.24
	DILLON SUPPLY CO.	08/09/2010	$341.51
	CONWAY AUTO PARTS	08/09/2010	$97.51
	SHEPPARDS TRUCK REBUILDER	08/11/2010	$1,371.17
	WW GRAINGER	08/10/2010	$634.50
	BEACH FORD INC	08/11/2010	$401.77

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON M. TURNER	FLINT EQUIP CO AYNOR 10	08/11/2010	$1,762.56
	UNI SELECT USA 673	08/11/2010	$23.91
	CONWAY AUTO PARTS	08/12/2010	$54.76
	SQUEAKYS TEXACO	08/11/2010	$150.00
	TIRE TOWN OF CONWAY	08/16/2010	$251.60
	CONWAY FORD INC	08/16/2010	$47.75
	CONWAY AUTO PARTS	08/17/2010	$17.46
	CONWAY FORD INC	08/17/2010	$87.35
	PALMETTO CHEVROLET	08/17/2010	$51.52
	ALAMO SALES CORP	08/12/2010	$2,264.77
	ALTMAN TRACTOR CO OF CON	08/17/2010	$313.32
	PALMETTO CHEVROLET	08/17/2010	$40.06
	CONWAY AUTO PARTS	08/18/2010	$34.93
	PALMETTO CHEVROLET	08/19/2010	$420.79
	ALTMAN TRACTOR CO OF CON	08/23/2010	$400.08
	PALMETTO CHEVROLET	08/23/2010	$65.00
	WW GRAINGER	08/27/2010	$248.10
			$9,168.87
PRISCILLA T CANNON	SC.GOV	08/03/2010	$50.00
	SC.GOV	08/03/2010	$50.00
	MEETZE PLUMBING	08/04/2010	$460.00
	DIVERSIFIED RECYCL	08/04/2010	$1,092.00
	UNIQUE SYSTEMS	08/17/2010	$180.18
	FORMS AND SUPPLY - AOPD	08/17/2010	$257.19
	WM EZPAY	08/19/2010	$401.63
			$2,491.00
R E SMOAK	WATERS EDGE	08/09/2010	$438.70
	TRACTOR-SUPPLY-CO #0423	08/16/2010	$32.06
			$470.76
R L CRIDER	CALHOUN SUPPLY COMPANY	08/09/2010	$113.02
	PALMETTO SPECIALITY	08/19/2010	$867.79
			$980.81
RALPH M. MOBLEY	CARDINAL RUBBER & SEAL IN	08/02/2010	$137.07
	GAINES W HARRISON01 OF 01	08/02/2010	$65.23
	CARQUEST 01009059	08/03/2010	$299.69
	CARQUEST 01009059	08/04/2010	$3.61
	CARQUEST 01009059	08/04/2010	$25.76
	CARQUEST 01009059	08/05/2010	$164.07
	ADVANCE AUTO PARTS #5910	08/05/2010	$171.19
	CARQUEST AUTO 01013424	08/19/2010	$72.92
			$939.54
RANDY H SMITH	WAL-MART #2703	08/11/2010	$32.37
	WAL-MART #2703	08/26/2010	$203.95
			$236.32
RANDY SMALL	LOWES #02803	07/30/2010	$45.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY SMALL	HYMAN PAPER CO.	08/02/2010	$1,108.15
	LOWES #02803	08/06/2010	$73.22
	LOWES #02803	08/11/2010	$23.03
	HARTSVILLE OUTDOOR EQUIPM	08/11/2010	$175.93
	LOWES #02803	08/26/2010	$55.49
			$1,481.01
RAYMOND H RAST	CES-SC-0025	07/29/2010	$472.39
	GRAYBAR ELECTRIC	07/30/2010	$1,509.56
	LOWES #00499	08/10/2010	$41.20
	CABLE & CONNECTIONS INC	08/09/2010	$864.83
	CES-SC-0025	08/12/2010	$228.98
			$3,116.96
REBECCA BRYANT	HERITAGE CRYSTAL 01 OF 01	08/02/2010	$222.48
	DARLINGTON AUTO PARTS	08/02/2010	$23.52
	LOW COUNTRY MACHINERY IN	08/04/2010	$759.09
	DARLINGTON AUTO PARTS	08/05/2010	$120.71
	NATIONAL WELDERS #07	08/11/2010	$4.62
	DARLINGTON AUTO PARTS	08/17/2010	$415.13
	DARLINGTON AUTO PARTS	08/18/2010	$17.73
	NATIONAL WELDERS #07	08/17/2010	$16.74
	DARLINGTON AUTO PARTS	08/19/2010	$24.97
	DARLINGTON AUTO PARTS	08/23/2010	$4.03
			$1,609.02
REBECCA MITCHELL	LABSAFE 1015870805	07/31/2010	$318.71
	PALMETTO SPECIALITY	07/30/2010	$1,214.20
	STAPLES 00108449	07/30/2010	$166.97
	THOM CHEM INC	08/04/2010	$1,468.31
	LOWES #00639	08/06/2010	$28.03
	HARRISON HARDWARE	08/10/2010	$13.88
	FORMS AND SUPPLY - AOPD	08/11/2010	$18.19
	FORMS AND SUPPLY - AOPD	08/11/2010	$153.28
	USPS 45012006535305259	08/12/2010	$44.00
	EMED CO INC	08/17/2010	$351.14
	EMED CO INC	08/17/2010	$698.48
	EMED CO INC	08/17/2010	$392.60
	LOWES #00639	08/19/2010	$71.43
	LABSAFE 1015966233	08/19/2010	$141.52
	EMED CO INC	08/20/2010	$389.20
	USPS 45012006535305259	08/20/2010	$5.12
	PALMETTO SPECIALITY	08/19/2010	$881.95
	SUPPLY SERVICE CO	08/24/2010	$339.73
	HARLEY'S AUTO PARTS	08/30/2010	$51.30
	USPS 45012006535305259	08/30/2010	$5.12
	M-B COMPANIES, INC.	08/30/2010	$611.18
			$7,364.34
RICHARD A LIVINGSTON JR	WAL-MART	08/23/2010	$37.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	WAL-MART #0621	08/25/2010	$18.32
			$56.03
RICHARD A POPE	GEORGETOWN SMALL ENGIN	07/29/2010	$90.62
	WILLIAMSBURG FEED & TA	08/12/2010	$374.50
	GEORGETOWN HARDWARE	08/18/2010	$30.38
	THOMAS SUPPLY COMPANY INC	08/17/2010	$57.39
	GEORGETOWN HARDWARE	08/18/2010	$6.35
	ALCAM	08/17/2010	$324.35
	SAF-GARD SAFETY SHOE CO #	08/18/2010	$200.00
	WW GRAINGER	08/18/2010	$1,041.87
	THE HOME DEPOT 1122	08/20/2010	$40.91
	IBOATS COM	08/26/2010	$118.31
	GEORGETOWN SMALL ENGIN	08/25/2010	$115.08
	USPS 45332004429804572	08/27/2010	$5.71
			$2,405.47
RICHARD D FELKEL	TYLER BROTHERS	07/30/2010	$700.00
	FORMS AND SUPPLY - AOPD	08/05/2010	$18.36
	FORMS AND SUPPLY - AOPD	08/12/2010	$160.61
	FORMS AND SUPPLY - AOPD	08/19/2010	$52.55
	FORMS AND SUPPLY - AOPD	08/20/2010	$1.26
			$932.78
RICHARD SPANGLER	CABLE & CONNECTIONS INC	08/04/2010	$150.23
			$150.23
RICHARD STROBLE	EAST COOPER LOCK & SAFE	08/04/2010	$30.05
	METRO TOOL & SUPPLY	08/11/2010	$21.49
	CAROLINA GARDEN AND TURF	08/17/2010	$92.77
	LOWES #00497	08/25/2010	$6.17
	HD SUPPLY WHITE CAP #257	08/25/2010	$135.46
	MANER BUILDERS SUPPLY CO	08/26/2010	$8.72
			$294.66
RICKIE L GREEN	BOOTJACK	08/19/2010	$100.00
			$100.00
RICKY B HUGHES	SUNBELT RENTALS #020	08/03/2010	$172.55
	S&W READY MIX CONCRETE CO	08/10/2010	$310.50
	S&W READY MIX CONCRETE CO	08/10/2010	$192.24
	LOWES #00410	08/19/2010	$67.34
	LUMBER EXPRESS	08/24/2010	$114.83
	SUNBELT RENTALS #020	08/26/2010	$189.88
	TI-HIGHWAY SAFETY	08/27/2010	$1,744.20
			$2,791.54
RICKY D HORNE	ARROW STEEL PRODUCTS INC	08/04/2010	$196.37
	CAROLINA LAWN EQUIPMENT I	08/06/2010	$28.03
	CHEROKEE SMALL ENGINES	08/10/2010	$25.44
	C C DICKSON CO 1113	08/12/2010	$29.25
	TRACTOR SUPPLY #1389	08/13/2010	$97.19

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY D HORNE	WORKBOOT PLUS	08/20/2010	$100.00
	WORKBOOT PLUS	08/20/2010	$100.00
	WORKBOOT PLUS	08/20/2010	$97.19
	WORKBOOT PLUS	08/20/2010	$100.00
	CHEROKEE SMALL ENGINES	08/23/2010	$50.00
	WORKBOOT PLUS	08/25/2010	$100.00
	WORKBOOT PLUS	08/25/2010	$91.80
	UNITED RENTALS	08/30/2010	$233.20
			$1,248.47
RICKY L CLARK	OREILLY AUTO 00014423	08/02/2010	$4.90
	ADVANCE AUTO PARTS 5690	08/02/2010	$40.46
	LEE TRANSPORT	08/03/2010	$695.50
	OREILLY AUTO 00014423	08/04/2010	$131.37
	OREILLY AUTO 00014423	08/06/2010	$15.00
	ABBEVILLE PARTS PLUS	08/06/2010	$219.65
	NANCE LWNMWR N SML ENG IN	08/19/2010	$93.04
	OREILLY AUTO 00014423	08/27/2010	$6.26
			$1,206.18
ROBERT A BARFIELD	THE HOME DEPOT 1103	08/03/2010	$9.57
	LOWES #00497	08/09/2010	$25.59
	CHARLESTON RUBBER AND	08/12/2010	$36.27
	THE HOME DEPOT 1118	08/18/2010	$10.49
			$81.92
ROBERT A FOSTER	TPM-GREENVILLE	08/09/2010	$95.65
			$95.65
ROBERT BURR	DOUGLAS MACHINE SHOP INC	08/02/2010	$178.20
	MC BRIDE BLDG SPLIES/H	08/11/2010	$41.53
	SUNOCO 0332886100	08/13/2010	$570.00
	SUNOCO 0332886100	08/13/2010	$570.00
			$1,359.73
ROBERT D MCCOLLUM	LOWES #02442	08/03/2010	$86.02
	LOWES #02442	08/04/2010	$22.81
	RAI PRODUCTS	08/03/2010	$120.00
	LOWES #02442	08/17/2010	$40.55
	LOWES #02442	08/19/2010	$34.88
			$304.26
ROBERT E. TYNDALL	HD SUPPLY ELEC. #5H	08/03/2010	$232.20
	MC DOWELL-EVANS ACE HD	08/03/2010	$106.98
	FASTENAL COMPANY01	08/12/2010	$193.70
	HUBBELL IND CONTROLS INC	08/19/2010	$220.57
	SHEALY ELECT 803-227-0599	08/23/2010	$11.57
	CUMMINS ATLANTIC #7	08/27/2010	$256.53
	WAPOOHVAC 8435599645	08/30/2010	$255.00
			$1,276.55
ROBERT J BEAN JR	NEFF RENTAL 45	08/18/2010	$25.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$25.92
ROBERT L SMITH	CLARENDON AUTO PARTS	08/19/2010	$37.75
			$37.75
ROBERT R PINCKNEY	T&T SPORTS OF CHARLEST	08/25/2010	$545.46
			$545.46
ROBERT RUSSIAN	TRIANGLE TVHDW	08/02/2010	$4.27
	LOWES #00518	08/03/2010	$98.98
	LOWES #00518	08/13/2010	$12.37
			$115.62
ROBERT V. SHIREY	OREILLY AUTO 00014423	07/29/2010	$33.62
	ADVANCE AUTO PARTS 5690	07/29/2010	$20.58
	ABBEVILLE PARTS PLUS	07/29/2010	$257.97
	ADVANCE AUTO PARTS 5690	07/29/2010	$22.02
	ADVANCE AUTO PARTS 5690	07/29/2010	$20.58
	GARY RUSS CHEVROLET INC	08/02/2010	$33.71
	ADVANCE AUTO PARTS 5690	08/02/2010	$22.88
	GREENSOUTH EQUIPMENT INC	08/02/2010	$185.38
	LATHAMS HARDWARE L	08/02/2010	$6.41
	GEORGE BALLENTINE FORD	08/03/2010	$184.25
	GEORGE BALLENTINE FORD	08/03/2010	$71.51
	THE HOLLOWAY CO. INC.	08/03/2010	$19.24
	LEE TRANSPORT	08/06/2010	$137.18
	THE HOLLOWAY CO. INC.	08/10/2010	$11.49
	ADAMS BUILDING SUPPLY ABB	08/10/2010	$34.57
	DILLON SUPPLY CO.	08/10/2010	$114.52
	ADVANCE AUTO PARTS 5690	08/10/2010	$69.99
	DILLON SUPPLY CO.	08/10/2010	$288.85
	OREILLY AUTO 00014423	08/11/2010	$198.60
	QUALITY CHRYSLER OF GREEN	08/11/2010	$22.86
	NANCE LWNMWR N SML ENG IN	08/11/2010	$134.67
	DILLON SUPPLY CO.	08/11/2010	$128.15
	OREILLY AUTO 00014423	08/12/2010	$2.61
	QUALITY CHRYSLER OF GREEN	08/12/2010	$37.33
	QUARLES SUPPLY CO INC	08/12/2010	$23.32
	SONNY S AUTO PARTS AND GA	08/12/2010	$5.13
	MIKE'S AUTO AND TR	08/16/2010	$719.04
	MIKE'S AUTO AND TR	08/16/2010	$65.00
	OREILLY AUTO 00014423	08/16/2010	$10.14
	ADVANCE AUTO PARTS 5690	08/16/2010	$5.89
	LEE TRANSPORT	08/17/2010	$550.03
	OREILLY AUTO 00014423	08/16/2010	$97.38
	CARQUEST AUTO SUPPLY	08/17/2010	$9.63
	OREILLY AUTO 00014423	08/16/2010	$13.75
	OREILLY AUTO 00014423	08/16/2010	$41.76
	MIKE'S AUTO AND TR	08/18/2010	$819.40
	OREILLY AUTO 00014423	08/17/2010	$38.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT V. SHIREY	OREILLY AUTO 00014423	08/17/2010	$35.66
	SONNY S AUTO PARTS AND GA	08/17/2010	$19.45
	NATIONAL WELDERS #23	08/18/2010	$73.71
	CLASSIC FORD OF COLUMBIA	08/18/2010	$206.23
	ADVANCE AUTO PARTS 5690	08/18/2010	$3.59
	SONNY S AUTO PARTS AND GA	08/18/2010	$2.05
	LEE TRANSPORT	08/24/2010	$43.28
	GREENSOUTH EQUIPMENT INC	08/23/2010	$1,632.06
	GREENSOUTH EQUIPMENT INC	08/23/2010	$170.83
	NANCE LWNMWR N SML ENG IN	08/24/2010	$172.17
	WW GRAINGER	08/24/2010	$322.30
	CLASSIC FORD OF COLUMBIA	08/25/2010	$138.66
	QUALITY CHRYSLER OF GREEN	08/25/2010	$81.15
	ADVANCE AUTO PARTS 5690	08/25/2010	$96.99
	FASTENAL COMPANY01	08/27/2010	$166.05
	GARY RUSS CHEVROLET INC	08/30/2010	$15.64
	OREILLY AUTO 00014423	08/30/2010	$9.94
	HALL MANUFACTURING, LL	08/27/2010	$492.03
			$8,139.95
ROBERT W. FULGHUM JR.	PEE DEE HARDWARE & SUPPLY	08/04/2010	$6.59
	HEMINGWAY HARDWARE & SUP	08/05/2010	$57.75
	PEE DEE HARDWARE & SUPPLY	08/09/2010	$29.94
	STUCKEY BROTHERS FARM SUP	08/17/2010	$94.83
	STUCKEY BROTHERS FARM SUP	08/20/2010	$48.69
	HEMINGWAY HARDWARE & SUP	08/27/2010	$3.19
			$240.99
RODGERS MAC GASKIN	FORMS AND SUPPLY - AOPD	08/06/2010	$266.55
			$266.55
ROGER D. MCCALL	CARSON'S NUT- BOLT & TOOL	07/29/2010	$98.60
	H & E EQUIPEMTN SVC	07/29/2010	$182.00
	LOWES #01718	08/02/2010	$44.14
	FASTENAL CO-MO/TO	08/02/2010	$38.72
	BLUE EAGLE EQUIPMENT	08/02/2010	$572.68
	OFFICE MAX	08/02/2010	$424.45
	CONTRACTORS SUPPLY INC	08/02/2010	$262.24
	EPPS LAWN & GARDEN	08/04/2010	$140.98
	THE HOME DEPOT 1127	08/04/2010	$267.52
	BURDETTE HARDWAE	08/09/2010	$307.39
	WM SUPERCENTER	08/10/2010	$37.06
	FASTENAL COMPANY01	08/12/2010	$288.55
	PICKENS CULVERT AND PIPE	08/17/2010	$1,417.88
	WAL-MART #0641	08/18/2010	$20.10
	LOWES #00667	08/19/2010	$59.19
	THE HOME DEPOT 1127	08/18/2010	$82.08
	NORRIS SUPPLY CO	08/23/2010	$512.09
	MARION DAVIS	08/24/2010	$727.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER D. MCCALL	EPPS LAWN & GARDEN	08/26/2010	$113.26
	FREEMAN GAS & ELEC - 8	08/25/2010	$70.00
	AAA SUPPLY - GVILLE	08/26/2010	$463.98
	MARION DAVIS	08/26/2010	$31.89
	NORRIS SUPPLY CO	08/27/2010	$34.82
	BURDETTE HARDWAE	08/27/2010	$46.57
	BURDETTE HARDWAE	08/30/2010	$7.41
			$6,250.92
RONALD A BURGESS	GOS- GREENVILLE OFFICE S	07/29/2010	$259.23
	BROCK'S	08/02/2010	$100.00
	BROCK'S	08/03/2010	$100.00
	TRI-COUNTY ACE BLDRS S	08/03/2010	$55.55
	CARSONITE COMPOSITES	08/04/2010	$1,938.86
	LOWES #00469	08/03/2010	$23.48
	CARTER LUMBER	08/03/2010	$37.94
	LOWES #00469	08/04/2010	$148.15
	GOS- GREENVILLE OFFICE S	08/02/2010	$202.34
	CAROLINA CHAIN AND CABLE	08/04/2010	$920.84
	LOWES #00469	08/05/2010	$19.20
	WW GRAINGER	08/04/2010	$94.48
	TRI-COUNTY ACE BLDRS S	08/07/2010	$8.52
	LOWES #00469	08/09/2010	$124.85
	PICKENS CULVERT AND PIPE	08/09/2010	$342.40
	LOWES #00469	08/17/2010	$21.37
	WW GRAINGER	08/16/2010	$146.89
	LOWES #00469	08/17/2010	$21.37
	TRI-COUNTY ACE BLDRS S	08/25/2010	$16.04
	LOWES #00469	08/25/2010	$64.52
	BUDDYS CHAIN SAW	08/26/2010	$109.89
	BROCK'S	08/30/2010	$100.00
			$4,855.92
RONALD A GARNER	NAPA AUTO PARTS-UNION	07/30/2010	$36.85
	NAPA AUTO PARTS-UNION	07/29/2010	$75.83
	NAPA AUTO PARTS-UNION	07/30/2010	$26.49
	NAPA AUTO PARTS-UNION	07/29/2010	$222.01
	NAPA AUTO PARTS-UNION	07/29/2010	$10.58
	NAPA AUTO PARTS-UNION	07/29/2010	$9.55
	ALAMO SALES CORP	07/30/2010	$674.20
	BLANCHARD MACHINERY	08/03/2010	$146.76
	INTERSTATE EQUIPMENT CO	08/04/2010	$362.84
	NAPA AUTO PARTS-UNION	08/03/2010	$10.70
	NAPA AUTO PARTS-UNION	08/04/2010	$27.99
	LAWSON PRODUCTS	08/06/2010	$190.67
	ARROW STEEL PRODUCTS INC	08/05/2010	$38.85
	CARSON'S NUT- BOLT & TOOL	08/05/2010	$16.00
	NAPA AUTO PARTS-UNION	08/05/2010	$3.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	08/05/2010	$75.58
	WOTCO INC	08/10/2010	$251.98
	NAPA AUTO PARTS-UNION	08/09/2010	$4.23
	NAPA AUTO PARTS-UNION	08/10/2010	$19.06
	NAPA AUTO PARTS-UNION	08/10/2010	$3.71
	NAPA AUTO PARTS-UNION	08/10/2010	$3.87
	EXPRESS HYDRAULICS	08/12/2010	$39.24
	OILMENS EQUIPMENT CORP	08/11/2010	$163.35
	NAPA AUTO PARTS-UNION	08/11/2010	$30.82
	NAPA AUTO PARTS-UNION	08/13/2010	$13.05
	SNIDER TIRE INC 243	08/13/2010	$1,218.31
	NAPA AUTO PARTS-UNION	08/12/2010	$29.69
	NAPA AUTO PARTS-UNION	08/12/2010	$7.35
	NAPA AUTO PARTS-UNION	08/13/2010	$3.49
	SNIDER TIRE INC 243	08/13/2010	$898.99
	OWENS LAWN AND GARDEN	08/12/2010	$55.81
	NAPA AUTO PARTS-UNION	08/13/2010	$14.72
	EXPRESS HYDRAULICS	08/16/2010	$62.86
	EXPRESS HYDRAULICS	08/16/2010	$57.21
	NAPA AUTO PARTS-UNION	08/16/2010	$50.81
	SNIDER TIRE INC 343	08/18/2010	$1,337.65
	EXPRESS HYDRAULICS	08/18/2010	$72.56
	NAPA AUTO PARTS-UNION	08/17/2010	$5.29
	OWENS LAWN AND GARDEN	08/18/2010	$173.26
	NAPA AUTO PARTS-UNION	08/18/2010	$20.17
	OWENS LAWN AND GARDEN	08/19/2010	$27.94
	ADVANCE AUTO PARTS #5170	08/19/2010	$38.79
	NAPA AUTO PARTS-UNION	08/19/2010	$2.22
	NAPA AUTO PARTS-UNION	08/23/2010	$24.74
	OWENS LAWN AND GARDEN	08/24/2010	$19.28
	EXPRESS HYDRAULICS	08/26/2010	$240.00
	MAINTENANCE PRODUCTS, IN	08/25/2010	$348.17
	NAPA AUTO PARTS-UNION	08/25/2010	$138.69
	NAPA AUTO PARTS-UNION	08/26/2010	$218.72
	NAPA AUTO PARTS-UNION	08/27/2010	$66.77
			$7,591.11
RONNIE B. WASHINGTON	SANTEE AUTO PARTS	08/10/2010	$5.34
	HELMLY BROTHERS ACE HD	08/13/2010	$47.05
	HELMLY BROTHERS ACE HD	08/16/2010	$5.55
	HELMLY BROTHERS ACE HD	08/16/2010	$44.92
	HELMLY BROTHERS ACE HD	08/16/2010	$3.58
	HELMLY BROTHERS ACE HD	08/17/2010	$14.87
	DANNY'S SMALL ENGI	08/18/2010	$64.48
			$185.79
RONNIE BENENHALEY	HYMAN PAPER CO.	07/30/2010	$185.65
	INFINGER UNLIMITED	07/29/2010	$145.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONNIE BENENHALEY	SIMPSON ACE HDWE	08/02/2010	$19.43
	SOUTHERN AUTO PARTS INC	08/02/2010	$12.93
	TRUCK SUPPLY COMPANY O	08/02/2010	$32.01
	SIMPSON ACE HDWE	08/03/2010	$44.97
	LOWES #00626	08/04/2010	$117.44
	SIMPSON ACE HDWE	08/05/2010	$63.12
	THOM CHEM INC	08/04/2010	$385.20
	DIXIE PRODUCTS INC	08/05/2010	$79.82
	SIMPSON ACE HDWE	08/09/2010	$26.99
	INFINGER UNLIMITED	08/11/2010	$579.98
	INFINGER UNLIMITED	08/12/2010	$351.93
	INFINGER UNLIMITED	08/19/2010	$362.33
	INFINGER UNLIMITED	08/24/2010	$382.99
	INFINGER UNLIMITED	08/25/2010	$457.17
			$3,247.55
RONNIE D. MCGEE	WW GRAINGER	08/02/2010	$138.24
	ALLEN AND WEBB, INC.	08/02/2010	$273.73
	WW GRAINGER	08/03/2010	$819.97
	HELMLY BROTHERS ACE HD	08/18/2010	$272.81
	WESTBURY'S HARDWARE ST	08/25/2010	$37.91
	USPS 45180300408212409	08/26/2010	$3.09
			$1,545.75
RONNIE M REYNOLDS	LOWES #01521	07/30/2010	$19.07
	LOWES #01521	07/30/2010	$102.63
	SYX GLOBALINDUSTRIALEQ	08/02/2010	$147.52
	NSC NORTHERN SAFETY CO	08/03/2010	$118.09
	SS IGLOO CNSMR SVC	08/03/2010	$43.89
	ORANGE PRODUCTS LLC	08/05/2010	$2,200.00
	NSC NORTHERN SAFETY CO	08/06/2010	$58.06
	LOWES #01521	08/11/2010	$40.13
	NSC NORTHERN SAFETY CO	08/16/2010	$258.45
	LOWES #01521	08/27/2010	$66.19
			$3,054.03
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	08/16/2010	$89.54
	FORMS AND SUPPLY - AOPD	08/24/2010	$195.93
			$285.47
RUDY A GERALD	GILSON COMPANY, INC.	08/11/2010	$111.39
	SPEIGHTS SHOE SERVICE	08/13/2010	$100.00
	OFFICEMAX CT IN#451001	08/27/2010	$352.64
			$564.03
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	07/29/2010	$144.54
	BENSON FORD MERCURY INC	07/29/2010	$12.04
	BENSON FORD MERCURY INC	07/29/2010	$319.65
	CLINE HOSE & HYDRAULICS	08/02/2010	$24.58
	TRUCKPRO INC 022	08/03/2010	$17.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MIKE WILLIMON TOWING &	08/02/2010	$45.00
	KEVIN WHITAKER CHEVROLET	08/03/2010	$65.70
	CAROLINA INTL TRUCKS	08/03/2010	$21.04
	KEVIN WHITAKER CHEVROLET	08/02/2010	$43.30
	ROBBINS TIRE SERVI	08/05/2010	$201.40
	ROBBINS TIRE SERVI	08/05/2010	$101.87
	TRUCKPRO INC 022	08/05/2010	$7.44
	CATO TRANSPORTATION	08/04/2010	$49.83
	BROWN'S TIRE & MUFFLER	08/04/2010	$20.00
	KEVIN WHITAKER CHEVROLET	08/05/2010	$0.40
	CHRISTOPHER TRUCKS	08/05/2010	$20.00
	NAPA AUTO PARTS	08/05/2010	$89.93
	CATO TRANSPORTATION	08/05/2010	$46.27
	TRUCKPRO INC 022	08/10/2010	$16.41
	ROBBINS TIRE SERVI	08/10/2010	$124.90
	ROBBINS TIRE SERVI	08/11/2010	$49.88
	CATO TRANSPORTATION	08/10/2010	$59.92
	MYERS TRIM	08/10/2010	$80.00
	BROWN'S TIRE & MUFFLER	08/10/2010	$317.85
	KEVIN WHITAKER CHEVROLET	08/11/2010	$169.48
	CHRISTOPHER TRUCKS 2	08/10/2010	$1.20
	SPRING SERV ALIGNME	08/12/2010	$11.62
	BENSON FORD MERCURY INC	08/12/2010	$19.26
	FLEETPRIDE 316 GREENVILLE	08/16/2010	$449.97
	ROBBINS TIRE SERVI	08/16/2010	$288.90
	ROBBINS TIRE SERVI	08/16/2010	$282.54
	GREENVILLE INDUSTRIAL	08/16/2010	$25.83
	SPRING SERV ALIGNME	08/16/2010	$95.00
	ROBBINS TIRE SERVI	08/17/2010	$195.54
	CLINE HOSE & HYDRAULICS	08/16/2010	$85.05
	ROBBINS TIRE SERVI	08/17/2010	$146.48
	CATO TRANSPORTATION	08/16/2010	$47.23
	LONG TRAILER & BODY SERVI	08/16/2010	$8.90
	CATO TRANSPORTATION	08/17/2010	$48.41
	FLINT EQUIP CO SIMPSONV	08/18/2010	$190.07
	OLD STONE TRACTOR CO INC	08/17/2010	$61.03
	FLINT EQUIP CO SIMPSONV	08/18/2010	$2,279.00
	DIESEL POWER INC.	08/18/2010	$53.40
	KEVIN WHITAKER CHEVROLET	08/17/2010	$343.03
	CAMPBELL BROWN INC	08/18/2010	$113.85
	J W VAUGHAN CO	08/18/2010	$55.76
	TRUCKPRO INC 022	08/23/2010	$2.80
	TRUCKPRO INC 022	08/23/2010	$41.08
	BATTERY SPECIALISTS	08/23/2010	$130.27
	FLEETPRIDE 316 GREENVILLE	08/24/2010	$96.78
	ROBBINS TIRE SERVI	08/24/2010	$157.20
	CATO TRANSPORTATION	08/23/2010	$21.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	BENSON FORD MERCURY INC	08/23/2010	$62.78
	MYERS TRIM	08/23/2010	$135.00
	KEVIN WHITAKER CHEVROLET	08/23/2010	$116.27
	ROBBINS TIRE SERVI	08/24/2010	$214.69
	BROWN'S TIRE & MUFFLER	08/24/2010	$2.50
	BROWN'S TIRE & MUFFLER	08/24/2010	$250.00
	ROBBINS TIRE SERVI	08/25/2010	$17.73
	MIKE WILLIMON TOWING &	08/24/2010	$55.00
	FLINT EQUIP CO SIMPSONV	08/26/2010	$117.18
	KEVIN WHITAKER CHEVROLET	08/24/2010	$554.39
	CAMPBELL BROWN INC	08/25/2010	$73.16
	KEVIN WHITAKER CHEVROLET	08/25/2010	$124.14
	BATTERY SPECIALISTS	08/25/2010	$47.52
	MIKE WILLIMON TOWING &	08/25/2010	$205.00
	CAMPBELL BROWN INC	08/24/2010	$20.95
	CLINE HOSE & HYDRAULICS	08/26/2010	$65.92
	ALAMO SALES CORP	08/30/2010	$824.80
			$10,187.64
RUTH E SMALLS	WEBB CONCRETE CO, INC	08/03/2010	$125.95
	WEBB CONCRETE CO, INC	08/06/2010	$1,591.62
	WEBB CONCRETE CO, INC	08/10/2010	$262.38
	PRIESTERS	08/17/2010	$83.42
			$2,063.37
RYAN D. MILLER	THE HOME DEPOT #1130	07/30/2010	$39.27
	STAPLES 00111807	08/04/2010	$43.80
	USPS 4518031678	08/18/2010	$48.00
	SENECA SHOE REPAIR	08/20/2010	$65.00
			$196.07
RYAN J KING	SCHOFIELD HARDWARE INC	08/02/2010	$100.00
	J&M SUPPLY CO	08/02/2010	$88.56
	J&M SUPPLY CO	08/04/2010	$183.43
	AGRI SOUTH INC	08/10/2010	$105.09
	LOWES #01120	08/24/2010	$8.93
			$486.01
RYAN O. DANNELLY	USPS 45362602729803251	07/30/2010	$5.54
	WAL-MART #0641	08/05/2010	$10.01
	BC CANNON CO INC	08/04/2010	$1,823.20
	VERIZON WRLS 03892-01	08/16/2010	$44.98
			$1,883.73
SAM E. COLLINS JR.	WM SUPERCENTER	08/02/2010	$5.31
	FORMS AND SUPPLY - AOPD	08/02/2010	$15.99
	TRACTOR SUPPLY # 1306	08/30/2010	$97.19
			$118.49
SAM L MILES	KING CADILLAC OLDS GMC TR	07/29/2010	$37.84
	ALTMAN TRACTOR & EQUIPME	07/29/2010	$54.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAM L MILES	ALTMAN TRACTOR & EQUIPME	07/29/2010	$23.99
	VIZIBLE CHANGEZ COLLISION	08/02/2010	$150.00
	VIZIBLE CHANGEZ COLLISION	08/02/2010	$604.68
	TRUCK SERVICE OF FLORENCE	08/02/2010	$39.11
	LEWIS-GOETZ & CO, INC	08/03/2010	$138.41
	ALAMO SALES CORP	08/05/2010	$345.00
	SHEPPARDS TRUCK REBUILDER	08/04/2010	$200.00
	PROFESSIONAL HYDRAULIC	08/05/2010	$117.37
	MURRAY CARQUEST AUTO PART	08/05/2010	$12.63
	FLORENCE HYDRAULICS	08/05/2010	$52.94
	MIDLANDS MACHINER01 OF 01	08/06/2010	$550.54
	ASC VOLVO COLUMBIA	08/10/2010	$34.48
	ASC VOLVO COLUMBIA	08/10/2010	$956.43
	DILMAR OIL COMPANY - FLO	08/12/2010	$435.56
	SHEPPARDS TRUCK REBUILDER	08/13/2010	$1,371.17
	FLORENCE TRUCK CENTER	08/17/2010	$4.86
	TRUCK SERVICE OF FLORENCE	08/17/2010	$200.00
	FLORENCE HYDRAULICS	08/17/2010	$43.39
	SHEPPARDS TRUCK REBUILDER	08/17/2010	$787.28
	AGRI SOUTH INC	08/19/2010	$11.86
	MIKE REICHENBACH FORD LI	08/24/2010	$61.30
	INTERSTATE EQUIPMENT CO	08/24/2010	$255.82
	ASC VOLVO COLUMBIA	08/23/2010	$370.21
	MIKE REICHENBACH FORD LI	08/26/2010	$81.52
	FLORENCE HYDRAULICS	08/26/2010	$52.63
	ASC VOLVO COLUMBIA	08/27/2010	$279.72
	ALTMAN TRACTOR & EQUIPME	08/26/2010	$377.07
			$7,650.05
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	08/18/2010	$239.63
	FORMS AND SUPPLY - AOPD	08/24/2010	$30.67
	FORMS AND SUPPLY - AOPD	08/27/2010	$1.97
	FORMS AND SUPPLY - AOPD	08/26/2010	$119.28
			$391.55
SAMUEL E. BREWER	ACADEMY SPORTS #191	08/05/2010	$181.88
	ACADEMY SPORTS #191	08/06/2010	$100.00
	LOWES #00518	08/10/2010	$138.99
			$420.87
SAMUEL G COLLINS	SCHOFIELD HARDWARE INC	08/03/2010	$100.00
	LOWES #01120	08/16/2010	$136.06
			$236.06
SANDRA A KIZER	VERIZON WRLS 14812-01	07/29/2010	$18.74
	CARTERS AUTO PARTS	07/29/2010	$10.50
	VERIZON WRLS 14812-01	07/29/2010	$187.39
	ORANGE PRODUCTS LLC	08/05/2010	$2,450.00
	MSC INDUSTRIAL SUPPLY	08/06/2010	$713.42
	MACS TRUE VALUE	08/05/2010	$113.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	USPS 45770004729823390	08/06/2010	$168.42
	WEEKS DEPARTMENT STORE	08/05/2010	$400.00
	LOWES #00358	08/09/2010	$227.45
	HANDI-CLEAN PRODUCTS	08/09/2010	$112.17
	STAPLES 00108282	08/09/2010	$47.78
	WEEKS DEPARTMENT STORE	08/13/2010	$200.00
	MSC INDUSTRIAL SUPPLY	08/12/2010	$574.35
	KNIGHT'S CONCRETE PR	08/17/2010	$97.33
	SC DHEC/BUREAU OF F	08/19/2010	$100.00
	HD SUPPLY WHITE CAP #257	08/19/2010	$1,838.30
	WESTBURY'S HARDWARE	08/19/2010	$28.87
	BOOTJACK	08/18/2010	$200.00
	NPC NEW PIG CORP	08/24/2010	$176.32
	BATTERIES PLUS	08/23/2010	$26.86
	BenMeds 1015981241	08/24/2010	$39.00
	KIMBALL MIDWEST	08/23/2010	$93.67
	BenMeds 1015984240	08/24/2010	$168.20
	CARTERS AUTO PARTS	08/23/2010	$44.83
	MSC INDUSTRIAL SUPPLY	08/23/2010	$276.14
	THE HOME DEPOT 1120	08/24/2010	$128.52
	CES-SC-0018	08/24/2010	$26.22
	PORT CITY PAPER	08/24/2010	$300.12
	STAPLES 00108282	08/24/2010	$29.44
	WM SUPERCENTER	08/24/2010	$28.02
	MSC INDUSTRIAL SUPPLY	08/25/2010	$206.47
	TARGET 00014936	08/30/2010	$17.27
			$9,049.73
SANDRA A REID	FORMS AND SUPPLY - AOPD	08/05/2010	$2.20
	FORMS AND SUPPLY - AOPD	08/11/2010	$24.59
	SYX GLOBALINDUSTRIALEQ	08/17/2010	$449.58
			$476.37
SANDRA C RILEY	ADS, INC. - FRANKL	08/20/2010	$1,950.91
	ADS, INC. - FRANKL	08/24/2010	$975.45
	ADS, INC. - CHARLO	08/24/2010	$975.45
			$3,901.81
SANDRA T SAPP	STAPLES 00108449	08/21/2010	$32.08
			$32.08
SCOTT A MEETZE	DMI DELL K-12/GOVT	08/07/2010	$429.63
	DMI DELL K-12/GOVT	08/07/2010	$77.60
	WWW.NEWEGG.COM	08/06/2010	$31.98
	Amazon.com	08/09/2010	$362.91
	DMI DELL K-12/GOVT	08/14/2010	$1,014.97
	DMI DELL K-12/GOVT	08/14/2010	$1,865.55
	AMAZON MKTPLACE PMTS	08/17/2010	$8.44
	WWW.NEWEGG.COM	08/27/2010	$359.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,150.84
SCOTT FAULKENBERRY	CARQUEST 01013895	07/30/2010	$17.80
	FIRESTONE 00107078	07/30/2010	$564.25
	CARQUEST 01013895	07/29/2010	$8.91
	OREILLY AUTO 00016303	07/30/2010	$11.76
	CARQUEST 01013895	07/30/2010	$6.51
	NORTHERN TOOL EQUIP-SC	07/30/2010	$72.70
	CARQUEST 01013895	08/02/2010	$14.34
	LEE TRANSPORT	08/03/2010	$117.38
	NATIONAL FLEET SERV	08/03/2010	$46.92
	CARQUEST 01013895	08/03/2010	$111.73
	CARQUEST 01013895	08/05/2010	$18.12
	CARQUEST 01013895	08/06/2010	$40.45
	CARQUEST 01013895	08/06/2010	$35.80
	CARQUEST 01013895	08/05/2010	$34.54
	CATAWBA TIRE CO.	08/05/2010	$15.00
	CARQUEST 01013895	08/09/2010	$92.62
	CARQUEST 01013895	08/09/2010	$14.34
	CARQUEST 01013895	08/12/2010	$22.62
	CARQUEST 01013895	08/12/2010	$20.91
	CARQUEST 01013895	08/13/2010	$5.21
	CARQUEST 01013895	08/16/2010	$8.93
	FASTENAL CO-RETAIL	08/23/2010	$59.25
	SMALL ENGINE SUPPLY	08/23/2010	$298.60
	CARQUEST 01013895	08/23/2010	$230.32
	CARQUEST 01013895	08/24/2010	$10.01
	CARQUEST 01013895	08/26/2010	$32.81
			$1,911.83
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	07/29/2010	$2.99
	VADEN OF BEAUFORT	07/30/2010	$3.66
	AUTO PARTS OF BEAUFORT	07/30/2010	$14.10
	AUTO PARTS OF BEAUFORT	07/30/2010	$32.00
	NAPA STORE 1017221	07/30/2010	$2.24
	GRAYCO - LADY'S ISLAND	07/30/2010	$11.94
	AUTO PARTS OF BEAUFORT	07/30/2010	$14.27
	AUTO PARTS OF BEAUFORT	07/30/2010	$16.82
	HUTTO REFRIGERATION	07/30/2010	$244.50
	VADEN OF BEAUFORT	07/30/2010	$675.43
	BARNARD TIRE CO INC	08/02/2010	$228.83
	AUTO PARTS OF BEAUFORT	08/02/2010	$4.22
	AUTO PARTS OF BEAUFORT	08/02/2010	$8.12
	NAPA STORE 1017221	08/02/2010	$14.22
	AUTO PARTS OF BEAUFORT	08/02/2010	$8.96
	AUTO PARTS OF BEAUFORT	08/03/2010	$9.33
	AUTO PARTS OF BEAUFORT	08/03/2010	$53.84
	TRAFCON INDUSTRIES INC	08/03/2010	$9.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	08/03/2010	$53.90
	NAPA STORE 1017221	08/05/2010	$37.11
	AUTO PARTS OF BEAUFORT	08/04/2010	$17.95
	WW GRAINGER	08/03/2010	$53.87
	NAPA STORE 1017221	08/05/2010	$42.56
	NAPA STORE 1017221	08/06/2010	$9.94
	AUTO PARTS OF BEAUFORT	08/06/2010	$3.65
	VADEN OF BEAUFORT	08/05/2010	$8.56
	VADEN OF BEAUFORT	08/06/2010	$74.51
	NAPA STORE 1017221	08/06/2010	$72.85
	AUTO PARTS OF BEAUFORT	08/06/2010	$21.18
	NAPA STORE 1017221	08/09/2010	$4.00
	Randels Lawnmower Equipme	08/10/2010	$62.01
	NAPA STORE 1017221	08/10/2010	$2.24
	NAPA STORE 1017221	08/10/2010	$4.00
	AUTO AIR	08/10/2010	$100.22
	NAPA STORE 1017221	08/11/2010	$14.33
	KIMBALL MIDWEST	08/10/2010	$212.93
	AUTO PARTS OF BEAUFORT	08/10/2010	$10.49
	VADEN OF BEAUFORT	08/11/2010	$160.14
	NAPA STORE 1017221	08/11/2010	$28.06
	BEAUFORT GLASS CO.	08/12/2010	$50.00
	LINDER INDSTRL-COLUMBIA	08/12/2010	$197.18
	AUTO AIR	08/11/2010	$104.09
	WW GRAINGER	08/11/2010	$48.69
	AUTO PARTS OF BEAUFORT	08/11/2010	$2.08
	LINDER INDSTRL-COLUMBIA	08/12/2010	$1,294.52
	ROBERTS INTERNATIONAL	08/12/2010	$189.17
	AUTO PARTS OF BEAUFORT	08/11/2010	$44.78
	LINDER INDSTRL-COLUMBIA	08/12/2010	$67.42
	AUTO PARTS OF BEAUFORT	08/12/2010	$39.22
	AUTO PARTS OF BEAUFORT	08/13/2010	$80.87
	WW GRAINGER	08/12/2010	$34.64
	AUTO PARTS OF BEAUFORT	08/13/2010	$75.06
	AUTO PARTS OF BEAUFORT	08/12/2010	$69.21
	INTERSTATE EQUIPMENT	08/13/2010	$167.66
	ALTEC ENVIRONMENTAL PRODU	08/13/2010	$130.77
	NAPA STORE 1017221	08/12/2010	$79.38
	NAPA STORE 1017221	08/13/2010	$38.59
	AUTO PARTS OF BEAUFORT	08/12/2010	$39.74
	AUTO PARTS OF BEAUFORT	08/13/2010	$3.65
	Randels Lawnmower Equipme	08/16/2010	$107.02
	Randels Lawnmower Equipme	08/16/2010	$107.02
	LINDER INDSTRL-N. CHARLES	08/16/2010	$234.58
	Randels Lawnmower Equipme	08/16/2010	$24.00
	AUTO PARTS OF BEAUFORT	08/16/2010	$8.17
	NAPA STORE 1017221	08/16/2010	$12.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	08/17/2010	$12.19
	J.C LEWIS FORD	08/18/2010	$11.84
	NAPA STORE 1017221	08/17/2010	$17.10
	BARNARD TIRE CO INC	08/18/2010	$117.02
	NAPA STORE 1017221	08/17/2010	$13.67
	AUTO PARTS OF BEAUFORT	08/18/2010	$10.25
	AUTO PARTS OF BEAUFORT	08/18/2010	$3.94
	NAPA STORE 1017221	08/18/2010	$3.37
	AUTO AIR	08/18/2010	$118.97
	AUTO PARTS OF BEAUFORT	08/18/2010	$111.26
	AUTO PARTS OF BEAUFORT	08/18/2010	$4.12
	AUTO PARTS OF BEAUFORT	08/18/2010	$280.47
	NAPA STORE 1017221	08/19/2010	$25.38
	AUTO PARTS OF BEAUFORT	08/20/2010	$3.69
	AUTO PARTS OF BEAUFORT	08/19/2010	$82.72
	AUTO PARTS OF BEAUFORT	08/19/2010	$106.98
	NAPA STORE 1017221	08/19/2010	$25.38
	NAPA STORE 1017221	08/23/2010	$6.42
	Randels Lawnmower Equipme	08/24/2010	$44.41
	Randels Lawnmower Equipme	08/24/2010	$158.62
	NAPA STORE 1017221	08/24/2010	$21.39
	ADVANCE AUTO PARTS 5510	08/24/2010	$13.46
	Randels Lawnmower Equipme	08/25/2010	$113.90
	AUTO PARTS OF BEAUFORT	08/24/2010	$22.33
	Randels Lawnmower Equipme	08/25/2010	$33.97
	AUTO PARTS OF BEAUFORT	08/25/2010	$32.09
	LEE TRANSPORT	08/26/2010	$329.21
	AUTO PARTS OF BEAUFORT	08/27/2010	$39.13
	AUTO PARTS OF BEAUFORT	08/26/2010	$3.94
	ALLEN AND WEBB, INC.	08/27/2010	$1,273.04
	NAPA STORE 1017221	08/27/2010	$44.91
	AUTO PARTS OF BEAUFORT	08/26/2010	$13.67
	NAPA AUTO PARTS/HILTON HE	08/26/2010	$31.61
	AUTO PARTS OF BEAUFORT	08/26/2010	$22.59
	AUTO PARTS OF BEAUFORT	08/27/2010	$6.02
	AUTO PARTS OF BEAUFORT	08/27/2010	$16.60
	NAPA STORE 1017221	08/27/2010	$6.24
	NAPA STORE 1017221	08/27/2010	$3.37
	BARNARD TIRE CO INC	08/30/2010	$199.17
	Randels Lawnmower Equipme	08/30/2010	$153.92
	ALAMO SALES CORP	08/30/2010	$182.02
	J.C LEWIS FORD	08/30/2010	$19.81
			$9,338.97
SHARON L HAMPTON	CLARENDON AUTO PARTS	07/29/2010	$34.54
	ERVIN'S	07/30/2010	$38.50
	CLARENDON AUTO PARTS	07/30/2010	$65.36
	CLARENDON AUTO PARTS	08/03/2010	$23.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	BOBS BODY SHOP	08/04/2010	$150.00
	CLARENDON AUTO PARTS	08/04/2010	$150.39
	WALKER TIRE	08/04/2010	$12.00
	FRASIER TIRE S62800032	08/04/2010	$607.72
	FRASIER TIRE S62800032	08/04/2010	$848.55
	FRASIER TIRE S62800032	08/04/2010	$607.72
	FRASIER TIRE S62800032	08/04/2010	$820.99
	CLARENDON AUTO PARTS	08/05/2010	$9.96
	WALKER TIRE	08/06/2010	$78.00
	WALKER TIRE	08/05/2010	$195.49
	SPARROW AND KENNEDY TR	08/05/2010	$192.24
	CLARENDON AUTO PARTS	08/09/2010	$45.84
	ERVIN'S	08/09/2010	$59.68
	PROTHRO CHEVROLET	08/09/2010	$167.23
	CLARENDON AUTO PARTS	08/13/2010	$124.86
	CLARENDON AUTO PARTS	08/12/2010	$105.36
	WALKER TIRE	08/12/2010	$12.00
	FRASIER TIRE S62800032	08/13/2010	$1,258.10
	FRASIER TIRE S62800032	08/16/2010	$563.06
	CLARENDON AUTO PARTS	08/17/2010	$307.36
	WALKER TIRE	08/17/2010	$125.00
	STOKES CRAVEN FORD	08/17/2010	$13.50
	HALL MANUFACTURING, LL	08/17/2010	$388.29
	MILES GARAGE	08/17/2010	$1,396.95
	ERVIN'S	08/20/2010	$44.68
	PROTHRO CHEVROLET	08/20/2010	$107.16
	CLARENDON AUTO PARTS	08/20/2010	$112.62
	FRASIER TIRE S62800032	08/23/2010	$346.14
	ERVIN'S	08/23/2010	$15.00
	CLARENDON AUTO PARTS	08/24/2010	$120.33
	WALKER TIRE	08/24/2010	$24.00
	FRASIER TIRE S62800032	08/25/2010	$288.20
	FRASIER TIRE S62800032	08/25/2010	$956.86
	ERVIN'S	08/26/2010	$63.12
	NATIONAL WELDERS #75	08/06/2010	$6.70
	CLARENDON AUTO PARTS	08/09/2010	$32.36
	CYCLESORB	08/12/2010	$270.00
	MOMAR INC.	08/13/2010	$273.12
	CLARENDON AUTO PARTS	08/24/2010	$70.86
	CLARENDON AUTO PARTS	08/27/2010	$37.79
			$11,171.37
SHARON LOGAN	CARQUEST 01013283	07/29/2010	$54.66
	HERITAGE CHEV-BUICK	07/29/2010	$201.68
	CAMDEN PARTS & PROPANE	07/29/2010	$112.16
	CAMDEN PARTS & PROPANE	08/02/2010	$24.75
	CARQUEST 01013283	08/03/2010	$12.01
	CARQUEST 01013283	08/03/2010	$15.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	LUGOFF FORD LINCOLN MERCU	08/04/2010	$127.85
	CARQUEST 01013283	08/05/2010	$170.07
	CARQUEST 01013283	08/09/2010	$16.09
	CARQUEST 01013283	08/10/2010	$38.81
	SPARROW AND KENNEDY TR	08/11/2010	$207.26
	SPARROW AND KENNEDY TR	08/11/2010	$209.52
	FORMS AND SUPPLY - AOPD	08/11/2010	$85.74
	SPARROW AND KENNEDY TR	08/11/2010	$254.60
	CARQUEST 01013283	08/12/2010	$30.20
	CARQUEST 01013283	08/12/2010	$17.51
	CARQUEST 01013283	08/16/2010	$20.01
	CARQUEST 01013283	08/18/2010	$43.87
	CARQUEST 01013283	08/18/2010	$77.98
	CAMDEN BUILDERS SUPPLY	08/23/2010	$6.38
	CRANE WARNING SYSTEMS	08/25/2010	$1,323.31
	CARQUEST 01013283	08/24/2010	$124.44
	HELMS FARM MACHINERY	08/24/2010	$1,630.32
	CARQUEST 01013283	08/25/2010	$72.89
	CARQUEST 01013283	08/25/2010	$10.10
	JP AUTOMOTIVE	08/25/2010	$134.77
	CARQUEST 01013283	08/25/2010	$16.09
	LUGOFF FORD LINCOLN MERCU	08/26/2010	$23.87
	SPARROW AND KENNEDY TR	08/26/2010	$187.38
			$5,249.96
SHAUN M. STARGEL	LOWES #00499	08/26/2010	$123.99
			$123.99
SHEILA M MORRIS	CARQUEST 01013036	07/30/2010	$12.81
	CARQUEST 01013036	07/29/2010	$31.14
	CARQUEST 01013036	07/29/2010	$8.85
	SIP STATEINDUSTRIAL US	07/31/2010	$72.90
	LOVE CHEVROLET PARTS AND	07/30/2010	$49.84
	CARQUEST 01013036	07/29/2010	$87.50
	CARQUEST 01013036	07/30/2010	$4.49
	CARQUEST 01013036	07/29/2010	$259.05
	CARQUEST 01013036	07/30/2010	$10.59
	CARQUEST 01013036	07/30/2010	$55.14
	CARQUEST 01013036	07/29/2010	$308.59
	CARQUEST 01013036	07/30/2010	$18.48
	NAPA AUTO PARTS OF WAL	08/02/2010	$110.36
	CARQUEST 01013036	08/02/2010	$44.47
	CARQUEST 01013036	08/02/2010	$14.26
	FLEET CONCEPTS OF CHAR	08/04/2010	$960.81
	CARQUEST 01013036	08/03/2010	$11.51
	ALLEN AND WEBB, INC.	08/03/2010	$301.43
	CARQUEST 01013036	08/03/2010	$110.97
	CARQUEST 01013036	08/03/2010	$111.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	08/05/2010	$37.12
	LEE TRANSPORT	08/06/2010	$111.74
	CARQUEST 01013036	08/06/2010	$84.13
	CLASSIC FORD OF COLUMBIA	08/06/2010	$10.13
	LOVE CHEVROLET PARTS AND	08/06/2010	$559.62
	CARQUEST 01013036	08/06/2010	$3.94
	SUPERIOR DIESEL INC	08/06/2010	$33.83
	CARQUEST 01013036	08/09/2010	$35.83
	CARQUEST 01013036	08/10/2010	$8.51
	LMC CROSS	08/10/2010	$87.20
	NAPA AUTO PARTS OF WAL	08/10/2010	$6.40
	CARQUEST 01013036	08/10/2010	$91.96
	CARQUEST 01013036	08/10/2010	$12.07
	FRASIER TIRE S62800032	08/11/2010	$887.31
	CARQUEST 01013036	08/11/2010	$6.40
	JET-VAC SEWER EQUIPMENT	08/11/2010	$74.06
	NAPA AUTO PARTS OF WAL	08/13/2010	$20.77
	CARQUEST 01013036	08/13/2010	$137.29
	CARQUEST 01013036	08/13/2010	$19.83
	CARQUEST 01013036	08/13/2010	$29.14
	FASTENAL CO-MO/TO	08/13/2010	$74.73
	CARQUEST 01013036	08/12/2010	$136.93
	CARQUEST 01013036	08/13/2010	$73.62
	CARQUEST 01013036	08/16/2010	$95.08
	CARQUEST 01013036	08/16/2010	$74.26
	CARQUEST 01013036	08/16/2010	$95.05
	ALLEN AND WEBB, INC.	08/16/2010	$604.20
	CARQUEST 01013036	08/16/2010	$95.08
	CARQUEST 01013036	08/16/2010	$27.58
	NAPA AUTO PARTS OF WAL	08/16/2010	$14.88
	W.W. WILLIAMS	08/18/2010	$587.43
	FLEET CONCEPTS OF CHAR	08/18/2010	$49.35
	GERALD'S ALIGNMENT	08/18/2010	$350.00
	WALTERBORO RENTAL EQUIP	08/18/2010	$76.65
	NAPA AUTO PARTS OF WAL	08/20/2010	$60.55
	CARQUEST 01013036	08/20/2010	$9.92
	CARQUEST 01013036	08/19/2010	$10.59
	CARQUEST 01013036	08/19/2010	$7.78
	GLASSPRO WALTERBORO	08/19/2010	$79.95
	DIXIE AUTO PARTS OF WALTE	08/20/2010	$38.08
	NAPA AUTO PARTS OF WAL	08/20/2010	$18.67
	CARQUEST 01013036	08/19/2010	$58.45
	CARQUEST 01013036	08/19/2010	$2.95
	CARQUEST 01013036	08/19/2010	$8.22
	JONES FORD, INC.	08/23/2010	$100.00
	LOW COUNTRY MACHINERY IN	08/23/2010	$80.35
	CARQUEST 01013036	08/23/2010	$57.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	CARQUEST 01013036	08/23/2010	$8.95
	NAPA AUTO PARTS OF WAL	08/23/2010	$53.94
	CARQUEST 01013036	08/23/2010	$66.36
	CLASSIC FORD OF COLUMBIA	08/24/2010	$24.97
	CARQUEST 01013036	08/24/2010	$1.57
	WALTERBORO RENTAL EQUIP	08/24/2010	$19.08
	CARQUEST 01013036	08/24/2010	$50.05
	HILL TIRE CENTER	08/24/2010	$517.60
	CARQUEST 01013036	08/24/2010	$19.88
	INDUSTRIAL TRACTOR	08/24/2010	$70.43
	WALTERBORO RENTAL EQUIP	08/24/2010	$88.46
	SOUTHERN MUNICIPAL EQUIPM	08/25/2010	$37.30
	FRASIER TIRE S62800032	08/25/2010	$388.92
	SWEAT IMP INC	08/25/2010	$28.14
	OLD STONE TRACTOR CO INC	08/25/2010	$821.95
	CARQUEST 01013036	08/25/2010	$16.09
	NAPA AUTO PARTS OF WAL	08/25/2010	$103.20
	CAROLINA EQUIPMENT REPAIR	08/25/2010	$47.95
	CARQUEST 01013036	08/26/2010	$19.05
	CARQUEST 01013036	08/26/2010	$17.14
	ALAMO SALES CORP	08/30/2010	$75.17
			$10,205.96
SHERRON F. HARMON	FORMS AND SUPPLY - AOPD	07/29/2010	$10.15
	FORMS AND SUPPLY - AOPD	07/29/2010	$296.53
	ADOBE SYSTEMS, INC.	07/29/2010	$486.80
	COMMERCIAL OFFICE FURNITU	08/05/2010	$427.98
	BEST BUY 00002642	08/18/2010	$106.98
	FORMS AND SUPPLY - AOPD	08/17/2010	$215.39
	BEST BUY 00002642	08/24/2010	$74.89
	VERIZON WRLS 0389401	08/24/2010	$29.98
	FORMS AND SUPPLY - AOPD	08/27/2010	$253.55
	FORMS AND SUPPLY - AOPD	08/26/2010	$8.40
			$1,910.65
SHERRY BOYD	CORRUGATED CONTAI01 OF 01	08/03/2010	$29.96
	FORMS AND SUPPLY - AOPD	08/03/2010	$106.83
			$136.79
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	07/30/2010	$62.69
	FORMS AND SUPPLY - AOPD	08/05/2010	$26.36
	FORMS AND SUPPLY - AOPD	08/06/2010	$13.09
	FORMS AND SUPPLY - AOPD	08/16/2010	$8.44
	FORMS AND SUPPLY - AOPD	08/16/2010	$18.98
	FORMS AND SUPPLY - AOPD	08/23/2010	$74.71
	FORMS AND SUPPLY - AOPD	08/25/2010	$16.88
	FORMS AND SUPPLY - AOPD	08/26/2010	$39.91
			$261.06
SHIRLEY A HUNTER	WM SUPERCENTER	08/19/2010	$43.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A HUNTER	FORMS AND SUPPLY - AOPD	08/20/2010	$143.34
			$187.05
SHIRLEY D. COTTERELL	BCT SOUTH CAROLINA	08/04/2010	$70.83
	FORMS AND SUPPLY - AOPD	08/09/2010	$474.36
	DMI DELL K-12/GOVT	08/17/2010	$888.35
			$1,433.54
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	08/02/2010	$804.56
	BLANCHARD MACHINERY	08/04/2010	$71.58
	BLANCHARD MACHINERY	08/04/2010	$72.25
	LOW COUNTRY MACHINERY IN	08/04/2010	$47.78
	LEE TRANSPORT	08/09/2010	$280.33
	LOVE CHEVROLET PARTS AND	08/10/2010	$307.24
	CARQUEST 01013036	08/09/2010	$64.62
	CARQUEST 01013036	08/09/2010	$12.07
	BLANCHARD MACHINERY	08/12/2010	$14.93
	CARQUEST 01013036	08/12/2010	$476.00
	ALLEN AND WEBB, INC.	08/12/2010	$589.99
	INDUSTRIAL TRACTOR	08/16/2010	$1,690.55
	CARQUEST 01013036	08/18/2010	$2.17
	REYNOLDS WARREN EQUIPM	08/20/2010	$390.89
	LOW COUNTRY MACHINERY IN	08/20/2010	$40.13
	CARQUEST 01013036	08/23/2010	$354.16
	LOW COUNTRY MACHINERY IN	08/24/2010	$18.83
	CARQUEST 01013036	08/24/2010	$13.89
	LOVE CHEVROLET PARTS AND	08/26/2010	$22.78
	RHINO LININGS	08/25/2010	$310.25
	LEE TRANSPORT	08/26/2010	$185.08
	INDUSTRIAL TRACTOR	08/25/2010	$61.64
	CLASSIC FORD OF COLUMBIA	08/26/2010	$234.71
	DIXIE AUTO PARTS OF WALTE	08/27/2010	$34.73
	NAPA AUTO PARTS OF WAL	08/26/2010	$68.35
	NAPA AUTO PARTS OF WAL	08/26/2010	$3.73
	CARQUEST 01013036	08/26/2010	$7.81
	CARQUEST 01013036	08/26/2010	$5.61
			$6,186.66
SIMON B FORBES	STAPLESCONTRACTCOMMERCIAL	07/30/2010	$151.41
	OFFICEMAX CT IN#970993	07/31/2010	$462.09
	OFFICEMAX CT IN#051537	08/06/2010	$60.06
	STAPLESCONTRACTCOMMERCIAL	08/09/2010	$401.22
	STAPLESCONTRACTCOMMERCIAL	08/10/2010	$9.40
	VERIZON WRLS P3419-01	08/10/2010	$48.72
	STAPLESCONTRACTCOMMERCIAL	08/13/2010	$103.50
	STAPLESCONTRACTCOMMERCIAL	08/16/2010	$110.34
	STAPLESCONTRACTCOMMERCIAL	08/18/2010	$14.23
	STAPLESCONTRACTCOMMERCIAL	08/23/2010	$133.56
	STAPLESCONTRACTCOMMERCIAL	08/23/2010	$50.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SIMON B FORBES	STAPLESCONTRACTCOMMERCIAL	08/23/2010	$66.78
	STAPLESCONTRACTCOMMERCIAL	08/24/2010	$18.02
	STAPLESCONTRACTCOMMERCIAL	08/27/2010	$23.76
			$1,653.87
STACY JACKSON	FORMS AND SUPPLY - AOPD	08/24/2010	$130.37
			$130.37
STACY M. FREEMAN	BURGESS DO-IT CENTER	08/04/2010	$38.82
			$38.82
STANLEY E SHEALY	PUBLIX #656	08/01/2010	$4.00
	PUBLIX #656	08/02/2010	$4.00
	PUBLIX #656	08/03/2010	$4.00
	PUBLIX #1095	08/05/2010	$4.00
	PUBLIX #656	08/09/2010	$4.00
	PUBLIX #656	08/10/2010	$4.00
	PUBLIX #656	08/11/2010	$4.00
	PUBLIX #656	08/12/2010	$4.00
	PUBLIX #656	08/16/2010	$4.00
	PUBLIX #656	08/17/2010	$4.00
	PUBLIX #656	08/18/2010	$4.00
	PUBLIX #656	08/23/2010	$2.50
	PUBLIX #656	08/24/2010	$4.00
	PUBLIX #656	08/25/2010	$4.00
	PUBLIX #656	08/26/2010	$4.00
	PUBLIX #656	08/30/2010	$4.00
			$62.50
STANLEY MARTIN	STAPLES 00111807	08/03/2010	$38.89
	PRO CHEM INC	08/03/2010	$2,411.01
	USPS 45936006929809290	08/04/2010	$49.00
	PRO CHEM INC	08/05/2010	$1,939.95
	MSC INDUSTRIAL SUPPLY	08/13/2010	$86.38
	STAPLES 00111807	08/12/2010	$26.48
	ATCO MANUFACTURING COMPAN	08/25/2010	$184.25
	OFFICE MAX	08/26/2010	$9.53
			$4,745.49
STEPHANIE D BROWN	FERGUSON ENT #1560	08/04/2010	$419.76
	FORMS AND SUPPLY - AOPD	08/09/2010	$73.75
	WAL-MART #0396	08/24/2010	$114.23
	IPC SUPPLY, INC.	08/25/2010	$19.61
	FORMS AND SUPPLY - AOPD	08/26/2010	$90.44
			$717.79
STEPHEN C. MEETZE	Amazon.com	08/12/2010	$96.16
			$96.16
STEPHEN R WAGONER	ANIXTER INC	08/09/2010	$61.00
	LOWES #00433	08/11/2010	$28.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$89.27
STEPHEN TAYLOR	LOWES #02442	08/17/2010	$65.16
			$65.16
STEPHEN V. ELLIS	HARDAWAY HCU CREDIT	08/11/2010	$2,328.48
	HARDAWAY HCU CREDIT	08/11/2010	$387.29
	CAROLINA FRESH FARMS	08/12/2010	$208.00
			$2,923.77
STEVE A NOWLIN	QUARLES SALES AND SERVICE	08/27/2010	$15.00
			$15.00
STEVE A WAITERS	LOWES #02803	08/03/2010	$23.03
	HARTSVILLE ARMY NAVY	08/06/2010	$97.15
	HENDERSON SUPPLY CO. I	08/09/2010	$33.98
	NORTHSIDE AUTO PARTS	08/30/2010	$27.00
			$181.16
STEVEN C HENDERSON	L K GOODWIN CO INC	07/30/2010	$1,458.95
	J.O. HERBERT COMPANY, INC	08/16/2010	$211.20
	STAPLES 00108779	08/19/2010	$130.48
	LOWES #00469	08/30/2010	$120.65
			$1,921.28
STEVEN FLOYD	WILD WEST	07/29/2010	$100.00
	BLANCHARD MACHINERY	08/11/2010	$896.40
			$996.40
STEVEN L. LITTLEJOHN	AIR FILTER SERVICE CO	08/03/2010	$1,362.40
			$1,362.40
SUSAN JOHNSTON	LEHIGH OUTFITTERS	08/14/2010	$53.50
	HAZEL HEATING & AIR	08/23/2010	$97.88
			$151.38
SUSAN MORRIS	USPS 45158008332307795	08/19/2010	$6.05
	SC.GOV	08/23/2010	$50.00
			$56.05
SUSIE DAVIS	FORMS AND SUPPLY - AOPD	07/29/2010	$2.00
	FASTENAL CO-MO/TO	07/30/2010	$21.66
	CAROLINA RIM & WHEEL CO	07/29/2010	$117.09
	USPS 45914004829805314	08/02/2010	$40.00
	GERALD'S ALIGNMENT	08/02/2010	$65.00
	HILL TIRE CENTER	08/02/2010	$1,407.32
	HILL TIRE CENTER	08/02/2010	$114.30
	WALTERBORO RENTAL EQUIP	08/03/2010	$43.94
	CORBETTS RADIATOR SHOP	08/03/2010	$95.00
	WALTERBORO RENTAL EQUIP	08/03/2010	$17.45
	WESTBURY ACE HARDWARE	08/05/2010	$28.88
	CELLPHONESHOP.NET	08/04/2010	$88.58
	WM SUPERCENTER	08/05/2010	$45.41
	BLANCHARD MACHINERY	08/05/2010	$101.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	ALLEN AND WEBB, INC.	08/05/2010	$916.90
	CARQUEST 01013036	08/05/2010	$8.03
	LEE TRANSPORT	08/06/2010	$221.16
	CARQUEST 01013036	08/05/2010	$39.58
	CAROLINA RIM & WHEEL CO	08/06/2010	$589.01
	ORANGE PRODUCTS LLC	08/06/2010	$525.19
	CARQUEST 01013036	08/05/2010	$25.25
	ORANGE PRODUCTS LLC	08/05/2010	$155.89
	CARQUEST 01013036	08/05/2010	$158.91
	GERALD'S ALIGNMENT	08/10/2010	$125.00
	HILL TIRE CENTER	08/10/2010	$290.85
	USPS 45914004829805314	08/11/2010	$5.95
	HILL TIRE CENTER	08/10/2010	$318.65
	HILL TIRE CENTER	08/10/2010	$183.90
	WESTBURY ACE HARDWARE	08/11/2010	$98.72
	HILL TIRE CENTER	08/10/2010	$258.63
	WESTBURY ACE HARDWARE	08/12/2010	$2.66
	WESTBURY ACE HARDWARE	08/12/2010	$138.96
	OFFICEMAX CT IN#190441	08/12/2010	$32.30
	BLANCHARD MACH WALTERBORO	08/12/2010	$947.74
	FORMS AND SUPPLY - AOPD	08/13/2010	$85.10
	STAPLS7065242414000001	08/13/2010	$23.98
	NAPA AUTO PARTS OF WAL	08/17/2010	$8.03
	CAROLINA RIM & WHEEL CO	08/17/2010	$46.18
	WESTBURY ACE HARDWARE	08/19/2010	$246.97
	CAROLINA RIM & WHEEL CO	08/20/2010	$1,179.10
	HILL TIRE CENTER	08/23/2010	$63.00
	CIRCLE A & H MACHINE S	08/23/2010	$2,400.00
	SWEAT IMP INC	08/23/2010	$90.42
	HILL TIRE CENTER	08/23/2010	$258.80
	FASTENAL CO-MO/TO	08/25/2010	$697.31
	WESTBURY ACE HARDWARE	08/26/2010	$47.02
	USPS 4518032488	08/26/2010	$2.92
	CAROLINA TEXTILE RECYCLIN	08/27/2010	$120.00
	CARQUEST 01013036	08/26/2010	$4.25
	CARQUEST 01013036	08/27/2010	$0.95
	GERALD'S ALIGNMENT	08/30/2010	$225.00
	PARKS AUTO PARTS-W'BORO	08/30/2010	$41.66
	WALTERBORO DO IT B	08/30/2010	$2.46
			$12,774.31
SYREES V. OLIVER	FORMS AND SUPPLY - AOPD	07/30/2010	$358.23
	FORMS AND SUPPLY - AOPD	08/12/2010	$51.80
	FORMS AND SUPPLY - AOPD	08/13/2010	$21.03
			$431.06
TABITHA GARDNER	MOMAR INC.	08/03/2010	$236.18
	TOSCO INDUSTRIAL SUPPL	08/10/2010	$86.31

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA GARDNER	MOMAR INC.	08/17/2010	$348.10
	WW GRAINGER	08/17/2010	$135.49
	MOMAR INC.	08/19/2010	$1,674.85
	WW GRAINGER	08/20/2010	$399.03
	EMED CO INC	08/26/2010	$597.71
	RICHMOND SUPPLY C01 OF 01	08/27/2010	$804.60
	TOSCO INDUSTRIAL SUPPL	08/27/2010	$98.75
			$4,381.02
TABITHA W GARDNER	STAPLS3138926710000	08/11/2010	$112.85
	STAPLS3138926710000	08/11/2010	$8.09
	WM SUPERCENTER	08/12/2010	$2.16
	STAPLS3138948789000	08/14/2010	$125.29
	STAPLS3138967587000	08/18/2010	$169.15
	PALMETTO SPECIALITY	08/19/2010	$781.63
	FORMS AND SUPPLY - AOPD	08/27/2010	$33.42
	STAPLS3139022358000	08/27/2010	$69.52
	PALMETTO SPECIALITY	08/28/2010	$447.14
			$1,749.25
TAMI REED	FORMS AND SUPPLY - AOPD	08/16/2010	$57.28
			$57.28
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	08/05/2010	$3.08
	FORMS AND SUPPLY - AOPD	08/24/2010	$178.38
	FORMS AND SUPPLY - AOPD	08/24/2010	$599.08
	FORMS AND SUPPLY - AOPD	08/25/2010	$25.94
			$806.48
TEMPLE K SHORT	USGOVT PRINT OFC 32	08/04/2010	$50.00
	FORMS AND SUPPLY - AOPD	08/09/2010	$189.37
	FORMS AND SUPPLY - AOPD	08/12/2010	$39.64
	XPEDX-INTL PAPER	08/19/2010	$619.53
			$898.54
TENESHALA D CUNNINGHAM	OWENS SUPPLY COMPANY INC	08/05/2010	$12.94
	FRED'S TREE SERVICE	08/05/2010	$800.00
	OWENS SUPPLY COMPANY INC	08/11/2010	$58.21
	OWENS SUPPLY COMPANY INC	08/13/2010	$37.93
	PALMETTO EQUIPMENT	08/13/2010	$591.57
	NSC NORTHERN SAFETY CO	08/16/2010	$128.52
	NSC NORTHERN SAFETY CO	08/16/2010	$169.00
	USPS 45738006635336932	08/19/2010	$44.00
	AMERIGAS PROPANE #5671	08/19/2010	$81.00
	FANCY PLANTS, INC.	08/20/2010	$1,086.05
	STAPLS7065448319000001	08/20/2010	$99.68
	STAPLS7065448319000002	08/20/2010	$26.70
	THE OUTPOST INC	08/23/2010	$193.95
	TRINITY INDUSTRIES	08/25/2010	$403.20
	USPS 45738006635336932	08/25/2010	$5.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TENESHALA D CUNNINGHAM	STAPLS7065626999000001	08/26/2010	$53.99
	PARTMASTER	08/27/2010	$496.93
	STAPLS7065716171000001	08/28/2010	$31.17
			$4,320.38
TERESA E LANGSTON	WAL-MART #1281	07/30/2010	$56.99
	FORMS AND SUPPLY - AOPD	07/30/2010	$187.88
	KORMAN SIGNS INC	07/30/2010	$2,389.80
	FORMS AND SUPPLY - AOPD	08/04/2010	$334.47
	TERMINIX	08/06/2010	$150.00
	ZEP MANUFACTURING	08/06/2010	$861.95
	USPS 45322003429803905	08/06/2010	$88.00
	FORMS AND SUPPLY - AOPD	08/10/2010	$174.92
	FORMS AND SUPPLY - AOPD	08/13/2010	$181.52
	WW GRAINGER	08/18/2010	$64.27
	BUFORD ST ACE HARDWARE	08/19/2010	$9.76
	FORMS AND SUPPLY - AOPD	08/20/2010	$326.06
	LIPSCOMB CONCRETE CONST C	08/17/2010	$112.32
	GAFFNEY LUMBER CO.	08/26/2010	$206.91
	WW GRAINGER	08/26/2010	$350.32
	NOR NORTHERN TOOL	08/27/2010	$416.03
	WW GRAINGER	08/27/2010	$33.22
	WAL-MART #0638	08/30/2010	$65.05
			$6,009.47
TERESA L TUCKER	TYLER BROTHERS	08/02/2010	$100.00
	B & L RENTAL & SALES	08/04/2010	$123.06
	SHERWIN WILLIAMS #2191	08/05/2010	$4.48
	CAROLINA POWER EQUIPMENT	08/09/2010	$14.93
	OSWALD WHOLESALE LUMBER I	08/09/2010	$91.53
	CALIFORNIA CONTRACTORS SU	08/09/2010	$380.88
	DILLON SUPPLY CO.	08/09/2010	$255.07
	DILLON SUPPLY CO.	08/09/2010	$32.55
	LOWES #01066	08/10/2010	$64.91
	DILLON SUPPLY CO.	08/10/2010	$306.23
	PALMETTO PROPANE 2	08/11/2010	$40.00
	CALIFORNIA CONTRACTORS SU	08/16/2010	$120.00
	PALMETTO LAWN & LEISURE I	08/16/2010	$46.33
	DILLON SUPPLY CO.	08/16/2010	$92.32
	PALMETTO LAWN & LEISURE I	08/16/2010	$196.87
	KORMAN SIGNS INC	08/20/2010	$2,252.70
	CAROLINA RIGGING	08/19/2010	$37.45
	PALMETTO LAWN & LEISURE I	08/23/2010	$338.60
	DILLON SUPPLY CO.	08/24/2010	$29.96
	NEW SOUTH SUPPLY #1	08/25/2010	$31.03
	B & L RENTAL & SALES	08/27/2010	$128.09
			$4,686.99
TERESA M. CODY	LOWES #02920	08/06/2010	$11.53

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA M. CODY	GIANT CEMENT HOLDING INC	08/20/2010	$1,215.52
	FARMERS EXCHANGE	08/27/2010	$86.51
			$1,313.56
TERRELL H BAXLEY	ALTMAN TRACTOR & EQUIPME	08/25/2010	$1,085.22
	ALLENDALE HARDWARE	08/27/2010	$12.29
	CAROLINA INTL TRUCKS	08/27/2010	$253.81
	ALLENDALE HARDWARE	08/27/2010	$9.90
	LOVE CHEVROLET PARTS AND	08/30/2010	$7.00
	ALLENDALE AUTO PARTS	08/30/2010	$7.42
	ROSE TALBERT PAINT COMPAN	08/30/2010	$1,702.03
	ALLENDALE AUTO PARTS	08/30/2010	$2.76
	LOVE CHEVROLET PARTS AND	08/30/2010	$98.64
	LEE TRANSPORT	08/30/2010	$314.28
	LEE TRANSPORT	08/30/2010	$642.60
			$4,135.95
TERRI W BARR	LEXINGTON PRINTING	08/10/2010	$339.19
			$339.19
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	07/29/2010	$4.94
	HALL MANUFACTURING, LL	07/30/2010	$213.95
	FIELDS ORNAMENTAL IRON	07/29/2010	$83.64
	BOLTONS EQUIPMENT COMPANY	07/30/2010	$88.63
	ATLANTIC COAST AUTO	07/29/2010	$6.36
	BLANCHARD MACHINERY	08/04/2010	$37.41
	PARKS AUTO PARTS-MC	08/04/2010	$84.07
	ATLANTIC COAST AUTO	08/03/2010	$2.65
	CENTRAL TRUE VALUE	08/04/2010	$8.05
	ATLANTIC COAST AUTO	08/03/2010	$19.57
	ATLANTIC COAST AUTO	08/03/2010	$10.99
	ATLANTIC COAST AUTO	08/03/2010	$28.09
	ATLANTIC COAST AUTO	08/03/2010	$7.56
	ATLANTIC COAST AUTO	08/03/2010	$41.46
	ATLANTIC COAST AUTO	08/03/2010	$12.99
	ATLANTIC COAST AUTO	08/03/2010	$23.75
	ATLANTIC COAST AUTO	08/03/2010	$20.72
	CENTRAL TRUE VALUE	08/04/2010	$8.36
	PARKS AUTO PARTS-MC	08/05/2010	$40.56
	ATLANTIC COAST AUTO	08/04/2010	$1.98
	PARKS AUTO PARTS-MC	08/05/2010	$270.52
	DRIGGERS SMALL ENGINE	08/04/2010	$22.52
	SYMTECH INC	08/05/2010	$242.55
	DICK SMITH CHEVROLET	08/06/2010	$46.00
	FIELDS ORNAMENTAL IRON	08/04/2010	$85.26
	CAROLINA RIM & WHEEL CO	08/06/2010	$500.06
	FLEET CONCEPTS OF CHAR	08/09/2010	$55.28
	HALL MANUFACTURING, LL	08/10/2010	$6.46
	HALL MANUFACTURING, LL	08/10/2010	$283.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	LEE TRANSPORT	08/10/2010	$110.72
	FLEET CONCEPTS OF CHAR	08/10/2010	$26.50
	PARKS AUTO PARTS-MC	08/11/2010	$16.08
	PARKS AUTO PARTS-MC	08/11/2010	$306.19
	PARKS AUTO PARTS-MC	08/11/2010	$31.94
	FLEET CONCEPTS OF CHAR	08/10/2010	$51.49
	PARKS AUTO PARTS-MC	08/12/2010	$40.55
	ATLANTIC COAST AUTO	08/11/2010	$40.18
	ATLANTIC COAST AUTO	08/11/2010	$32.52
	ASC VOLVO N CHARLES	08/12/2010	$889.25
	JESSUP AND SONS FLEET SER	08/12/2010	$661.01
	ATLANTIC COAST AUTO	08/11/2010	$33.93
	SYMTECH INC	08/11/2010	$185.97
	ATLANTIC COAST AUTO	08/12/2010	$14.44
	ATLANTIC COAST AUTO	08/12/2010	$17.26
	PARKS AUTO PARTS-MC	08/16/2010	$50.16
	PARKS AUTO PARTS-MC	08/16/2010	$6.11
	ATLANTIC COAST AUTO	08/16/2010	$3.23
	ATLANTIC COAST AUTO	08/16/2010	$10.90
	ATLANTIC COAST AUTO	08/16/2010	$43.09
	ATLANTIC COAST AUTO	08/16/2010	$38.99
	FLEET CONCEPTS OF CHAR	08/16/2010	$158.25
	WOODY BILTON FORD PART	08/17/2010	$10.08
	LEE TRANSPORT	08/18/2010	$449.80
	LEE TRANSPORT	08/18/2010	$60.01
	CENTRAL TRUE VALUE	08/19/2010	$6.78
	ATLANTIC COAST AUTO	08/18/2010	$1.70
	ATLANTIC COAST AUTO	08/18/2010	$16.24
	INDUSTRIAL TRACTOR	08/19/2010	$18.79
	ATLANTIC COAST AUTO	08/18/2010	$6.33
	WOODY BILTON FORD PART	08/19/2010	$30.96
	ATLANTIC COAST AUTO	08/18/2010	$4.00
	LOVE CHEVROLET PARTS AND	08/19/2010	$59.81
	DORCHESTER TRACTOR COMPAN	08/18/2010	$74.63
	HOODS WELDING	08/19/2010	$360.00
	HOODS WELDING	08/19/2010	$30.00
	ATLANTIC COAST AUTO	08/19/2010	$8.39
	LOVE CHEVROLET PARTS AND	08/20/2010	$19.24
	ATLANTIC COAST AUTO	08/19/2010	$1.49
	SEARS DEALER 3202	08/19/2010	$41.58
	LOVE CHEVROLET PARTS AND	08/23/2010	$118.16
	CUMMINS ATLANTIC #7	08/23/2010	$84.12
	LEE TRANSPORT	08/23/2010	$248.89
	WOODY BILTON FORD PART	08/23/2010	$134.35
	PUBLIC WORKS EQUIPMENT	08/23/2010	$17.04
	CENTRAL TRUE VALUE	08/23/2010	$14.02
	PUBLIC WORKS EQUIPMENT	08/23/2010	$37.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ASC VOLVO N CHARLES	08/24/2010	$196.15
	COASTAL HYDRAULICS	08/24/2010	$130.12
	ATLANTIC COAST AUTO	08/23/2010	$25.89
	ATLANTIC COAST AUTO	08/23/2010	$13.71
	ATLANTIC COAST AUTO	08/23/2010	$41.69
	ATLANTIC COAST AUTO	08/23/2010	$4.07
	ATLANTIC COAST AUTO	08/23/2010	$11.29
	PARKS AUTO PARTS-MC	08/25/2010	$2.76
	PARKS AUTO PARTS-MC	08/25/2010	$42.03
	CAROLINA RIM & WHEEL CO	08/25/2010	$247.32
	ATLANTIC COAST AUTO	08/25/2010	$50.26
	ATLANTIC COAST AUTO	08/25/2010	$27.22
	ATLANTIC COAST AUTO	08/25/2010	$52.13
	STEEN ENTERPRISES	08/25/2010	$296.85
	HALL MANUFACTURING, LL	08/25/2010	$401.41
	ATLANTIC COAST AUTO	08/26/2010	$67.08
	BRIAN'S SPEEDOMETER REP	08/30/2010	$80.00
	THORNLEY OUTBOARDS, INC	08/30/2010	$82.08
	ARROW EQUIPMENT 2	08/30/2010	$144.58
			$8,797.43
THOMAS A. GUEST	BOOTJACK	08/06/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/17/2010	$189.26
			$289.26
THOMAS E DORN JR.	GILSON COMPANY, INC.	08/11/2010	$161.86
	LOWES #00518	08/13/2010	$14.38
			$176.24
THOMAS J MCARDLE JR	LOWES #01718	08/03/2010	$32.65
	HMA LAB SUPPLY INC	08/20/2010	$100.86
			$133.51
THOMAS W JOHNSON	LOWES #01120	08/16/2010	$8.29
			$8.29
THOMAS W WOOD JR	KINGS OUTDOOR POWER EQUIP	08/03/2010	$203.91
	NOR NORTHERN TOOL	08/05/2010	$218.77
	WW GRAINGER	08/04/2010	$496.54
	BLUE EAGLE EQUIPMENT	08/04/2010	$56.82
	HALL MANUFACTURING, LL	08/10/2010	$388.21
	KINGS OUTDOOR POWER EQUIP	08/09/2010	$10.65
	US DITCHER, INC	08/11/2010	$423.16
	FASTENAL CO-MO/TO	08/11/2010	$907.45
	WATTS LAWN AND GARDEN	08/11/2010	$204.24
	CLINTON TRUE VALUE HDW	08/12/2010	$22.22
	WW GRAINGER	08/12/2010	$59.71
	ROBERTSON'S ACE HARDWA	08/16/2010	$8.52
	BLUE EAGLE EQUIPMENT	08/16/2010	$137.07
	LAURENS LUMBER CO.	08/17/2010	$12.84

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	KINGS OUTDOOR POWER EQUIP	08/17/2010	$10.00
	ROBERTSON'S ACE HARDWA	08/19/2010	$6.41
	WW GRAINGER	08/18/2010	$982.04
	FASTENAL CO-MO/TO	08/19/2010	$600.87
	WW GRAINGER	08/20/2010	$63.43
	ROBERTSON'S ACE HARDWA	08/23/2010	$194.59
	KINGS OUTDOOR POWER EQUIP	08/24/2010	$89.72
	LAURENS LUMBER CO.	08/26/2010	$20.54
	BLUE EAGLE EQUIPMENT	08/25/2010	$66.25
	LAURENS EQUIPMENT OF S	08/26/2010	$33.00
	CLINTON TRUE VALUE HDW	08/30/2010	$8.55
	ROBERTSON'S ACE HARDWA	08/30/2010	$10.13
	WATTS LAWN AND GARDEN	08/30/2010	$57.19
			$5,292.83
TIMOTHY B CALLENBACK	FORMS AND SUPPLY - AOPD	07/29/2010	$168.76
			$168.76
TIMOTHY B HONEA	PARKWAY CAMPERS	07/30/2010	$55.04
	MSC INDUSTRIAL SUPPLY	07/30/2010	$300.36
	GERALD'S RADIATOR REPA	07/30/2010	$1,001.36
	AIR TEMP SERVICES LLC	08/03/2010	$657.60
	LONG LEWIS STERLING WESTE	08/05/2010	$220.01
	ARROW EQUIPMENT 2	08/04/2010	$2,344.34
	MSC INDUSTRIAL SUPPLY	08/04/2010	$27.51
	LAWSON PRODUCTS	08/06/2010	$341.68
	NORTHERN TOOL EQUIPMNT	08/06/2010	$250.00
	OCONEE AUTO PARTS OF WALH	08/05/2010	$93.84
	MSC INDUSTRIAL SUPPLY	08/05/2010	$653.48
	NORTHERN TOOL EQUIPMNT	08/06/2010	$254.39
	WAYTEK	08/06/2010	$745.44
	LONG LEWIS STERLING WESTE	08/10/2010	$220.01
	DULTMEIER SALES	08/10/2010	$60.32
	LOWES #01635	08/11/2010	$33.24
	ARROW EQUIPMENT 2	08/10/2010	$600.00
	THE CLINE COMPANY	08/10/2010	$795.82
	BOGGS TRACTOR COMPANY INC	08/11/2010	$11.45
	OCONEE WELDING SUPPLY INC	08/11/2010	$68.90
	MSC INDUSTRIAL SUPPLY	08/12/2010	$218.47
	CWD DTAC	08/13/2010	$17.61
	TRACTOR SUPPLY #1210	08/12/2010	$264.99
	FLINT EQUIP CO SIMPSONV	08/13/2010	$901.01
	TRI-COUNTY ACE BLDRS S	08/13/2010	$4.76
	VICKERY'S OUTDOOR POWER E	08/13/2010	$87.98
	CRAFCO (CHANDLER EQUIP)	08/16/2010	$332.35
	RADIOSHACK COR00195354	08/17/2010	$14.83
	THE UPS STORE #3128	08/17/2010	$9.66
	BETTER BUILT TRAILERS	08/16/2010	$81.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	OLD STONE TRACTOR CO INC	08/17/2010	$58.52
	NATIONAL WELDERS #MD	08/17/2010	$65.34
	OLD STONE TRACTOR CO INC	08/18/2010	$1,694.59
	NORTHERN TOOL EQUIPMNT	08/18/2010	$486.54
	TRI-COUNTY ACE BLDRS S	08/19/2010	$37.08
	GREENSOUTH EQUIPMENT INC	08/20/2010	$1,166.00
	MSC INDUSTRIAL SUPPLY	08/19/2010	$447.99
	TRACTOR SUPPLY #1210	08/20/2010	$98.88
	BOGGS TRACTOR COMPANY INC	08/19/2010	$45.79
	TRI-COUNTY ACE BLDRS S	08/25/2010	$7.94
	MCMASTER-CARR	08/24/2010	$21.13
	GREENSOUTH EQUIPMENT INC	08/25/2010	$176.08
	DULTMEIER SALES	08/26/2010	$60.32
	NORTHERN TOOL EQUIPMNT	08/27/2010	$136.70
	OLD STONE TRACTOR CO INC	08/26/2010	$11.93
	VICKERY'S OUTDOOR POWER E	08/27/2010	$63.99
			$15,246.65
TIMOTHY G LISENBY	AGRI SOUTH INC	08/03/2010	$9.70
	WALLYS FIRE AND SAFETY	08/05/2010	$95.23
	HUSQVARNA FOREST & GAR	08/10/2010	$663.96
	HUSQVARNA FOREST & GAR	08/16/2010	$659.96
	FASTENAL CO-RETAIL	08/23/2010	$41.35
	AGRI SOUTH INC	08/23/2010	$23.72
	HUBBARDS HARDWARE	08/25/2010	$26.70
	MSC INDUSTRIAL SUPPLY	08/26/2010	$115.68
	SEARS ROEBUCK 2705	08/26/2010	$100.00
			$1,736.30
TIMOTHY HOUCK	METAL SUPERMARKETS	08/02/2010	$14.64
	GAINES W HARRISON & SONS	08/04/2010	$10.23
	CONSOLIDATED PIPE&SUPP	08/03/2010	$38.52
	METAL SUPERMARKETS	08/05/2010	$10.22
	MASTHEAD HOSE AND SUPPLY	08/09/2010	$46.48
	MASTHEAD HOSE AND SUPPLY	08/11/2010	$46.48
	METAL SUPERMARKETS	08/23/2010	$25.60
	FAIRFIELD TRACTOR CO INC	08/24/2010	$34.32
			$226.49
TIMOTHY W BRITT	THOMAS SUPPLY COMPANY INC	08/09/2010	$11.32
	THOMAS SUPPLY COMPANY INC	08/09/2010	$188.64
	THE HOME DEPOT 1122	08/16/2010	$94.64
	1 GEORGETOWN MILL SUPP	08/16/2010	$44.87
	WILLIAMSBURG FEED & TA	08/17/2010	$93.63
	WM SUPERCENTER	08/24/2010	$15.90
	LOWES #01004	08/24/2010	$37.65
	WAL-MART #0625	08/24/2010	$17.95
	GEORGETOWN SMALL ENGIN	08/24/2010	$423.46
			$928.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	07/30/2010	$231.28
	BATTERIES PLUS	08/11/2010	$118.64
	HUPPINS ONECALL.COM	08/11/2010	$730.06
	WINSTON INTERNATIONAL LTD	08/11/2010	$1,307.10
	ANIXTER INC	08/11/2010	$55.00
			$2,442.08
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	08/25/2010	$91.58
	DELTA AIR 0068224602074	08/28/2010	$25.00
			$116.58
TINA V WALKER	ZEP MANUFACTURING	08/11/2010	$214.34
	JARED'S HARDWARE	08/30/2010	$165.03
	B AND R LUMBER	08/30/2010	$21.56
			$400.93
TOMMIE L PARKER	WAL-MART #1382	08/03/2010	$42.67
	QUARLES SUPPLY CO INC	08/25/2010	$286.88
	TRACTOR-SUPPLY-CO #0471	08/24/2010	$534.98
			$864.53
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	08/02/2010	$697.49
	BOGGS TRACTOR COMPANY INC	08/02/2010	$69.93
	BOGGS TRACTOR COMPANY INC	08/02/2010	$66.12
	THE AMERICAN LUBRICANTS C	08/03/2010	$227.28
	E Z BORE INC	08/02/2010	$109.76
	CYCLESORB	08/04/2010	$171.40
	SNIDER TIRE INC 343	08/05/2010	$729.07
	BOGGS TRACTOR COMPANY INC	08/04/2010	$34.10
	PRO CHEM INC	08/04/2010	$285.91
	SENECA NAPA AUTO PARTS	08/05/2010	$50.10
	BOGGS TRACTOR COMPANY INC	08/09/2010	$81.09
	OCONEE IMPLEMENT CO	08/10/2010	$41.66
	BOGGS TRACTOR COMPANY INC	08/10/2010	$62.41
	SENECA NAPA AUTO PARTS	08/10/2010	$29.76
	BOGGS TRACTOR COMPANY INC	08/10/2010	$38.14
	BLACKS TIRE INC	08/10/2010	$32.69
	BOGGS TRACTOR COMPANY INC	08/11/2010	$22.90
	BOGGS TRACTOR COMPANY INC	08/11/2010	$324.36
	SENECA NAPA AUTO PARTS	08/11/2010	$37.05
	BOGGS TRACTOR COMPANY INC	08/12/2010	$11.45
	SENECA NAPA AUTO PARTS	08/12/2010	$21.00
	EDWARDS AUTO	08/17/2010	$49.95
	E Z BORE INC	08/16/2010	$201.62
	EDWARDS AUTO	08/17/2010	$49.95
	SUPER SERV TIRE & ALIG	08/18/2010	$228.58
	BLACKS TIRE INC	08/17/2010	$12.00
	BOGGS TRACTOR COMPANY INC	08/18/2010	$9.22
	SUMMIT COMMERCIAL SUPP	08/18/2010	$119.25
	DYNA	08/19/2010	$741.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY E WILBANKS	BOGGS TRACTOR COMPANY INC	08/18/2010	$61.06
	BLACKS TIRE INC	08/18/2010	$27.00
	FASTENAL COMPANY01	08/24/2010	$15.85
	SUPER SERV TIRE & ALIG	08/24/2010	$135.99
	BOGGS TRACTOR COMPANY INC	08/23/2010	$58.10
	BLACKS TIRE INC	08/24/2010	$8.00
	SENECA NAPA AUTO PARTS	08/24/2010	$15.59
	KEVIN WHITAKER CHEVROLET	08/26/2010	$228.12
	KEVIN WHITAKER CHEVROLET	08/26/2010	$164.61
			$5,270.25
TONY N THOMPSON	UTILITY SAFEGUARD	08/27/2010	$740.00
			$740.00
TRACY BRANHAM	SAM'S HOME CENTER	08/02/2010	$48.72
	LOWES #02358	08/02/2010	$63.69
	LOWES #02358	08/02/2010	$20.49
	LOWES #02358	08/03/2010	$87.36
	GAFFNEY LUMBER CO.	08/04/2010	$183.22
	LOWES #02358	08/04/2010	$91.32
	LOWES #01776	08/05/2010	$23.03
	GATEWAY SUPPLY CO RH	08/05/2010	$422.59
	GATEWAY SUPPLY CO RH	08/10/2010	$56.50
	LOWES #02358	08/16/2010	$208.44
	GAFFNEY LUMBER CO.	08/16/2010	$1,806.19
	LOWES #02358	08/16/2010	$83.94
	GAFFNEY LUMBER CO.	08/17/2010	$176.97
	LOWES #02358	08/17/2010	$527.13
	CUDD HEATING AND AIR C	08/17/2010	$301.80
	LOWES #02358	08/23/2010	$113.85
	LOWES #02358	08/24/2010	$15.66
	HUNTER PIPE AND SUPPLY IN	08/24/2010	$2,001.07
	GAFFNEY LUMBER CO.	08/25/2010	$298.05
	LOWES #02358	08/25/2010	$104.22
			$6,634.24
TRAVIS K BLEDSOE	LOWES #01776	08/09/2010	$12.80
	VERIZON WRLS 389801	08/10/2010	$37.48
			$50.28
TRAVIS L. JENNINGS	MASTERMAN'S	07/30/2010	$368.18
	SANDERS SUPPLY	08/02/2010	$74.55
	TI-HIGHWAY SAFETY	08/02/2010	$250.17
	SANDERS SUPPLY	08/04/2010	$58.13
	BILLYS LAWN FARM AND GARD	08/04/2010	$29.83
	CHEMTEK INC	08/06/2010	$1,055.45
	THE OFFICE PAL 00 OF 00	08/06/2010	$231.70
	SANDERS SUPPLY	08/10/2010	$3.73
	SEARS ROEBUCK 2255	08/10/2010	$54.54
	SANDERS SUPPLY	08/12/2010	$1.11

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L. JENNINGS	SANDERS SUPPLY	08/16/2010	$9.41
	TOSCO INDUSTRIAL SUPPL	08/17/2010	$242.66
	SHUMAN OWENS SUPPLY CO IN	08/19/2010	$31.55
	PALMETTO SPECIALITY	08/19/2010	$382.96
	DENMARK WHOLESALE	08/26/2010	$166.91
	RADIOSHACK DEA00013664	08/26/2010	$29.94
	SANDERS SUPPLY	08/30/2010	$10.37
			$3,001.19
TRINA TAYLOR	CAROLINA INTL TRUCKS	07/29/2010	$78.90
	LEE TRANSPORT	08/02/2010	$52.43
	TRUCK SUPPLY COMPANY O	08/02/2010	$8.91
	LOVE CHEVROLET PARTS AND	08/03/2010	$79.54
	RICHLAND INDUSTRIAL	08/03/2010	$20.81
	LOVE CHEVROLET PARTS AND	08/03/2010	$173.77
	RICHLAND INDUSTRIAL	08/03/2010	$26.47
	PROFESSIONAL TIRE AND RAD	08/02/2010	$184.23
	HOUSE OF THREADS-COLUM	07/29/2010	$20.49
	FRASIER TIRE S62800024	08/03/2010	$217.90
	CCC TRUCK PARTS	08/03/2010	$454.75
	FAIRFIELD TRACTOR CO INC	08/03/2010	$269.75
	DICK SMITH FORD	08/03/2010	$325.94
	TRUCK SUPPLY COMPANY O	08/04/2010	$227.85
	WW GRAINGER	08/03/2010	$451.65
	PROFESSIONAL TIRE AND RAD	08/04/2010	$108.77
	ZEP MANUFACTURING	08/06/2010	$500.55
	GAINES W HARRISON01 OF 01	08/05/2010	$44.98
	CLASSIC FORD OF COLUMBIA	08/09/2010	$176.42
	FRASIER TIRE S62800024	08/09/2010	$113.97
	CAMPBELL'S GARAGE	08/05/2010	$250.00
	NORTHERN TOOL EQUIP SC	08/09/2010	$162.61
	TRUCK SUPPLY COMPANY O	08/12/2010	$11.79
	ARROW EQUIPMENT 2	08/12/2010	$40.36
	TRUCK SUPPLY COMPANY O	08/12/2010	$71.97
	CAROLINA INTL TRUCKS	08/13/2010	$77.78
	FRASIER TIRE S62800024	08/12/2010	$80.06
	FRASIER TIRE S62800024	08/12/2010	$312.38
	TRUCK SUPPLY COMPANY O	08/16/2010	$59.41
	LEE TRANSPORT	08/16/2010	$294.25
	TRUCK SUPPLY COMPANY O	08/16/2010	$107.05
	TRUCK SUPPLY COMPANY O	08/16/2010	$10.71
	CAROLINA INTL TRUCKS	08/16/2010	$116.01
	LOVE CHEVROLET PARTS AND	08/17/2010	$4.92
	TRUCK SUPPLY COMPANY O	08/17/2010	$40.75
	LOVE CHEVROLET PARTS AND	08/18/2010	$50.62
	GAINES W HARRISON01 OF 01	08/17/2010	$63.84
	BLANCHARD MACHINERY CO.	08/18/2010	$992.23
	BROAD RIVER AUTO ELECT	08/18/2010	$104.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	YOUNG'S TRUE VALUE	08/23/2010	$26.74
			$6,416.42
VALENTINO A GREEN	WOODS & WATER OUTDOOR SPY	07/29/2010	$297.83
	STANDARD DISTRIBUTORS, I	08/10/2010	$6.42
	CUMMINS ATLANTIC #5	08/10/2010	$641.60
	LOVE CHEVROLET PARTS AND	08/17/2010	$17.64
	CARQUEST 01013119	08/17/2010	$3.94
	ARROW EQUIPMENT 2	08/23/2010	$279.06
	FRASIER TIRE S62800024	08/24/2010	$102.77
	LOVE CHEVROLET PARTS AND	08/26/2010	$51.53
	CARQUEST 01013119	08/25/2010	$3.94
	FASTENAL COMPANY01	08/27/2010	$2.08
	MANN TOOL & SUPPLY	08/11/2010	$23.01
	MANN TOOL & SUPPLY	08/27/2010	$30.79
			$1,460.61
VEOLA C GLOVER	DIAMOND MOWERS INC	07/29/2010	$48.18
	FRASIER TIRE S62800024	07/29/2010	$153.19
	ASC VOLVO COLUMBIA	08/03/2010	$168.92
	CARQUEST 01013754	08/03/2010	$15.28
	ADVANCE AUTO PARTS #5610	08/03/2010	$103.64
	CARQUEST 01013754	08/04/2010	$237.01
	K AND B TOWING	08/04/2010	$270.00
	BEN SATCHER MOTORS	08/05/2010	$294.10
	BEN SATCHER MOTORS	08/09/2010	$76.87
	BEN SATCHER MOTORS	08/09/2010	$144.34
	BEN SATCHER MOTORS	08/09/2010	$75.76
	LEE TRANSPORT	08/10/2010	$422.65
	BEN SATCHER MOTORS	08/09/2010	$399.13
	ATLAS GOLF CARS INC	08/11/2010	$122.14
	NAPA STORE 1015010	08/11/2010	$43.65
	NAPA STORE 1015010	08/11/2010	$12.83
	LINDER INDSTRL-COLUMBIA	08/12/2010	$221.47
	GAINES W HARRISON01 OF 01	08/16/2010	$1,473.73
	BEN SATCHER MOTORS	08/16/2010	$47.38
	LINDER INDSTRL-COLUMBIA	08/17/2010	$642.05
	LEE TRANSPORT	08/19/2010	$14.98
	DERRICKS SERVICE CENTER	08/18/2010	$125.00
	BROAD RIVER AUTO ELECT	08/18/2010	$211.86
	EDMUND REPAIR SERVICE INC	08/18/2010	$745.74
	CARQUEST 01013754	08/18/2010	$29.40
	ASC VOLVO COLUMBIA	08/19/2010	$137.85
	CARQUEST 01013754	08/19/2010	$17.26
	WW GRAINGER	08/23/2010	$20.45
	ARROW EQUIPMENT 2	08/24/2010	$459.53
	ACTION TRANSMISSION	08/25/2010	$334.43
	CARQUEST 01013754	08/25/2010	$16.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	CENTURY GLASS	08/25/2010	$216.10
	CHEROKEE INDUSTRIAL TIRES	08/26/2010	$355.65
	ARROW EQUIPMENT 2	08/27/2010	$256.54
			$7,913.21
VEOLA GLOVER	FOOD LION #0083	08/05/2010	$10.68
	NAPA STORE 1015010	08/11/2010	$90.94
	NAPA STORE 1015010	08/25/2010	$4.59
	NAPA STORE 1015010	08/25/2010	$3.20
	NAPA STORE 1015010	08/26/2010	$6.40
			$115.81
VERMELL K ABRAHAM	BLUE FLAME GAS 1915000	07/30/2010	$61.10
	WULBERN KOVAL CO INC-ETC	07/29/2010	$10.30
	EAGLE METALS MANUFACTURIN	07/29/2010	$526.06
	LOWES #00497	08/03/2010	$155.49
	BUILDERS FIRST SOUR	08/03/2010	$574.02
	NATIONAL WELDERS #15	08/03/2010	$94.43
	BLUE FLAME GAS 1916001	08/04/2010	$70.64
	CELLPHONESHOP.NET	08/04/2010	$186.81
	BLUE FLAME GAS 1915000	08/16/2010	$58.59
	STAPLS7065327791000001	08/17/2010	$412.19
	BOOTJACK	08/18/2010	$100.00
	ENNIS PAINT INC	08/18/2010	$1,145.00
	BLUE FLAME GAS 1915000	08/23/2010	$157.49
	CHEMEX SUPPLY	08/24/2010	$231.22
	KEYPER SYSTEMS	08/25/2010	$53.72
	COMMONWEALTH DOOR & HARDW	08/24/2010	$390.22
	HD SUPPLY ELEC. #5H	08/25/2010	$479.65
	BLUE FLAME GAS 1915000	08/27/2010	$110.99
			$4,817.92
VERNELLE J ALSTON	SOX FENCE & SUPPLY	08/12/2010	$792.12
	FORMS AND SUPPLY - AOPD	08/20/2010	$451.86
			$1,243.98
VICKIE L WILLIS	AIKEN DISCOUNT TIRE INC	07/29/2010	$73.44
	HENNA CHEVY OLDS CAD	07/29/2010	$62.47
	AIKEN DISCOUNT TIRE INC	07/29/2010	$443.10
	B & B INDUSTRIAL SALES	07/30/2010	$51.39
	JENKINS TRACTOR	08/02/2010	$1,476.39
	TRUCK PARTS SPECIALISTS	08/02/2010	$133.80
	HENNA CHEVY OLDS CAD	08/02/2010	$19.48
	DERRICKS EQUIPMENT	08/02/2010	$87.69
	TRUCK PARTS SPECIALISTS	08/05/2010	$294.26
	DON'S COLLISION CENTER	08/06/2010	$1,710.00
	NAPA AUTO PARTS OF AIKEN	08/09/2010	$173.08
	WEST TIRE AND OIL INC	08/09/2010	$27.81
	NAPA AUTO PARTS OF AIKEN	08/09/2010	$14.08
	SOUTH CAROLINA COLLISION	08/09/2010	$175.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	B AND B GLASS AND PAIN	08/10/2010	$75.00
	MOTION AUTOMOTIVE	08/13/2010	$522.39
	KIMBALL MIDWEST	08/16/2010	$566.71
	ASC VOLVO COLUMBIA	08/17/2010	$127.17
	ASC VOLVO COLUMBIA	08/17/2010	$278.56
	HARLEY'S AUTO PARTS	08/17/2010	$648.15
	ASC VOLVO COLUMBIA	08/20/2010	$56.10
	J & T SERVICE CENTER	08/23/2010	$1,067.05
	SOUTHERN MUNICIPAL EQUIPM	08/24/2010	$129.30
	OUTDOOR EQUIPMENT COMPANY	08/23/2010	$252.30
	TRIANGLE DODGE, INC	08/26/2010	$113.42
	Aiken Auto Electric	08/26/2010	$97.78
	NAPA AUTO PARTS OF AIKEN	08/30/2010	$301.50
	HARLEY'S AUTO PARTS	08/30/2010	$192.36
	NAPA AUTO PARTS OF AIKEN	08/30/2010	$16.63
			$9,186.41
VIVIAN M RAY	BLAKE & FORD INC	07/30/2010	$87.58
	FORMS AND SUPPLY - AOPD	08/11/2010	$140.74
	BLAKE & FORD INC	08/25/2010	$32.05
	FORMS AND SUPPLY - AOPD	08/27/2010	$88.56
			$348.93
W. GLADDEN SMOKE III	BUFORD ST ACE HARDWARE	07/30/2010	$23.73
	BUFORD ST ACE HARDWARE	07/30/2010	$15.10
	LOWES #02358	08/05/2010	$38.75
			$77.58
WALTER L FULLER	WESTBURY'S HARDWARE ST	08/02/2010	$12.83
			$12.83
WALTER L HOLLADAY	THE KEY SHOP	07/29/2010	$215.10
	PALMETTO SPECIALITY	07/30/2010	$192.49
	BIOSYSTEMS	07/29/2010	$1,544.50
	YOUNG'S TRUE VALUE	08/02/2010	$324.01
	TOSCO INDUSTRIAL SUPPL	08/04/2010	$209.16
	DELTA FOREMOST CHEMICAL C	08/03/2010	$474.45
	YOUNG'S TRUE VALUE	08/04/2010	$51.33
	ENNIS PAINT INC	08/04/2010	$525.50
	YOUNG'S TRUE VALUE	08/05/2010	$100.16
	RICHLAND INDUSTRIAL	08/06/2010	$150.48
	CATOES POWER EQUIPMENT	08/09/2010	$44.82
	KORMAN SIGNS INC	08/10/2010	$112.50
	MSC INDUSTRIAL SUPPLY	08/10/2010	$1,755.19
	SHERWIN WILLIAMS #2306	08/11/2010	$154.66
	PEEK PAVEMENT MARKING 2	08/12/2010	$100.00
	BLYTHEWOOD FEED & HDWR	08/12/2010	$151.62
	YOUNG'S TRUE VALUE	08/16/2010	$284.31
	YOUNG'S TRUE VALUE	08/17/2010	$70.23
	YOUNG'S TRUE VALUE	08/17/2010	$216.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	GUARANTEED SUPPLY CO OF S	08/17/2010	$347.70
	BLYTHEWOOD FEED & HDWR	08/18/2010	$6.37
	NSG GALETON GLOVES	08/24/2010	$596.28
	YOUNG'S TRUE VALUE	08/23/2010	$791.57
	PALMETTO LAWN & LEISURE I	08/23/2010	$231.10
	YOUNG'S TRUE VALUE	08/25/2010	$304.71
	SUNBELT RENTALS #009	08/26/2010	$553.40
	PALMETTO SPECIALITY	08/28/2010	$864.77
			$10,373.07
WANDA HARRELSON	MAC TOOLS	07/29/2010	$45.88
	FORMS AND SUPPLY - AOPD	08/04/2010	$58.10
	DILMAR OIL COMPANY - FLO	08/09/2010	$222.05
	INDUSTRIAL SOLUTIONS AND	08/12/2010	$271.62
	MAC TOOLS	08/18/2010	$98.25
			$695.90
WANDA K HARRELSON	CAROLINA INTL TRUCKS	08/04/2010	$44.16
	ADVANCE AUTO PARTS #5180	08/04/2010	$107.58
	BLACK S TIRE SERVICE	08/05/2010	$622.20
	BLACK S TIRE SERVICE	08/05/2010	$622.20
	BLACK S TIRE SERVICE	08/05/2010	$195.16
	MIKE REICHENBACH FORD LI	08/09/2010	$299.66
	GAPWAY EQUIPMENT & TIRE S	08/11/2010	$65.63
	GAPWAY EQUIPMENT & TIRE S	08/11/2010	$184.55
	GAPWAY EQUIPMENT & TIRE S	08/16/2010	$1,393.21
	ALTMAN TRACTOR & EQUIPME	08/16/2010	$2,019.83
	BLACK S TIRE SERVICE	08/16/2010	$590.12
	BLACK S TIRE SERVICE	08/17/2010	$465.01
	DSI METALS, INC.	08/23/2010	$147.45
			$6,756.76
WENDY H. HOOPER	WM SUPERCENTER	08/04/2010	$6.82
	FORMS AND SUPPLY - AOPD	08/06/2010	$444.98
	USPS 45046006535305416	08/10/2010	$18.11
	PARTMASTER	08/27/2010	$541.82
			$1,011.73
WILLIAM AMMONS	MATLACK SALES & MARKETING	07/29/2010	$254.56
	MATLACK SALES & MARKETING	08/03/2010	$643.56
	TRACTOR SUPPLY #104	08/10/2010	$53.49
	CAMDEN PARTS & PROPANE	08/10/2010	$45.48
	LOWES #01751	08/17/2010	$97.41
	MATLACK SALES & MARKETING	08/19/2010	$570.12
			$1,664.62
WILLIAM B DOMINICK	THE HOME DEPOT 1112	08/26/2010	$40.57
			$40.57
WILLIAM CROSS	ALCAM	08/04/2010	$981.60
	MIDLANDS SPECIALTY	08/11/2010	$2,199.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM CROSS	FASTENAL COMPANY01	08/11/2010	$126.09
	FLORENCE ELECTRIC & RE	08/13/2010	$58.32
	NATIONAL WELDERS #07	08/11/2010	$84.79
	FASTENAL COMPANY01	08/18/2010	$194.55
	PALMETTO SENTRY INC	08/24/2010	$17.76
	DARLINGTON AUTO PARTS	08/24/2010	$1.88
	BEARING DISTRIBUTORS INC	08/27/2010	$84.24
			$3,748.94
WILLIAM D YARBOROUGH	SAFEGUARD SAFETY SHOES	08/02/2010	$100.00
	ACADEMY SPORTS #215	08/06/2010	$89.99
	ACADEMY SPORTS #215	08/19/2010	$84.79
			$274.78
WILLIAM G TREVATHAN	DIVERSIFIED RECYCL	08/09/2010	$165.75
			$165.75
WILLIAM G. BRADSHER III	HUTTO ACE HARDWARE	08/04/2010	$17.10
	LOWES #02464	08/16/2010	$25.06
	DICK'S SPORTING GOODS	08/23/2010	$37.79
	LOWES #00358	08/23/2010	$56.12
			$136.07
WILLIAM H CROSS	LOW COUNTRY MACHINERY IN	07/30/2010	$272.23
	NAPA AUTO PARTS - DARL	08/02/2010	$206.93
	LOW COUNTRY MACHINERY IN	08/02/2010	$192.29
	CRAFCO (CHANDLER EQUIP)	08/04/2010	$125.82
	PROFESSIONAL HYDRAULIC	08/03/2010	$47.09
	LOW COUNTRY MACHINERY IN	08/04/2010	$59.61
	AUDDIE BROWN CHEVROLET	08/04/2010	$311.76
	BOBBYS DIESEL INJECTION S	08/05/2010	$638.40
	BLANCHARD MACHINERY	08/05/2010	$150.39
	CHARLOTTE TRUCK CE	08/09/2010	$173.23
	KEN'S TIRE SERVICE	08/09/2010	$15.00
	ASC VOLVO COLUMBIA	08/10/2010	$160.51
	PROFESSIONAL HYDRAULIC	08/10/2010	$255.27
	AUDDIE BROWN CHEVROLET	08/10/2010	$633.35
	MIKE REICHENBACH FORD LI	08/12/2010	$181.67
	PALMETTO SENTRY INC	08/13/2010	$22.41
	EASTERN INDUSTRIAL SUPPLY	08/16/2010	$107.90
	RICHBURGS AUTO ELECTRIC	08/17/2010	$291.60
	NORTHSIDE AUTO PARTS	08/17/2010	$241.90
	NAPA AUTO PARTS - DARL	08/19/2010	$43.19
	EVANS PARTS COMPANY INC	08/19/2010	$100.00
	PROFESSIONAL HYDRAULIC	08/24/2010	$412.38
	LOW COUNTRY MACHINERY IN	08/23/2010	$679.69
	LOVE CHEVROLET #2 PARTS A	08/25/2010	$488.35
	ALTMAN TRACTOR & EQUIPME	08/27/2010	$2,283.87
	LOW COUNTRY MACHINERY IN	08/26/2010	$54.62
	ASC VOLVO COLUMBIA	08/27/2010	$341.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H CROSS	KEN'S TIRE SERVICE	08/24/2010	$30.00
			$8,520.87
WILLIAM I MCBRAYER	SEABER & AIKEN INC	08/02/2010	$805.71
	GAFFNEY LUMBER CO.	08/03/2010	$486.52
	GAFFNEY LUMBER CO.	08/03/2010	$453.45
	SEABER & AIKEN INC	08/02/2010	$1,349.48
	GAFFNEY LUMBER CO.	08/04/2010	$129.56
	CES-SC-0030	08/04/2010	$467.47
	CES-SC-0030	08/04/2010	$13.08
	GAFFNEY LUMBER CO.	08/10/2010	$21.90
	NORTHERN TOOL EQUIP-SC	08/10/2010	$827.07
	NATIONAL WELDERS #R9	08/11/2010	$13.39
	SEABER & AIKEN INC	08/10/2010	$291.14
	COASTAL CAROLINA PUMPING	08/12/2010	$661.50
	BUFORD ST ACE HARDWARE	08/23/2010	$5.67
	WORKBOOT PLUS	08/23/2010	$100.00
	GAFFNEY LUMBER CO.	08/25/2010	$43.09
	SEABER & AIKEN INC	08/26/2010	$650.23
	CMC CONSTRUCTION SERVICES	08/26/2010	$919.22
	GAFFNEY LUMBER CO.	08/30/2010	$107.89
			$7,346.37
WILLIAM L CLAXTON	ASC VOLVO N CHARLES	07/30/2010	$43.54
	FLEET CONCEPTS OF CHAR	07/30/2010	$542.04
	BUMPER TO BUMPER - N C	07/30/2010	$75.08
	ALLEN AND WEBB, INC.	07/29/2010	$62.01
	CHARLESTON RUBBER AND	07/30/2010	$198.46
	BUMPER TO BUMPER - N C	07/29/2010	$16.68
	BUMPER TO BUMPER - N C	07/29/2010	$14.72
	SUPERIOR DIESEL INC	07/29/2010	$61.55
	SPARROW & KENNEDY TRACTOR	07/29/2010	$4.64
	BUMPER TO BUMPER - N C	07/29/2010	$39.75
	BUMPER TO BUMPER - N C	07/29/2010	$73.63
	NAPA STORE 1017424	07/30/2010	$53.73
	RICK HENDRICK CHEVROLET 9	07/29/2010	$53.97
	WILLIAMS TRUCK TIR	07/30/2010	$94.33
	BUMPER TO BUMPER - N C	07/30/2010	$47.36
	CAROLINA INTL TRUCKS	07/30/2010	$18.84
	BUMPER TO BUMPER - N C	07/30/2010	$7.12
	BUMPER TO BUMPER - N C	07/29/2010	$159.40
	LEE TRANSPORT	08/02/2010	$251.83
	FLEET CONCEPTS OF CHAR	08/03/2010	$153.10
	BUMPER TO BUMPER - N C	08/02/2010	$3.03
	CACTUS CAR WASH	08/03/2010	$84.65
	SWEAT IMP INC	07/30/2010	$45.89
	BUMPER TO BUMPER - N C	08/02/2010	$2.94
	BUMPER TO BUMPER - N C	08/02/2010	$137.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	08/02/2010	$15.76
	BLANCHARD MACHINERY	08/03/2010	$114.97
	BUMPER TO BUMPER - N C	08/02/2010	$38.25
	BUMPER TO BUMPER - N C	08/02/2010	$30.87
	BUMPER TO BUMPER - N C	08/02/2010	$9.87
	BUMPER TO BUMPER - N C	08/02/2010	$11.55
	MNA SERVICES, INC.	08/03/2010	$45.00
	BUMPER TO BUMPER - N C	08/03/2010	$5.11
	BUMPER TO BUMPER - N C	08/03/2010	$11.77
	BLANCHARD MACHINERY	08/04/2010	$415.50
	COASTAL HYDRAULICS	08/03/2010	$111.79
	BLANCHARD MACHINERY	08/04/2010	$150.42
	BUMPER TO BUMPER - N C	08/04/2010	$88.54
	LEE TRANSPORT	08/05/2010	$41.93
	BUMPER TO BUMPER - N C	08/04/2010	$4.93
	INTERSTATE BATTERY	08/03/2010	$98.70
	FRASIER TIRE S62800040	08/04/2010	$426.86
	FRASIER TIRE S62800040	08/04/2010	$75.30
	BUMPER TO BUMPER - N C	08/04/2010	$13.70
	TRINITY INDUSTRIES	08/05/2010	$1,036.00
	BUMPER TO BUMPER - N C	08/06/2010	$46.14
	FRASIER TIRE S62800040	08/05/2010	$75.30
	SPARROW & KENNEDY TRACTOR	08/05/2010	$13.77
	BUMPER TO BUMPER - N C	08/05/2010	$4.93
	BUMPER TO BUMPER - N C	08/06/2010	$46.25
	FLEET CONCEPTS OF CHAR	08/06/2010	$8.55
	STEEN ENTERPRISES	08/06/2010	$242.33
	RICK HENDRICK CHEVROLET 9	08/04/2010	$8.95
	WILLIAMS TIRE & AU	08/06/2010	$64.95
	BUMPER TO BUMPER - N C	08/05/2010	$177.08
	RICK HENDRICK CHEVROLET 9	08/05/2010	$6.45
	BUMPER TO BUMPER - N C	08/05/2010	$46.77
	INTERSTATE BATTERY	08/05/2010	$184.79
	FRASIER TIRE S62800040	08/06/2010	$213.43
	FRASIER TIRE S62800040	08/05/2010	$213.43
	RICK HENDRICK CHEVROLET 9	08/06/2010	$12.00
	RICK HENDRICK CHEVROLET 9	08/06/2010	$289.42
	FLEET CONCEPTS OF CHAR	08/09/2010	$34.38
	LOVE CHEVROLET PARTS AND	08/10/2010	$1,366.06
	FRASIER TIRE S62800040	08/09/2010	$75.30
	BUMPER TO BUMPER - N C	08/09/2010	$29.24
	RICK HENDRICK CHEVROLET 9	08/09/2010	$50.08
	BUMPER TO BUMPER - N C	08/09/2010	$3.21
	BUMPER TO BUMPER - N C	08/10/2010	$25.14
	BUMPER TO BUMPER - N C	08/10/2010	$26.29
	GUSTAS OUTDOOR POWER EQ	08/10/2010	$11.23
	CAROLINA AUTO ELECTRIC	08/11/2010	$203.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	08/10/2010	$39.30
	FLEET CONCEPTS OF CHAR	08/10/2010	$6.43
	BUMPER TO BUMPER - N C	08/10/2010	$29.66
	BUMPER TO BUMPER - N C	08/10/2010	$34.22
	BUMPER TO BUMPER - N C	08/10/2010	$85.39
	INTERSTATE BATTERY	08/10/2010	$71.82
	FLEET CONCEPTS OF CHAR	08/10/2010	$16.07
	BUMPER TO BUMPER - N C	08/11/2010	$44.35
	BUMPER TO BUMPER - N C	08/11/2010	$19.96
	BUMPER TO BUMPER - N C	08/11/2010	$7.30
	BUMPER TO BUMPER - N C	08/11/2010	$41.37
	COASTAL HYDRAULICS	08/12/2010	$307.31
	BUMPER TO BUMPER - N C	08/11/2010	$62.48
	BUMPER TO BUMPER - N C	08/11/2010	$55.32
	CHARLESTON RUBBER AND	08/11/2010	$14.74
	A-1 LOCKSMITH SERVICE	08/12/2010	$15.27
	BOBCAT OF CHARLESTON	08/12/2010	$103.26
	GUSTAS OUTDOOR POWER EQ	08/12/2010	$28.13
	CHARLESTON RUBBER AND	08/12/2010	$174.48
	BUMPER TO BUMPER - N C	08/12/2010	$40.87
	FLEET CONCEPTS OF CHAR	08/12/2010	$11.93
	NATIONAL SIGNAL INC.	08/13/2010	$500.49
	CHARLESTON RUBBER AND	08/12/2010	$176.97
	CHARLESTON RUBBER AND	08/13/2010	$11.34
	BUMPER TO BUMPER - N C	08/12/2010	$6.39
	BUMPER TO BUMPER - N C	08/12/2010	$7.30
	BUMPER TO BUMPER - N C	08/13/2010	$88.54
	BUMPER TO BUMPER - N C	08/12/2010	$25.91
	DOUGHERTY EQUIPMENT CO	08/13/2010	$137.52
	DOUGHERTY EQUIPMENT CO	08/12/2010	$114.42
	CAROLINA AUTO ELECTRIC	08/16/2010	$277.35
	JONES FORD, INC.	08/16/2010	$93.59
	FRASIER TIRE S62800040	08/13/2010	$587.40
	CAMPBELL BROWN IN01 OF 01	08/16/2010	$188.13
	BOBCAT OF CHARLESTON	08/16/2010	$78.41
	BUMPER TO BUMPER - N C	08/16/2010	$12.15
	FLEET CONCEPTS OF CHAR	08/16/2010	$44.94
	WILLIAMS TIRE & AU	08/17/2010	$100.04
	BUMPER TO BUMPER - N C	08/16/2010	$44.82
	FLEET CONCEPTS OF CHAR	08/16/2010	$39.60
	BUMPER TO BUMPER - N C	08/17/2010	$3.86
	BUMPER TO BUMPER - N C	08/17/2010	$12.46
	BUMPER TO BUMPER - N C	08/17/2010	$7.30
	WW GRAINGER	08/17/2010	$25.99
	TRANSAFE INC	08/17/2010	$440.00
	BLACKWELL TVHDW	08/18/2010	$1.00
	NORTHERN TOOL EQUIP	08/17/2010	$429.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	CUMMINS ATLANTIC #7	08/18/2010	$7.07
	BUMPER TO BUMPER - N C	08/18/2010	$8.83
	BUMPER TO BUMPER - N C	08/18/2010	$62.87
	FRASIER TIRE S62800040	08/18/2010	$103.05
	CHARLESTON RUBBER AND	08/18/2010	$21.38
	BUMPER TO BUMPER - N C	08/18/2010	$266.56
	BUMPER TO BUMPER - N C	08/18/2010	$5.89
	NORSTAR INDUSTRIES INC.	08/20/2010	$465.10
	BUMPER TO BUMPER - N C	08/20/2010	$58.81
	BUMPER TO BUMPER - N C	08/20/2010	$19.58
	DOUGHERTY EQUIPMENT CO	08/19/2010	$2,354.00
	BUMPER TO BUMPER - N C	08/20/2010	$2.92
	BUMPER TO BUMPER - N C	08/20/2010	$6.06
	BUMPER TO BUMPER - N C	08/19/2010	$67.19
	CACTUS CAR WASH	08/20/2010	$208.25
	ALLEN AND WEBB, INC.	08/20/2010	$82.26
	ALLEN AND WEBB, INC.	08/20/2010	$67.76
	RUMPH'S SERVICES, LLC	08/23/2010	$1,397.50
	INTERSTATE BATTERY	08/20/2010	$82.57
	BLACKWELL TVHDW	08/24/2010	$4.64
	ALLEN AND WEBB, INC.	08/23/2010	$57.66
	INTERSTATE EQUIPMENT CO	08/24/2010	$68.58
	INTERSTATE BATTERY	08/23/2010	$86.87
	NORSTAR INDUSTRIES INC.	08/24/2010	$250.14
	INTERSTATE BATTERY	08/20/2010	$1,142.17
	BUMPER TO BUMPER - N C	08/24/2010	$155.45
	INTERSTATE BATTERY	08/24/2010	$302.54
	COASTAL HYDRAULICS	08/25/2010	$99.35
	BUMPER TO BUMPER - N C	08/24/2010	$35.49
	BUMPER TO BUMPER - N C	08/24/2010	$47.10
	INTERSTATE EQUIPMENT	08/25/2010	$2,499.93
	CAROLINA EQUIPMENT AND	08/25/2010	$121.33
	BUMPER TO BUMPER - N C	08/25/2010	$17.69
	BUMPER TO BUMPER - N C	08/25/2010	$191.89
	GUSTAS OUTDOOR POWER EQ	08/25/2010	$13.48
	CAROLINA EQUIPMENT AND	08/25/2010	$41.61
			$23,560.30
WILLIAM L GARDNER	WALKER TIRE	07/30/2010	$70.00
	STOKES CRAVEN FORD	07/29/2010	$27.00
	ALTMAN TRACTOR & EQUIPME	07/29/2010	$17.51
	CLASSIC FORD OF COLUMBIA	08/02/2010	$142.73
	FRASIER TIRE S62800032	07/30/2010	$1,138.00
	LOVE CHEVROLET PARTS AND	08/03/2010	$149.39
	SIMPSONS ACE HARDWARE	08/04/2010	$100.00
	SIMPSONS ACE HARDWARE	08/04/2010	$100.00
	INTERSTATE EQUIPMENT CO	08/04/2010	$290.21
	INTERSTATE EQUIPMENT CO	08/04/2010	$155.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	SIMPSONS ACE HARDWARE	08/04/2010	$100.00
	SIMPSONS ACE HARDWARE	08/04/2010	$100.00
	SIMPSON MANNING HDWE I	08/05/2010	$31.31
	DANIELS HARDWARE & BUI	08/05/2010	$44.36
	LOVE CHEVROLET PARTS AND	08/09/2010	$1,082.30
	MID EASTERN TRUCK WASH	08/09/2010	$59.40
	INTERSTATE EQUIPMENT	08/09/2010	$41.27
	SEARS ROEBUCK 2365	08/10/2010	$183.58
	FRASIER TIRE S62800032	08/11/2010	$73.28
	LEWIS-GOETZ & CO, INC	08/12/2010	$53.75
	FRASIER TIRE S62800032	08/12/2010	$228.54
	SUMTER MACHINERY CO INC	08/12/2010	$72.84
	ERVIN'S	08/13/2010	$48.23
	ERVIN'S	08/12/2010	$570.74
	WALKER TIRE	08/12/2010	$24.00
	SIMPSON MANNING HDWE I	08/13/2010	$2.47
	FRED R HILLER CO OF GA IN	08/17/2010	$808.75
	DANIELS HARDWARE & BUI	08/19/2010	$5.19
	WALKER TIRE	08/18/2010	$121.04
	CLARENDON AUTO PARTS	08/19/2010	$220.27
	TRUCK SUPPLY COMPANY O	08/19/2010	$13.50
	SPARROW AND KENNEDY TR	08/19/2010	$183.60
	SPARROW AND KENNEDY TR	08/19/2010	$90.72
	CAROLINA CHAIN AND CABLE	08/20/2010	$428.46
	SIMPSON MANNING HDWE I	08/23/2010	$3.55
	CAROLINA INTL TRUCKS	08/23/2010	$776.49
	SPARROW AND KENNEDY TR	08/24/2010	$253.97
	M AND M ENTERPRISES	08/24/2010	$972.00
	ALCAM	08/26/2010	$390.76
	WALKER TIRE	08/27/2010	$129.96
	ASC VOLVO COLUMBIA	08/27/2010	$175.88
	CLARENDON AUTO PARTS	08/26/2010	$463.96
	STOKES CRAVEN FORD	08/26/2010	$374.01
	CLARENDON AUTO PARTS	08/27/2010	$150.77
			$10,469.43
WILLIAM R THOMPSON	OFFICE DEPOT #2349	08/06/2010	$290.91
			$290.91
WILLIAM S COLEMAN	VERIZON WRLS 389801	07/30/2010	$89.95
	USPS 45364006429832128	07/30/2010	$51.23
	USPS 45364006429832128	08/03/2010	$6.05
	VERIZON WRLS 389801	08/19/2010	$18.74
	WM SUPERCENTER	08/25/2010	$57.01
	WAL-MART #1382	08/25/2010	$7.85
	VERIZON WRLS 389801	08/25/2010	$18.74
			$249.57
WILLIAM SHANNON	SHEPPARDS TRUCK REBUILDER	08/03/2010	$1,320.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	PALMETTO CHEVROLET	08/02/2010	$95.08
	SHEPPARDS TRUCK REBUILDER	08/05/2010	$120.68
	AGRI SOUTH INC	08/05/2010	$67.45
	PALMETTO CHEVROLET	08/05/2010	$532.86
	CAR QUEST AUTO PARTS GEOR	08/09/2010	$42.39
	PALMETTO CHEVROLET	08/10/2010	$35.09
	TERMINAL TIRE	08/10/2010	$32.13
	SOUTHERN MACHINE AND TOOL	08/12/2010	$620.10
	MATLACK SALES & MARKETING	08/13/2010	$740.80
	COASTAL NISSAN CHEV CADIL	08/19/2010	$18.55
	ALTMAN TRACTOR CO OF CON	08/19/2010	$37.01
	MAACO	08/23/2010	$795.59
	FASTENAL CO-MO/TO	08/26/2010	$60.85
	WM SUPERCENTER	08/26/2010	$8.98
	FASTENAL CO-RETAIL	08/30/2010	$15.74
	WM SUPERCENTER	08/30/2010	$25.31
			$4,569.59
WILLIAM T FORREST	THE HARDWARE STORE	08/27/2010	$86.47
	WAL-MART #4420	08/30/2010	$227.76
			$314.23
WILLIE G THOMPKINS	CARMICHAEL AUTO PART	08/02/2010	$23.25
	CARMICHAEL AUTO PART	08/04/2010	$23.25
	AYNOR BUILDING SUPPLY	08/16/2010	$16.19
			$62.69
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	07/30/2010	$42.86
	HANCOCK AND SONS INC	07/29/2010	$296.49
	CARQUEST AUTO PARTS CO	07/30/2010	$51.72
	BLANCHARD MACHINERY	08/02/2010	$451.87
	BLANCHARD MACHINERY	08/02/2010	$50.44
	MARSHALL'S MARINE INC	08/02/2010	$73.03
	CAROLINA INTL TRUCKS	08/03/2010	$144.83
	CAROLINA INTL TRUCKS	08/04/2010	$185.00
	SAFETY KLEEN SYSTEMS INC	08/05/2010	$190.94
	CARQUEST AUTO PARTS CO	08/05/2010	$27.82
	CARQUEST AUTO PARTS CO	08/05/2010	$3.48
	BLANCHARD MACHINERY	08/05/2010	$24.69
	NAPA AUTO PARTS OF KINGST	08/05/2010	$8.66
	CABBAGE'S TIRE	08/05/2010	$89.39
	CARQUEST AUTO PARTS CO	08/09/2010	$75.40
	CARQUEST AUTO PARTS CO	08/09/2010	$30.86
	CARQUEST AUTO PARTS CO	08/09/2010	$70.87
	CARQUEST AUTO PARTS CO	08/09/2010	$57.65
	CARQUEST AUTO PARTS CO	08/09/2010	$152.09
	KINGSTREE TRUE VALUE HDW	08/11/2010	$16.40
	CARQUEST AUTO PARTS CO	08/11/2010	$53.20
	CARQUEST AUTO PARTS CO	08/10/2010	$92.94

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	08/11/2010	$192.58
	CARQUEST AUTO PARTS CO	08/11/2010	$61.41
	BLANCHARD MACHINERY	08/13/2010	$365.76
	CARQUEST AUTO PARTS CO	08/12/2010	$37.40
	CARQUEST AUTO PARTS CO	08/13/2010	$22.42
	CARQUEST AUTO PARTS CO	08/13/2010	$36.02
	CYCLESORB	08/16/2010	$267.50
	CARQUEST AUTO PARTS CO	08/16/2010	$94.57
	KINGSTREE TRUE VALUE HDW	08/17/2010	$21.33
	NAPA AUTO PARTS OF KINGST	08/16/2010	$12.83
	WATFORD INDUSTRY INC	08/17/2010	$51.36
	CARQUEST AUTO PARTS CO	08/19/2010	$55.63
	CARQUEST AUTO PARTS CO	08/19/2010	$64.84
	CARQUEST AUTO PARTS CO	08/19/2010	$63.31
	CARQUEST AUTO PARTS CO	08/18/2010	$64.92
	NATIONAL WELDERS #07	08/17/2010	$22.83
	STUCKEY AUTO PARTS 14	08/19/2010	$18.07
	CARQUEST AUTO PARTS CO	08/23/2010	$230.98
	KINGSTREE TRUE VALUE HDW	08/23/2010	$6.73
	CARQUEST AUTO PARTS CO	08/23/2010	$233.25
	POWELL AUTO PARTS	08/24/2010	$10.95
	HASELDEN BROTHERS FORD	08/24/2010	$10.57
	ASC VOLVO COLUMBIA	08/23/2010	$317.65
	ASC VOLVO COLUMBIA	08/23/2010	$288.91
	CARQUEST AUTO PARTS CO	08/24/2010	$185.27
	CARQUEST AUTO PARTS CO	08/24/2010	$56.90
	ADVANCE AUTO PARTS 5640	08/25/2010	$7.48
	ASC VOLVO COLUMBIA	08/26/2010	$418.48
	NATIONAL WELDERS #07	08/24/2010	$9.13
	ASC VOLVO COLUMBIA	08/26/2010	$310.01
	LONGSTREET CHEV GEO BUICK	08/24/2010	$80.64
	CARQUEST AUTO PARTS CO	08/27/2010	$50.91
	CARQUEST AUTO PARTS CO	08/27/2010	$26.74
	NAPA AUTO PARTS OF KINGST	08/27/2010	$26.26
	INTERSTATE EQUIPMENT	08/27/2010	$1,099.26
			$7,013.53
WILLIE PONTOON	LOWES #02967	08/11/2010	$51.24
			$51.24
WILMA R JOHNSON	LOWES #00410	08/09/2010	$4.12
	WW GRAINGER	08/09/2010	$134.83
	FORMS AND SUPPLY - AOPD	08/11/2010	$551.44
	MYRTLE BEACH FIRE & SAFET	08/12/2010	$38.05
	ADVANCE AUTO PARTS #6064	08/16/2010	$83.15
	WAL-MART #2712	08/20/2010	$51.13
			$862.72
YVONNE F CLARK	OFFICEMAX CT IN#964981	07/31/2010	$167.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	FORMS AND SUPPLY - AOPD	08/04/2010	$103.66
	FORMS AND SUPPLY - AOPD	08/16/2010	$267.82
	FORMS AND SUPPLY - AOPD	08/25/2010	$102.36
			$641.37
ZEDDIE DARBY	LOWES #02358	08/12/2010	$107.87
	CES-SC-0030	08/12/2010	$64.80
	LOWES #02358	08/16/2010	$33.26
	LOWES #02358	08/18/2010	$209.02
	LOWES #02358	08/19/2010	$18.73
	LOWES #02358	08/23/2010	$292.93
	LOWES #02358	08/23/2010	$62.73
	LOWES #02358	08/26/2010	$319.74
	LOWES #02358	08/26/2010	$96.63
	LOWES #02358	08/30/2010	$261.72
			$1,467.43

Total for DEPARTMENT OF TRANSPORTATION: $1,220,380.63

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN BRAZELL	BULK OFFICE SUPPL00 OF 00	08/04/2010	$55.90
			$55.90
LACHELLE FREDERICK	WM SUPERCENTER	08/10/2010	$65.26
	FOOD LION #2506	08/16/2010	$46.37
	FOOD LION #2506	08/23/2010	$39.53
	FOOD LION #2506	08/30/2010	$49.96
			$201.12
WALT OLIVER	PCNATION/OFFICENATION	08/18/2010	$415.56
			$415.56

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $672.58

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WALGREENS #7702	08/05/2010	$32.10
	WM SUPERCENTER	08/05/2010	$49.22
	WAL-MART #1748	08/05/2010	$69.66
	DOLRTREE 1153 00011536	08/06/2010	$12.90
			$163.88
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SADLER HUGHES APOTHECARY	08/19/2010	$15.95
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SADLER HUGHES APOTHECARY	08/26/2010	$25.69
			$466.64
BARBARA BROWN	S/W PRINTING COMPANY	08/11/2010	$95.40
			$95.40
BARBARA KENNEDY	SMITH & JONES JANITORIAL	07/29/2010	$441.91
	HYMAN PAPER & CHEMICAL	08/11/2010	$413.38
			$855.29
BENJAMIN ELLISON	COCA COLA BOTTLING CO	08/05/2010	$444.05
	BABYWUVINCC	08/09/2010	$449.97
	COCA COLA BOTTLING CO	08/12/2010	$491.50
	COCA COLA BOTTLING CO	08/19/2010	$424.09
	HUBERT COMPANY	08/20/2010	$34.72
	HUBERT COMPANY	08/23/2010	$120.25
	COCA COLA BOTTLING CO	08/26/2010	$443.35
			$2,407.93
BETTY A PERRY	WM SUPERCENTER	08/25/2010	$87.16
			$87.16
BETTY G JENKINS	WAL-MART #0628	08/04/2010	$37.42
			$37.42
BONNIE SICK	WM SUPERCENTER	08/23/2010	$96.88
			$96.88

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ASHLEY KINARDS	BOB BARKER COMPANY	08/05/2010	$108.22
	FREDS 00012385	08/05/2010	$99.40
	WM SUPERCENTER	08/06/2010	$14.00
	WM SUPERCENTER	08/11/2010	$111.10
	WAL-MART #1130	08/11/2010	$125.22
	WM SUPERCENTER	08/11/2010	$141.70
	WAL-MART #1130	08/24/2010	$59.49
	WM SUPERCENTER	08/24/2010	$51.36
	WAL-MART #1130	08/24/2010	$34.11
	WAL-MART #1130	08/30/2010	$72.15
			$816.75
CATHERINE BROWDER	OFFICE DEPOT #336	08/23/2010	$243.87
			$243.87
CHAD HUBER	Amazon.com	08/04/2010	$180.57
	LOWES #00497	08/05/2010	$8.90
	JOHNSTONE SUPPLY	08/26/2010	$455.76
	THE HOME DEPOT 1120	08/26/2010	$97.90
	C C DICKSON CO 1077	08/27/2010	$139.92
			$883.05
CHARLENE T. NANCE	DIRECT SUPPLY EQUIPMENT	07/29/2010	$634.35
	DANMAR PRODUCTS INC	08/02/2010	$377.99
	LOWES #00518	08/04/2010	$877.89
	SADLER HUGHES APOTHECARY	08/06/2010	$77.04
	STAPLS7065027717000001	08/06/2010	$53.91
	DANMAR PRODUCTS INC	08/11/2010	$223.95
	STAPLS7065376175000001	08/19/2010	$317.66
	PITNEY BOWES TELEMRKTG	08/21/2010	$93.67
	STAPLS7065659804000001	08/26/2010	$310.35
	BUYONLINENOW.COM	08/30/2010	$558.72
			$3,525.53
CHRISTINE MILSTEAD	WAL-MART #0624	07/31/2010	$104.12
	EDHELPER	08/03/2010	$69.97
	AMAZON MKTPLACE PMTS	08/06/2010	$45.27
	FREDS 00012385	08/09/2010	$45.44
	AMAZON MKTPLACE PMTS	08/26/2010	$17.44
	AMAZON MKTPLACE PMTS	08/26/2010	$25.52
	CLOTILDE CATALOG	08/26/2010	$15.91
	INGLES MARKET #68	08/25/2010	$2.67
	AMAZON MKTPLACE PMTS	08/26/2010	$43.98
			$370.32
CHRISTINE WASHINGTON	WAL-MART #1339	08/26/2010	$42.80
			$42.80
CLAUDETTE FIELDS	DOLRTREE 3054 00030544	08/20/2010	$45.15
			$45.15
COLLIE FEEMSTER	OFFICE DEPOT #200	08/10/2010	$57.21

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
COLLIE FEEMSTER	OFFICE DEPOT #2361	08/18/2010	$54.55
			$111.76
CORNELIUS STAPLES	BEST BUY 00002709	08/05/2010	$85.57
	OFFICE DEPOT #2127	08/05/2010	$42.79
	BEST BUY 00002709	08/17/2010	$42.79
	STAPLES 00103234	08/17/2010	$48.14
	STAPLES 00103234	08/19/2010	$53.49
	OFFICE DEPOT #2127	08/20/2010	$27.80
	OFFICE DEPOT #2127	08/21/2010	$353.09
	BEST BUY 00002709	08/20/2010	$284.56
	BEST BUY 00002709	08/23/2010	$151.89
	BEST BUY 00002709	08/25/2010	$64.19
	BEST BUY 00002709	08/27/2010	$38.51
	BEST BUY 00002709	08/27/2010	$139.08
			$1,331.90
CURTIS AMERSON	D&L APPLIANCE PARTS CO #0	08/04/2010	$700.87
	D&L APPLIANCE PARTS CO #0	08/12/2010	$700.87
			$1,401.74
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$150.00
DAISY WASHINGTON	PCI SAMMONS PRESTON	08/05/2010	$440.48
	PCI SAMMONS PRESTON	08/09/2010	$700.41
	AMERICAN HOTEL REGISTER	08/10/2010	$114.10
			$1,254.99
DARLENE WICKER	BI-LO 46	07/30/2010	$17.29
	INGLES	07/30/2010	$11.31
	BI-LO 46	08/03/2010	$85.65
	BI-LO 46	08/04/2010	$5.23
			$119.48
DAVEZELLA YOUNG	WM SUPERCENTER	08/05/2010	$22.14
	WAL-MART #1748	08/05/2010	$75.22
	LOWES #00655	08/11/2010	$23.07
	WM SUPERCENTER	08/13/2010	$154.98
			$275.41
DEBORAH S. DETROIA	STAPLS7064868787000001	08/03/2010	$73.02
	STAPLS7064868787000003	08/03/2010	$8.47
	STAPLS7064868787000002	08/04/2010	$5.03
	PRACTICAL PRODUCTS FOR LI	08/10/2010	$910.61
	REHABMART COM	08/17/2010	$142.64

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,139.77
DENNIS WILLIAMS	MAYER ELECTRIC SUPPLY 707	07/30/2010	$827.75
	ARJO	08/02/2010	$235.13
	C C DICKSON CO 1077	08/03/2010	$13.93
	MCMASTER-CARR	08/02/2010	$209.66
	WW GRAINGER	08/03/2010	$76.46
	236 C-K CHARLES	08/05/2010	$154.80
	WHOLESALE APPLIANCE CENTE	08/10/2010	$939.18
	LOWES #02948	08/12/2010	$18.66
	LOWES #00358	08/27/2010	$145.75
	CAROLINA GOLF CAR SERV	08/27/2010	$319.56
			$2,940.88
DEREK L GLENN	LASER PRINT SERVICE, INC	07/29/2010	$894.73
	STAPLS7064817976000002	07/30/2010	$66.77
	STAPLS7064817976000001	07/30/2010	$475.52
	FORMS AND SUPPLY - AOPD	08/05/2010	$366.37
	GRAYBAR ELECTRIC COMPANY	08/10/2010	$102.44
	FORMS AND SUPPLY - AOPD	08/19/2010	$8.97
	STAPLS7065505055000001	08/21/2010	$1,301.53
			$3,216.33
DIANE A HAMEL	FORMS AND SUPPLY - AOPD	08/03/2010	$71.16
	PBD IIA INTRNLAUDITORS	08/11/2010	$16.00
			$87.16
DIANE NOWLIN	WAL-MART #0630	07/30/2010	$91.70
	WAL-MART #2703	07/30/2010	$16.04
	KMART 4317	07/30/2010	$256.98
			$364.72
DIANN S PERRY	WAL-MART #1037	08/16/2010	$13.96
			$13.96
DONNISHIA PARKER	WM SUPERCENTER	08/10/2010	$7.55
	WAL-MART #1748	08/10/2010	$140.08
	WAL-MART #1748	08/18/2010	$134.99
			$282.62
DOROTHY LEE	WM SUPERCENTER	08/10/2010	$20.17
			$20.17
EDWARD B MALONE	PRINTERTECHS.COM	08/03/2010	$169.00
	WM SUPERCENTER	08/11/2010	$15.92
	WAL-MART #1130	08/18/2010	$15.92
	FREDS 00012385	08/18/2010	$35.31
	WAL-MART #1130	08/19/2010	$111.15
	WAL-MART #1130	08/20/2010	$414.90
			$762.20
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	08/10/2010	$71.97
	TRAYCO OF SC INC	08/09/2010	$99.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	08/26/2010	$19.37
	TRAYCO OF SC INC	08/27/2010	$38.88
			$229.58
FAYE ANN GURLEY	WM SUPERCENTER	08/12/2010	$52.47
			$52.47
GEORGE A. MASON	BATTERIES PLUS	07/30/2010	$22.44
			$22.44
HETTIE HOPKINS	BI-LO 408	07/31/2010	$213.93
	BI-LO 408	08/07/2010	$223.90
	BI-LO 408	08/14/2010	$218.92
	BI-LO 408	08/21/2010	$211.78
	BI-LO 408	08/28/2010	$225.33
	WM SUPERCENTER	08/29/2010	$5.30
	BI-LO 408	08/27/2010	$13.24
			$1,112.40
INGRID THOMAS	ORTHO FEET INC	08/05/2010	$119.99
	FOOTSMART	08/25/2010	$65.94
	BUCK AND BUCK 00 OF 00	08/26/2010	$37.00
	THE HIPSAVER COMPANY INC	08/30/2010	$125.96
			$348.89
JAMES E SPORTIELLO	WAL-MART #1135	07/30/2010	$2.58
	LOWES #02803	08/02/2010	$174.83
	CAROLINA UPHOLSTERY	08/02/2010	$164.80
	D&L APPLIANCE PARTS CO #0	08/04/2010	$146.78
	GATEWAY SPLY HARTSVILLE	08/03/2010	$21.65
	WAL-MART #1135	08/04/2010	$4.29
	LOWES #02803	08/04/2010	$33.32
	ADVANCE AUTO PARTS #5560	08/04/2010	$68.55
	GATEWAY SPLY HARTSVILLE	08/05/2010	$51.58
	LOWES #02803	08/07/2010	$4.30
	LOWES #02803	08/11/2010	$9.67
	HENDERSON SUPPLY CO. I	08/11/2010	$23.03
	LOWES #02803	08/12/2010	$13.91
	RADIOSHACK COR00196311	08/13/2010	$32.39
	LOWES #02803	08/13/2010	$27.67
	LOWES #02803	08/17/2010	$21.84
	LOWES #02803	08/17/2010	$22.06
	HENDERSON SUPPLY CO. I	08/17/2010	$39.31
	SHAW LUMBER CO	08/19/2010	$17.28
	FLORENCE ELEC & SUPPLY	08/19/2010	$118.78
	LOWES #02803	08/20/2010	$12.93
	LOWES #02803	08/20/2010	$44.81
	HENDERSON SUPPLY CO. I	08/24/2010	$22.11
	LOWES #02803	08/24/2010	$26.97
	NEWSOME HOME APPLIANCE	08/25/2010	$26.95

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E SPORTIELLO	LOWES #02803	08/27/2010	$37.59
			$1,169.98
JAMES Q CECIL	COMPUCOM SYSTEMS INC	08/12/2010	$136.99
	BT CONFERENCING	08/26/2010	$80.11
	LASER PRINT SERVICE, INC	08/25/2010	$82.50
			$299.60
JANICE HOWARD	WAL-MART #4506	08/09/2010	$26.11
	EDUCATIONAL WONDERLAND IN	08/28/2010	$42.62
	SPENCER GIFTS # 115	08/28/2010	$112.26
			$180.99
JASON KING	KINGS OUTDOOR POWER EQUIP	07/29/2010	$387.13
	MOMAR INC.	07/30/2010	$354.57
	KINGS OUTDOOR POWER EQUIP	08/02/2010	$134.55
	KINGS OUTDOOR POWER EQUIP	08/03/2010	$188.80
	EPTING TURF & TRACTOR INC	08/03/2010	$436.24
	EPTING TURF & TRACTOR INC	08/09/2010	$97.91
	BI-LO 46	08/10/2010	$18.61
	OWENS LAWN AND GARDEN	08/12/2010	$61.90
	KINGS OUTDOOR POWER EQUIP	08/12/2010	$117.59
	KINGS OUTDOOR POWER EQUIP	08/16/2010	$83.41
	NAPA AUTO PARTS-CLINTON	08/20/2010	$52.39
			$1,933.10
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	07/29/2010	$77.20
	FORMS AND SUPPLY - AOPD	08/06/2010	$53.45
	FORMS AND SUPPLY - AOPD	08/10/2010	$25.78
	WM SUPERCENTER	08/12/2010	$323.14
	WM SUPERCENTER	08/13/2010	$165.24
	WAL-MART #1037	08/13/2010	$49.68
	FORMS AND SUPPLY - AOPD	08/26/2010	$96.28
	STAPLS7065699291000001	08/27/2010	$384.56
			$1,175.33
JEROME HAYNES	DRIGGERS SMALL ENGINE	07/29/2010	$59.96
	DRIGGERS SMALL ENGINE	08/23/2010	$32.39
	DRIGGERS SMALL ENGINE	08/23/2010	$124.92
			$217.27
JESSIE STEVENSON	Amazon.com	08/25/2010	$14.80
	Amazon.com	08/25/2010	$51.80
	Amazon.com	08/25/2010	$51.80
			$118.40
JIMMIE PARLER	SIP STATEINDUSTRIAL US	08/20/2010	$14.00
	SIP STATEINDUSTRIAL US	08/27/2010	$129.76
			$143.76
JOHN MAPPUS	WAL-MART #1037	08/26/2010	$26.44
	SIP STATEINDUSTRIAL US	08/28/2010	$137.76

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$164.20
KAREN C HAGGERTY	KMART 4953	08/27/2010	$26.86
	MARSHALLS #0322	08/27/2010	$31.13
			$57.99
KIMBERLY S BROWN	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
			$200.00
KNORPHE BYRD	BATTERIES PLUS 178	08/03/2010	$90.69
	OFFICE DEPOT #336	08/11/2010	$69.88
	OFFICE DEPOT #336	08/25/2010	$206.40
			$366.97
LENORA R WATTS	WAL-MART #4506	08/14/2010	$146.17
	BI-LO 218	08/30/2010	$24.67
			$170.84
LESLIE JAMES MACK	C AND S PAINT CENTER	08/06/2010	$235.36
	LOWES #01120	08/16/2010	$355.32
			$590.68
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	08/09/2010	$112.74
			$112.74
LISA HANCOCK	OFFICE DEPOT #336	07/29/2010	$75.17
	STAPLS7065063197000001	08/07/2010	$447.26
	WAL-MART #1135	08/06/2010	$66.94
	STAPLS7065065017000001	08/07/2010	$125.93
	STAPLS7065217367000001	08/13/2010	$161.95
			$877.25
LOURENDA M. DIXON	WM SUPERCENTER	08/12/2010	$145.13
			$145.13
LUKE ROLAND	JOHNSTONES SUPPLY OF COLU	08/04/2010	$195.78
	JOHNSTONES SUPPLY OF COLU	08/09/2010	$190.60
	GRAHL ELECTRIC SUPPLY CO	08/23/2010	$63.94
			$450.32
MARILYN BRADLEY	WAL-MART #2214	08/10/2010	$21.90
	BEST BUY 00002709	08/10/2010	$192.59
	DOLRTREE 463 00004630	08/10/2010	$9.63
	KMART 4319	08/16/2010	$42.79
	KMART 4319	08/17/2010	$3.84
			$270.75

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN DIXON	HANCOCK FABRICS 1444	07/30/2010	$86.25
	TARGET 00019232	08/25/2010	$16.02
			$102.27
MARJORIE A NASH	NORTHEAST TROPHIES AND	07/30/2010	$41.73
	WAL-MART #2214	07/30/2010	$145.19
	STAPLS7064851028000001	07/31/2010	$867.65
	STAPLS7064851028000003	07/31/2010	$50.61
	STAPLS7064851028000002	07/31/2010	$6.89
	STAPLS7064851028000004	07/31/2010	$90.39
	OLDE SCHOOL TEXTILES AND	07/29/2010	$291.37
	XP MEDICAL	08/02/2010	$108.20
	XP MEDICAL	08/02/2010	$151.90
	STAPLS7064890189000001	08/03/2010	$14.18
	STAPLS7065120049000001	08/11/2010	$40.48
	HINES FURNITURE OF COLUMB	08/11/2010	$511.46
	STAPLS7065129749000001	08/11/2010	$128.39
	STAPLS7065382023000001	08/19/2010	$52.33
	AMAZON MKTPLACE PMTS	08/25/2010	$169.89
	STAPLS0097796184000001	08/25/2010	$449.34
	OFFICE DEPOT #1214	08/25/2010	$137.58
	STAPLS0097796184000002	08/28/2010	$149.78
			$3,407.36
MARK BRAZILL	CLINTON NEWBERRY N GAS AU	08/02/2010	$4.67
	NAPA AUTO PARTS-CLINTON	08/02/2010	$121.15
	NAPA AUTO PARTS-CLINTON	08/06/2010	$178.04
	NAPA AUTO PARTS-CLINTON	08/09/2010	$383.78
	NAPA AUTO PARTS-CLINTON	08/18/2010	$84.10
	NAPA AUTO PARTS-CLINTON	08/19/2010	$15.26
	CLINTON TRUE VALUE HDW	08/27/2010	$34.21
			$821.21
MATTIE BENNETT	WAL-MART #1135	07/30/2010	$20.92
			$20.92
MERRITT PERRY	WM SUPERCENTER	08/12/2010	$142.68
	WAL-MART #1748	08/19/2010	$116.05
	WM SUPERCENTER	08/27/2010	$108.40
	WAL-MART #3367	08/27/2010	$6.66
			$373.79
MIKE SMITH	CAROLINA SUPPLY HOUSE INC	07/30/2010	$24.51
	CAROLINA SUPPLY HOUSE INC	08/05/2010	$93.22
	AUTOZONE #0453	08/20/2010	$19.42
	CAROLINA SUPPLY HOUSE INC	08/23/2010	$165.71
			$302.86
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	08/10/2010	$149.82
	WM SUPERCENTER	08/10/2010	$6.99
	WAL-MART #1748	08/10/2010	$7.55

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	08/19/2010	$11.33
	WAL-MART #1748	08/19/2010	$141.15
			$316.84
PATSY POLITE	AC MOORE STR #68	08/12/2010	$137.21
			$137.21
PAUL SEXTON	LOWES #00433	08/04/2010	$81.15
	SHERWIN WILLIAMS #2560	08/24/2010	$249.83
			$330.98
RACHEL WILLIAMS	BI-LO 408	08/04/2010	$150.67
	BI-LO 408	08/11/2010	$128.87
	BI-LO 408	08/18/2010	$149.71
	BI-LO 408	08/25/2010	$148.94
			$578.19
RANDY DAVIS	DIRECT SUPPLY EQUIPMENT	07/29/2010	$264.65
	POSEY COMPANY	08/06/2010	$290.34
	DISPLAYS 2 GO	08/06/2010	$240.49
	ALL MEDICAL INC	08/06/2010	$165.85
	WAL-MART #1130	08/23/2010	$20.78
			$982.11
RANDY H WILKES	LOWES #02803	08/27/2010	$37.77
			$37.77
REBECCA RATLIFF	MEDICAL ARTS PHARMACY	08/04/2010	$60.89
	WAL-MART #1135	08/06/2010	$65.96
	CAROLINA TYPEWRITER INC	08/25/2010	$54.00
	WW GRAINGER	08/27/2010	$26.95
			$207.80
REBECCA WRIGHT WILLIAMS	WM SUPERCENTER	08/13/2010	$164.03
			$164.03
REBELLA B WILLIAMSON	WAL-MART #2214	08/26/2010	$161.39
			$161.39
RICHARD NICKLESS	WAL-MART #0628	08/06/2010	$131.02
			$131.02
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	07/30/2010	$7.19
	THE TRACTOR MART	07/30/2010	$171.08
	HILTONS POWER EQUIPMENT	08/05/2010	$194.00
	HILTONS POWER EQUIPMENT	08/09/2010	$89.72
	LOWES #00433	08/13/2010	$31.71
	HILTONS POWER EQUIPMENT	08/13/2010	$92.20
	HILTONS POWER EQUIPMENT	08/18/2010	$61.20
	HILTONS POWER EQUIPMENT	08/18/2010	$2.63
	WP LAW IV	08/20/2010	$2.89
	FAIRFIELD TRACTOR CO INC	08/24/2010	$127.27
	THE TRACTOR MART	08/27/2010	$159.44

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$939.33
ROBERT L FOGEL	ADVANCE AUTO PARTS #5430	07/29/2010	$51.64
	TUPPERWAY TIRE & SERVI	07/30/2010	$15.00
	ACE HARDWARE OF SUMMER	08/02/2010	$22.41
	ADVANCE AUTO PARTS #5430	08/05/2010	$15.38
	CHEMEX SUPPLY	08/09/2010	$107.00
	TUPPERWAY TIRE & SERVI	08/10/2010	$15.00
	ACE HARDWARE OF SUMMER	08/11/2010	$42.78
	TUPPERWAY TIRE & SERVI	08/12/2010	$77.74
	236 C-K CHARLES	08/12/2010	$154.80
	BATTERIES PLUS	08/23/2010	$391.67
	MILES ROAD PAINT & BODY	08/23/2010	$175.75
	POPS TOP SHOP & AUTO U	08/25/2010	$181.10
	THE HOME DEPOT 1120	08/25/2010	$107.67
			$1,357.94
ROBIN SENN	WAL-MART #1130	07/30/2010	$1,286.79
	INGLES	08/04/2010	$7.56
	ADVANCED DOOR SYSTEMS (DU	08/05/2010	$301.20
	C C DICKSON CO 1086	08/11/2010	$81.46
	C C DICKSON CO 1086	08/11/2010	$137.37
	C C DICKSON CO 1086	08/12/2010	$25.34
	WW GRAINGER	08/11/2010	$24.36
	GRAYBAR ELECTRIC COMPANY	08/14/2010	$151.26
	CLINTON TRUE VALUE HDW	08/13/2010	$10.68
	C C DICKSON CO 1086	08/16/2010	$171.12
	ADVANCED DOOR SYSTEMS (DU	08/16/2010	$301.20
	C C DICKSON CO 1086	08/17/2010	$81.75
	TMS SOUTH	08/18/2010	$61.73
	KINGS OUTDOOR POWER EQUIP	08/20/2010	$468.66
	GRAYBAR ELECTRIC COMPANY	08/24/2010	$168.43
	C C DICKSON CO 1086	08/25/2010	$59.88
	KINGS OUTDOOR POWER EQUIP	08/24/2010	$320.89
	SHERWIN WILLIAMS #2146	08/25/2010	$83.87
	WW GRAINGER	08/25/2010	$40.57
	C C DICKSON CO 1086	08/26/2010	$305.12
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$169.52
	NEWBERRY SUPPLY & EQUIPME	08/26/2010	$13.75
	PARISH MAINTENANCE SUPPLY	08/30/2010	$916.51
	PARISH MAINTENANCE SUPPLY	08/30/2010	$776.51
			$5,965.53
RONALD P CHILDS	THE HOME DEPOT 1110	07/29/2010	$19.21
	POSEY COMPANY	08/03/2010	$236.39
	MCMASTER-CARR	08/04/2010	$28.95
	DANMAR PRODUCTS INC	08/26/2010	$104.02
			$388.57
ROSELLEN GREEN	WAL-MART #1359	07/30/2010	$150.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ROSELLEN GREEN	WM SUPERCENTER	08/02/2010	$38.69
	WM SUPERCENTER	08/11/2010	$119.84
	WAL-MART #0628	08/11/2010	$10.53
	WAL-MART #1037	08/13/2010	$483.84
	WAL-MART #0628	08/24/2010	$61.86
			$865.32
SANDRA BOSTICK	WAL-MART #2703	08/10/2010	$102.60
	WM SUPERCENTER	08/26/2010	$113.14
			$215.74
SHARON GURLEY	BI-LO 550	08/18/2010	$59.54
	ROSES #237	08/24/2010	$55.08
	ROSES #237	08/27/2010	$32.13
	WALGREENS #7155	08/27/2010	$26.92
	WM SUPERCENTER	08/27/2010	$103.65
			$277.32
SHIRLEY GILLIAM	BI-LO 408	08/19/2010	$19.17
			$19.17
SHONTEL EVANS	WM SUPERCENTER	08/06/2010	$54.28
	PUBLIX #472	08/07/2010	$65.22
	WAL-MART #1748	08/30/2010	$32.39
			$151.89
SONIA GADSDEN	THE POST AND COURIER	08/13/2010	$452.97
	THE POST AND COURIER	08/14/2010	$445.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
			$1,147.97
STEVE LADSON	HANDI-CLEAN PRODUCTS	07/29/2010	$182.57
	NORTHERN TOOL EQUIP	08/02/2010	$381.57
	FORMS AND SUPPLY - AOPD	08/03/2010	$222.39
	FORMS AND SUPPLY - AOPD	08/03/2010	$13.35
	NORTHERN TOOL EQUIP	08/06/2010	$166.59
	WAL-MART #0628	08/10/2010	$22.18
	CHEMEX SUPPLY	08/10/2010	$129.78
	FORMS AND SUPPLY - AOPD	08/16/2010	$91.04
	NORTHERN TOOL EQUIP	08/16/2010	$58.62
	FORMS AND SUPPLY - AOPD	08/20/2010	$205.13
	FORMS AND SUPPLY - AOPD	08/23/2010	$0.98

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	HANDI-CLEAN PRODUCTS	08/23/2010	$186.75
	FORMS AND SUPPLY - AOPD	08/24/2010	$5.91
	FORMS AND SUPPLY - AOPD	08/24/2010	$238.36
	OBCO CHEMICAL	08/24/2010	$148.76
			$2,053.98
SUSAN ROGERS	LINENTABLECLOTH.COM	08/26/2010	$299.60
			$299.60
SUZANNE CASH	WM SUPERCENTER	08/13/2010	$17.78
			$17.78
TERRY BRUCE	FLUDD'S SUMMERSETT SEC	07/30/2010	$12.42
	LOWES #01075	08/02/2010	$24.84
	LOWES #01075	08/02/2010	$18.67
	LOWES #01075	08/03/2010	$38.25
	LOWES #01075	08/03/2010	$60.64
	AUTOZONE #0453	08/03/2010	$17.26
	FLORENCE CARPET AND TILE	08/03/2010	$19.15
	LOWES #01075	08/10/2010	$13.98
	D&L APPLIANCE PARTS CO #0	08/12/2010	$21.55
	MOSELEY OUTDOOR POWER	08/16/2010	$164.31
	MOSELEY OUTDOOR POWER	08/16/2010	$93.32
	PALMETTO GLASS	08/17/2010	$160.78
	SPARROW AND KENNEDY TR	08/16/2010	$48.15
	FLUDD'S SUMMERSETT SEC	08/20/2010	$10.75
	FLUDD'S SUMMERSETT SEC	08/23/2010	$48.63
	HYMAN PAPER & CHEMICAL	08/24/2010	$64.64
	CAROLINA SUPPLY HOUSE INC	08/26/2010	$20.29
	SPARROW AND KENNEDY TR	08/26/2010	$50.66
	AUTOZONE #0453	08/27/2010	$73.25
	HYMAN PAPER & CHEMICAL	08/30/2010	$110.23
			$1,071.77
THOMAS HARRISON	BI-LO 218	08/02/2010	$122.18
	BI-LO 218	08/09/2010	$188.97
	BI-LO 218	08/19/2010	$194.03
	WAL-MART #1339	08/23/2010	$500.00
			$1,005.18
TIMOTHY S DERBY	LOWES #00433	08/24/2010	$143.83
			$143.83
TONDA W DAVIS	WAL-MART #1281	07/30/2010	$41.32
	WAL-MART #1035	08/12/2010	$18.60
	WAL-MART #1281	08/20/2010	$31.06
	WM SUPERCENTER	08/30/2010	$14.48
			$105.46
TONI BOUCHER	PITNEYBOWES-POSTAGE	08/11/2010	$300.00
			$300.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TONI ELVIS	NATIONAL AUTISM RES	08/11/2010	$30.99
	STAPLS7065369203000001	08/18/2010	$935.43
	STAPLS7065379188000002	08/19/2010	$316.30
	STAPLS7065379188000001	08/20/2010	$73.53
	SPELLEX CORPORATION	08/23/2010	$73.50
			$1,429.75
TOYA YOUNG	WAL-MART #1130	08/12/2010	$29.81
	WM SUPERCENTER	08/12/2010	$80.85
	WM SUPERCENTER	08/20/2010	$92.33
	WM SUPERCENTER	08/27/2010	$6.60
			$209.59
TRACYE COOKE	BI-LO 218	08/26/2010	$210.57
			$210.57
TYWAN GOODSON	USPS 45384005529806221	08/05/2010	$20.33
	WAL-MART #1135	08/11/2010	$20.91
	WAL-MART #2703	08/12/2010	$12.25
	WAL-MART #0630	08/12/2010	$61.19
	MEDICAL ARTS PHARMACY	08/25/2010	$41.41
			$156.09
VALERIE L WIGGINS	WM SUPERCENTER	08/12/2010	$241.12
	DOLRTREE 1307 00013078	08/26/2010	$26.75
			$267.87
VERA P GLOVER	LONGS HOME MEDICAL FARROW	08/23/2010	$40.66
			$40.66
VESCO FAULKS JR.	USPS 4518030147	08/06/2010	$17.35
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$274.05
	PRO CHEM INC	08/17/2010	$346.49
	LABSAFE 1015966298	08/19/2010	$440.04
	SEARS.COM 9300	08/25/2010	$654.63
	LABSAFE 1016010080	08/27/2010	$59.22
	ZEP MANUFACTURING	08/28/2010	$631.66
			$2,423.44
WADE PRATHER	HORTON POOL & STOVE	08/04/2010	$238.45
	KINGS OUTDOOR POWER EQUIP	08/19/2010	$16.11
			$254.56
WILLIAM A JACKSON	WOLF CAMERA #1599	07/30/2010	$1.24
	WOLF CAMERA #1599	08/04/2010	$1.24
	WM SUPERCENTER	08/27/2010	$42.54
			$45.02

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $63,461.92

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
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	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
			$650.00
CHANDRA COLLINGTON	DOVE DATA PRODUCTS INC	08/10/2010	$218.16
			$218.16
GAIL DELLINGER	USPS 45322003429803905	07/30/2010	$4.00
	USPS 45322003429803905	08/04/2010	$2.00
	USPS 45322003429803905	08/16/2010	$1.50
	USPS 45322003429803905	08/25/2010	$3.50
			$11.00
GLORIA J SCOTT	USPS 45852001529800778	08/10/2010	$88.00
			$88.00
JIMMY HAMPTON	USPS 45500000729800364	08/11/2010	$5.67
	USPS 45180402029801271	08/11/2010	$49.50
			$55.17
JOHN HOOD	USPS 45832003029803665	08/02/2010	$23.75
	USPS 45832003029803665	08/12/2010	$11.93
	USPS 45832003029803665	08/17/2010	$18.50
	USPS 45832003029803665	08/24/2010	$11.84
			$66.02
LEON HINES	FEDEX OFFICE #1502	08/11/2010	$21.24

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LEON HINES	FEDEX OFFICE #1502	08/11/2010	$16.12
	FEDEX OFFICE #1502	08/11/2010	$42.59
			$79.95
MARY WILLIAMS	USPS 4518030044	07/30/2010	$12.76
	USPS 4518030044	08/13/2010	$15.84
	USPS 45180300408230484	08/24/2010	$13.64
	USPS 45180300408230484	08/27/2010	$6.06
			$48.30
MICHELE SMITH	CORRUGATED CONTAINERS INC	08/12/2010	$125.19
			$125.19
PROCUREMENT SERVICES	FEDEX OFFICE #1502	08/02/2010	$98.48
	OFFICE DEPOT #332	08/04/2010	$1,002.55
	POLLOCK COMPANY	08/09/2010	$84.48
	VZWRLSS S P1667-01	08/10/2010	$20.05
	WAL-MART #1183	08/13/2010	$9.76
	VZWRLSS S P1667-01	08/17/2010	$4.01
	POLLOCK COMPANY	08/17/2010	$69.50
	VZWRLSS S P1667-01	08/18/2010	$24.06
	OFFICE DEPOT #332	08/17/2010	$54.55
	VZWRLSS S P1667-01	08/22/2010	$32.09
			$1,399.53
TEANGELA WALLACE	USPS 45158008332307795	08/06/2010	$5.00
	USPS 45158008332307795	08/20/2010	$2.00
			$7.00

Total for DEPT OF HEALTH & HUMAN SERVICES: $2,748.32

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	STEEN ENTERPRISES	08/11/2010	$128.94
	RADIOSHACK 00123737	08/12/2010	$12.89
	CENTRAL EQUIPMENT CO	08/11/2010	$156.19
	RADIOSHACK 00123737	08/23/2010	$26.87
	WW GRAINGER	08/24/2010	$308.10
	CHEMEX SUPPLY	08/25/2010	$826.00
	VAUGHAN'S INC.	08/25/2010	$15.15
			$1,474.14
DENNIS LOOBY	PURCHASE ADJUSTMENT	08/19/2010	$1,575.16
			$1,575.16
FLOYD WENDELL CLOSE	LOWES #00385	08/04/2010	$82.98
	LOWES #00385	08/05/2010	$20.19
	THE HOME DEPOT 1112	08/06/2010	$15.89
	LOWES #00385	08/09/2010	$79.70
	LOWES #00385	08/23/2010	$46.46
	LOWES #00385	08/24/2010	$15.92
	LOWES #00385	08/24/2010	$162.58
	LOWES #00385	08/30/2010	$158.48
			$582.20
HAMP LIVINGSTON	PALMETTO SOUTHERN INC	07/30/2010	$275.33
	THE HOME DEPOT 1112	07/29/2010	$147.54
	PALMETTO SOUTHERN INC	07/30/2010	$815.00
	WW GRAINGER	08/02/2010	$375.09
	LOWES #00385	08/12/2010	$202.41
	WW GRAINGER	08/11/2010	$95.29
	LOWES #00385	08/13/2010	$48.05
	CAROLINA PCO SUPPLY COLA	08/13/2010	$117.70
	LOWES #00385	08/16/2010	$17.01
	LOWES #00385	08/16/2010	$24.80
	LOWES #00385	08/17/2010	$15.22
	LOWES #00385	08/17/2010	$266.43
	SWC	08/17/2010	$204.00
	LOWES #00385	08/18/2010	$10.68
	LOWES #00385	08/18/2010	$43.68
	LOWES #00385	08/20/2010	$278.15
	WW GRAINGER	08/19/2010	$371.03
	LOWES #00385	08/23/2010	$70.36
	LOWES #00385	08/23/2010	$43.70
	RICHLAND INDUSTRIAL	08/23/2010	$91.42
	LOWES #00385	08/24/2010	$11.79
	LOWES #00385	08/27/2010	$33.65
	WW GRAINGER	08/27/2010	$176.16
	GRAYBAR ELECTRIC	08/28/2010	$70.96
	WW GRAINGER	08/27/2010	$4.66
			$3,810.11
HORACE KENNETH WILLIAMS	JOHNSTONES SUPPLY OF COLU	07/30/2010	$286.33

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE KENNETH WILLIAMS	BAKER DIST CO 576	08/02/2010	$137.47
	GATEWAY HVAC	08/03/2010	$81.57
	CE COLUMBIA	08/05/2010	$77.41
	GATEWAY HVAC	08/05/2010	$64.95
			$647.73
JOANN B PARRIS	RADIO SHACK OF UNION	07/30/2010	$15.76
	C C DICKSON CO 1019	08/02/2010	$169.43
	WM SUPERCENTER	08/03/2010	$114.48
	CE GREENVILLE	08/03/2010	$448.45
	WAL-MART #0629	08/05/2010	$53.17
	CE GREENVILLE	08/06/2010	$249.68
	WAL-MART #0629	08/06/2010	$21.97
	JORDANS ACE HDWE	08/10/2010	$121.26
	C C DICKSON CO 1019	08/11/2010	$13.60
	JORDANS ACE HDWE	08/11/2010	$42.45
	LOWES #02548	08/11/2010	$37.44
	WM SUPERCENTER	08/11/2010	$56.93
	SHERWIN WILLIAMS #2916	08/12/2010	$157.81
	LOWES #02548	08/13/2010	$176.17
	JORDANS ACE HDWE	08/16/2010	$53.78
	JORDANS ACE HDWE	08/19/2010	$103.96
	JORDANS ACE HDWE	08/23/2010	$64.72
	WICK'S LOCKSMITH	08/24/2010	$28.27
	WAL-MART #0629	08/26/2010	$72.90
	SHERWIN WILLIAMS #2916	08/26/2010	$218.89
	DOLRTREE 337 00003376	08/27/2010	$32.86
	DOLRTREE 337 00003376	08/26/2010	$1.06
	DOLRTREE 337 00003376	08/26/2010	$314.82
			$2,569.86
JOHN MILTON BREWER	LOWES #00385	08/16/2010	$94.13
			$94.13
JUNE CLAYTON	FORMS AND SUPPLY - AOPD	08/02/2010	$190.30
	FORMS AND SUPPLY - AOPD	08/13/2010	$470.94
	STAPLS0097652122000001	08/17/2010	$23.53
			$684.77
MARK CAPRON	GRAYBAR ELECTRIC COMPANY	08/04/2010	$17.00
	GRAYBAR ELECTRIC	08/04/2010	$192.60
	GRAYBAR ELECTRIC	08/04/2010	$245.58
	WW GRAINGER	08/04/2010	$34.40
	WM SUPERCENTER	08/05/2010	$61.93
	WHOLESALE INDUSTRIAL ELEC	08/06/2010	$19.26
	WM SUPERCENTER	08/15/2010	$21.40
	THE TRANE COMPANY	08/13/2010	$926.09
	WW GRAINGER	08/23/2010	$226.79
			$1,745.05

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK COTTER	ABC SUPPLY 0044	08/11/2010	$167.70
	RNJ ELECTRONICS	08/12/2010	$1,195.00
	CE COLUMBIA	08/18/2010	$1,499.77
			$2,862.47
MARY HAMMOND	FORMS AND SUPPLY - AOPD	08/02/2010	$111.92
	BEST BUY 00002642	08/04/2010	$102.66
	BEST BUY 00009944	08/14/2010	$135.74
	FORMS AND SUPPLY - AOPD	08/17/2010	$67.73
	IRMO TROPHY COMPANY	08/20/2010	$34.33
			$452.38
PAUL ABBOTT	LOWES #00385	08/02/2010	$76.01
	HD SUPPLY WATERWORKS 552	08/12/2010	$78.95
			$154.96
ROBIN BRIGGS OLDS	BI-LO 64	08/17/2010	$399.24
			$399.24
SAM SOLTIS	SMITH & JONES JANITORIAL	08/11/2010	$102.07
			$102.07
SANDRA BROCK	PALMETTO FRAMING SUPPLIES	08/24/2010	$100.18
			$100.18
SARA JANE ODIORNE	STAPLES 00106567	08/20/2010	$77.52
			$77.52
TOM DELOACH	PITNEY BOWES	08/05/2010	$65.47
	PITNEY BOWES	08/06/2010	$66.08
	PITNEY BOWES	08/06/2010	$132.17
	NCS PEARSON	08/13/2010	$203.40
	VERIZON WRLS 18051-03	08/13/2010	$10.69
	S&S WORLDWIDE	08/20/2010	$244.08
	S&S WORLDWIDE	08/23/2010	$239.42
	HER HERRSCHNERS INC	08/24/2010	$145.45
	Amazon.com	08/25/2010	$38.64
			$1,145.40
VALLORIE HOPKINS ROBINSON	FORMS AND SUPPLY - AOPD	08/05/2010	$68.91
			$68.91

Total for DEPT OF JUVENILE JUSTICE: $18,546.28

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	LEXMARK INTERNATIONAL	08/23/2010	$351.98
	USAIRWAYS 0372400780472	08/26/2010	$580.48
			$932.46
AMY WILLIAMSON	STAPLS7064807200000001	07/30/2010	$113.75
	USPS POSTAL ST66100207	08/03/2010	$45.00
	STAPLS7065712777000001	08/28/2010	$76.39
			$235.14
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/30/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/30/2010	$4.75
			$19.00
BERNARD SMALLEY	OFFICE DEPOT #342	08/03/2010	$66.32
			$66.32
BETTY A. GRAY	JM GRACE	07/26/2010	$282.37
	OFFICE DEPOT #332	08/25/2010	$149.79
			$432.16
BILLY ROBERTS	SEARS ROEBUCK 1525	07/30/2010	$176.52
	FASTENAL CO-MO/TO	08/04/2010	$206.00
	INDUSTRIAL AUTOMATION	08/09/2010	$164.95
	NAPA STORE 1015007	08/12/2010	$26.30
	NAPA STORE 1015007	08/18/2010	$132.48
	JOHNSTONES SUPPLY OF COLU	08/23/2010	$3.31
	NAPA STORE 1015007	08/23/2010	$20.09
	AUTOZONE #0892	08/24/2010	$63.91
	NAPA STORE 1015007	08/24/2010	$40.19
	HANDYMAN	08/26/2010	$375.37
	FASTENAL COMPANY01	08/27/2010	$345.39
	NAPA STORE 1015007	08/27/2010	$103.62
	FASTENAL COMPANY01	08/30/2010	$73.96
			$1,732.09
CAREN CANUP	USPS.COM CLICK66100611	07/30/2010	$7.35
	OFFICE DEPOT #1214	08/16/2010	$188.29
	OFFICE DEPOT #1214	08/17/2010	$10.78
	USPS.COM CLICK66100611	08/20/2010	$6.67
			$213.09
CAROL BAKER	STAPLES 00118018	08/05/2010	$69.95
	MICHAELS #6001	08/08/2010	$12.70
	OFFICE MAX	08/13/2010	$38.76
	WAL-MART #0640	08/26/2010	$19.92
			$141.33
CAROL PAQUET	OFFICEMAX CT IN#897940	07/30/2010	$18.54
	OFFICE DEPOT #1214	07/29/2010	$75.21
	OFFICEMAX CT IN#015048	08/03/2010	$142.59

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CAROL PAQUET	OFFICE DEPOT #1214	08/03/2010	$75.75
	THE TROPHY AND GIFT SHOP	08/06/2010	$41.68
	OFFICEMAX CT IN#068269	08/06/2010	$106.57
	OFFICEMAX CT IN#498686	08/06/2010	$42.61
	INT'L CODE COUNCIL INC	08/05/2010	$935.22
	TCD TTA-RESEARCH &CPE	08/09/2010	$249.85
	OFFICEMAX CT IN#113287	08/10/2010	$177.84
	OFFICEMAX CT IN#194273	08/12/2010	$163.54
	OFFICE DEPOT #1214	08/12/2010	$228.85
	AMAZON MKTPLACE PMTS	08/14/2010	$66.99
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	WWW.NEWEGG.COM	08/17/2010	$89.99
	OFFICEMAX CT IN#316200	08/19/2010	$3.46
	OFFICEMAX CT IN#315784	08/19/2010	$390.04
	OFFICE DEPOT #1214	08/18/2010	$206.34
	OFFICE DEPOT #1214	08/19/2010	$67.76
	OFFICE DEPOT #1214	08/20/2010	$88.45
	THE TROPHY AND GIFT SHOP	08/24/2010	$41.68
	WWW.NEWEGG.COM	08/26/2010	$88.99
	OFFICEMAX CT IN#434170	08/26/2010	$283.06
	OFFICE DEPOT #1214	08/26/2010	$111.19
	OFFICE DEPOT #1090	08/27/2010	$4.68
	OFFICE DEPOT #1165	08/26/2010	$25.38
	OFFICE DEPOT #1214	08/27/2010	$76.07
			$3,827.33
CECIL ANDERSON	OFFICE MAX	08/09/2010	$55.85
	OFFICE DEPOT #62	08/23/2010	$69.78
			$125.63
CHARLES C COMBS JR	WWW.NEWEGG.COM	07/30/2010	$229.98
	WWW.NEWEGG.COM	08/03/2010	$227.88
	EAGLETRON INC	08/03/2010	$20.00
	WWW.NEWEGG.COM	08/05/2010	$85.98
	KMART 7410	08/04/2010	$37.44
	WWW.NEWEGG.COM	08/06/2010	$110.95
	WWW.NEWEGG.COM	08/09/2010	$65.98
	WWW.NEWEGG.COM	08/10/2010	$81.16
	WWW.NEWEGG.COM	08/10/2010	$107.80
	COMPUTER SOLUTION TECH	08/09/2010	$155.80
	WWW.NEWEGG.COM	08/10/2010	$38.97
	WWW.NEWEGG.COM	08/12/2010	$63.11
	WWW.NEWEGG.COM	08/25/2010	$165.76
	WWW.NEWEGG.COM	08/30/2010	$81.98
			$1,472.79
CHRISTINE HUMES	ALL AMERICAN TROPHY	08/25/2010	$347.00
	ALL AMERICAN TROPHY	08/25/2010	$346.68
			$693.68

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J GROWLEY	STAPLES 00106567	08/09/2010	$25.66
	Amazon.com	08/15/2010	$53.26
	T A BARKER ASSOCIATES	08/18/2010	$945.00
			$1,023.92
CINDY BRAZELL	XEROX SUPPLY TEXAS	08/06/2010	$250.38
	STAPLS7065048876000001	08/07/2010	$530.36
	XEROX SUPPLY TEXAS	08/06/2010	$250.38
	OFFICEMAX CT IN#157976	08/11/2010	$226.04
	STAPLS7065179724000001	08/12/2010	$303.67
	OFFICEMAX CT IN#310892	08/19/2010	$1,162.33
			$2,723.16
CLARENCE S BENNETT	CMC RESCUE INC	08/04/2010	$13.60
			$13.60
DANIEL MCMANUS	WETSUIT WEARHOUSE	08/02/2010	$199.96
	LOWES #00385	08/02/2010	$132.97
	NAT ASSOC FOR SEARCH RE	08/17/2010	$278.36
	COLE FARMS INC	08/24/2010	$189.58
			$800.87
DAVID J PARKER	JM GRACE	08/05/2010	$64.17
	JM GRACE	08/04/2010	$128.36
			$192.53
DOROTHY M BUCHANAN	WEBEX WEBEX.COM	08/18/2010	$468.00
			$468.00
ED ROPER	TARGET 00019232	08/16/2010	$654.75
	RESTORE	08/25/2010	$198.00
	RESTORE	08/25/2010	$5.00
	SIGNS NOW	08/25/2010	$48.15
	LOWES #00433	08/26/2010	$41.00
	LOWES #00433	08/28/2010	$17.03
	LOWES #00385	08/29/2010	$17.08
	KMART 4319	08/28/2010	$56.19
			$1,037.20
ELIZABETH HARDWICK	STAPLS7064807292000001	07/30/2010	$303.67
	SC LAW ENFORCEMENT	07/30/2010	$8.00
	OFFICEMAX CT IN#968383	07/30/2010	$436.68
	SC LAW ENFORCEMENT	07/30/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	THESKYLANTERNCOM	08/05/2010	$29.92
	DTV DIRECTV SERVICE	08/08/2010	$99.63
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
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	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	INT'L CODE COUNCIL INC	08/09/2010	$1,373.84

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
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	SC LAW ENFORCEMENT	08/11/2010	$8.00
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	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	KMART 7410	08/11/2010	$27.25
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	HNS HughesNet.com	08/12/2010	$96.29
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	JM GRACE	08/09/2010	$33.79
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/13/2010	$8.00
	OFFICEMAX CT IN#217686	08/13/2010	$141.58
	SC LAW ENFORCEMENT	08/13/2010	$8.00
	OFFICEMAX CT IN#217984	08/13/2010	$21.40
	SC LAW ENFORCEMENT	08/13/2010	$8.00
	TWC TIMEWARNERCABLE	08/15/2010	$370.19
	SC LAW ENFORCEMENT	08/13/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
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	SC LAW ENFORCEMENT	08/17/2010	$8.00
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	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
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	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
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	SC LAW ENFORCEMENT	08/23/2010	$8.00
	SC LAW ENFORCEMENT	08/23/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	08/23/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
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	SC LAW ENFORCEMENT	08/26/2010	$8.00
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	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	MIRACLE ENVELOPE & SPECIA	08/25/2010	$87.09
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
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	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
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	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$5,173.33
JAMES KNIGHT	Amazon.com	08/19/2010	$65.69
	AMAZON MKTPLACE PMTS	08/21/2010	$99.00
			$164.69
JANICE BELL	VERIZON WRLS 29805-01	07/29/2010	$40.10
	VERIZON WRLS 29805-01	08/03/2010	$80.20
	VERIZON WRLS 29805-01	08/10/2010	$40.10
	VERIZON WRLS 29805-01	08/13/2010	$80.20
	VERIZON WRLS 29805-01	08/16/2010	$80.20
	VERIZON WRLS 29805-01	08/27/2010	$40.10
			$360.90
JASON POPE	AT&T 1325	08/06/2010	$64.18
	MID-CAROLINA STEEL AND	08/09/2010	$545.43

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON POPE	WATEREE DIVING CENTER	08/16/2010	$8.56
	LOWES #00433	08/19/2010	$301.58
	HARBOR FREIGHT TOOLS 103	08/19/2010	$8.55
	US PATRIOT	08/25/2010	$153.50
	US PATRIOT	08/25/2010	$173.24
	LAWMENS SAFETY SUPPLY INC	08/25/2010	$117.69
	CABLE TIES PLUS IN	08/26/2010	$263.57
			$1,636.30
JOHN KESTOR	ELECTRIC CONTROL & SUPPLY	08/04/2010	$89.67
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$47.51
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$296.06
	NORTHERN TOOL EQUIP SC	08/05/2010	$269.88
	FOCUSED TECHNOLOGY, LLC	08/11/2010	$226.00
	FOCUSED TECHNOLOGY, LLC	08/11/2010	$246.00
	SMITH & JONES JANITORIAL	08/12/2010	$536.07
	TOUCHFREECONCEPTS	08/16/2010	$184.73
	THE KEY SHOP	08/16/2010	$6.96
	LOWES #00499	08/18/2010	$38.13
	Rand 1016016394	08/28/2010	$39.95
			$1,980.96
KEITH VAN RYN	CHIPCO COMPUTER	07/30/2010	$50.43
	WWW.NEWEGG.COM	08/03/2010	$109.84
	DISCOUNT ELECTRONICS	08/03/2010	$146.51
	OFFICEMAX CT IN#085516	08/06/2010	$12.66
	CHIPCO COMPUTER	08/11/2010	$229.45
	CHIPCO COMPUTER	08/19/2010	$275.87
	BATTERIES PLUS	08/23/2010	$42.78
	LEVEL 8 TECHNOLOGY LLC	08/23/2010	$111.80
	MCM ELECTRONICS I01 OF 01	08/24/2010	$101.43
	OFFICEMAX CT IN#402932	08/25/2010	$56.36
			$1,137.13
LESIA KUDELKA	OFFICE DEPOT #1214	08/03/2010	$928.25
	OFFICE DEPOT #1214	08/10/2010	$32.07
	OFFICE DEPOT #1214	08/11/2010	$299.59
	OFFICE DEPOT #1165	08/17/2010	$5.98
	OFFICE DEPOT #1214	08/17/2010	$36.28
	OFFICE DEPOT #1214	08/18/2010	$14.93
	NRI SANFRD/DYMO/CDSCAN	08/25/2010	$138.75
	DTV DIRECTV SERVICE	08/24/2010	$89.03
			$1,544.88
LYNNDA NILES	STAPLS7064792844000001	07/30/2010	$172.45
	CORRUGATED CONTAINERS INC	08/17/2010	$57.71
	OFFICE DEPOT #1165	08/24/2010	$5.44
	OFFICE DEPOT #1214	08/24/2010	$115.89
			$351.49

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
MATT FAILE	WWW.NEWEGG.COM	08/02/2010	$56.97
	PROVANTAGE CORP	08/16/2010	$440.70
	APEX BATTERY	08/16/2010	$107.80
	PLANETBATTERY.COM	08/19/2010	$152.61
	GODADDY.COM	08/20/2010	$287.96
			$1,046.04
MELISSA FULTON	NPDB NPDB-HIPDB.HRSA.GOV	08/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/03/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
			$57.00
OLINDA MACK	STAPLS7064832748000001	07/31/2010	$140.23
	OFFICE DEPOT #1214	07/29/2010	$176.50
	STAPLS7064971391000001	08/05/2010	$256.09
	OFFICE DEPOT #1127	08/10/2010	$114.38
	OFFICE DEPOT #1214	08/18/2010	$25.04
	STAPLS7065488135000001	08/21/2010	$74.86
	OFFICE DEPOT #1165	08/20/2010	$27.80
			$814.90
PAM DUNKIN	OFFICEMAX CT IN#053521	08/05/2010	$2,393.38
			$2,393.38
PAT FOX	STAPLS7064780730000001	07/30/2010	$148.46
			$148.46
PAUL WESSINGER	SIMPLEX GRINNELL WEB P	08/20/2010	$911.64
	C C DICKSON CO 1002	08/30/2010	$22.28
			$933.92
PHYLLIS W GLENN	STAPLS7064928990000002	08/04/2010	$62.42
	STAPLS7064928990000001	08/04/2010	$1,326.91
	OFFICEMAX CT IN#036551	08/05/2010	$133.32
	SONYSTYLE DIRECT	08/07/2010	$74.88
	AMERA CHEM INC	08/06/2010	$229.90
	OFFICEMAX CT IN#134538	08/10/2010	$211.31
	OFFICEMAX CT IN#134861	08/10/2010	$14.08
	Amazon.com	08/12/2010	$111.20
	AMAZON MKTPLACE PMTS	08/12/2010	$69.98
	STAPLS7065233047000001	08/14/2010	$194.85
	STAPLS7065233047000002	08/13/2010	$243.01

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS W GLENN	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	OFFICE DEPOT #332	08/20/2010	$199.73
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	STAPLS7065555411000001	08/24/2010	$373.32
	SMITH RUBBER STAMP & SEAL	08/23/2010	$41.70
	AMERA CHEM INC	08/20/2010	$192.75
			$3,554.36
RALPH L BUSBY	FASTENAL CO-MO/TO	08/02/2010	$540.77
	FASTENAL CO-MO/TO	08/03/2010	$102.91
	DESIGN LAB COLUMBIA	08/05/2010	$269.57
	WAL-MART #0881	08/16/2010	$83.19
	DESIGN LAB COLUMBIA	08/17/2010	$154.04
	THE HOME DEPOT 1110	08/18/2010	$17.82
	THE HOME DEPOT 1110	08/18/2010	$21.39
	SAFE INDUSTRIES	08/23/2010	$196.60
	FASTENAL COMPANY01	08/23/2010	$252.87
	SAFE INDUSTRIES	08/24/2010	$436.56
	LOWES #00385	08/24/2010	$317.26
	DAWSON & ASSOCIATES,INC	08/25/2010	$440.00
	NORTHERN TOOL EQUIP SC	08/24/2010	$179.73
	FASTENAL COMPANY01	08/30/2010	$428.03
			$3,440.74
ROBERT LESTER	JOHNSTONES SUPPLY OF COLU	07/30/2010	$96.13
	JOHNSTONES SUPPLY OF COLU	08/05/2010	$41.82
	JOHNSTONES SUPPLY OF COLU	08/11/2010	$88.10
	TRACTOR-SUPPLY-CO #0453	08/11/2010	$477.74
	JOHNSTONES SUPPLY OF COLU	08/11/2010	$88.10
	JOHNSTONES SUPPLY OF COLU	08/13/2010	$282.48
	JOHNSTONES SUPPLY OF COLU	08/16/2010	$54.33
	JOHNSTONES SUPPLY OF COLU	08/17/2010	$82.66
	THE TRANE COMPANY	08/17/2010	$65.71
	JOHNSTONES SUPPLY OF COLU	08/18/2010	$29.15
	JOHNSTONES SUPPLY OF COLU	08/20/2010	$190.60
	NORTHERN TOOL EQUIP SC	08/20/2010	$91.44
	WM SUPERCENTER	08/22/2010	$53.47
	JOHNSTONES SUPPLY OF COLU	08/25/2010	$166.81
	SAFE AIR SYSTEMS INC	08/24/2010	$482.58
			$2,291.12
ROGER C MOORE	BUGGIES UNLIMITED	08/03/2010	$166.96
	WAGNERS CONSUMER SERVICE	08/03/2010	$116.61
	CATOES POWER EQUIPMENT	08/04/2010	$571.81
	AKRON TRACTOR & EQUIPM	08/12/2010	$180.93
	AKRON TRACTOR & EQUIPM	08/12/2010	$120.61
	TOOLTOPIA	08/16/2010	$223.69
	PREFERRED PUMP AND EQUIPM	08/23/2010	$190.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ROGER C MOORE	MSC INDUSTRIAL SUPPLY	08/25/2010	$612.11
	TIRES UNLIMITED	08/25/2010	$148.12
			$2,330.84
RONALD ADAMS	OFFICEMAX CT IN#946749	07/30/2010	$127.05
	OFFICEMAX CT IN#962895	07/30/2010	$335.13
	OFFICEMAX CT IN#026017	08/04/2010	$178.36
	DELTA AIR 0062331523730	08/04/2010	$464.80
	DELTA AIR 0062331523729	08/04/2010	$464.80
	DELTA AIR 0062331523731	08/04/2010	$464.80
	DELTA AIR 0062180342431	08/12/2010	$288.64
	OFFICEMAX CT IN#202129	08/13/2010	$76.34
	UNITED AIR 0162112503329	08/23/2010	$461.80
	JM GRACE	08/24/2010	$46.93
			$2,908.65
STANLEY WILLIAMS	THE HOME DEPOT #1109	08/04/2010	$74.87
	SEARS ROEBUCK 1525	08/05/2010	$42.79
	WAL-MART #4379	08/11/2010	$25.17
	BLUESTEIN WHOLESALE COMPA	08/10/2010	$271.03
	LOWES #03026	08/10/2010	$63.88
	JANPAK 4	08/11/2010	$327.23
			$804.97
STEPHANIE RILEY	ELEVATOR WORLD	08/03/2010	$262.00
	OFFICE DEPOT #1214	08/18/2010	$81.30
	SIMPSONS ACE HARDWARE	08/30/2010	$145.79
			$489.09
TERRELL BROWN	ELECTRIC CONTROL & SUPPLY	08/03/2010	$847.47
	CITY ART	08/17/2010	$56.67
	RICHLAND INDUSTRIAL	08/23/2010	$456.98
	LOWES #00433	08/25/2010	$49.03
			$1,410.15
THEODORE A MARTIN	WM SUPERCENTER	08/20/2010	$3.18
	OFFICE MAX	08/20/2010	$54.55
			$57.73
TONY FERREIRA	LOWES #00385	08/10/2010	$441.02
	ROSE TALBERT PAINT COMPAN	08/18/2010	$244.99
			$686.01
VERONICA ROSS	OFFICEMAX CT IN#030843	08/04/2010	$84.69
	OFFICEMAX CT IN#182207	08/12/2010	$191.15
	STAPLES 00106567	08/16/2010	$395.87
	OFFICEMAX CT IN#317481	08/19/2010	$134.71
			$806.42

Total for DEPT OF LABOR,LICENSING,& REGULATION: $52,673.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM HENDERSON	NAPA STORE 1017221	08/18/2010	$78.41
			$78.41
ADAM REX	LOWES #02520	08/06/2010	$107.76
	DERRICK EQUIPMENT INC	08/05/2010	$143.98
	CLINTON TRUE VALUE HDW	08/11/2010	$62.05
	LOWES #02520	08/13/2010	$54.13
	KNEECE'S CAR CARE	08/20/2010	$36.26
	TRACTOR-SUPPLY-CO #0453	08/30/2010	$96.19
	WM SUPERCENTER	08/30/2010	$282.06
			$782.43
AL CROSBY	WAL-MART #1146	08/10/2010	$9.44
	CENTRAL TRUE VALUE	08/24/2010	$35.47
	FASTENAL COMPANY01	08/24/2010	$63.51
	NAPA AUTO PARTS	08/25/2010	$17.16
			$125.58
ALBERT EIDSON	PRICES METAL SHOP AND IND	08/20/2010	$81.40
			$81.40
ALBERT SEGARS	BCT SOUTH CAROLINA	07/30/2010	$16.80
			$16.80
ALLAN HAZEL	SEELS OUTBOARD WEST ASHLE	08/04/2010	$31.93
	HAY TIRE	08/04/2010	$21.58
	WEST MARINE 1264	08/04/2010	$46.39
	SEELS OUTBOARD WEST ASHLE	08/04/2010	$135.61
	LOWES #00661	08/11/2010	$32.34
	RENKEN BOAT CENTER	08/18/2010	$710.71
			$978.56
ALLEN BRIDGMAN	BLACK S TIRE SERVICE	07/29/2010	$114.84
	YOUNG'S TRUE VALUE	08/04/2010	$41.40
	NORTHERN TOOL EQUIP SC	08/05/2010	$4.91
	SPRING VALLEY ACE HDWE	08/16/2010	$45.50
	SCHOFIELD HARDWARE INC	08/18/2010	$75.25
	FORESTRY SUPPLIERS	08/18/2010	$630.99
	Amazon.com	08/25/2010	$26.44
	SUMMIT HELICOPTERS INC	08/25/2010	$2,500.00
			$3,439.33
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	07/30/2010	$337.57
	USPS 45080006635336775	07/30/2010	$5.00
	SAVANNAH BLUEPRINT #50	07/30/2010	$6.42
	THE HOME DEPOT 1115	08/02/2010	$27.70
	Voss Signs	08/05/2010	$328.85
	LOWES #01533	08/10/2010	$89.78
	HARGRAY TELEPHONE COMPANY	08/30/2010	$337.72
			$1,133.04
ALVIN TAYLOR	GOODYEAR AUTO SVS CT 2323	08/09/2010	$289.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$289.75
AMANDA FORNAL	LOWES #00661	08/05/2010	$26.12
	BULLS BAY TRUE VALUE SUP	08/10/2010	$26.65
	TAILWALKER MARINE	08/11/2010	$103.33
	RENKEN BOAT CENTER	08/17/2010	$210.64
			$366.74
AMANDA LONDO	FEDEX OFFICE #1502	08/05/2010	$21.40
	HOUSE OF FABRIQUES-CHE	08/05/2010	$9.36
	WAL-MART #1183	08/26/2010	$105.93
			$136.69
AMY DUKES	FORMS AND SUPPLY - AOPD	08/04/2010	$64.46
	PUBLIX #633	08/19/2010	$29.46
	STAPLES 00115832	08/19/2010	$20.94
	SUN, INC.	08/23/2010	$137.60
	PUBLIX #633	08/25/2010	$17.47
	SUN, INC.	08/30/2010	$627.02
			$896.95
AMY STATON	BRADY'S FRAME & ALIGNM	08/16/2010	$68.04
			$68.04
ANDRE THOMPSON	OFFICE DEPOT #336	08/12/2010	$28.38
	DILLON OIL SERVICE, INC	08/20/2010	$40.95
	WM SUPERCENTER	08/26/2010	$93.83
			$163.16
ANDREW JACKSON	FORMS AND SUPPLY - AOPD	08/06/2010	$310.40
	WEST MARINE #197	08/09/2010	$73.10
	CAROLINA TRACTOR COLUMBIA	08/25/2010	$236.93
			$620.43
ANGELA BROWN	FORMS AND SUPPLY - AOPD	08/12/2010	$569.56
	FORMS AND SUPPLY - AOPD	08/17/2010	$49.15
	FORMS AND SUPPLY - AOPD	08/25/2010	$80.40
			$699.11
ANGUS MACBRIDE	C & M AUTOMOTIVE	08/17/2010	$26.12
	LONGSHORE MARINE, INC.	08/27/2010	$40.61
			$66.73
APRIL GRAVES	USPS 1254920723	07/30/2010	$92.07
	ULMERS FEED SEED & HAR	08/02/2010	$16.25
	BASS PRO SHOPS	08/05/2010	$948.86
	ULINE SHIP SUPPLIES	08/12/2010	$2,101.01
	WAL-MART #1358	08/12/2010	$80.28
	WALTERBORO CASH & CARR	08/12/2010	$271.42
	WIGGINS & SON	08/12/2010	$32.95
	WIGGINS & SON	08/16/2010	$85.31
	LOWES #01533	08/19/2010	$95.99
	STAPLES 00111906	08/19/2010	$184.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
APRIL GRAVES	STAPLETONS #58	08/21/2010	$26.64
	SPEEDI-SIGN	08/23/2010	$320.64
	SNAPFISH	08/25/2010	$20.50
	SNAPFISH	08/25/2010	$14.38
	SNAPFISH	08/25/2010	$10.78
	TUTEN'S BIRITE	08/30/2010	$40.99
	TUTEN'S BIRITE	08/30/2010	$1,169.75
			$5,512.47
BEN DUNCAN	SEELS OUTBOARD MT PLEASAN	08/16/2010	$42.50
	C & M AUTOMOTIVE	08/19/2010	$49.68
	GOODYEAR A.S.C. 2335	08/19/2010	$625.40
	TAILWALKER MARINE	08/23/2010	$349.80
	C & M AUTOMOTIVE	08/25/2010	$159.20
			$1,226.58
BEN DYAR	WAL-MART	08/05/2010	$48.81
	LOWES #00661	08/06/2010	$21.47
	THE HOME DEPOT 1115	08/09/2010	$8.00
	GO2MARINE	08/27/2010	$383.71
			$461.99
BEN GRAHAM	HILL TIRE CENTER	08/18/2010	$38.04
			$38.04
BENJAMIN BYERS	LEROYS SERVICE STATION	08/02/2010	$32.00
			$32.00
BENJAMIN OWENS	PIEDMONT CHRYLSER PLYMOUT	08/09/2010	$83.82
			$83.82
BENJAMIN THOMAS IV	LOVE CHEVROLET QUICK LUBE	08/23/2010	$40.96
			$40.96
BENJAMIN WHALEY JR	WEST MARINE 1264	08/06/2010	$115.04
			$115.04
BENNIE DIXON	MIDAS 4	08/03/2010	$48.74
	AUTOZONE #0244	08/06/2010	$20.32
	WM SUPERCENTER	08/06/2010	$82.13
	LAKE MURRAY HARDWARE & OU	08/06/2010	$198.77
			$349.96
BILLY DUKES	NORTHERN TOOL EQUIP SC	08/10/2010	$29.92
			$29.92
BLAKELY DUBOSE	W AND W TRUCK AND TRACTOR	08/13/2010	$75.43
	SPARROW AND KENNEDY TR	08/17/2010	$346.84
	CENTRAL TRUE VALUE	08/24/2010	$68.54
			$490.81
BRAD FLOYD	VWR INTERNATIONAL INC	08/21/2010	$79.23
			$79.23
BRADLEY MCABEE	FISHER SCI BLX	08/03/2010	$206.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY MCABEE	STAPLES 00111906	08/05/2010	$57.11
	FISHER SCI BLX	08/14/2010	$927.04
	WEST MARINE #567	08/27/2010	$6.89
			$1,197.76
BRANDON ELEBY	WM SUPERCENTER	08/20/2010	$43.37
			$43.37
BRANT ELLIOTT	PEE DEE HARDWARE & SUPPLY	08/04/2010	$12.17
	GAPWAY EQUIPMENT & TIRE S	08/09/2010	$238.85
	PEE DEE HARDWARE & SUPPLY	08/25/2010	$3.39
	COX BROTHERS INC	08/26/2010	$112.30
			$366.71
BRETT MOULE	LOWES #01120	08/05/2010	$71.11
			$71.11
BRIAN CORBETT	SHELL RAPID LUBE	07/30/2010	$30.51
			$30.51
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	08/04/2010	$51.49
			$51.49
BRIAN KAMINSKAS	TAILWALKER MARINE	08/06/2010	$195.60
	WM SUPERCENTER	08/17/2010	$12.70
	MASON TIRE CO 56700040	08/17/2010	$32.92
			$241.22
BRIAN LONG	MICKEYS AUTO REPAIR	07/30/2010	$66.64
	MICKEYS AUTO REPAIR	07/30/2010	$352.52
	FRANK'S DISCOUNT TIRE-WE	08/05/2010	$597.26
			$1,016.42
BRIAN WELCH	VALVOLINE EXPRESS CA	08/23/2010	$60.74
			$60.74
BRYAN FRAZIER	WAL-MART #2348	08/09/2010	$132.79
	BEST BUY MHT 00011205	08/09/2010	$386.99
	PIGGLY WIGGLY 026	08/10/2010	$690.43
	WEST MARINE 1264	08/09/2010	$1,005.71
	FORMS AND SUPPLY - AOPD	08/10/2010	$484.10
	FORMS AND SUPPLY - AOPD	08/10/2010	$1,103.99
	EZE-LAP DIAMOND PRODUCTS	08/20/2010	$118.39
	JOHNSON OUTDOORS MEG	08/26/2010	$83.95
	PIGGLY WIGGLY 026	08/29/2010	$301.25
	VWR INTERNATIONAL INC	08/28/2010	$32.78
	VWR INTERNATIONAL INC	08/28/2010	$98.62
			$4,439.00
BRYAN GLOVER	WM SUPERCENTER	08/06/2010	$15.94
	USPS 45267000429812088	08/09/2010	$3.85
	SPORTSMANS WAREHOUSE 155	08/13/2010	$38.39
	TRACTOR SUPPLY #104	08/23/2010	$34.23
	WILD BIRDS UNLIMITED C	08/23/2010	$74.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$167.29
BRYAN GROOMS	CPS 2010-2025-2030-2041	08/05/2010	$476.15
	AGRI SOUTH INC	08/05/2010	$345.17
	HELENA CHEM CO 32061	08/05/2010	$1,922.40
	CENTRAL TRUE VALUE	08/11/2010	$46.41
	MONCKS CORNER TRANSM	08/18/2010	$150.00
	DRIGGERS SMALL ENGINE	08/23/2010	$63.58
	LAKESIDE MARINE & AT	08/27/2010	$281.97
			$3,285.68
BRYAN KYZER	CORRUGATED CONTAI01 OF 01	08/09/2010	$95.23
	TROY GROUP, INC.	08/12/2010	$1,953.43
	TROY GROUP, INC.	08/20/2010	$649.57
	SMITH RUBBER STAMP & SEAL	08/20/2010	$96.99
	CINTAS DOC MGT G92	08/25/2010	$907.95
			$3,703.17
BRYAN REECE	1 GEORGETOWN MILL SUPP	07/29/2010	$254.91
	ANDREWS SMALL ENGINES	08/11/2010	$27.87
	SIMPSONS ACE HARDWARE	08/19/2010	$21.58
	EVANS TRAILERS	08/19/2010	$651.35
	WAL-MART #0625	08/27/2010	$37.97
	BARNETT'S AUTO PART	08/30/2010	$162.00
			$1,155.68
BYRON WHITE	WEST MARINE #137	07/31/2010	$215.97
	WEST MARINE 1264	08/06/2010	$263.37
	WAL-MART	08/09/2010	$17.20
	WAL-MART	08/11/2010	$43.40
	LOWES #00661	08/11/2010	$10.71
	BUEHLER LTD	08/10/2010	$166.29
	LOWES #00661	08/16/2010	$87.02
	WAL-MART	08/17/2010	$12.33
	STAPLES 00115832	08/18/2010	$32.24
	CVS PHARMACY #483	08/23/2010	$38.68
	ATLANTIC & GULF FISHING	08/25/2010	$329.95
			$1,217.16
CATHERINE LOWNSBURY	PIT STOP SERVICE CENTER I	08/04/2010	$37.39
	WEST MARINE 1258	08/28/2010	$10.66
			$48.05
CATHY BAZZEL	USPS 4518030446	07/30/2010	$260.60
	WM SUPERCENTER	08/05/2010	$126.39
	WALTERBORO FEED & GARDEN	08/09/2010	$18.00
	WM SUPERCENTER	08/09/2010	$61.80
	LUCAS ELEC CO. INC.	08/04/2010	$399.32
	WALTERBORO RENTAL EQUIP	08/16/2010	$61.17
	BOBCAT OF SAVANNAH	08/24/2010	$119.54
	US PATRIOT	08/24/2010	$783.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,830.06
CATHY COOK	WALTERBORO MOTOR SALES	08/05/2010	$295.53
	WESTBURY ACE HARDWARE	08/24/2010	$70.51
	WM SUPERCENTER	08/24/2010	$245.76
	WALTERBORO CASH & CARR	08/24/2010	$75.03
	NAPA AUTO PARTS OF WAL	08/24/2010	$222.01
	CORBETTS BUILDING SUPPLY	08/24/2010	$301.80
	FASTENAL CO-RETAIL	08/27/2010	$147.72
	FASTENAL CO-RETAIL	08/30/2010	$45.34
			$1,403.70
CHAD HOLBROOK	NATIONAL WELDERS #15	08/04/2010	$115.72
	CENTRAL TRUE VALUE	08/05/2010	$90.31
	HILL TIRE CENTER	08/10/2010	$36.85
	DOLLAR GENERAL #11507	08/10/2010	$2.16
	DOLLAR GENERAL #11507	08/17/2010	$5.40
	HILL TIRE CENTER	08/19/2010	$108.00
	LAKESIDE MARINE & AT	08/19/2010	$28.03
	ATLANTIC COAST AUTO	08/19/2010	$15.51
	GS SURPLUS PROPERTY	08/24/2010	$44.80
	GS SURPLUS PROPERTY	08/24/2010	$280.00
			$726.78
CHARLES BURNSED	HD SUPPLY ELEC. #5H	08/09/2010	$114.49
			$114.49
CHARLES CALDWELL	ADVANCE AUTO PARTS #6088	08/02/2010	$20.37
	ADVANCE AUTO PARTS #6088	08/02/2010	$19.72
			$40.09
CHARLES COVINGTON	CMC BUILDING SUPPLY	08/03/2010	$35.79
	BILBY CONSTRUCTION CO	08/05/2010	$10.11
	LOWES #02803	08/09/2010	$412.18
	FUNDERBURK'S AUTO VALU	08/11/2010	$12.00
	NELSON AND SONS	08/17/2010	$2,499.23
	CMC BUILDING SUPPLY	08/17/2010	$97.05
	AQUATIC	08/27/2010	$1,127.41
	DIXIE LAWN SERVICE INC.	08/26/2010	$146.05
			$4,339.82
CHARLES HAMILTON	LOWES #01533	08/24/2010	$196.51
			$196.51
CHARLES RUTH	LIGHTING SOURCE	08/24/2010	$159.95
	HAVELS INC	08/27/2010	$240.95
			$400.90
CHARLOTTE HOPE	ADVANCE AUTO PARTS #5900	08/23/2010	$15.46
	LOWES #00661	08/24/2010	$69.84
	DELSTAR TECHNOLOGIES INC	08/26/2010	$452.16
			$537.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE MAYHUGH	B&D TIRE	08/13/2010	$30.00
			$30.00
CHRIS GREGORY	GEORGETOWN AUTO PARTS	08/03/2010	$281.92
	NAPA AUTO PARTS-UNION	08/06/2010	$267.95
	STAFFORD - COLUMBIA	08/05/2010	$101.19
	WINGFOOT COMMERCIAL TI	08/13/2010	$741.06
	TRACTOR SUPPLY #213	08/23/2010	$88.51
	CONWAY AUTO PARTS	08/23/2010	$201.13
	NORTHERN TOOL EQUIP SC	08/27/2010	$374.49
	TRACTOR SUPPLY #213	08/30/2010	$37.78
			$2,094.03
CHRIS MANGUM	FREEMAN TIRE SERVICE I	07/29/2010	$493.47
	WAL-MART #0625	08/03/2010	$40.28
	GEORGETOWN AUTO PARTS	08/03/2010	$179.43
			$713.18
CHRIS THOMASON	ADVANCE AUTO PARTS #5300	07/31/2010	$13.34
	BEST BUY 00002642	08/04/2010	$441.88
	GUESS FARM EQUIPMENT CO L	08/09/2010	$6.79
	WM SUPERCENTER	08/09/2010	$44.78
	BARNWELL SERVI85140028	08/16/2010	$35.85
	USPS 45046006535305416	08/20/2010	$17.60
	OFFICE DEPOT #440	08/20/2010	$120.88
	BARNWELL SERVI85140028	08/25/2010	$198.22
			$879.34
CHRISTINE KIRKLAND	JESSIES TIRE AND LUBE	08/17/2010	$35.26
	WYNN ENTERPRISES, LLC	08/27/2010	$107.52
			$142.78
CHRISTOPHER BROWN	PIGGLY WIGGLY 026	08/03/2010	$815.34
	HARRIS TEETER	08/09/2010	$350.39
	COASTAL HYDRAULICS	08/17/2010	$77.40
	WEST MARINE #1751	08/17/2010	$300.99
	PIGGLY WIGGLY 026	08/24/2010	$388.65
	WRM INC	08/25/2010	$936.89
			$2,869.66
CHRISTOPHER GARNER	RAVENEL FORD	07/31/2010	$52.60
	PALMETTO FORD PARTS &	08/06/2010	$342.83
			$395.43
CLAYTON MORRIS	WM SUPERCENTER	08/02/2010	$60.72
	GEORGETOWN AUTO PARTS	08/02/2010	$39.93
	BULLS BAY TRUE VALUE SUP	08/04/2010	$15.62
	LOWES #00539	08/04/2010	$1,040.57
	BASS PRO SHOPS	08/04/2010	$109.04
	HOMEDEPOT.COM	08/04/2010	$335.40
	MCCALLS SUPPLY INC 14	08/04/2010	$99.71
	THOMAS SUPPLY COMPANY INC	08/04/2010	$399.37

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CLAYTON MORRIS	TAILWALKER MARINE	08/04/2010	$59.31
	FASTENAL CO-RETAIL	08/11/2010	$78.32
	GEORGETOWN AUTO PARTS	08/11/2010	$333.36
	WM SUPERCENTER	08/11/2010	$54.48
	GRAND STRAND RENTAL	08/11/2010	$35.61
	THOMAS SUPPLY COMPANY INC	08/11/2010	$9.24
	WAL-MART #0625	08/25/2010	$65.30
	GEORGETOWN AUTO PARTS	08/25/2010	$21.19
	FASTENAL CO-RETAIL	08/25/2010	$67.34
	GEORGETOWN SMALL ENGIN	08/25/2010	$10.00
	GEORGETOWN SMALL ENGIN	08/25/2010	$280.44
			$3,114.95
CORBETT NORWOOD	TIDELINE AQUATICS	08/10/2010	$71.26
			$71.26
CORY DRENNAN	TRACTOR-SUPPLY-CO #0471	08/04/2010	$69.51
	LOWES #00518	08/05/2010	$148.77
	QUARLES SUPPLY CO INC	08/05/2010	$78.10
	WOODS & WATER OUTDOOR SPY	08/18/2010	$433.35
			$729.73
DAN BRIDGES	WILSON MARINE	07/29/2010	$445.76
	MR. LUBE #3	08/10/2010	$40.32
			$486.08
DAN PEEPLES	DR. TIRE INC	08/02/2010	$746.91
	TRACTOR SUPPLY #1200	08/20/2010	$47.84
	WIGGINS & SON	08/19/2010	$269.59
	DR. TIRE INC	08/23/2010	$1,157.06
	CPS 2010-2025-2030-2041	08/24/2010	$417.30
	CPS 2010-2025-2030-2041	08/27/2010	$417.30
	DR. TIRE INC	08/26/2010	$69.50
	CARQUEST AUTO PARTS	08/27/2010	$23.95
			$3,149.45
DAN RANKIN	WM SUPERCENTER	08/03/2010	$21.07
			$21.07
DANIEL BEACH	DORCHESTER TRACTOR COMPAN	07/30/2010	$1,860.47
	WESTBURY ACE HARDWARE	08/02/2010	$45.98
	DORCHESTER TRACTOR COMPAN	08/04/2010	$896.81
	WESTBURY ACE HARDWARE	08/06/2010	$33.61
	WALTERBORO MOTOR SALES	08/19/2010	$355.24
	WALTERBORO DO IT B	08/27/2010	$11.10
	NAPA AUTO PARTS OF WAL	08/27/2010	$150.74
	LOWES #00655	08/28/2010	$26.84
	HILL TIRE CENTER	08/27/2010	$516.44
	DORCHESTER TRACTOR COMPAN	08/27/2010	$971.07
			$4,868.30
DANIEL DUPRE	PURE FISHING INC	08/19/2010	$716.09

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$716.09
DANIEL NEWELL	LAWMENS SAFETY SUPPLY INC	08/06/2010	$38.48
	INTUIT QB SOFTW/SUPP	08/11/2010	$79.00
			$117.48
DANIEL RUSS	LOWES #00661	08/02/2010	$210.85
	LOWES #00661	08/03/2010	$32.12
	LOWES #00661	08/16/2010	$163.61
	WEST MARINE 1264	08/16/2010	$20.58
	WP LAW III	08/18/2010	$1,389.36
	PIGGLY WIGGLY 026	08/30/2010	$435.99
			$2,252.51
DAVID LAMBERT	ST MATTHEWS TIRE	08/13/2010	$10.00
			$10.00
DAVID LONG	HILL TIRE CENTER	08/12/2010	$564.04
			$564.04
DAVID LUCAS	BLUE DOG INK COM	08/11/2010	$926.95
			$926.95
DAVID TANT	GUESS FARM EQUIPMENT CO	08/06/2010	$249.66
	GUESS FARM EQUIPMENT CO	08/10/2010	$128.84
	LOWES #02813	08/13/2010	$972.36
	LOWES #02813	08/15/2010	$87.21
	CARQUEST AUTO PARTS	08/16/2010	$30.57
	CARQUEST AUTO PARTS	08/26/2010	$59.50
			$1,528.14
DAVID ULRATH	KERSHAW HARDWARE & SUPPLY	08/03/2010	$29.79
	THE HOME DEPOT #8913	08/16/2010	$471.38
	ELGIN FEED & GARDEN	08/25/2010	$797.04
	THE HOME DEPOT #8913	08/28/2010	$70.08
			$1,368.29
DEAN CAIN	TAILWALKER MARINE	08/26/2010	$297.14
	THE BOAT SHED MARINA	08/29/2010	$120.21
			$417.35
DEAN HARRIGAL	HADDRELL'S POINT CHARLEST	07/30/2010	$50.50
	THE POST AND COURIER	08/05/2010	$52.50
	EDISTO TRUE VALUE	08/05/2010	$25.00
	EDISTO TRUE VALUE	08/05/2010	$15.03
	LUCAS ELEC CO. INC.	08/17/2010	$334.78
	GARMIN INTERNATIONAL	08/17/2010	$67.99
	HILL TIRE CENTER	08/20/2010	$1,182.39
	EDISTO TRUE VALUE	08/23/2010	$41.90
	WAL-MART #1358	08/25/2010	$115.81
	DEAN BUILDING SUPPLY, INC	08/25/2010	$16.50
			$1,902.40
DEANNA RUTH	PARSONS AUTO AND RADIATOR	08/02/2010	$52.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEANNA RUTH	THE UPS STORE #3112	08/02/2010	$15.48
			$67.58
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	07/31/2010	$59.99
	TWC TIMEWARNERCABLE	08/06/2010	$74.90
	SPRINT WIRELESS	08/31/2010	$59.99
			$194.88
DENISE C RICE	FEDEX 854431449920	08/01/2010	$40.14
	FEDEX 854431449931	08/01/2010	$35.78
	BI-LO 101	08/04/2010	$6.39
	FEDEX 854431449910	08/04/2010	$49.17
	FEDEX 854431449942	08/08/2010	$59.53
	METROCALL/ARCH WIRE	08/05/2010	$57.58
	FEDEX 872889859300	08/11/2010	$43.40
	FEDEX 854431449964	08/18/2010	$159.62
	FEDEX 871671787612	08/21/2010	$66.67
	FEDEX 854431449975	08/20/2010	$28.04
	FEDEX 854431449953	08/20/2010	$37.23
	UNITED AIR 0167915186998	08/23/2010	$401.40
	FEDEX 854431449986	08/27/2010	$10.16
			$995.11
DENISE FROEHLE	IF ITS PAPER	08/02/2010	$43.65
	STAPLS9206846783000	08/11/2010	$106.99
	LAMINATOR.COM	08/11/2010	$50.00
	FORMS AND SUPPLY - AOPD	08/11/2010	$118.71
	LAMINATOR.COM	08/16/2010	$1,672.58
			$1,991.93
DENISE FROST	FORMS AND SUPPLY - AOPD	08/20/2010	$90.96
			$90.96
DENNETTA DAWSON	GERALD'S TIRES # 2	08/14/2010	$93.47
			$93.47
DENTIS RILEY	CVS PHARMACY #3870 Q03	07/30/2010	$13.95
	ADVANCE AUTO PARTS #5720	08/06/2010	$6.41
	RITE AID STORE #11646	08/17/2010	$20.74
	BATTERIES PLUS #39	08/18/2010	$81.50
	JESSIES TIRE AND LUBE	08/24/2010	$35.26
			$157.86
DERRELL SHIPES	TOM HUGHES MARINE, INC	07/29/2010	$358.48
	OFFICE DEPOT #332	08/06/2010	$94.31
	OFFICE DEPOT #2349	08/09/2010	$37.47
	DELTA AIR 0062333179631	08/24/2010	$428.80
			$919.06
DEWAYNE PATTERSON	ERNIE'S REFRIGERATION SER	08/05/2010	$563.30
	COASTAL HYDRAULICS	08/13/2010	$225.00
	BERLIN'S RESTAURANT S	08/16/2010	$104.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	SUPERIOR DIESEL INC	08/16/2010	$210.33
	LOWES #00661	08/19/2010	$147.01
			$1,250.45
DON MILES	SHELL OIL 53918000471	07/29/2010	$1.59
	GOFF FEED & TACK	07/29/2010	$111.28
	SHELL OIL 53997200091	08/02/2010	$3.19
	HELENA CHEM CO 32061	08/04/2010	$1,417.50
	TRACTOR SUPPLY #104	08/06/2010	$64.16
	NATURCHEM INC.	08/05/2010	$389.49
	TRACTOR-SUPPLY-CO #0453	08/10/2010	$50.14
	ALTMAN TRACTOR CO OF CON	08/12/2010	$270.37
	LOWES #00433	08/17/2010	$19.07
	CPS 9611 TIMBERLAND GRP	08/19/2010	$357.76
	GREASE MONKEY 227	08/17/2010	$187.93
	RICHLAND INDUSTRIAL	08/20/2010	$181.14
	CAROLINA POWER EQUIPMENT	08/24/2010	$34.10
	S E FARM EQUIP CO	08/26/2010	$53.28
	LOWES #00433	08/27/2010	$92.67
			$3,233.67
DONALD ADAMS	ULTRALUBE INC	08/17/2010	$34.00
	THE TIRE SHOP	08/23/2010	$20.00
			$54.00
DOUG COOKE	WM SUPERCENTER	08/05/2010	$88.58
	CANNONS WELDING AND MACHI	08/20/2010	$165.00
	CENTRAL TRUE VALUE	08/23/2010	$23.27
			$276.85
DREW ROBB	WEST MARINE #197	08/13/2010	$302.57
	NAPA STORE 1015006	08/19/2010	$64.70
			$367.27
DUBOSE GRIFFIN	BEAUFORT FASTENERS & DOCK	08/10/2010	$26.91
	WALMART.COM	08/14/2010	$214.87
	TGT TARGET.COM	08/17/2010	$55.75
	PIGGLY WIGGLY 026	08/17/2010	$14.48
	PCI WEBSTER VETERINARY	08/17/2010	$49.01
	BUNZL PROCESSOR DIVISION	08/17/2010	$40.09
	QVC 346809950201	08/18/2010	$26.97
	VWR INTERNATIONAL INC	08/24/2010	$318.51
	VWR INTERNATIONAL INC	08/28/2010	$128.79
	FISHER SCI ATL	08/27/2010	$176.99
	PCI WEBSTER VETERINARY	08/30/2010	$17.41
			$1,069.78
EDWARD DURANT	FISHER SCI HUS	08/07/2010	$468.65
	FISHER SCI CHI	08/11/2010	$214.72
	VWR INTERNATIONAL INC	08/14/2010	$140.44
	VWR INTERNATIONAL INC	08/17/2010	$280.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD DURANT	VWR INTERNATIONAL INC	08/17/2010	$202.42
	FISHER SCI CHI	08/17/2010	$303.84
	KROGER #499	08/18/2010	$15.92
	FISHER SCI CHI	08/21/2010	$879.64
	VWR INTERNATIONAL INC	08/26/2010	$472.32
	FISHER SCI CSA	08/27/2010	$385.20
			$3,364.03
EDWIN OTT	LOWES #03071	08/05/2010	$127.75
	TRI-COUNTY ACE BLDRS S	08/06/2010	$17.62
	TRIANGLE TVHDW	08/09/2010	$10.85
	LOWES #02366	08/09/2010	$3.40
	LOWES #00518	08/16/2010	$511.25
	WAL-MART #1382	08/18/2010	$48.71
	QUARLES SUPPLY CO INC	08/18/2010	$261.10
	OFFICE MAX	08/19/2010	$74.88
	LOWES #00518	08/20/2010	$80.23
	TRIANGLE TVHDW	08/23/2010	$57.51
	LOWES #00518	08/25/2010	$183.24
	QUARLES SUPPLY CO INC	08/25/2010	$197.95
			$1,574.49
ELIZABETH BRADLEY	FEDEX 434014349873	07/30/2010	$23.19
	AUTHORIZENET	08/02/2010	$58.48
	FEDEX 929140070103181	08/04/2010	$8.00
	FEDEX 305021441724	08/04/2010	$10.00
	FEDEX 929140061202541	08/04/2010	$8.29
	FEDEX 929140070103211	08/04/2010	$7.46
	FEDEX 929140070103150	08/04/2010	$10.11
	FEDEX 929140070103136	08/04/2010	$10.38
	FEDEX 929140070103259	08/04/2010	$7.46
	FEDEX 929140070103266	08/04/2010	$7.46
	FEDEX 929140070103174	08/04/2010	$7.46
	FEDEX 929140070103143	08/04/2010	$7.46
	FEDEX 929140070103198	08/04/2010	$10.38
	FEDEX 929140070103129	08/04/2010	$7.46
	FEDEX 929140070103167	08/04/2010	$12.46
	FEDEX 929140070103228	08/04/2010	$7.59
	FEDEX 929140070103235	08/04/2010	$7.46
	FEDEX 434014349884	08/08/2010	$26.33
	FEDEX 929140061202589	08/11/2010	$7.75
	FEDEX 929140070103273	08/11/2010	$10.33
	FEDEX 929140061202565	08/11/2010	$10.70
	FEDEX 929140070103327	08/11/2010	$11.42
	FEDEX 929140061202572	08/11/2010	$6.93
	FEDEX 929140070103280	08/11/2010	$7.43
	FEDEX 305022142503	08/11/2010	$10.00
	FEDEX 929140070103242	08/11/2010	$8.18

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070103334	08/11/2010	$7.43
	FEDEX 929140070103303	08/11/2010	$7.43
	FEDEX 929140070103297	08/11/2010	$7.43
	FEDEX 929140061202626	08/11/2010	$10.33
	FEDEX 929140061202558	08/11/2010	$5.26
	FEDEX 929140061202602	08/11/2010	$6.90
	FEDEX 929140070103310	08/11/2010	$20.33
	LEXINGTON PRINTING	08/11/2010	$249.31
	FEDEX 929140061202657	08/18/2010	$7.43
	FEDEX 929140070103419	08/18/2010	$7.43
	FEDEX 434014349900	08/18/2010	$31.93
	FEDEX 929140061202640	08/18/2010	$6.90
	FEDEX 929140061202664	08/18/2010	$10.07
	FEDEX 929140070103372	08/18/2010	$11.15
	FEDEX 929140070103440	08/18/2010	$7.43
	FEDEX 929140070103464	08/18/2010	$7.43
	FEDEX 929140070103433	08/18/2010	$7.43
	FEDEX 929140070103396	08/18/2010	$7.43
	FEDEX 929140070103389	08/18/2010	$10.07
	FEDEX 929140061202596	08/18/2010	$6.90
	FEDEX 929140070103402	08/18/2010	$7.43
	FEDEX 929140061202633	08/18/2010	$5.48
	FEDEX 929140070103426	08/18/2010	$7.65
	FEDEX 929140070103365	08/18/2010	$10.33
	FEDEX 305022842004	08/18/2010	$10.00
	FEDEX 929140061202619	08/18/2010	$8.88
	FORMS AND SUPPLY - AOPD	08/19/2010	$20.55
	FEDEX 929140070103549	08/25/2010	$18.49
	FEDEX 929140070103594	08/25/2010	$7.43
	FEDEX 929140070103556	08/25/2010	$10.07
	FEDEX 929140070103525	08/25/2010	$7.43
	FEDEX 929140070103501	08/25/2010	$10.33
	FEDEX 929140061202671	08/25/2010	$7.24
	FEDEX 929140070103587	08/25/2010	$10.07
	MOUNTAINTOP MARKETING	08/24/2010	$547.25
	FEDEX 929140070103488	08/25/2010	$11.19
	FEDEX 929140070103471	08/25/2010	$7.43
	FEDEX 305023542104	08/25/2010	$10.00
	FEDEX 929140070103457	08/25/2010	$10.07
	FEDEX 929140070103570	08/25/2010	$7.43
	FEDEX 929140070103563	08/25/2010	$7.43
	FEDEX 929140070103532	08/25/2010	$7.43
	FEDEX 929140070103600	08/25/2010	$7.43
	FEDEX 929140070103495	08/25/2010	$7.43
			$1,510.66
ELIZABETH OSIER	FORMS AND SUPPLY - AOPD	08/05/2010	$102.12
	FORMS AND SUPPLY - AOPD	08/09/2010	$12.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH OSIER	FORMS AND SUPPLY - AOPD	08/10/2010	$176.04
	LOWES #01075	08/12/2010	$38.07
	BOOKS INTERNATIONAL, INC	08/17/2010	$201.30
	BLACK S TIRE SERVICE	08/25/2010	$27.23
			$557.66
ELLIOT SHULER	TRACTOR SUPPLY # 1349	08/06/2010	$97.73
	HOLLY HILL FARM CENTER I	08/11/2010	$117.70
	HILL TIRE CENTER	08/12/2010	$500.36
			$715.79
EMILY COPE	COLUMBIA FLAG & DISPLAY	08/03/2010	$186.98
	WAL-MART #1164	08/05/2010	$40.88
	PARTY CITY #233	08/09/2010	$9.06
	DELTA AIR 0062332925548	08/13/2010	$428.80
			$665.72
ERIC GANTT	LOWES #00661	08/04/2010	$18.90
	WEST MARINE 1264	08/04/2010	$13.02
	HARBOR FREIGHT TOOLS 129	08/24/2010	$26.84
	WESCO TRAILERS	08/27/2010	$19.47
			$78.23
ERIC RICHARDSON	FIRESTONE 02823599	08/18/2010	$29.92
			$29.92
ERIC VAUGHN	MR. LUBE #3	08/24/2010	$45.10
			$45.10
ERIN KOCH	STAPLES DIRECT00209908	07/29/2010	$168.47
			$168.47
ERIN LEVESQUE	SEELS OUTBOARD WEST ASHLE	08/03/2010	$207.48
	SKIP'S III PROPELLER S	08/05/2010	$194.15
	SOUTHERN LUMBER & MILLWOR	08/06/2010	$120.16
	AMAZON MKTPLACE PMTS	08/06/2010	$287.99
	HARRIS TEETER	08/15/2010	$150.13
	B AND B SEAFOOD C	08/16/2010	$36.00
	TARGET 00013912	08/20/2010	$9.68
	CHERRY POINT SEAFOOD	08/27/2010	$438.75
	TARGET 00013912	08/29/2010	$17.18
			$1,461.52
ERNEST BROWN	HILL TIRE CENTER	08/02/2010	$799.45
	DONOVAN MARINE	08/04/2010	$144.17
	BUTLER MARINE CHARLESTON	08/06/2010	$821.66
			$1,765.28
FELICIA SANDERS	CVS PHARMACY #4263 Q03	08/05/2010	$9.61
	HARRIS TEETER #385	08/06/2010	$8.56
	USPS 4518030458	08/26/2010	$6.84
	BULLS BAY TRUE VALUE SUP	08/30/2010	$5.76
			$30.77

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FORREST SESSIONS	CENTRAL TRUE VALUE	08/02/2010	$90.60
	NATIONAL WELDERS #15	08/03/2010	$2,403.37
	WAL-MART #1146	08/08/2010	$30.15
	DICK SMITH CHEVROLET	08/06/2010	$296.81
	CPS 9611 TIMBERLAND GRP	08/26/2010	$810.00
			$3,630.93
FRANCIS MITCHUM	MARK SUPER SERVICE CENTER	08/16/2010	$38.14
			$38.14
FRANK SIMS	STEREO VIDEO CENTER OF	08/06/2010	$90.09
	1 GEORGETOWN MILL SUPP	08/05/2010	$63.60
	HILL TIRE CENTER	08/06/2010	$1,403.11
	WM SUPERCENTER	08/06/2010	$76.19
	GEORGETOWN AUTO PARTS	08/09/2010	$22.87
	CUSTOM PRNTING & OFC SPLS	08/09/2010	$11.65
	WM SUPERCENTER	08/09/2010	$33.33
	LAWRIMORE AND SEITTER	08/09/2010	$36.75
	WAL-MART #0625	08/11/2010	$351.11
	SPARROW AND KENNEDY TR	08/10/2010	$2,119.51
	GEORGETOWN GLASS	08/10/2010	$151.71
	THE UPS STORE #3112	08/12/2010	$8.33
	TAILWALKER MARINE	08/12/2010	$37.53
	COASTAL NISSAN CHEV CADIL	08/13/2010	$70.59
	FASTENAL CO-RETAIL	08/19/2010	$90.49
	TAILWALKER MARINE	08/18/2010	$738.07
	GEORGETOWN AUTO PARTS	08/20/2010	$25.31
	TAILWALKER MARINE	08/20/2010	$8.47
	1 GEORGETOWN MILL SUPP	08/20/2010	$188.08
	DAWSON LUMBER COMPANY	08/19/2010	$25.43
	GEORGETOWN AUTO PARTS	08/24/2010	$6.14
	SHERWIN WILLIAMS #2994	08/24/2010	$72.48
	1 GEORGETOWN MILL SUPP	08/23/2010	$22.90
	USPS 45332004429804572	08/24/2010	$4.90
	GEORGETOWN AUTO PARTS	08/25/2010	$523.51
	TAILWALKER MARINE	08/24/2010	$53.43
	GEORGETOWN AUTO PARTS	08/25/2010	$33.91
	THOMAS SUPPLY COMPANY INC	08/25/2010	$15.29
	GEORGETOWN AUTO PARTS	08/26/2010	$34.22
	SOUTHERN MACHINE AND TOOL	08/26/2010	$344.50
	FASTENAL CO-RETAIL	08/27/2010	$15.93
	1 GEORGETOWN MILL SUPP	08/27/2010	$18.71
	1 GEORGETOWN MILL SUPP	08/26/2010	$15.37
	THOMAS SUPPLY COMPANY INC	08/26/2010	$20.87
	GEORGETOWN AUTO PARTS	08/30/2010	$58.82
			$6,793.20
GARY R SULLIVAN	STAPLES 00115832	08/07/2010	$14.58
	OFFICE DEPOT #145	08/24/2010	$12.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY R SULLIVAN	WAL-MART #3367	08/25/2010	$161.21
			$188.67
GARY STEPHENS	BURNS SERVICE CENTER INC	08/03/2010	$121.28
	EPTING TURF & TRACTOR INC	08/06/2010	$67.34
	BISHOP TIRES	08/11/2010	$36.87
	K & W AG CENTER	08/13/2010	$1,460.55
	BISHOP TIRES	08/18/2010	$950.97
	NICHOLS AUTOMO00232025	08/20/2010	$35.47
	CLINTON TRUE VALUE HDW	08/24/2010	$25.94
			$2,698.42
GENTRY THAMES	GOODYEAR ASC #2347	07/29/2010	$1,166.25
	RAVENEL FORD	08/03/2010	$63.43
			$1,229.68
GEORGE BANNISTER	BOAT TECH	08/11/2010	$198.49
			$198.49
GEORGE DUKES IV	FORMS AND SUPPLY - AOPD	08/10/2010	$574.12
			$574.12
GEORGE RIEKERK	PEPBOYS STORE # 38	08/02/2010	$6.43
	WEST MARINE #1751	08/02/2010	$117.61
	HILTON HEAD HARBOR RV	08/12/2010	$22.11
	RENKEN BOAT CENTER	08/18/2010	$927.10
			$1,073.25
GERALD MOORE	USPS 45894003729804242	08/04/2010	$356.00
	FREEMAN GAS & ELEC - 15	08/10/2010	$38.16
	JORDANS ACE HDWE	08/11/2010	$15.80
	NICHOLS STORE INC	08/20/2010	$798.64
	PARADISE HOME CENT	08/23/2010	$9.30
			$1,217.90
GILBERT ALLEN	GEORGETOWN AUTO PARTS	08/02/2010	$55.51
	DAWSON LUMBER COMPANY	08/05/2010	$150.88
	DAWSON LUMBER COMPANY	08/09/2010	$237.77
	TRACTOR SUPPLY COMPANY #	08/11/2010	$209.53
	CREATIVE COUNTER TOPS	08/12/2010	$1,500.00
	DAWSON LUMBER COMPANY	08/20/2010	$41.02
	SHERWIN WILLIAMS #2994	08/26/2010	$185.89
	WAL-MART #0625	08/26/2010	$78.02
	LAWRIMORE AND SEITTER	08/26/2010	$105.95
			$2,564.57
GLENN GARDNER	DELTA AIR 0062333328319	08/24/2010	$489.30
	DELTA AIR 0062333328320	08/24/2010	$489.30
			$978.60
GREG HUDSON	ANCHOR HARDWARE-BLUF	08/03/2010	$256.79
	CARQUEST 01013036	08/11/2010	$7.95
	NAPA AUTO PARTS OF WAL	08/11/2010	$51.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GREG HUDSON	ROSE TALBERT PAINT COMPAN	08/13/2010	$62.12
	BOBCAT OF SAVANNAH	08/16/2010	$261.82
	NAPA AUTO PARTS HARDEEVIL	08/19/2010	$7.87
	LOW COUNTRY MACHINERY IN	08/19/2010	$337.13
	RED RIVER SPECIALTIES	08/23/2010	$354.25
	BOBCAT OF SAVANNAH	08/26/2010	$381.69
	TRACTOR SUPPLY COMPANY #	08/25/2010	$29.55
	TRACTOR SUPPLY COMPANY #	08/27/2010	$40.02
			$1,790.64
GREG LUCAS	GRIFF'S FARM AND H	08/05/2010	$20.74
			$20.74
GREG LYNCH	SCHOFIELD HARDWARE INC	08/05/2010	$40.50
	LOWES #01120	08/05/2010	$197.22
	FORMS AND SUPPLY - AOPD	08/04/2010	$457.98
	AGRI SOUTH INC	08/03/2010	$196.61
	FORESTRY SUPPLIERS	08/04/2010	$274.90
	FRS INC	08/04/2010	$170.54
	FRS INC	08/04/2010	$341.06
	RENTAL UNIFORM SERVICE	08/04/2010	$36.72
	RENTAL UNIFORM SERVICE	08/11/2010	$36.72
	THE HOME DEPOT #8580	08/11/2010	$539.62
	FERGUSON ENT #28	08/17/2010	$138.24
	BEST BUY 00008268	08/17/2010	$167.86
	RENTAL UNIFORM SERVICE	08/18/2010	$36.72
	FORMS AND SUPPLY - AOPD	08/19/2010	$91.82
	ULINE SHIP SUPPLIES	08/24/2010	$1,209.99
	RENTAL UNIFORM SERVICE	08/25/2010	$36.72
	AGRI SOUTH INC	08/25/2010	$39.01
	FORMS AND SUPPLY - AOPD	08/26/2010	$270.31
	DICK'S SPORTING #323	08/30/2010	$140.39
			$4,422.93
GREGORY PINCKNEY	WM SUPERCENTER	08/27/2010	$78.69
			$78.69
H LYNWOOD KEARSE	CHAPIN AUTO CARE	08/05/2010	$428.58
	BEST BUY 00002642	08/24/2010	$64.17
			$492.75
HAL BEARD	ADVANCE AUTO PARTS #8411	08/10/2010	$9.39
			$9.39
HARVIN BROCK	JIFFY LUBE #103	08/05/2010	$23.88
	FORMS AND SUPPLY - AOPD	08/06/2010	$19.35
	FORMS AND SUPPLY - AOPD	08/06/2010	$79.77
	FORMS AND SUPPLY - AOPD	08/09/2010	$37.24
			$160.24
HENRY MCCLELLAN	CAPE ROMAIN MARINE	08/28/2010	$907.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$907.71
HENRY STACKHOUSE	FORMS AND SUPPLY - AOPD	08/04/2010	$76.26
	GOOGLE BUY COM	08/09/2010	$105.27
	JIFFY LUBE #2459	08/11/2010	$150.83
	FORMS AND SUPPLY - AOPD	08/11/2010	$636.23
	GERALD'S TIRES # 4	08/23/2010	$149.27
			$1,117.86
HERBERT REED	FORMS AND SUPPLY - AOPD	08/16/2010	$456.85
	FORMS AND SUPPLY - AOPD	08/17/2010	$18.54
			$475.39
HOGAN TYLER	WILLISTON TIRE AND AUT	07/29/2010	$77.41
	JOHNSON S MARINE LLC	08/13/2010	$123.23
	WILLISTON TIRE AND AUT	08/19/2010	$33.55
			$234.19
HOLLY NETTLES	CELL ENERGY, INC	08/10/2010	$25.00
	WAL-MART	08/12/2010	$7.42
	WAL-MART #2348	08/16/2010	$14.86
	ASHLEY STEEL INC	08/16/2010	$802.50
	WEST MARINE 1264	08/23/2010	$70.62
			$920.40
HOWARD BEATTY	PIGGLY WIGGLY 026	08/03/2010	$44.13
	RENKEN BOAT CENTER	08/27/2010	$997.60
	SUPERIOR DIESEL INC	08/27/2010	$312.75
			$1,354.48
JACOB HIERS	MATHENY STATION	08/26/2010	$40.07
			$40.07
JAMES JONES	A1 TIRE & ALIGNMENT CTR	08/17/2010	$591.56
			$591.56
JAMES KINSEY	DONOVAN MARINE	08/26/2010	$133.82
			$133.82
JAMES MAXWELL	KAUFFMAN TIRE G 92	08/17/2010	$636.65
	QUALITY LLC	08/17/2010	$48.00
			$684.65
JAMES R LANDRUM	FORMS AND SUPPLY - AOPD	08/18/2010	$135.63
	CLEMSON NAPA AUTO PARTS	08/27/2010	$92.54
	CLEMSON NAPA AUTO PARTS	08/27/2010	$104.31
			$332.48
JAMES RADER	LOWES #00539	08/01/2010	$778.63
	INDEPENDENT TILE DIST	07/29/2010	$267.94
	INDEPENDENT TILE DIST	07/29/2010	$72.81
	INDEPENDENT TILE DIST	07/29/2010	$125.20
	PALMETTO PAINT & DESIG	08/02/2010	$335.60
	JIFFY LUBE #169	08/03/2010	$59.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RADER	THE HOME DEPOT 1118	08/02/2010	$805.34
	THE HOME DEPOT 1118	08/06/2010	$849.64
	CAROLINA LANTERNS & ACCES	08/06/2010	$999.52
	LOWES #00539	08/06/2010	$323.41
	WILSON GLASS	08/09/2010	$674.13
	LOWES #00539	08/11/2010	$812.86
	LOWES #00539	08/14/2010	$184.74
	LOWES #00539	08/15/2010	$931.03
	BULLS BAY TRUE VALUE SUP	08/19/2010	$17.53
	LOWES #00539	08/21/2010	$559.34
	LOWES #00539	08/19/2010	$937.29
	DAWSON LUMBER COMPANY	08/20/2010	$249.82
	DAWSON LUMBER COMPANY	08/24/2010	$41.13
			$9,025.71
JAMES SHELTON	CACTUS CAR WASH SAVANN	08/23/2010	$17.95
	WAL-MART #1748	08/24/2010	$61.13
			$79.08
JAMIE DOZIER	THOMAS SUPPLY COMPANY INC	07/29/2010	$1,393.47
	HNS HughesNet.com	08/02/2010	$91.10
	HILL TIRE CENTER	08/02/2010	$516.04
	SANTEE ELECTRIC COOPERAT	08/25/2010	$202.53
	THOMAS SUPPLY COMPANY INC	08/26/2010	$151.58
	WM SUPERCENTER	08/27/2010	$129.51
	THOMAS SUPPLY COMPANY INC	08/27/2010	$10.26
			$2,494.49
JARRETT GIBBONS	WM SUPERCENTER	08/19/2010	$28.07
	CENTRAL TRUE VALUE	08/19/2010	$25.66
	WAL-MART #1146	08/19/2010	$36.16
	USPS 4518030431	08/25/2010	$1.73
	CENTRAL TRUE VALUE	08/27/2010	$26.09
			$117.71
JASON BETTINGER	MUNDO CORP	08/05/2010	$82.18
	WM SUPERCENTER	08/27/2010	$32.27
			$114.45
JASON HAVEMAN	YEAR ROUND POOL CO	08/03/2010	$16.91
	FISHER SCI CHI	08/03/2010	$132.62
	THE HOME DEPOT 1115	08/03/2010	$256.11
	LOWES #01533	08/04/2010	$62.58
	FISHER SCI CHI	08/10/2010	$19.11
	FISHER SCI CHI	08/14/2010	$927.04
	AIRGAS NATIONAL WELDERS	08/18/2010	$62.45
			$1,476.82
JASON LIND	BUTLER MARINE CHARLESTON	08/18/2010	$2,382.63
			$2,382.63
JASON MARSIK	OFFICE DEPOT #336	08/02/2010	$212.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	SEARS ROEBUCK 2705	08/06/2010	$672.27
	LOWES #01075	08/10/2010	$32.13
	LOWES #01120	08/17/2010	$15.94
			$932.91
JAY BUTFILOSKI	FREEDOM PRINTING INC	07/30/2010	$85.41
	APEXGRAPHIX	08/19/2010	$211.91
	THE HOME DEPOT 1112	08/20/2010	$105.92
	OFFICE DEPOT #2349	08/23/2010	$55.61
	LOWES #00385	08/24/2010	$40.33
	WM SUPERCENTER	08/28/2010	$6.31
			$505.49
JEAN LEITNER	LINDE GAS/LIFE GAS	08/26/2010	$9.95
	SPECIAL PERMITS UNI	08/30/2010	$50.00
			$59.95
JEFF WITT	JORDANS ACE HDWE	08/13/2010	$20.74
	NAPA AUTO PARTS-UNION	08/13/2010	$12.71
	WAL-MART #0629	08/20/2010	$4.24
			$37.69
JEFFREY BOYER	TRI-COUNTY ACE BLDRS S	08/05/2010	$81.19
	TPM COLUMBIA	08/25/2010	$55.32
			$136.51
JEFFREY DERRICK	QUALITY LLC	08/18/2010	$171.08
			$171.08
JEFFREY FRALICK	WW GRAINGER	08/02/2010	$609.90
	HORSE + GARDEN ACE HRDWR	08/04/2010	$38.97
	PET LOVERS WAREHSE COLUMB	08/23/2010	$17.30
	WAL-MART #1286	08/27/2010	$20.20
			$686.37
JEFFREY GINN	WILSON MARINE	08/25/2010	$743.89
			$743.89
JEFFREY JACOBS	WAL-MART	08/02/2010	$49.63
	LOWES #00661	08/02/2010	$183.08
	ALL SEASONS TRUE VALUE	08/03/2010	$26.95
	EAST BAY TRUE VALUE	08/03/2010	$16.92
	LOWES #00661	08/04/2010	$44.87
	PAXTON COMPANY	08/04/2010	$21.04
	PAXTON COMPANY	08/04/2010	$8.45
	WEST MARINE 1264	08/05/2010	$41.29
	HADDRELL'S POINT CHARLEST	08/05/2010	$113.61
	HARBOR FREIGHT TOOLS 129	08/09/2010	$93.76
	TARGET 00013912	08/16/2010	$23.83
	LOWES #00661	08/22/2010	$33.24
	PIGGLY WIGGLY 026	08/23/2010	$31.16
	THE TRAIL CENTER	08/24/2010	$725.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	HD SUPPLY ELEC. #5H	08/24/2010	$564.30
	PIGGLY WIGGLY 026	08/30/2010	$36.82
			$2,014.57
JENNI CHRISLIP	LOWES #03071	08/18/2010	$545.29
	USPS 45690006729829090	08/19/2010	$176.00
	MCGEE HEATING & AIR COND	08/24/2010	$257.00
			$978.29
JENNIFER COLEMAN	USPS 45139001629800851	08/25/2010	$23.33
	DESIGN LAB	08/25/2010	$51.15
			$74.48
JEREMY LEMACKS	SAUNDERS FARM SUPPLY	08/06/2010	$1,283.95
	DORCHESTER TRACTOR COMPAN	08/11/2010	$449.29
	NAPA AUTO PARTS OF WAL	08/11/2010	$28.32
	CARQUEST 01013036	08/17/2010	$9.46
			$1,771.02
JERRY MARTIN	TRACTOR SUPPLY #724	08/05/2010	$31.37
	JIFFY LUBE #1276	08/05/2010	$88.96
	DERRICKS EQUIPMENT	08/05/2010	$99.85
	CAROLINA EASTERN AIKEN	08/05/2010	$1,612.58
	FAIRFIELD TRACTOR CO INC	08/09/2010	$80.23
	DERRICKS EQUIPMENT	08/11/2010	$74.90
	TRACTOR SUPPLY #724	08/12/2010	$204.53
	CAROLINA EASTERN AIKEN	08/23/2010	$1,612.58
	JACK ROGERS TIRE	08/24/2010	$157.36
	LOWES #00639	08/26/2010	$158.87
	TRACTOR SUPPLY #724	08/26/2010	$204.05
			$4,325.28
JESSICA CLEMENTS	FORMS AND SUPPLY - AOPD	08/02/2010	$214.14
	FORMS AND SUPPLY - AOPD	08/04/2010	$23.18
	FORMS AND SUPPLY - AOPD	08/11/2010	$89.23
	SMITH RUBBER STAMP & SEAL	08/19/2010	$83.89
	FORMS AND SUPPLY - AOPD	08/26/2010	$65.81
			$476.25
JIM BULAK	MEMPHIS NET AND TWINE CO	08/12/2010	$130.80
			$130.80
JIM LEE	WM EZPAY	08/05/2010	$132.70
	BURROUGHS SPRAYER INC	08/06/2010	$196.66
	LOWES #00539	08/17/2010	$146.69
	USCG-MERCHT MARINE	08/17/2010	$95.00
	WM SUPERCENTER	08/19/2010	$73.02
	GEORGETOWN AUTO PARTS	08/26/2010	$57.55
	TERMINAL TIRE	08/26/2010	$114.03
	LAWRIMORE AND SEITTER	08/26/2010	$66.52
	WAL-MART #0625	08/26/2010	$62.31

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$944.48
JIM SCURRY	TAPE4BACKUP.COM	07/30/2010	$146.25
	SMITH RUBBER STAMP & SEAL	08/06/2010	$16.05
	SAS INSTITUTE INC	08/14/2010	$71.59
	STAPLS0097794570000001	08/25/2010	$57.82
	FORMS AND SUPPLY - AOPD	08/26/2010	$331.10
			$622.81
JIMMY CAPPS JR	MASON TIRE CO 56700040	08/12/2010	$592.58
	MASON TIRE CO 56700040	08/17/2010	$242.28
	MASON TIRE CO 56700040	08/19/2010	$190.07
	TAILWALKER MARINE	08/27/2010	$19.39
			$1,044.32
JOE ARD	SHAKESPEARE CO, LLC	08/11/2010	$170.40
			$170.40
JOE CARTEE II	BOGANS POWER LUBE & TIRE	08/02/2010	$44.95
			$44.95
JOE GELLICI	KMART 4141	08/06/2010	$37.21
	STAPLES 00103911	08/28/2010	$17.19
			$54.40
JOE KOCH	MOBILE DRILL LLC	08/09/2010	$2,214.66
	MOBILE DRILL LLC	08/25/2010	$1,377.20
	THE HOME DEPOT 1112	08/27/2010	$25.58
	CARQUEST 01013853	08/26/2010	$10.14
	MOBILE DRILL LLC	08/26/2010	$433.03
			$4,060.61
JOEL CHANACA	MASON TIRE CO 56700024	08/20/2010	$25.39
			$25.39
JOEY COBB	USPS 45532000729813987	08/03/2010	$18.04
	MARSHALL'S MARINE INC	08/05/2010	$22.03
	WAL-MART #1829	08/05/2010	$19.20
	WALLYS FIRE AND SAFETY	08/05/2010	$25.68
	FRASIER TIRE S62800032	08/11/2010	$529.70
	JEFF GAINEYS LUBE CENTER,	08/19/2010	$30.00
	JEFF GAINEYS LUBE CENTER,	08/19/2010	$33.00
	WALLYS FIRE AND SAFETY	08/24/2010	$172.59
	LUGOFF TIRE CO00013151	08/25/2010	$675.07
	FRASIER TIRE S62800032	08/27/2010	$900.00
	FRASIER TIRE S62800032	08/27/2010	$725.00
			$3,150.31
JOEY LINDLER	NATURCHEM INC.	07/29/2010	$246.10
	WM SUPERCENTER	08/04/2010	$36.23
	IRMO OUTDOOR EQUIPMENT	08/05/2010	$12.00
	LOWES #00385	08/27/2010	$50.12
			$344.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN BEDINGFIELD	WAL-MART #0795	08/13/2010	$74.84
			$74.84
JOHN DOWNER II	BOAT ED	08/03/2010	$1,522.00
	FRASIER TIRE S62800032	08/03/2010	$98.35
	SC SCHOOL FOR DEAF	08/19/2010	$1,530.00
	Amazon.com	08/30/2010	$26.80
	Amazon.com	08/28/2010	$26.80
			$3,203.95
JOHN FLOYD	AYNOR TIRE MART & WRECKER	08/13/2010	$38.66
			$38.66
JOHN FRAMPTON	ACT SEAFWA	08/04/2010	$275.00
	US SENATE GIFT SHOP	08/05/2010	$19.00
	WM SUPERCENTER	08/28/2010	$43.84
			$337.84
JOHN HARVEY	HWY 28 FARM & GARDEN	08/11/2010	$820.00
	DERRICK EQUIPMENT INC	08/13/2010	$190.73
	GREENWOOD COOPERATIV	08/19/2010	$57.78
	TRACTOR-SUPPLY-CO #0471	08/29/2010	$36.57
			$1,105.08
JOHN HILLIAN	S AND D AUTO PARTS II	07/30/2010	$1,542.85
	WAL-MART #0642	07/30/2010	$48.56
	WAL-MART #0642	08/06/2010	$50.62
	LOWES #02803	08/16/2010	$81.83
	BLACK'S TIRE SVC INC #23	08/17/2010	$682.53
	HARBOR FREIGHT TOOLS 264	08/20/2010	$17.26
	GRANTS EXPRESS TIRE AND A	08/27/2010	$49.95
			$2,473.60
JOHN JONES	HILL TIRE CENTER	08/13/2010	$34.58
			$34.58
JOHN LEFFLER	LOWES #00661	08/17/2010	$16.09
			$16.09
JOHN MCCRAW	DAVIS MARINE SERVICE	07/30/2010	$422.22
	WAL-MART #1035	08/03/2010	$19.56
	TRACTOR SUPPLY #1389	08/28/2010	$21.60
			$463.38
JOHN PERRY	WAL-MART #1135	08/02/2010	$35.96
			$35.96
JOHNNIE BEACHAM III	WAL-MART #1017	08/28/2010	$83.10
			$83.10
JOHNNY STOWE	BOOKS A MILLIO00002774	08/08/2010	$24.25
			$24.25
JONATHAN ANDERS	STEVE'S TIRE & SERVICE	08/03/2010	$34.05
	DANNYS MUFFLER SHOP INC	08/12/2010	$640.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$674.05
JONATHAN DAVIS	SNAPPY EXPRESS WASH	08/10/2010	$3.99
	XPRESS LUBE OF SENECA	08/12/2010	$35.78
			$39.77
JONATHAN SPICHER	BEARING DISTRIBUTORS INC	08/11/2010	$674.26
	ADVANCE AUTO PARTS #5900	08/12/2010	$268.74
	LOWES #00661	08/18/2010	$116.79
	PETROLEUM RECOVERY S	08/18/2010	$1,762.84
	LOWES #00661	08/19/2010	$17.67
	THE HOME DEPOT 1118	08/26/2010	$90.20
			$2,930.50
JOSEPH CANTRELL	MACKSPW.COM	07/30/2010	$629.99
	LOWES #01533	07/31/2010	$76.91
	SHOP CAROLINA	08/03/2010	$1,228.00
	CABELAS INC. 200569735	08/04/2010	$537.72
	SC FORESTRY COMM	08/11/2010	$960.00
	CABELAS.COM 200708523	08/12/2010	$164.40
	CABELAS INC. 200569735	08/13/2010	$161.14
	BARCO PRODUCTS INC	08/16/2010	$1,084.34
	SPORTSMANS GUIDE	08/16/2010	$935.48
	WIGGINS & SON	08/17/2010	$65.21
	CAM MACHINE SHOP & FABRIC	08/24/2010	$437.75
	QDMA	08/24/2010	$202.00
			$6,482.94
JOSEPH HAZEL	WAL-MART #1382	07/30/2010	$12.71
	SEARS DEALER 3325	08/18/2010	$221.48
	LAKE GREENWOOD MARINE	08/23/2010	$14.41
	SEARS DEALER 3325	08/25/2010	$209.17
			$457.77
JOSEPH JORDAN	AUTOZONE #1021	08/09/2010	$10.69
	ADVANCE AUTO PARTS #5290	08/09/2010	$17.43
			$28.12
JOSHUA WALTERS	WAL-MART #0627	08/18/2010	$26.96
	WM SUPERCENTER	08/23/2010	$46.74
			$73.70
JULIE HOLLING	OFFICE DEPOT #2349	08/27/2010	$186.14
			$186.14
JUSTIN YOST	FOSTER SMITH MAIL ORDR	08/02/2010	$429.90
	LOWES #00661	08/04/2010	$36.43
	BUILDING HVAC COM	08/06/2010	$311.56
	LOWES #00661	08/16/2010	$12.36
	HACH COMPANY	08/16/2010	$980.26
	CHAPMAN ELECTRIC SUPPLY	08/18/2010	$1,385.98
	STERLING NET & TWINE	08/30/2010	$619.57

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,776.06
KARL BRENKERT	PETSMART INC- 1252	08/02/2010	$52.66
	LOWES #00661	08/03/2010	$248.65
	WAL-MART	08/10/2010	$96.65
	STAPLES 00115832	08/12/2010	$117.08
	LOWES #00661	08/18/2010	$42.97
	RENKEN BOAT CENTER	08/18/2010	$433.86
	WP LAW III	08/18/2010	$142.81
	WW GRAINGER	08/24/2010	$102.36
			$1,237.04
KEARY MULL	ALTMAN TRACTOR CO OF CON	07/29/2010	$65.32
	ALTMAN TRACTOR CO OF CON	07/29/2010	$135.02
	FOOD LION #1599	08/02/2010	$15.34
	PARSONS AUTO AND RADIATOR	08/09/2010	$133.78
	KOLDROK WATERS & COFFEE	08/10/2010	$108.65
	FLINT EQUIP CO AYNOR 10	08/11/2010	$2,400.00
	1 GEORGETOWN MILL SUPP	08/11/2010	$86.67
	GEORGETOWN AUTO PARTS	08/18/2010	$27.55
	FLINT EQUIP CO AYNOR 10	08/25/2010	$4.93
	GEORGETOWN SMALL ENGIN	08/25/2010	$52.29
	CONWAY AUTO PARTS	08/25/2010	$233.91
			$3,263.46
KELL FITTS	LOWES #01120	08/10/2010	$60.31
	SPARROW AND KENNEDY TR	08/09/2010	$214.38
	SEARS ROEBUCK 7711	08/10/2010	$77.82
	SCHOFIELD HARDWARE INC	08/11/2010	$12.96
	OFFICE DEPOT #336	08/11/2010	$159.57
	MATTHEWS AUTO SERVIC	08/18/2010	$109.95
	MATTHEWS AUTO SERVIC	08/18/2010	$377.40
	MOSELEY OUTDOOR POWER	08/25/2010	$753.13
	TURBEVILLE HARDWARE	08/26/2010	$129.60
	SPARROW AND KENNEDY TR	08/27/2010	$339.63
	ALTMAN TRACTOR & EQUIPME	08/27/2010	$528.01
	SSC FLORENCE SERV	08/30/2010	$563.19
			$3,325.95
KEN SIMMONS	DP MARINE, LLC	08/03/2010	$241.16
	PALMETTO FIREARMS	08/27/2010	$109.14
			$350.30
KENNETH BOWERS	HILL TIRE CENTER	08/18/2010	$15.00
	BERKELEY OUTDOOR MARIN	08/20/2010	$300.43
	TAILWALKER MARINE	08/23/2010	$699.60
			$1,015.03
KENNETH DAVIS	WILSON MARINE	08/04/2010	$284.56
			$284.56
KENNETH FLEMING	OREILLY AUTO 00016196	08/06/2010	$23.51

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLEMING	MOBILE WELDING & EQUIP	08/07/2010	$297.71
	LOWES #01776	08/16/2010	$348.75
	LOWES #01776	08/20/2010	$360.73
	FOGLE`S	08/20/2010	$142.66
	STEVENSON WEIR INC	08/19/2010	$542.07
	STEVENSON WEIR INC	08/19/2010	$486.33
	STEVENSON WEIR INC	08/25/2010	$477.82
	EZELL HARDWARE INC.	08/26/2010	$36.80
			$2,716.38
KENNETH LEAGUE	WM SUPERCENTER	08/06/2010	$50.46
			$50.46
KENNETH PARSONS	LOWES #00539	08/11/2010	$965.35
	WM SUPERCENTER	08/18/2010	$78.86
	H AND S OIL CO INC GEORGE	08/19/2010	$455.22
	CAROLINA EASTERN PAMPLICO	08/18/2010	$403.00
	DAWSON LUMBER COMPANY	08/20/2010	$387.83
			$2,290.26
KEVIN COLLINS	AUTO GLASS WORKS	08/24/2010	$66.24
			$66.24
KEVIN KOLB	SHARPE SHOPPE 2	07/30/2010	$18.12
	EXXONMOBIL 42178657	08/03/2010	$10.56
	OUTPOST FOODMART	08/09/2010	$4.04
	YOUNG'S TRUE VALUE	08/17/2010	$353.56
	SHELL OIL 53906400063	08/25/2010	$6.11
			$392.39
KEVIN KUBACH	BI-LO 214	08/10/2010	$7.56
	LOWES #02358	08/11/2010	$23.72
	SHELL OIL 57541749404	08/11/2010	$4.30
	BI-LO 661	08/24/2010	$3.89
	CVS PHARMACY #3599 Q03	08/25/2010	$22.13
			$61.60
KEVIN ROOSEN	WAL-MART #0624	07/30/2010	$36.29
	BATTERIES PLUS	08/23/2010	$2.13
			$38.42
KIM HUGHES	THE HOME DEPOT 1103	08/05/2010	$311.41
	WM SUPERCENTER	08/06/2010	$88.52
	LOWES #00358	08/09/2010	$151.01
	THE HOME DEPOT 1120	08/09/2010	$289.83
	LOWES #02464	08/10/2010	$75.44
	WM SUPERCENTER	08/10/2010	$32.94
	NATIONAL WELDERS #15	08/16/2010	$33.48
	STAPLESCONTRACTCOMMERCIAL	08/18/2010	$285.21
	WAL-MART #1146	08/26/2010	$51.63
			$1,319.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY COUNTS	LOWES #00661	08/09/2010	$150.73
	LOWES #00661	08/10/2010	$90.38
	LOWES #00661	08/18/2010	$57.68
	LOWES #00661	08/20/2010	$14.42
	LOWES #00661	08/25/2010	$54.63
			$367.84
KIMBERLY LEVERICH	MASON TIRE CO 56700057	08/06/2010	$50.53
			$50.53
KRISTIE LUMLEY	CLINTON TIRE S00003368	08/05/2010	$49.95
	TRACTOR-SUPPLY-CO #0471	08/12/2010	$106.99
	LAKE GREENWOOD MARINE	08/26/2010	$153.32
			$310.26
LANE HITE	WP LAW INC	08/04/2010	$43.39
	NATURCHEM INC.	08/05/2010	$127.75
	FAIRFIELD TRACTOR CO INC	08/16/2010	$173.74
	AQUATIC	08/18/2010	$141.86
	MANN TOOL & SUPPLY	08/17/2010	$245.06
	MANN TOOL & SUPPLY	08/18/2010	$12.14
	THE DOG FOOD CENTER OF	08/25/2010	$74.80
			$818.74
LANE PETERS	USPS 45332004429804572	07/30/2010	$5.54
	FORMS AND SUPPLY - AOPD	07/30/2010	$244.93
	FORMS AND SUPPLY - AOPD	07/30/2010	$6.97
	DEPENDABLE SERVICE PLUMBI	08/02/2010	$2,440.00
	DOLLAR GENERAL #11559	08/03/2010	$16.13
	FORMS AND SUPPLY - AOPD	08/04/2010	$77.34
	DAWSON LUMBER COMPANY	08/06/2010	$844.65
	WAL-MART #0625	08/11/2010	$72.44
	H AND S OIL CO INC GEORGE	08/19/2010	$689.13
	WM SUPERCENTER	08/24/2010	$41.61
			$4,438.74
LARISSA MASON BROCK	VWR INTERNATIONAL INC	08/07/2010	$90.89
	VWR INTERNATIONAL INC	08/06/2010	$105.65
	VWR INTERNATIONAL INC	08/06/2010	$76.58
	VWR INTERNATIONAL INC	08/21/2010	$159.14
	VWR INTERNATIONAL INC	08/24/2010	$180.41
	VWR INTERNATIONAL INC	08/24/2010	$112.88
	VWR INTERNATIONAL INC	08/26/2010	$110.40
			$835.95
LARRY DELANCEY	WAL-MART #2348	08/20/2010	$39.73
	PIGGLY WIGGLY 026	08/23/2010	$231.02
			$270.75
LARRY PRITCHER JR	FIRESTONE 00118869	08/03/2010	$626.74
	DINKINS AUTO SERVICE, INC	08/06/2010	$48.88
	WEST MARINE 1264	08/18/2010	$309.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LARRY PRITCHER JR	HANCKEL MARINE	08/24/2010	$3.87
	HANCKEL MARINE	08/26/2010	$490.76
			$1,479.31
LARRY ROGERS	PIER 88 YACHT CLUB INC	08/12/2010	$100.00
			$100.00
LAUREL BARNHILL	DELTA AIR 0062333308228	08/24/2010	$328.80
			$328.80
LAURIE DIJOY	WAL-MART	08/13/2010	$176.68
	VWR INTERNATIONAL INC	08/21/2010	$1,294.14
			$1,470.82
LEE ELLIS	DONOVAN MARINE	08/04/2010	$656.48
	DONOVAN MARINE	08/04/2010	$1,485.86
	DONOVAN MARINE	08/19/2010	$81.33
	LOWES #00661	08/25/2010	$143.23
	BEST BUY 00014282	08/27/2010	$17.27
			$2,384.17
LEE TAYLOR	RENKEN BOAT CENTER	08/12/2010	$202.06
			$202.06
LEO ROSE	LOWES #01064	08/12/2010	$248.81
	OREILLY AUTO 00016287	08/19/2010	$114.34
	LOWES #00433	08/20/2010	$186.15
	LOWES #01064	08/20/2010	$82.71
	LOWES #00499	08/20/2010	$97.16
			$729.17
LEONA FORBES	YSI INCORPORATED	08/03/2010	$539.20
	YSI INCORPORATED	08/11/2010	$673.16
	YSI INCORPORATED	08/12/2010	$1,480.00
	UNIVAR USA INC	08/19/2010	$521.59
			$3,213.95
LISA WALTERS	DUNCAN PARNELL GPS	08/12/2010	$360.57
	HILL TIRE CENTER	08/26/2010	$30.39
	STAPLES 00108282	08/27/2010	$64.44
			$455.40
LORIANNE RIGGINS	SURVEYMONKEY.COM/HELP	08/05/2010	$300.00
	DELTA AIR 0062331336564	08/05/2010	$483.30
	PAPER DIRECT	08/11/2010	$165.88
	DBC BLICK ART MATERIAL	08/13/2010	$44.45
	DBC BLICK ART MATERIAL	08/14/2010	$1,564.62
	RIBBONS GALORE	08/24/2010	$117.54
			$2,675.79
LOUIS HEYWARD	WAL-MART #2348	08/05/2010	$32.25
	LOWES #00661	08/06/2010	$245.10
	WM SUPERCENTER	08/06/2010	$126.52
	Voss Signs	08/10/2010	$122.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LOUIS HEYWARD	CAROLINA BIOLOGICAL SUPPL	08/10/2010	$119.08
	LOWES #00661	08/11/2010	$17.75
	LOWES #00655	08/26/2010	$45.18
	WAL-MART	08/26/2010	$19.22
			$728.05
LUKE PARRISH	WM SUPERCENTER	08/13/2010	$37.43
			$37.43
MAIA INGLE	IF ITS PAPER	08/27/2010	$32.43
			$32.43
MARCEL REICHERT	HAMILTON MARINE SEARSPOR	08/05/2010	$500.26
	KROGER #460	08/18/2010	$79.78
	KROGER #460	08/17/2010	$11.91
			$591.95
MARCUS SMITH	KENTS KORNER # 18	08/19/2010	$3.31
			$3.31
MARIA COX LAMM	CAPITAL OFFICE PRODUCT	08/24/2010	$472.24
			$472.24
MARION ROBERTS JR	WAL-MART #0642	08/27/2010	$40.47
			$40.47
MARK CAREY	BURTON CENTER AUTO	08/04/2010	$21.95
			$21.95
MARK HALL	TRI-COUNTY ACE BLDRS S	07/31/2010	$22.95
	FARM EQUIPMENT AND SUPPLI	08/09/2010	$631.30
	TRI-COUNTY ACE BLDRS S	08/10/2010	$36.84
	EXXONMOBIL 97115810	08/13/2010	$5.00
	TRI-COUNTY ACE BLDRS S	08/17/2010	$12.78
	TRI-COUNTY ACE BLDRS S	08/27/2010	$74.84
			$783.71
MARK SPINKS	WEST MARINE 1264	07/29/2010	$19.42
	NATIONAL BAND & TAG	08/04/2010	$62.60
	TERMINAL TIRE	08/10/2010	$64.11
	SEARS DEALER 3785	08/20/2010	$46.62
	BASS PRO SHOPS	08/23/2010	$21.59
	WEST MARINE 1208	08/23/2010	$28.98
	THOMAS SUPPLY COMPANY INC	08/23/2010	$21.30
			$264.62
MARSHALL S BOGAN	LEE TRANSPORT	08/13/2010	$34.44
			$34.44
MARTIN LEVISEN	BEAUFORT MARINE SUPPLY	08/10/2010	$217.21
			$217.21
MARY BUNCH	STAPLES 00111807	07/29/2010	$76.32
	TRI-COUNTY ACE BLDRS S	08/11/2010	$16.33
	THE UPS STORE #3497	08/17/2010	$33.74

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY BUNCH	WAL-MART #3222	08/17/2010	$15.02
	PREMIER PLASTICS	08/23/2010	$358.59
	PENPAK FOX AIRLITE	08/20/2010	$205.12
	USPS 45690006729829090	08/26/2010	$15.70
	TRI-COUNTY ACE BLDRS S	08/28/2010	$13.13
	BEST BUY 00002725	08/30/2010	$19.07
			$753.02
MARY CROCKETT	DELTA AIR 0062332301890	08/13/2010	$465.50
			$465.50
MARY ELLEN WILLIAMS	THE OFFICE P 59	08/18/2010	$711.53
	FORMS AND SUPPLY - AOPD	08/19/2010	$43.39
	FORMS AND SUPPLY - AOPD	08/25/2010	$37.04
	FORMS AND SUPPLY - AOPD	08/27/2010	$85.26
			$877.22
MATT SMOAK	DORCHESTER TRACTOR COMPAN	08/02/2010	$643.41
	WALTERBORO DO IT B	08/19/2010	$76.84
	DORCHESTER TRACTOR COMPAN	08/23/2010	$41.49
			$761.74
MATTHEW BROWN	LOWES #01533	08/09/2010	$228.41
	MORRIS GARAGE & TOWING	08/09/2010	$95.60
	GUESS FARM EQUIPMENT CO	08/10/2010	$242.26
	ANCHOR HARDWARE-BLUF	08/11/2010	$52.97
	UNIVERSAL STEEL SPLY INC	08/20/2010	$420.24
	AIRGAS NATIONAL WELDERS	08/25/2010	$135.35
	MESSEX ONE STOP SERVICE	08/26/2010	$61.58
	STAPLES 00111906	08/26/2010	$27.80
			$1,264.21
MATTHEW PERKINSON	WAL-MART	08/04/2010	$15.86
	CHERRY POINT SEAFOOD	08/17/2010	$776.25
	LOWES #00661	08/17/2010	$68.56
	AUTOZONE #1004	08/20/2010	$17.16
	LOWES #00661	08/24/2010	$50.74
			$928.57
MICHAEL DAVID	DAVIS TIRE REPAIR & ROAD	08/07/2010	$29.91
			$29.91
MICHAEL HODGES	WEST MARINE 1264	08/05/2010	$25.72
	HAY TIRE	08/05/2010	$174.84
	WAL-MART #1748	08/08/2010	$23.23
			$223.79
MICHAEL HOOK	OFFICE DEPOT #332	08/25/2010	$38.51
			$38.51
MICHAEL PARKER	CANNONS WELDING AND MACHI	08/04/2010	$43.29
	CANNONS WELDING AND MACHI	08/06/2010	$45.00
	DORCHESTER TRACTOR COMPAN	08/13/2010	$431.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL PARKER	BELLS MARINA FUEL	08/12/2010	$1.81
	SUPER DOLLAR #1609	08/25/2010	$16.20
	BELLS MARINA FUEL	08/27/2010	$114.19
			$651.56
MICHAEL RAWL	SAUNDERS FARM SUPPLY	08/02/2010	$480.00
	SWEAT IMP INC	08/02/2010	$21.45
	SEA ISLAND EQUIPMENT INC	08/02/2010	$1,528.52
	TRACTOR SUPPLY COMPANY #	08/04/2010	$59.21
	EDISTO TRUE VALUE	08/09/2010	$35.60
	EDISTO TRUE VALUE	08/11/2010	$144.58
	HOLLYWOOD HARDWARE	08/10/2010	$504.91
	HOLLYWOOD HARDWARE	08/12/2010	$44.03
	RAVENEL FORD	08/16/2010	$374.05
	DORCHESTER TRACTOR COMPAN	08/18/2010	$438.64
	HOLLYWOOD HARDWARE	08/25/2010	$5.46
			$3,636.45
MICHAEL SABAKA	APEXGRAPHIX	08/05/2010	$43.98
			$43.98
MICHAEL STEPHENS	JEFF GAINEYS LUBE CENTER,	08/25/2010	$51.00
			$51.00
MICHAEL THOMAS	MIKES MARINE REPAIR INC	08/04/2010	$100.86
	MIKES MARINE REPAIR INC	08/04/2010	$949.45
	MIKES MARINE REPAIR INC	08/10/2010	$495.52
	ZIPPY LUBE 3	08/17/2010	$41.70
	MIKES MARINE REPAIR INC	08/23/2010	$150.83
	MIKES MARINE REPAIR INC	08/23/2010	$905.35
	MIKES MARINE REPAIR INC	08/23/2010	$16.00
	MIKES MARINE REPAIR INC	08/23/2010	$113.49
			$2,773.20
MIKE ARENDT	BEAUFORT MARINE SUPPLY	08/25/2010	$1,091.69
			$1,091.69
MIKE CAUDELL	USPS 45623007835342385	08/04/2010	$88.00
			$88.00
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	07/30/2010	$725.46
			$725.46
MIKE SHEALY	CENTRAL TRUE VALUE	08/11/2010	$32.92
	CENTRAL TRUE VALUE	08/12/2010	$43.93
	WILLIAMS FARM SUPPLY	08/16/2010	$1,966.40
	NAPA AUTO PARTS	08/16/2010	$26.78
	NAPA AUTO PARTS	08/17/2010	$140.34
	CENTRAL TRUE VALUE	08/18/2010	$44.86
	CENTRAL TRUE VALUE	08/18/2010	$50.71
	DRIGGERS SMALL ENGINE	08/18/2010	$220.53
	CENTRAL TRUE VALUE	08/25/2010	$7.12

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MIKE SHEALY	DRIGGERS SMALL ENGINE	08/25/2010	$47.78
	CENTRAL TRUE VALUE	08/30/2010	$74.44
			$2,655.81
MIKE VAUGHN	MCCLELLANVILLE FEED & SEE	07/31/2010	$135.00
	MCCLELLANVILLE FEED & SEE	08/10/2010	$125.36
	MCCLELLANVILLE FEED & SEE	08/17/2010	$32.09
	MCCLELLANVILLE FEED & SEE	08/23/2010	$720.00
			$1,012.45
MIKE WILSON	REPUBLIC SERVICES INC	08/14/2010	$71.47
			$71.47
MONA RHODEN	SMITH RUBBER STAMP & SEAL	08/11/2010	$70.62
	JM GRACE	08/12/2010	$73.12
			$143.74
NANCY HADLEY	NATIONAL WELDERS #15	08/27/2010	$139.43
			$139.43
NOVALLIS MEARS	GERALD'S ALIGNMENT	08/25/2010	$63.00
			$63.00
OTIS ALLEN JR	MATHENY STATION	08/26/2010	$67.84
			$67.84
PAMELA CORWIN	WAL-MART #1146	08/09/2010	$33.92
	HILL TIRE CENTER	08/13/2010	$30.39
	CENTRAL TRUE VALUE	08/30/2010	$14.56
			$78.87
PATRICK WILLIAMS	EDISTO WATERSPORTS & TACK	08/05/2010	$55.36
			$55.36
PATTY CASTINE	LEXINGTON PRINTING	08/03/2010	$249.31
	OFFICE DEPOT #332	08/09/2010	$55.63
	STAPLS9207161906000	08/21/2010	$94.46
	FEDEX OFFICE #1502	08/30/2010	$345.61
			$745.01
PAULETTE MIKELL	BERLIN'S RESTAURANT S	07/29/2010	$62.35
	VWR INTERNATIONAL INC	07/30/2010	$179.19
	WAL-MART #2348	07/30/2010	$97.50
	CHARLESTON MARITIME CENTE	08/03/2010	$60.00
	FISHER SCI CCH	08/05/2010	$114.81
	LOWES #00661	08/13/2010	$147.68
	LOWES #00661	08/16/2010	$43.62
	WEST MARINE 1264	08/16/2010	$23.22
			$728.37
PRISCILLA WENDT	DIAMOND SPRINGS WATER	08/25/2010	$13.70
	DIAMOND SPRINGS WATER	08/25/2010	$10.70
			$24.40
REBEKAH WALKER SZIVAK	PIGGLY WIGGLY 026	08/03/2010	$42.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
REBEKAH WALKER SZIVAK	PUBLIX #1354	08/04/2010	$1.62
	PUBLIX #1354	08/04/2010	$3.24
			$47.76
RHETT BICKLEY	WATEREE DIVING CENTER	08/07/2010	$75.10
			$75.10
RICHARD BASSETT	CHERAW ELECTRICAL SUPPLY,	08/02/2010	$50.55
	BROCKS AUTO REPAIR	08/04/2010	$44.40
	CHERAW PLUMBING	08/09/2010	$237.60
	CHERAW PLUMBING	08/10/2010	$14.43
	PEE DEE FARM SUPPLY	08/09/2010	$550.00
	S AND D AUTO PARTS	08/10/2010	$31.23
	FUNDERBURK'S AUTO VALU	08/24/2010	$12.00
	ALTMAN TRACTOR & EQUIPME	08/27/2010	$648.00
			$1,588.21
RICHARD COVINGTON	NOLANS SERVICE STATION	08/13/2010	$40.00
			$40.00
RICHARD MORTON	GRIFF'S FARM AND H	08/02/2010	$657.03
	GRIFF'S FARM AND H	08/03/2010	$58.80
	GRIFF'S FARM AND H	08/05/2010	$411.81
	BLOOM #2702	08/05/2010	$10.58
	GRIFF'S FARM AND H	08/11/2010	$66.73
	GREENSOUTH EQUIPMENT INC	08/24/2010	$216.23
	PERFORMANCE TI00030197	08/26/2010	$737.50
			$2,158.68
RICHARD P DYE JR	RED WING SHOE STORE #1	08/13/2010	$393.45
	USPS 45492000729830635	08/17/2010	$44.00
	USPS 45180495519801281	08/18/2010	$13.40
	FORMS AND SUPPLY - AOPD	08/18/2010	$207.58
			$658.43
RICHARD STEVENS	AVINS MARINE	07/30/2010	$38.61
	ADVANCE AUTO PARTS #5240	08/01/2010	$20.37
	FLORENCE HONDA	08/19/2010	$80.19
			$139.17
RICHIE EVITT	WAL-MART	08/17/2010	$20.64
	HADDRELL'S POINT CHARLEST	08/20/2010	$91.36
	WAL-MART	08/20/2010	$34.92
	WAL-MART #2348	08/20/2010	$21.84
	USPS 45148102429802592	08/20/2010	$46.50
	ALL SEASONS TRUE VALUE	08/25/2010	$109.52
	WULBERN KOVAL CO INC-ETC	08/25/2010	$81.87
	PORT CITY PAPER	08/25/2010	$53.75
			$460.40
RICK SLACK	ADVANCE AUTO PARTS #5140	07/29/2010	$17.14
	CHERAW PLUMBING	08/04/2010	$46.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICK SLACK	WALLACE MECHANICAL SUPPLY	08/03/2010	$684.35
	WHITE'S CARPET AND FLO	08/06/2010	$2,497.00
	AQUATIC	08/07/2010	$911.96
	BROCKS AUTO REPAIR	08/24/2010	$574.91
			$4,731.68
ROB HARRISON	GRIFF'S FARM AND H	08/02/2010	$75.53
	TRI-COUNTY ACE BLDRS S	08/04/2010	$16.03
	POWELL BROS TRACTOR AND E	08/04/2010	$93.26
	TRI-COUNTY ACE BLDRS S	08/05/2010	$6.40
	OAKWAY TRACTOR & IMP CO	08/06/2010	$14.56
	LOWES #03071	08/10/2010	$15.99
	OCONEE WELDING SUPPLY INC	08/13/2010	$12.24
	YODER`S BUILDING SUPPLY	08/20/2010	$444.82
	THE HOME DEPOT #1130	08/19/2010	$38.10
	THE HAY RACK	08/24/2010	$14.20
			$731.13
ROBBIE SMITH	GRAYCO - LADY'S ISLAND	08/21/2010	$17.73
	ADVANCE AUTO PARTS #9850	08/24/2010	$7.04
	GRAYCO - LADY'S ISLAND	08/24/2010	$25.67
	MIKES MARINE REPAIR INC	08/25/2010	$211.75
			$262.19
ROBERT BARNES JR	NORTHERN TOOL EQUIP SC	08/04/2010	$65.88
	STOKES TRAINOR GM	08/25/2010	$1,062.36
			$1,128.24
ROBERT DAVIS	POWELL BROS TRACTOR AND E	08/02/2010	$283.00
	OCONEE AUTO PARTS OF WALH	08/03/2010	$45.03
	TRI-COUNTY ACE BLDRS S	08/06/2010	$22.46
	GRIFF'S FARM AND H	08/09/2010	$42.38
	SHELL OIL 20657220230	08/12/2010	$25.84
	VERIZON WRLS P1861-01	08/16/2010	$19.86
	TEXACO XPRESS LUBE	08/18/2010	$36.12
	STAPLES 00111807	08/18/2010	$257.13
	BENSONS FARM SUPPLY	08/18/2010	$12.50
			$744.32
ROBERT F LOWERY	TUNNEL TOWN	08/03/2010	$8.46
	NELSON AND SONS	08/23/2010	$425.79
	SKYCASTERS, LLC	08/24/2010	$264.70
			$698.95
ROBERT GILBERT	SSC FLORENCE SERV	08/12/2010	$142.34
			$142.34
ROBERT M LOWERY	LOWES #01635	07/30/2010	$16.37
	LOWES #01635	08/17/2010	$81.42
	TRACTOR SUPPLY #1210	08/17/2010	$271.56
	BLOSSMAN GAS (056)	08/16/2010	$14.59
	NEVILLE HARDWARE	08/17/2010	$28.25

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M LOWERY	BLOSSMAN GAS (056)	08/17/2010	$29.19
	LOWES #01635	08/24/2010	$22.64
	WAL-MART #1123	08/24/2010	$10.52
	SUMMIT COMMERCIAL SUPP	08/24/2010	$137.43
	LOWES #01635	08/26/2010	$78.57
	TRACTOR SUPPLY #1210	08/24/2010	$65.13
			$755.67
ROBERT MARTORE	ADVANCED VIDEO INC	08/20/2010	$274.13
			$274.13
ROBERT MCCULLOUGH	EXXONMOBIL 42215459	08/02/2010	$15.00
	BCT SOUTH CAROLINA	08/26/2010	$73.83
			$88.83
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	08/10/2010	$2,794.07
			$2,794.07
ROBERT MILLER	XPRESS LUBE OF SENECA	08/23/2010	$34.82
	POWELL BROS TRACTOR AND E	08/23/2010	$150.11
			$184.93
ROBERT SCHRIMPF	CHARLESTON MARITIME CENTE	08/09/2010	$40.00
	CHARLESTON MARITIME CENTE	08/16/2010	$60.00
	LOWES #00661	08/24/2010	$20.74
	NAPA STORE 1017426	08/24/2010	$25.79
	THE TRAIL CENTER	08/30/2010	$727.62
			$874.15
ROBERT STROUD	NICHOLS STORE INC	07/30/2010	$59.90
	OFFICE DEPOT #342	08/02/2010	$33.15
	FARMERS EXCHANGE	08/02/2010	$48.98
	MARINE SERVICE	08/03/2010	$1,025.94
	PALMETTO TIRE 00098400	08/06/2010	$152.45
	SNIPES JANITORIAL SUPPLI	08/20/2010	$37.94
			$1,358.36
ROBERT WIGGERS	LOWES #00661	08/04/2010	$15.36
	BATTERIES PLUS	08/19/2010	$214.99
	LOWES #00661	08/24/2010	$275.38
	SWEET GRASS HARDWARE	08/25/2010	$21.42
	SPARROW AND KENNEDY TR	08/26/2010	$11.79
			$538.94
ROBIN CAMLIN	MARINE SERVICE CENTER	08/10/2010	$651.54
	MASON TIRE CO 56700040	08/24/2010	$32.92
			$684.46
RONALD HEDDEN	XPRESS LUBE OF SENECA	08/11/2010	$34.60
	SUPER SERV TIRE & ALIG	08/12/2010	$670.77
	CAPTAIN DAVES BOATING WOR	08/24/2010	$575.95
			$1,281.32
RONALD TALBERT	CARQUEST AUTO SUPPLY	08/13/2010	$128.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RONALD TALBERT	FORRESTS TIRE SERVICE	08/24/2010	$708.06
			$836.44
ROSS CATTERTON	SWEAT IMP INC	08/09/2010	$109.89
	CARQUEST 01013036	08/17/2010	$171.16
	SWEAT IMP INC	08/17/2010	$92.57
	CARQUEST 01013036	08/25/2010	$75.94
			$449.56
ROSS SELF	TOYOTA CENTER	07/31/2010	$32.97
	LOWES #00499	08/04/2010	$126.84
			$159.81
RUSSELL EPPS	MCCORMICK TIRE AND	08/10/2010	$33.28
	CARQUEST AUTO SUPPLY	08/12/2010	$28.08
	GREENWOOD COOPERATIV	08/16/2010	$29.96
	PERFORMANCE CYCLE INC	08/27/2010	$27.81
			$119.13
RUSSELL MONNET	SHELL OIL 53997200091	08/10/2010	$12.82
	DICK SMITH CHEVROLET	08/27/2010	$461.45
			$474.27
RYAN BASS	PERFORMANCE TI00030197	08/20/2010	$650.05
	LOWES #03071	08/23/2010	$51.19
	PICKENS CULVERT AND PIPE	08/24/2010	$166.22
			$867.46
RYAN YADEN	FORMS AND SUPPLY - AOPD	08/10/2010	$156.20
	LOW COUNTRY SCUBA	08/27/2010	$424.08
	LOWES #00661	08/27/2010	$50.42
	DOLPHIN COVE MARINA	08/26/2010	$518.09
			$1,148.79
SAM CHAPPELEAR	OFFICE DEPOT #2233	08/11/2010	$3.99
	AUTOZONE #1006	08/17/2010	$4.85
	WESTBURY'S HARDWARE ST	08/18/2010	$72.91
	FORESTRY SUPPLIERS	08/23/2010	$268.66
	WAL-MART #1146	08/26/2010	$12.96
	HILL TIRE CENTER	08/26/2010	$157.03
	WM SUPERCENTER	08/26/2010	$110.86
	STAPLES 00108282	08/27/2010	$79.52
			$710.78
SAM STOKES JR	LOWES #01075	08/10/2010	$25.60
	GOODSONS PURE	08/26/2010	$27.00
			$52.60
SANDRA HARTLEY	FRANKLINCOVEYPRODUCTS	08/05/2010	$24.51
			$24.51
SANDY RUCKER	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SANDY RUCKER	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	XEROX CORP. XCS/RBO	08/10/2010	$127.33
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	STAPLS0097626573000001	08/14/2010	$121.47
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$573.80
SANDY YOUNG	LOWES #00416	08/15/2010	$19.60
	STAPLES 00111211	08/15/2010	$220.41
	PALMETTO TIRE 00098400	08/19/2010	$859.51
			$1,099.52
SARAH GOLDMAN	CHARLESTON SCUBA	08/16/2010	$185.29
			$185.29
SCOTT LAMPRECHT	WAL-MART #1146	07/30/2010	$10.80
	HILL TIRE CENTER	07/30/2010	$147.00
	ATLANTIC COAST AUTO	08/02/2010	$37.95
	ADVANCED TELEMETRY SYSTEM	08/03/2010	$272.00
	USPS 4518030431	08/11/2010	$14.85
	EROSION TECH	08/19/2010	$2,140.00
	CENTRAL TRUE VALUE	08/20/2010	$85.31
	STAPLS7065721937000001	08/28/2010	$78.93
			$2,786.84
SEAN TAYLOR	NORTHERN TOOL EQUIP SC	07/29/2010	$162.61
	LOWES #01120	08/10/2010	$787.20
	OFFICE DEPOT #336	08/10/2010	$71.88
	WAL-MART #2703	08/11/2010	$5.34
			$1,027.03
SHAWN DURNFORD	LOWES #02967	08/09/2010	$226.16
	TRACTOR-SUPPLY-CO #0485	08/10/2010	$85.58
	LOWES #02967	08/11/2010	$31.83
	TYLER BROTHERS	08/18/2010	$28.88
	NATURCHEM INC.	08/17/2010	$369.15
	USPS 45500000729831963	08/18/2010	$19.43
			$761.03
SHAWN HANNA	WM SUPERCENTER	08/29/2010	$26.96
			$26.96
SHIRLEY RABON	BEST GOLF CARS-MYRTLE	08/02/2010	$882.31
	MTD CUB CADET	08/10/2010	$27.23
	LOWES #00661	08/19/2010	$117.95

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY RABON	HAY TIRE	08/19/2010	$480.73
	ADVANCE AUTO PARTS #5900	08/27/2010	$68.31
	BEST GOLF CARS-MYRTLE	08/27/2010	$195.92
	LOWES #00661	08/27/2010	$165.96
			$1,938.41
SPENCER DRIGGERS	BLACK'S TIRE SVC INC #23	08/02/2010	$33.79
			$33.79
STEPHANIE BROWN	BEN SATCHER MOTORS	08/27/2010	$50.78
			$50.78
STEPHEN BURNS	VWR INTERNATIONAL INC	08/04/2010	$501.07
			$501.07
STEPHEN SIMPSON	VALVOLINE EXPRESS CA	08/12/2010	$999.06
	FIRMIN FORD INC.	08/20/2010	$808.98
			$1,808.04
STEPHEN TAYLOR	BURTON CENTER AUTO	08/06/2010	$776.51
	BURTON CENTER AUTO	08/16/2010	$390.56
			$1,167.07
STEVE BENNETT	AUTOZONE #0414	07/30/2010	$104.91
	THE HOME DEPOT 1112	08/13/2010	$34.41
	THE HOME DEPOT 1112	08/15/2010	$52.96
			$192.28
STEVEN HEWETT	THE UPS STORE #3479	08/06/2010	$20.11
	THE UPS STORE #4129	08/19/2010	$28.96
	LOWES #02803	08/25/2010	$19.42
			$68.49
STEVEN JOHNSON	JEFF GAINEYS LUBE CENTER,	08/10/2010	$33.00
			$33.00
STEVEN POP	MASON TIRE CO 56700040	08/24/2010	$38.96
			$38.96
SUSAN DEVICTOR	PAYMATE NZ LIMITED	08/25/2010	$1,364.46
			$1,364.46
SUSAN JOHNSON	GOODYEAR AUTO SVS CT 2323	08/04/2010	$78.09
	GOODYEAR AUTO SVS CT 2323	08/04/2010	$541.18
	FRANKLINCOVEYPRODUCTS	08/23/2010	$63.08
	DELTA AIR 0062333519622	08/30/2010	$328.80
			$1,011.15
SUSAN PATE	HADDRELL'S POINT CHARLEST	08/19/2010	$33.30
	CHARLESTON MARITIME CENTE	08/24/2010	$120.00
	CROSBY'S FISH AND SHRI	08/24/2010	$12.90
			$166.20
TANYA DARDEN	STAPLS7064879148000002	08/03/2010	$54.79
	STAPLS7064879148000001	08/03/2010	$46.89
	Amazon.com	08/05/2010	$15.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TANYA DARDEN	FISHER SCI ATL	08/07/2010	$75.34
	FISHER SCI ATL	08/14/2010	$371.87
	BECKMAN COULTER	08/20/2010	$599.79
	BECKMAN COULTER	08/24/2010	$167.58
			$1,331.84
TED RAINWATER	AGRI DIRECT INC	07/29/2010	$399.95
	SYX GLOBALINDUSTRIALEQ	08/02/2010	$261.69
	WIGGINS & SON	08/17/2010	$3.15
	US PATRIOT	08/23/2010	$783.24
			$1,448.03
TERRY BRYANT	GREENWOOD EQUIPMENT & REP	07/29/2010	$753.28
	KNEECE'S CAR CARE	08/26/2010	$34.36
			$787.64
THEODORE RAYMOND	LOWES #00626	07/30/2010	$80.68
	REDDICK EQUIPMENT COMPANY	08/06/2010	$186.09
	ALTMAN TRACTOR & EQUIPME	08/11/2010	$89.10
	PALMETTO FARM SUPPLY	08/23/2010	$928.37
	LOWES #00559	08/26/2010	$175.19
	PALMETTO FARM SUPPLY	08/30/2010	$712.37
			$2,171.80
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	08/23/2010	$65.46
			$65.46
THOMAS LANEY	WALKER TIRE	08/06/2010	$118.88
	WM SUPERCENTER	08/13/2010	$347.12
	WHOLESALE AUTO PARTS	08/13/2010	$111.83
	FORESTRY SUPPLIERS	08/12/2010	$93.85
	USPS 4518030168	08/16/2010	$18.48
	C&W AUTO REPAIR	08/18/2010	$123.48
	ANDREWS SMALL ENGINES	08/19/2010	$41.87
	WHOLESALE AUTO PARTS	08/20/2010	$93.21
	PALMETTO FARM SUPPLY	08/23/2010	$928.37
	C&W AUTO REPAIR	08/23/2010	$83.17
	PALMETTO FARM SUPPLY	08/30/2010	$712.37
			$2,672.63
THOMAS SALISBURY	WEST MARINE 1264	07/29/2010	$61.83
	LOWES #00661	08/03/2010	$64.68
	WEST MARINE 1264	08/04/2010	$503.55
	WEST MARINE #1751	08/11/2010	$21.19
	RENKEN BOAT CENTER	08/11/2010	$135.12
	RENKEN BOAT CENTER	08/12/2010	$56.16
	LOWES #00661	08/13/2010	$18.78
			$861.31
THOMAS SWAYNGHAM	WAL-MART #3222	07/31/2010	$32.01
	PICKENS AUTO REPAIR	08/11/2010	$1,398.86
	TRI-COUNTY ACE BLDRS S	08/13/2010	$24.33

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	08/13/2010	$67.20
	THE HOME DEPOT #6918	08/15/2010	$141.98
	EXXONMOBIL 42226597	08/16/2010	$4.58
	XPRESS LUBE OF CLEMSON	08/18/2010	$35.95
	LOWES #03071	08/20/2010	$21.53
	PRESSLEY AUTO SERVICE	08/25/2010	$351.49
			$2,077.93
TIMOTHY BAXLEY	BINSWANGER GLASS #502	07/30/2010	$187.60
			$187.60
TIMOTHY SNOOTS	CRUCIAL.COM-LEXARMEDIA	08/05/2010	$94.97
	DMI DELL K-12/GOVT	08/10/2010	$310.35
	STAPLES 00115832	08/11/2010	$64.49
	DRI PARALLELS, INC.	08/24/2010	$59.99
			$529.80
TIMOTHY VINSON	OFFICE DEPOT #332	08/11/2010	$77.03
			$77.03
TINA BEARD	OFFICE DEPOT #2127	08/15/2010	$107.44
			$107.44
TODD CAMPBELL	FOGLE`S	07/30/2010	$61.73
	ELGIN FEED & GARDEN	07/30/2010	$64.80
	WM SUPERCENTER	08/07/2010	$76.55
	PALMETTO TIRE 00098400	08/09/2010	$675.77
	PALMETTO TIRE 00098400	08/10/2010	$1,064.82
	PALMETTO TIRE 00098400	08/11/2010	$32.67
	PALMETTO TIRE 00098400	08/12/2010	$1,107.41
			$3,083.75
TODD WILLIAMS	CVS PHARMACY #5548 Q03	08/15/2010	$18.30
	LEGRANDE FENDER, INC.	08/20/2010	$101.88
			$120.18
TOM HARKINS	W AND W TRUCK AND TRACTOR	08/04/2010	$46.18
	ATLANTIC COAST AUTO	08/05/2010	$54.01
	W AND W TRUCK AND TRACTOR	08/05/2010	$67.28
	ATLANTIC COAST AUTO	08/09/2010	$54.01
	GTO INC	08/24/2010	$260.00
			$481.48
TONY SPIRES	PALMETTO TIRE 00098400	08/04/2010	$427.95
			$427.95
TREYE BYARS	HORSE + GARDEN ACE HRDWR	08/03/2010	$8.80
	WAL-MART #0511	08/02/2010	$77.37
	HORSE + GARDEN ACE HRDWR	08/13/2010	$37.18
	INTERSTATE ALLBATTERY CT	08/13/2010	$179.44
	WAL-MART #1286	08/13/2010	$21.64
	MCMASTER-CARR	08/16/2010	$108.74
	LOWES #01064	08/18/2010	$31.71

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	HORSE + GARDEN ACE HRDWR	08/30/2010	$59.50
			$524.38
TROY CRIBB	INGLES MARKET #15	08/12/2010	$5.21
	LOWES #03071	08/16/2010	$22.87
	VWR INTERNATIONAL INC	08/18/2010	$98.63
	WW GRAINGER	08/17/2010	$53.93
	TRI-COUNTY ACE BLDRS S	08/20/2010	$22.97
	MID-LAKES CORP	08/26/2010	$204.41
			$408.02
Undisclosable Name (2)	WM SUPERCENTER	08/15/2010	$47.98
	ADVANCE AUTO PARTS #5790	08/15/2010	$65.64
			$113.62
Undisclosable Name (3)	HILL TIRE CENTER	08/18/2010	$68.31
	SHELL OIL 57541250106	08/19/2010	$12.28
	SHELL OIL 57541250106	08/19/2010	$8.19
			$88.78
VANDY WALLER	LEE TRANSPORT	08/11/2010	$51.36
	LEE TRANSPORT	08/18/2010	$115.56
	LOWES #00499	08/24/2010	$104.13
			$271.05
VICTOR BLACKWELL	LEES MARINE LLC	08/05/2010	$20.73
	XPRESS LUBE OF SENECA	08/11/2010	$34.82
	DICKSON TRACTOR INC.	08/23/2010	$39.22
			$94.77
VINCENT BUSHA	BLACKS TIRE INC	08/13/2010	$639.03
	XPRESS LUBE OF SENECA	08/17/2010	$34.60
			$673.63
VIVIANNE VEJDANI	ADVANCE AUTO PARTS #5102	08/08/2010	$103.64
			$103.64
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	07/30/2010	$35.07
	WYNN ENTERPRISES, LLC	08/05/2010	$192.93
			$228.00
WALTER MEITZEN	THE HOME DEPOT 1122	08/17/2010	$21.51
	LOWES #00499	08/19/2010	$21.15
			$42.66
WESTON HOUCK	TRACTOR-SUPPLY-CO #0471	08/09/2010	$18.15
	ADVANCE AUTO PARTS 5650	08/12/2010	$38.36
			$56.51
WILL CARLISLE	BOBCAT OF CHARLESTON	08/11/2010	$106.44
	MONARCH HUNTING	08/11/2010	$437.08
	HILL TIRE CENTER	08/13/2010	$36.85
	CACEE ENTERPRISES	08/16/2010	$288.90
	US PATRIOT	08/19/2010	$1,044.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	CENTRAL TRUE VALUE	08/23/2010	$125.26
	WILLIAMS FARM SUPPLY	08/23/2010	$37.90
	GIVE EM A BRAKE SAFETY	08/27/2010	$292.50
			$2,369.25
WILL WREN	GCR TIRE CENTER #1233	07/30/2010	$15.00
	FARM EQUIPMENT COMPANY	08/03/2010	$46.64
	WILLIAMS FARM SUPPLY	08/11/2010	$2,475.00
	DOLLAR GENERAL #11507	08/11/2010	$110.16
	HOODS WELDING	08/17/2010	$75.00
			$2,721.80
WILLARD STEWART	Gempler 1015889879	08/05/2010	$250.97
	SERVICE CENTER AND MUF	08/06/2010	$15.00
	WM SUPERCENTER	08/13/2010	$19.50
	THE HOME DEPOT 1114	08/18/2010	$125.45
	THE HOME DEPOT 1114	08/18/2010	$12.68
	THE HOME DEPOT 1114	08/19/2010	$1.06
	THE HOME DEPOT 1114	08/19/2010	$189.67
	OFFICE DEPOT #342	08/25/2010	$38.51
			$652.84
WILLIAM BENSEL	A-1 TIRE OF IVA	08/17/2010	$58.00
			$58.00
WILLIAM BRANHAM	PRO OUTBOARD INC	07/30/2010	$254.36
	BRYANS AUTOMOTIVE	08/20/2010	$690.00
			$944.36
WILLIAM COLEMAN	K & W AG CENTER	08/05/2010	$987.72
	J WILBUR COLLINS CO	08/06/2010	$48.10
	TRACTOR-SUPPLY-CO #0453	08/09/2010	$28.86
	B&D TIRE	08/13/2010	$698.98
	DERRICK EQUIPMENT INC	08/17/2010	$168.85
	KUNKLE TIRE & SERVICE CEN	08/25/2010	$598.82
			$2,531.33
WILLIAM DOAR	WEST MARINE #197	07/31/2010	$49.20
	CABELAS INC. 200620008	08/04/2010	$69.44
	LOWES #00385	08/06/2010	$51.99
	SEARS AUTO CNTR 6188	08/06/2010	$24.00
	SC PARK SERVICE	08/12/2010	$124.42
	SC PARK SERVICE	08/12/2010	$108.00
	WM PORT SUPPLY #400	08/20/2010	$292.25
	WEST MARINE #197	08/25/2010	$56.59
	BOLANDS TRUE VALUE HDWE	08/26/2010	$8.09
	LOWES #00385	08/27/2010	$21.35
	LOVE CHEVROLET #2 PARTS A	08/27/2010	$38.85
	ADVANCE AUTO PARTS #5353	08/27/2010	$25.62
	LOWES #00655	08/30/2010	$61.23
			$931.03

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HUGGINS	FOXWORTHS TIRE & AUTO	08/04/2010	$50.16
			$50.16
WILLIAM LADUE	WAL-MART #1748	08/12/2010	$6.70
	DONOVAN MARINE	08/19/2010	$87.02
			$93.72
WILLIAM M ISAACS	ADVANCE AUTO PARTS #5480	08/05/2010	$103.64
			$103.64
WILLIAM MATTHEWS	HASELDEN BROTHERS FORD	08/05/2010	$437.40
	LOWES #01075	08/12/2010	$5.91
			$443.31
WILLIAM POORE	L F S, INC	08/11/2010	$243.22
	WESTERN CHEMICAL INC.	08/13/2010	$957.80
	L F S, INC	08/19/2010	$242.13
			$1,443.15
WILLIAM POTTER	LOWES #00385	08/04/2010	$9.76
	SPORTSMANS WAREHOUSE 155	08/05/2010	$29.60
	KUNKLE TIRE & SERVICE CEN	08/12/2010	$268.34
			$307.70
WILLIAM W POOLE	USPS 45294005029805496	08/03/2010	$220.00
	OFFICE DEPOT #336	08/03/2010	$24.83
	BLACK S TIRE SERVICE	08/09/2010	$31.89
	STRIPE IT	08/10/2010	$32.40
	AMERICAN TROPHY CO.	08/27/2010	$12.00
	COASTAL BLINDS AND SHUTTE	08/30/2010	$1,385.65
			$1,706.77
WILLIE SIMMONS	GOODYEAR AUTO SVS CT 2323	08/24/2010	$66.94
	THE KEY SHOP	08/25/2010	$4.17
			$71.11
WILLIS BOWERS JR	TYLER TIRE AND AUTO CENTE	08/16/2010	$20.00
			$20.00
WINSTON PULASKI JR	WAL-MART #0795	08/15/2010	$21.40
	AUTO GLASS WORKS	08/19/2010	$62.25
	RADIOSHACK DEA00013664	08/25/2010	$42.79
			$126.44

Total for DEPT OF NATURAL RESOURCES: $329,571.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ABBEVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/11/2010	$8.00
			$8.00
AIKEN SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
			$88.00
ALAN TERRY	BRUNSON BUILDING SUPPL	07/29/2010	$10.69
	LOWES #01521	08/04/2010	$681.45
	HAMPTON AUTO PARTS INC	08/10/2010	$13.90
	HAMPTON AUTO PARTS INC	08/16/2010	$48.14
	HAMPTON AUTO PARTS INC	08/17/2010	$42.79
	HAMPTON AUTO PARTS INC	08/19/2010	$25.78
	WW GRAINGER	08/18/2010	$40.58
	HAMPTON AUTO PARTS INC	08/19/2010	$30.46
	RADIOSHACK 00187914	08/24/2010	$74.88
	BRUNSON BUILDING SUPPL	08/26/2010	$17.10
			$985.77
ALAN WENZEL	INTERSTATE TRANSPORTATION	07/30/2010	$62.31
	CAROLINA INTL TRUCKS	07/30/2010	$83.40
	Carolina Mobility Sales S	07/30/2010	$179.14
	CAROLINA INTL TRUCKS	07/30/2010	$57.03
	SPARROW & KENNEDY TRACTOR	07/30/2010	$286.30
	CAROLINA INTL TRUCKS	08/02/2010	$84.50
	CAROLINA INTL TRUCKS	08/02/2010	$126.05
	TRIPLE T	08/02/2010	$1.16
	INTERSTATE TRANSPORTATION	08/02/2010	$864.70
	BUMPER TO BUMPER - MAG	08/04/2010	$22.27
	INTERSTATE TRANSPORTATION	08/05/2010	$535.20
	CAROLINA INTL TRUCKS	08/06/2010	$222.73
	CAROLINA INTL TRUCKS	08/06/2010	$15.47
	INTERSTATE TRANSPORTATION	08/09/2010	$2.26
	INTERSTATE TRANSPORTATION	08/09/2010	$27.53
	CAROLINA INTL TRUCKS	08/10/2010	$16.80
	CAROLINA RIM & WHEEL CO	08/09/2010	$1,336.11
	BUMPER TO BUMPER - MAG	08/09/2010	$117.78
	CAROLINA INTL TRUCKS	08/11/2010	$172.87
	CAROLINA INTL TRUCKS	08/12/2010	$15.97
	LOWES #00358	08/12/2010	$15.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	INTERSTATE TRANSPORTATION	08/12/2010	$35.25
	BUMPER TO BUMPER - MAG	08/12/2010	$21.81
	CUMMINS ATLANTIC #7	08/13/2010	$690.64
	BUMPER TO BUMPER - MAG	08/12/2010	$67.94
	CAROLINA INTL TRUCKS	08/16/2010	$85.55
	CAROLINA INTL TRUCKS	08/16/2010	$55.34
	LOWES #00358	08/16/2010	$4.16
	CAROLINA INTL TRUCKS	08/17/2010	$144.21
	WM SUPERCENTER	08/17/2010	$33.34
	CAROLINA INTL TRUCKS	08/18/2010	$472.11
	CAROLINA INTL TRUCKS	08/18/2010	$166.18
	BUMPER TO BUMPER - MAG	08/17/2010	$69.82
	CAROLINA INTL TRUCKS	08/19/2010	$141.65
	FRASIER TIRE S62800032	08/18/2010	$2,427.84
	BUMPER TO BUMPER - MAG	08/18/2010	$61.41
	CAROLINA INTL TRUCKS	08/20/2010	$47.40
	BUMPER TO BUMPER - MAG	08/20/2010	$26.63
	CAROLINA INTL TRUCKS	08/23/2010	$40.50
	INTERSTATE TRANSPORTATION	08/24/2010	$116.80
	INTERSTATE TRANSPORTATION	08/24/2010	$76.22
	INTERSTATE TRANSPORTATION	08/24/2010	$75.54
	CAROLINA INTL TRUCKS	08/25/2010	$141.65
	BUMPER TO BUMPER - MAG	08/25/2010	$10.90
	CAROLINA INTL TRUCKS	08/26/2010	$73.16
	JOINT & CLUTCH SERV	08/25/2010	$418.78
	CAROLINA INTL TRUCKS	08/26/2010	$27.29
	CAROLINA INTL TRUCKS	08/26/2010	$55.56
	CAROLINA INTL TRUCKS	08/26/2010	$97.85
	BUMPER TO BUMPER - MAG	08/27/2010	$37.55
	ELITE TOWING	08/27/2010	$165.00
	BUMPER TO BUMPER - MAG	08/27/2010	$130.09
	INTERSTATE TRANSPORTATION	08/27/2010	$565.24
	BUMPER TO BUMPER - MAG	08/27/2010	$2.17
	RELIABLE TRANSMISSION SER	08/30/2010	$1,550.00
			$12,380.81
ALICE CLOSE	FORMS AND SUPPLY - AOPD	07/30/2010	$163.92
	OFFICEMAX CT IN#839210	07/30/2010	$1,621.45
	FORMS AND SUPPLY - AOPD	07/29/2010	$73.89
	DMI DELL K-12/GOVT	08/20/2010	$53.49
	FORMS AND SUPPLY - AOPD	08/25/2010	$391.96
	FORMS AND SUPPLY - AOPD	08/25/2010	$364.75
	FORMS AND SUPPLY - AOPD	08/26/2010	$4.15
			$2,673.61
ALVIN BELTON	CAROLINA RIM & WHEEL CO	07/30/2010	$124.68
	INTERSTATE TRANSPORTATION	07/30/2010	$105.48
	TRUCK SUPPLY COMPANY O	07/30/2010	$148.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	INTERSTATE TRANSPORTATION	07/30/2010	$131.24
	WM SUPERCENTER	08/02/2010	$7.45
	TRIPLE S GARAGE	08/02/2010	$206.00
	TRUCK SUPPLY COMPANY O	08/02/2010	$172.00
	MNA MICHELIN N AMERICA	08/03/2010	$1,465.20
	INTERSTATE TRANSPORTATION	08/02/2010	$1,105.36
	MNA MICHELIN N AMERICA	08/03/2010	$1,347.50
	TRUCK SUPPLY COMPANY O	08/03/2010	$218.19
	TRUCK SUPPLY COMPANY O	08/03/2010	$422.45
	SOUTHERN GLASS & P	08/03/2010	$255.33
	SOUTHERN GLASS & P	08/03/2010	$393.19
	UNITY SCHOOL BUS PARTS	08/04/2010	$228.32
	LOWES #00433	08/04/2010	$293.75
	CAROLINA RIM & WHEEL CO	08/03/2010	$50.97
	BATTERY SPECIALISTS	08/03/2010	$887.56
	BATTERY SPECIALISTS	08/03/2010	$927.56
	CARQUEST 01013028	08/03/2010	$474.82
	CAROLINA RIM & WHEEL CO	08/04/2010	$343.71
	TOSCO INDUSTRIAL SUPPL	08/05/2010	$113.63
	DIXIE TOOL DISTRIBUTORS I	08/04/2010	$1,371.42
	LARRY'S AUTO ELECTRIC	08/04/2010	$435.00
	CAROLINA RIM & WHEEL CO	08/05/2010	$472.83
	CAROLINA FLUID AI01 OF 01	08/05/2010	$53.25
	GAINES W HARRISON01 OF 01	08/05/2010	$168.12
	CAROLINA INTL TRUCKS	08/05/2010	$15.60
	TRUCK SUPPLY COMPANY O	08/09/2010	$409.81
	MNA MICHELIN N AMERICA	08/10/2010	$1,347.50
	TRIPLE S GARAGE	08/09/2010	$100.00
	CAROLINA RIM & WHEEL CO	08/09/2010	$20.09
	CAROLINA INTL TRUCKS	08/09/2010	$166.67
	TRUCK SUPPLY COMPANY O	08/10/2010	$93.49
	CARQUEST 01013028	08/09/2010	$32.04
	CAROLINA INTL TRUCKS	08/10/2010	$75.48
	CAROLINA INTL TRUCKS	08/10/2010	$80.90
	CHEROKEE KENWORTH INC	08/11/2010	$2,140.37
	WM SUPERCENTER	08/10/2010	$11.17
	CARQUEST 01013028	08/10/2010	$82.97
	CAROLINA INTL TRUCKS	08/10/2010	$219.56
	CAROLINA RIM & WHEEL CO	08/11/2010	$239.25
	WM SUPERCENTER	08/12/2010	$75.00
	GAINES W HARRISON01 OF 01	08/13/2010	$109.99
	CARQUEST 01013028	08/12/2010	$38.68
	CERTIFIED LABORATORIES	08/12/2010	$557.65
	WW GRAINGER	08/13/2010	$117.63
	CYCLESORB	08/13/2010	$224.11
	WW GRAINGER	08/13/2010	$568.66
	FASTENAL COMPANY01	08/13/2010	$2.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	POPE DAVIS TIRE & SERVICE	08/12/2010	$723.22
	TRUCK SUPPLY COMPANY O	08/13/2010	$103.85
	INTERSTATE TRANSPORTATION	08/16/2010	$179.23
	TRIPLE S GARAGE	08/16/2010	$50.00
	TRUCK SUPPLY COMPANY O	08/16/2010	$77.38
	MANN TOOL & SUPPLY	08/16/2010	$62.87
	CHEROKEE KENWORTH INC	08/17/2010	$173.33
	TRUCK SUPPLY COMPANY O	08/17/2010	$18.48
	INTERSTATE TRANSPORTATION	08/18/2010	$479.84
	WM SUPERCENTER	08/18/2010	$9.04
	TRUCK SUPPLY COMPANY O	08/18/2010	$60.31
	INTERSTATE TRANSPORTATION	08/18/2010	$1,442.85
	CAROLINA INTL TRUCKS	08/17/2010	$16.91
	INTERSTATE TRANSPORTATION	08/18/2010	$1,260.63
	INTERSTATE TRANSPORTATION	08/19/2010	$590.26
	SOUTHERN GLASS & P	08/19/2010	$53.52
	CARQUEST 01013028	08/18/2010	$38.68
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$274.67
	CAROLINA RIM & WHEEL CO	08/19/2010	$193.03
	WAL-MART #0634	08/21/2010	$20.87
	CAROLINA INTL TRUCKS	08/20/2010	$173.63
	TRUCK SUPPLY COMPANY O	08/20/2010	$4.39
	INTERSTATE TRANSPORTATION	08/20/2010	$139.59
	CAROLINA INTL TRUCKS	08/19/2010	$511.93
	CARQUEST 01013028	08/20/2010	$25.15
	WAL-MART #2214	08/24/2010	$7.46
	INTERSTATE TRANSPORTATION	08/24/2010	$380.71
	WM SUPERCENTER	08/24/2010	$75.00
	TRUCK SUPPLY COMPANY O	08/24/2010	$41.09
	TRUCK SUPPLY COMPANY O	08/24/2010	$7.59
	TRUCK SUPPLY COMPANY O	08/24/2010	$7.23
	INTERSTATE TRANSPORTATION	08/24/2010	$85.28
	CARQUEST 01013028	08/23/2010	$20.72
	TRUCK SUPPLY COMPANY O	08/24/2010	$215.74
	TRUCK SUPPLY COMPANY O	08/24/2010	$96.50
	TRUCK SUPPLY COMPANY O	08/24/2010	$460.36
	DIXIE TOOL DISTRIBUTORS I	08/24/2010	$58.44
	TOSCO INDUSTRIAL SUPPL	08/23/2010	$411.52
	THE HOME DEPOT 1110	08/24/2010	$13.90
	LOWES #03026	08/25/2010	$57.49
	CAROLINA INTL TRUCKS	08/23/2010	$50.26
	BATTERY SPECIALISTS	08/24/2010	$907.56
	INTERSTATE TRANSPORTATION	08/26/2010	$1,643.88
	INTERSTATE TRANSPORTATION	08/26/2010	$649.30
	CAROLINA INTL TRUCKS	08/25/2010	$56.48
	CARQUEST 01013028	08/25/2010	$102.94
	INTERSTATE TRANSPORTATION	08/26/2010	$403.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN BELTON	TRUCK SUPPLY COMPANY O	08/27/2010	$96.30
	PEPBOYS STORE # 152	08/26/2010	$28.32
	CAROLINA INTL TRUCKS	08/26/2010	$130.65
	CAROLINA RIM & WHEEL CO	08/27/2010	$583.34
	CHEROKEE KENWORTH INC	08/30/2010	$255.21
	TRUCK SUPPLY COMPANY O	08/30/2010	$79.31
			$32,261.87
AMY ALSBROOK	CAROLINA INTL TRUCKS	07/30/2010	$170.26
	CAROLINA RIM & WHEEL CO	07/29/2010	$112.23
	CAROLINA INTL TRUCKS	07/30/2010	$67.41
	INTERSTATE TRANSPORTATION	07/30/2010	$677.31
	FREIGHTLINER	07/29/2010	$81.91
	SOSMETAL	07/29/2010	$47.18
	BATTERY SPECIALISTS	07/30/2010	$1,089.08
	CAROLINA INTL TRUCKS	07/30/2010	$52.60
	PALMETTO BUS SALES LLC	07/29/2010	$314.71
	CAROLINA INTL TRUCKS	07/30/2010	$172.57
	DIXIE AUTO PARTS OF WALTE	08/02/2010	$52.89
	FRASIER TIRE S62800032	07/30/2010	$1,384.25
	DIXIE AUTO PARTS OF WALTE	08/02/2010	$19.47
	FREIGHTLINER	08/02/2010	$88.41
	UNITY SCHOOL BUS PARTS	08/04/2010	$139.40
	CAROLINA INTL TRUCKS	08/03/2010	$1,843.37
	CAROLINA INTL TRUCKS	08/03/2010	$8.44
	FRASIER TIRE S62800032	08/04/2010	$201.53
	UNITY SCHOOL BUS PARTS	08/05/2010	$33.21
	INTERSTATE TRANSPORTATION	08/04/2010	$806.74
	INTERSTATE TRANSPORTATION	08/05/2010	$22.47
	CAROLINA RIM & WHEEL CO	08/06/2010	$1,031.12
	FREIGHTLINER	08/06/2010	$1,034.42
	DIXIE AUTO PARTS OF WALTE	08/06/2010	$4.98
	DIXIE AUTO PARTS OF WALTE	08/06/2010	$20.35
	INTERSTATE TRANSPORTATION	08/05/2010	$90.33
	DIXIE TOOL DISTRIBUTORS I	08/06/2010	$106.23
	CAROLINA RIM & WHEEL CO	08/06/2010	$1,421.54
	INTERSTATE TRANSPORTATION	08/05/2010	$14.92
	JONES FORD, INC.	08/09/2010	$243.55
	DIXIE AUTO PARTS OF WALTE	08/09/2010	$52.89
	FREIGHTLINER	08/09/2010	$186.86
	STAPLS9206801880000	08/10/2010	$86.61
	INTERSTATE TRANSPORTATION	08/10/2010	$239.68
	FREIGHTLINER	08/10/2010	$1,205.89
	INTERSTATE TRANSPORTATION	08/10/2010	$53.71
	INTERSTATE TRANSPORTATION	08/10/2010	$14.14
	FREIGHTLINER	08/10/2010	$319.36
	CAROLINA INTL TRUCKS	08/10/2010	$62.49
	DIXIE AUTO PARTS OF WALTE	08/11/2010	$5.52

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	FRASIER TIRE S62800032	08/11/2010	$967.65
	RTC CHARLOTTE PETERBILT	08/12/2010	$1,604.07
	DIXIE TOOL DISTRIBUTORS I	08/13/2010	$240.59
	PALMETTO BUS SALES LLC	08/12/2010	$179.52
	WESTBURY ACE HARDWARE	08/16/2010	$19.25
	DIXIE AUTO PARTS OF WALTE	08/17/2010	$49.18
	DIXIE AUTO PARTS OF WALTE	08/17/2010	$118.88
	CAROLINA INTL TRUCKS	08/17/2010	$431.42
	NAPA AUTO PARTS OF WAL	08/17/2010	$87.19
	INTERSTATE TRANSPORTATION	08/18/2010	$3.68
	CAROLINA INTL TRUCKS	08/17/2010	$682.14
	FREIGHTLINER	08/17/2010	$304.26
	FREIGHTLINER	08/17/2010	$1,405.00
	INTERSTATE TRANSPORTATION	08/19/2010	$1,985.16
	UNITY SCHOOL BUS PARTS	08/19/2010	$613.88
	FREIGHTLINER	08/18/2010	$1,384.00
	UNITY SCHOOL BUS PARTS	08/19/2010	$162.84
	INTERSTATE TRANSPORTATION	08/19/2010	$1,141.33
	UNITY SCHOOL BUS PARTS	08/19/2010	$387.75
	FREIGHTLINER	08/20/2010	$626.96
	CAROLINA RIM & WHEEL CO	08/20/2010	$245.34
	FREIGHTLINER	08/20/2010	$128.47
	CAROLINA RIM & WHEEL CO	08/20/2010	$580.45
	FREIGHTLINER	08/19/2010	$72.67
	W.W. WILLIAMS	08/20/2010	$578.64
	DIXIE TOOL DISTRIBUTORS I	08/20/2010	$1,556.79
	FREIGHTLINER	08/20/2010	$116.08
	W.W. WILLIAMS	08/20/2010	$156.88
	CAROLINA INTL TRUCKS	08/20/2010	$140.13
	INTERSTATE TRANSPORTATION	08/23/2010	$72.47
	STAPLS9207228430000	08/24/2010	$156.71
	STAPLS9207228430000	08/24/2010	$9.41
	INTERSTATE TRANSPORTATION	08/24/2010	$45.82
	UNITY SCHOOL BUS PARTS	08/25/2010	$27.89
	CAROLINA INTL TRUCKS	08/24/2010	$281.16
	CAROLINA CLEANSWEEP	08/24/2010	$126.90
	INTERSTATE TRANSPORTATION	08/25/2010	$814.25
	DIXIE AUTO PARTS OF WALTE	08/25/2010	$19.56
	FREIGHTLINER	08/24/2010	$389.14
	AMERICAN WRECKER SALES	08/25/2010	$34.24
	CAROLINA INTL TRUCKS	08/24/2010	$15.02
	DIXIE AUTO PARTS OF WALTE	08/26/2010	$19.46
	CAROLINA RIM & WHEEL CO	08/27/2010	$2,077.74
	FREIGHTLINER	08/27/2010	$288.51
	CAROLINA RIM & WHEEL CO	08/27/2010	$263.54
	DIXIE TOOL DISTRIBUTORS I	08/27/2010	$125.95
	DIXIE AUTO PARTS OF WALTE	08/27/2010	$48.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	CAROLINA RIM & WHEEL CO	08/27/2010	$2,077.74
	UNITY SCHOOL BUS PARTS	08/30/2010	$1,237.85
			$37,681.74
ANDERSON 1 SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/06/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$24.00
ANDREW GLEASON	MYERS TIRE SUPPLY.COM INC	07/29/2010	$289.44
	W. W. WILLIAMS	08/02/2010	$362.81
	CAROLINA INTL TRUCKS	08/02/2010	$128.10
	W W GRAINGER 916	08/03/2010	$22.53
	W W GRAINGER 916	08/11/2010	$28.09
	W W GRAINGER 916	08/17/2010	$206.45
	W W GRAINGER 916	08/18/2010	$292.48
	W W GRAINGER 916	08/18/2010	$55.79
	W. W. WILLIAMS	08/19/2010	$383.06
	BIVEN'S HARDWARE	08/18/2010	$32.32
	CLINE HOSE & HYDRAULICS	08/19/2010	$9.00
	ALTERNATORS UNLIMITED	08/19/2010	$321.00
	BLANCHARD MACHINERY	08/19/2010	$109.99
	BIVEN'S HARDWARE	08/23/2010	$4.50
	W W GRAINGER 916	08/24/2010	$175.81
	NPC NEW PIG CORP	08/24/2010	$256.60
	W W GRAINGER 916	08/24/2010	$5.73
	CARQUEST AUTO PARTS	08/25/2010	$60.90
	W W GRAINGER 916	08/27/2010	$75.97
			$2,820.57
ANDREW WILLIAMS	LOWES #00655	08/02/2010	$5.25
	ALLEN AND WEBB, INC.	08/02/2010	$106.64
	JOINT & CLUTCH SERV	08/02/2010	$19.84
	ALLEN AND WEBB, INC.	08/02/2010	$80.30
	AUTOZONE #1004	08/03/2010	$53.74
	SIGN IT QUICK, INC.	08/04/2010	$831.70
	ILDERTON CONVERSION CO	08/04/2010	$251.02
	SIMONS BALANCING & MACH	08/12/2010	$136.61
	W.W. WILLIAMS	08/12/2010	$160.00
	SIKES RADIO COMPANY IN	08/13/2010	$31.15
	ALLEN AND WEBB, INC.	08/16/2010	$98.05
	ALLEN AND WEBB, INC.	08/16/2010	$13.99
	CAROLINA RIM & WHEEL CO	08/20/2010	$30.68
	ALLEN AND WEBB, INC.	08/20/2010	$60.01
	CAROLINA INTL TRUCKS	08/23/2010	$22.20
	CAROLINA MUFFLER & BRAKE	08/23/2010	$32.50
	FRASIER TIRE S62800040	08/26/2010	$29.90
			$1,963.58
ANGELA WILSON	INTERSTATE TRANSPORTATION	08/02/2010	$147.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	CAROLINA INTL TRUCKS	08/02/2010	$450.07
	NATIONAL WELDERS #05	08/05/2010	$15.41
	CAROLINA INTL TRUCKS	08/11/2010	$851.62
	CAROLINA RIM & WHEEL CO	08/16/2010	$46.29
	CAROLINA INTL TRUCKS	08/18/2010	$511.93
	CAROLINA INTL TRUCKS	08/18/2010	$113.85
	CAROLINA INTL TRUCKS	08/19/2010	$328.36
	INTERSTATE TRANSPORTATION	08/24/2010	$41.81
	CAROLINA INTL TRUCKS	08/24/2010	$34.61
	CAROLINA INTL TRUCKS	08/24/2010	$431.06
	RELIABLE TRANSMISSION SER	08/25/2010	$1,550.00
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$345.31
	CAROLINA INTL TRUCKS	08/26/2010	$120.74
	CAROLINA INTL TRUCKS	08/27/2010	$3.51
	SOUTHERN PUMP &TANK	08/26/2010	$95.07
	CAROLINA INTL TRUCKS	08/27/2010	$8.44
	UNITY SCHOOL BUS PARTS	08/27/2010	$341.90
			$5,437.36
ASHLEY PENDRY	ORANGEBURG CASH & CARR	07/30/2010	$92.13
	CAROLINA RIM & WHEEL CO	07/29/2010	$942.46
	MCCALLS SUPPLY INC 10	07/30/2010	$101.27
	SOUTHERN PUMP &TANK	08/02/2010	$1,872.22
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$69.59
	OFFICE MAX	08/02/2010	$204.87
	ST MATTHEWS SUPPLY	08/03/2010	$29.51
	CAROLINA RIM & WHEEL CO	08/04/2010	$1,343.15
	CAROLINA INTL TRUCKS	08/06/2010	$135.41
	FRASIER TIRE S62800032	08/06/2010	$105.77
	SAFETY KLEEN SYSTEMS INC	08/10/2010	$213.79
	LOWES #00559	08/16/2010	$57.67
	CYCLESORB	08/16/2010	$78.65
	PALMETTO BUS SALES LLC	08/16/2010	$110.99
	ST MATTHEWS SUPPLY	08/17/2010	$8.54
	ST MATTHEWS SUPPLY	08/17/2010	$9.92
	KIMBALL MIDWEST	08/16/2010	$299.56
	WAL-MART #0616	08/18/2010	$79.67
	SOUTHERN PUMP &TANK	08/18/2010	$392.22
	KIMBALL MIDWEST	08/18/2010	$68.80
	DIXIE TOOL DISTRIBUTORS I	08/20/2010	$269.64
	CAROLINA INTL TRUCKS	08/20/2010	$65.10
	BEARING DISTRIBUTORS INC	08/24/2010	$43.52
	INTERSTATE BATTERY SYSTEM	08/24/2010	$870.70
	INTERSTATE TRANSPORTATION	08/25/2010	$2.56
	UNICOVERS	08/24/2010	$581.50
	FRASIER TIRE S62800032	08/25/2010	$2,483.65
	INTERSTATE TRANSPORTATION	08/27/2010	$144.47
	STILLENGER BODY SHOP, INC	08/27/2010	$265.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PENDRY	FREIGHTLINER	08/27/2010	$44.80
	CAROLINA RIM & WHEEL CO	08/26/2010	$127.52
	DIXIE TOOL DISTRIBUTORS I	08/27/2010	$85.27
			$11,199.92
BARBARA F BLACK	STAPLES 00103234	07/31/2010	$164.69
	KAPLAN EARLY LEARNING COM	08/24/2010	$674.10
			$838.79
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	07/29/2010	$28.65
			$28.65
BERKELEY SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
			$80.00
BETH MCGARITY	STAPLES DIRECT00209908	07/29/2010	$42.79
	STAPLES DIRECT00209908	07/29/2010	$114.97
	STAPLES DIRECT00209908	07/30/2010	$58.84
	CAROLINA INTL TRUCKS	08/03/2010	$83.62
	CHEROKEE KENWORTH INC	08/05/2010	$350.85
	FAIRFIELD MOTOR PA	08/05/2010	$106.85
	INTERSTATE TRANSPORTATION	08/04/2010	$52.62
	INTERSTATE TRANSPORTATION	08/04/2010	$329.28
	TRANSPORATION ACCESSORIES	08/03/2010	$146.33
	CAROLINA INTL TRUCKS	08/04/2010	$111.65
	CAROLINA INTL TRUCKS	08/06/2010	$155.79
	CAROLINA INTL TRUCKS	08/06/2010	$472.27
	TRANSPORATION ACCESSORIES	08/05/2010	$435.17
	SOUTHERN FASTENING SYSTEM	08/05/2010	$78.11
	FAIRFIELD MOTOR PA	08/09/2010	$146.25
	INTERSTATE TRANSPORTATION	08/09/2010	$303.68
	FAIRFIELD MOTOR PA	08/09/2010	$8.46
	INTERSTATE TRANSPORTATION	08/09/2010	$73.69
	BLANCHARD MACHINERY CO.	08/09/2010	$200.31
	MILES GARAGE	08/09/2010	$300.00
	DIXIE TOOL DISTRIBUTORS I	08/09/2010	$35.58
	FAIRFIELD MOTOR PA	08/11/2010	$113.89
	SOUTHERN GLASS & P	08/11/2010	$248.78
	SOUTHERN GLASS & P	08/11/2010	$238.98
	TRANSPORATION ACCESSORIES	08/10/2010	$340.70
	INTERSTATE TRANSPORTATION	08/12/2010	$9.63

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	BLANCHARD MACHINERY CO.	08/12/2010	$261.35
	CAROLINA INTL TRUCKS	08/11/2010	$28.83
	INTERSTATE TRANSPORTATION	08/12/2010	$71.44
	WAL-MART #2606	08/12/2010	$34.46
	TRANSPORATION ACCESSORIES	08/11/2010	$21.16
	AMERICAN INDUSTRIES	08/13/2010	$212.98
	CAROLINA INTL TRUCKS	08/13/2010	$36.27
	INTERSTATE TRANSPORTATION	08/16/2010	$73.69
	INTERSTATE TRANSPORTATION	08/16/2010	$320.64
	CAROLINA INTL TRUCKS	08/16/2010	$55.56
	CAROLINA INTL TRUCKS	08/16/2010	$134.96
	DIXIE TOOL DISTRIBUTORS I	08/16/2010	$66.73
	FAIRFIELD MOTOR PA	08/17/2010	$9.68
	PALMETTO BUS SALES LLC	08/16/2010	$300.45
	CAROLINA INTL TRUCKS	08/16/2010	$45.13
	FAIRFIELD MOTOR PA	08/18/2010	$12.40
	STAPLS9207070707000	08/18/2010	$137.76
	FAIRFIELD MOTOR PA	08/18/2010	$15.94
	CAROLINA INTL TRUCKS	08/17/2010	$11.61
	INTERSTATE TRANSPORTATION	08/19/2010	$638.17
	MASTHEAD HOSE AND SUPPLY	08/19/2010	$39.04
	WINNSBORO BUILDERS SUPPL	08/18/2010	$24.59
	CAROLINA INTL TRUCKS	08/20/2010	$15.73
	FAIRFIELD MOTOR PA	08/20/2010	$52.40
	CAROLINA INTL TRUCKS	08/19/2010	$36.27
	W. W. WILLIAMS	08/20/2010	$133.18
	FAIRFIELD MOTOR PA	08/23/2010	$10.69
	WM SUPERCENTER	08/23/2010	$22.47
	INTERSTATE TRANSPORTATION	08/24/2010	$74.75
	WM SUPERCENTER	08/25/2010	$73.59
	FAIRFIELD MOTOR PA	08/25/2010	$8.85
	CAROLINA INTL TRUCKS	08/25/2010	$63.51
	BLANCHARD MACHINERY CO.	08/26/2010	$21.65
	OILMENS EQUIPMENT CORP	08/25/2010	$8.04
	BLANCHARD MACHINERY CO.	08/26/2010	$102.11
	W W GRAINGER 916	08/25/2010	$587.61
	INTERSTATE TRANSPORTATION	08/26/2010	$176.72
	CHEROKEE KENWORTH INC	08/26/2010	$753.18
	OILMENS EQUIPMENT CORP	08/25/2010	$21.92
	STAPLS9207327585000	08/26/2010	$206.03
	CHEROKEE KENWORTH INC	08/26/2010	$139.70
	KIMBALL MIDWEST	08/25/2010	$594.55
	TRANSPORATION ACCESSORIES	08/26/2010	$440.11
	CAROLINA INTL TRUCKS	08/26/2010	$281.16
	LE BLEU	08/26/2010	$96.95
	CAROLINA INTL TRUCKS	08/27/2010	$195.78
	OFFICE DEPOT #1214	08/27/2010	$12.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	OFFICE DEPOT #2580	08/26/2010	$141.34
	SAFETY KLEEN SYSTEMS INC	08/27/2010	$113.87
	AMBAC INTERNATIONAL	08/26/2010	$224.94
			$11,721.86
BRUCE TUCKER	HOSE AND EQUIPMENT INC	07/30/2010	$418.31
	SUMTER CARQUEST	07/30/2010	$12.35
	SIMPSON ACE HDWE	08/03/2010	$20.27
	SUMTER CARQUEST	08/03/2010	$192.07
	SIMPSON ACE HDWE	08/04/2010	$15.11
	SIMPSON ACE HDWE	08/05/2010	$11.33
	SUMTER CARQUEST	08/04/2010	$8.35
	SUMTER CARQUEST	08/04/2010	$31.46
	HOSE AND EQUIPMENT INC	08/05/2010	$45.76
	CAROLINA INTL TRUCKS	08/06/2010	$83.43
	SUMTER CARQUEST	08/05/2010	$9.36
	HOSE AND EQUIPMENT INC	08/05/2010	$86.36
	SUMTER CARQUEST	08/09/2010	$18.08
	SIMPSON ACE HDWE	08/09/2010	$9.70
	SIMPSON ACE HDWE	08/09/2010	$53.89
	HOSE AND EQUIPMENT INC	08/09/2010	$162.00
	HOSE AND EQUIPMENT INC	08/09/2010	$25.87
	SIMPSON ACE HDWE	08/10/2010	$12.90
	SIMPSON ACE HDWE	08/10/2010	$6.79
	SIMPSON ACE HDWE	08/16/2010	$19.34
	SIGNTEK	08/16/2010	$86.40
	SIMPSON ACE HDWE	08/20/2010	$10.56
	SIMPSON ACE HDWE	08/30/2010	$21.99
			$1,361.68
CAROL ANN BLOUNT	FORMS AND SUPPLY - AOPD	08/04/2010	$492.70
			$492.70
CHARLES COX	CAROLINA TOOL CO INC	08/26/2010	$29.05
			$29.05
CHEROKEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/13/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
			$16.00
CHESTER SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/13/2010	$8.00
			$8.00
CHRISTINE H NEWTON	FORMS AND SUPPLY - AOPD	08/19/2010	$704.68
			$704.68
CLARENDON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	08/23/2010	$8.00
			$8.00
DALE HOLMES	EZELL HARDWARE INC.	07/29/2010	$9.80
	OFFICE DEPOT #342	08/13/2010	$87.73
	HANDI-CLEAN PRODUCTS	08/19/2010	$134.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DALE HOLMES	MACK OF ROCK HILL	08/23/2010	$755.34
	OREILLY AUTO 00017426	08/30/2010	$11.87
	OREILLY AUTO 00017426	08/30/2010	$11.87
			$1,010.69
DANE PENCE	MSC INDUSTRIAL SUPPLY	07/29/2010	$51.46
	WESTBURY ACE HARDWARE	08/02/2010	$2.45
	WESTBURY ACE HARDWARE	08/02/2010	$41.22
	WALTERBORO MOTOR SALES	08/02/2010	$4.67
	BLANCHARD MACH WALTERBORO	08/03/2010	$43.70
	PALMETTO BUS SALES LLC	08/02/2010	$344.95
	BLANCHARD MACH WALTERBORO	08/03/2010	$153.17
	HILL TIRE CENTER	08/03/2010	$17.31
	DIXIE AUTO PARTS OF WALTE	08/04/2010	$18.07
	BLANCHARD MACH WALTERBORO	08/10/2010	$400.53
	DIXIE AUTO PARTS OF WALTE	08/11/2010	$124.29
	MSC INDUSTRIAL SUPPLY	08/10/2010	$328.91
	FREIGHTLINER	08/12/2010	$75.74
	CAROLINA INTL TRUCKS	08/12/2010	$3.02
	DIXIE AUTO PARTS OF WALTE	08/16/2010	$100.42
	BLANCHARD MACH WALTERBORO	08/17/2010	$320.71
	MSC INDUSTRIAL SUPPLY	08/16/2010	$154.56
	WESTBURY ACE HARDWARE	08/18/2010	$19.19
	WESTBURY ACE HARDWARE	08/18/2010	$26.07
	WM SUPERCENTER	08/18/2010	$12.71
	AMTHOR INTERNATIONAL	08/20/2010	$423.99
	BLANCHARD MACH WALTERBORO	08/20/2010	$17.64
	FASTENAL CO-MO/TO	08/20/2010	$43.63
	BLANCHARD MACH WALTERBORO	08/23/2010	$84.11
	WESTBURY ACE HARDWARE	08/23/2010	$7.80
	FASTENAL CO-MO/TO	08/23/2010	$18.20
	HILL TIRE CENTER	08/23/2010	$14.95
	BLANCHARD MACH WALTERBORO	08/24/2010	$95.79
	FREIGHTLINER	08/25/2010	$123.69
	MSC INDUSTRIAL SUPPLY	08/25/2010	$77.90
	MSC INDUSTRIAL SUPPLY	08/25/2010	$89.92
	CES-SC-0488	08/27/2010	$64.29
	DIXIE AUTO PARTS OF WALTE	08/27/2010	$37.00
	WESTBURY ACE HARDWARE	08/27/2010	$42.79
	DEAN BUILDING SUPPLY, INC	08/27/2010	$64.20
	DIXIE AUTO PARTS OF WALTE	08/30/2010	$82.44
	DIXIE AUTO PARTS OF WALTE	08/30/2010	$14.12
	BLANCHARD MACH WALTERBORO	08/30/2010	$39.42
			$3,585.03
DARIS GREENWAY	INTERSTATE TRANSPORTATION	07/30/2010	$190.04
	DIAMOND SPRINGS WATER	07/29/2010	$46.46
	INTERSTATE TRANSPORTATION	07/30/2010	$87.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	MYERS TIRE SUPPLY	07/30/2010	$65.38
	DUNLAP JOHNSON08530016	08/02/2010	$112.45
	INTERSTATE TRANSPORTATION	08/04/2010	$64.82
	CAROLINA RIM & WHEEL CO	08/04/2010	$534.44
	INTERSTATE TRANSPORTATION	08/04/2010	$101.28
	KIMBALL MIDWEST	08/04/2010	$180.15
	INTERSTATE TRANSPORTATION	08/05/2010	$142.19
	UNITY SCHOOL BUS PARTS	08/06/2010	$90.34
	CAROLINA RIM & WHEEL CO	08/06/2010	$170.71
	INTERSTATE TRANSPORTATION	08/06/2010	$85.93
	INTERSTATE TRANSPORTATION	08/09/2010	$51.15
	SCHOOL BUS PARTS	08/09/2010	$481.62
	INTERSTATE TRANSPORTATION	08/10/2010	$9.85
	W. W. WILLIAMS	08/12/2010	$167.91
	INTERSTATE TRANSPORTATION	08/12/2010	$61.40
	INTERSTATE TRANSPORTATION	08/12/2010	$543.16
	INTERSTATE TRANSPORTATION	08/12/2010	$23.38
	CAROLINA RIM & WHEEL CO	08/12/2010	$2,014.72
	INTERSTATE TRANSPORTATION	08/13/2010	$42.49
	INTERSTATE TRANSPORTATION	08/16/2010	$19.71
	WM SUPERCENTER	08/16/2010	$8.56
	AMBAC INTERNATIONAL	08/16/2010	$390.22
	INTERSTATE TRANSPORTATION	08/17/2010	$123.81
	DIXIE TOOL DISTRIBUTORS I	08/16/2010	$319.85
	INTERSTATE TRANSPORTATION	08/17/2010	$341.31
	BLANCHARD MACHINERY	08/17/2010	$329.40
	INTERSTATE TRANSPORTATION	08/18/2010	$144.70
	WM SUPERCENTER	08/18/2010	$48.01
	WM SUPERCENTER	08/18/2010	$5.28
	CAROLINA RIM & WHEEL CO	08/17/2010	$16.99
	WAL-MART #1144	08/18/2010	$48.01
	CAROLINA RIM & WHEEL CO	08/17/2010	$70.98
	INTERSTATE TRANSPORTATION	08/19/2010	$43.27
	SOUTHERN GLASS & P	08/19/2010	$570.75
	CAROLINA CLEANSWEEP	08/21/2010	$249.86
	CAROLINA RIM & WHEEL CO	08/19/2010	$18.10
	CAROLINA RIM & WHEEL CO	08/19/2010	$45.58
	INTERSTATE TRANSPORTATION	08/20/2010	$203.37
	INTERSTATE TRANSPORTATION	08/20/2010	$335.64
	INTERSTATE TRANSPORTATION	08/24/2010	$777.56
	CYCLESORB	08/24/2010	$155.20
	INTERSTATE TRANSPORTATION	08/24/2010	$200.60
	BESI	08/24/2010	$132.00
	INTERSTATE TRANSPORTATION	08/24/2010	$6.08
	DIAMOND SPRINGS WATER	08/24/2010	$44.15
	DIAMOND SPRINGS WATER	08/24/2010	$58.08
	RTC CHARLOTTE PETERBILT	08/25/2010	$207.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	08/25/2010	$638.17
	INTERSTATE TRANSPORTATION	08/27/2010	$27.41
	CERTIFIED LABORATORIES	08/27/2010	$306.48
	INTERSTATE TRANSPORTATION	08/27/2010	$1,114.06
	CAROLINA RIM & WHEEL CO	08/26/2010	$718.98
	HODGES GARAGE & TOWING	08/26/2010	$140.00
	RTC CHARLOTTE PETERBILT	08/30/2010	$1,439.56
	INTERSTATE TRANSPORTATION	08/30/2010	$369.73
			$14,936.79
DARLENE HEGER	FORT HILL - WEB PAYMENT	07/29/2010	$16.12
	L2G CITY OF COLA WATER	07/31/2010	$162.82
	ATT BILL PAYMENT	07/30/2010	$175.70
	WSC Windstream Pmt&Fee	08/02/2010	$290.19
	HARGRAY TELEPHONE COMPANY	08/02/2010	$42.00
	SPEEDPAY:DUKE-ENERGY	08/03/2010	$344.58
	SPEEDPAY:DUKE-ENERGY	08/03/2010	$534.40
	ATT BILL PAYMENT	08/02/2010	$87.32
	ABBEVILLE PUBLIC U	08/02/2010	$86.60
	WEST CAROLINA RURAL TEL.	08/02/2010	$83.30
	SC.GOV	08/03/2010	$16.62
	Lancaster Water & Sewer D	08/02/2010	$42.73
	HAMMOND WATER DISTRICT	08/02/2010	$217.30
	WEST CAROLINA RURAL TEL.	08/02/2010	$173.43
	TOWN OF KINGSTREE	08/02/2010	$31.40
	THE CITY OF CONWAY	08/03/2010	$78.73
	NORTHLAND CABLE TV HQ	08/04/2010	$83.44
	SPARTANBURG WATER SYSTEM	08/05/2010	$522.33
	CITY OF CAMDEN SC WEB PYM	08/05/2010	$386.14
	CITY UNION UTILITIES	08/05/2010	$342.28
	BLUE RIDGE ELECTRIC COOP	08/05/2010	$1,593.46
	SANDHILL TELEPHONE COOPER	08/04/2010	$136.83
	PIEDMONTNG/SPEEDPAY	08/07/2010	$34.00
	SPEEDPAY:DUKE-ENERGY	08/07/2010	$421.39
	SC.GOV	08/06/2010	$362.36
	PRT COMMUNICATIONS	08/05/2010	$132.14
	SPIRIT TELECOM	08/09/2010	$9.05
	SPIRIT TELECOM	08/09/2010	$25.46
	SPIRIT TELECOM	08/09/2010	$39.01
	SPIRIT TELECOM	08/09/2010	$3.99
	SPIRIT TELECOM	08/09/2010	$19.59
	SPIRIT TELECOM	08/09/2010	$5.63
	SPIRIT TELECOM	08/09/2010	$0.77
	SPIRIT TELECOM	08/09/2010	$5.90
	SPIRIT TELECOM	08/09/2010	$9.81
	SPIRIT TELECOM	08/09/2010	$24.74
	SPIRIT TELECOM	08/09/2010	$6.52
	SPIRIT TELECOM	08/09/2010	$8.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	08/09/2010	$3.89
	SPIRIT TELECOM	08/09/2010	$15.14
	SPIRIT TELECOM	08/09/2010	$8.81
	SPIRIT TELECOM	08/09/2010	$8.02
	SPIRIT TELECOM	08/09/2010	$55.19
	SPIRIT TELECOM	08/09/2010	$29.26
	SPIRIT TELECOM	08/09/2010	$3.65
	SPIRIT TELECOM	08/09/2010	$13.06
	SPIRIT TELECOM	08/09/2010	$3.87
	SPIRIT TELECOM	08/09/2010	$12.45
	SPIRIT TELECOM	08/09/2010	$18.33
	SPIRIT TELECOM	08/09/2010	$10.82
	SPIRIT TELECOM	08/09/2010	$21.25
	SPIRIT TELECOM	08/09/2010	$8.50
	SPIRIT TELECOM	08/09/2010	$0.12
	SPIRIT TELECOM	08/09/2010	$1.94
	SPIRIT TELECOM	08/09/2010	$4.40
	SPIRIT TELECOM	08/09/2010	$1.10
	SPIRIT TELECOM	08/09/2010	$16.83
	SPIRIT TELECOM	08/09/2010	$23.57
	SPIRIT TELECOM	08/09/2010	$7.86
	SPIRIT TELECOM	08/09/2010	$14.23
	SPIRIT TELECOM	08/09/2010	$0.85
	SPIRIT TELECOM	08/09/2010	$26.38
	SPIRIT TELECOM	08/09/2010	$4.72
	SPIRIT TELECOM	08/09/2010	$12.14
	SPIRIT TELECOM	08/09/2010	$2.90
	SPIRIT TELECOM	08/09/2010	$0.37
	SPIRIT TELECOM	08/09/2010	$20.79
	SPIRIT TELECOM	08/09/2010	$28.90
	SPIRIT TELECOM	08/09/2010	$10.65
	SPIRIT TELECOM	08/09/2010	$8.13
	SPIRIT TELECOM	08/09/2010	$33.56
	SPIRIT TELECOM	08/09/2010	$0.46
	SPIRIT TELECOM	08/09/2010	$2.38
	SPIRIT TELECOM	08/09/2010	$23.06
	SPIRIT TELECOM	08/09/2010	$10.31
	COMCAST OF AUGUSTA	08/11/2010	$59.95
	SPEEDPAY:DUKE-ENERGY	08/11/2010	$689.97
	ATT BILL PAYMENT	08/11/2010	$294.41
	ATT BILL PAYMENT	08/11/2010	$95.87
	ATT BILL PAYMENT	08/11/2010	$146.31
	CENTURYLINK - RECURRING	08/11/2010	$88.79
	ATT BILL PAYMENT	08/11/2010	$108.78
	TRUVISTA COMMUNICATION	08/10/2010	$173.42
	ATT BILL PAYMENT	08/11/2010	$134.69
	ATT BILL PAYMENT	08/11/2010	$67.95

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	08/11/2010	$82.43
	ATT BILL PAYMENT	08/11/2010	$107.42
	ATT BILL PAYMENT	08/11/2010	$108.39
	ATT BILL PAYMENT	08/11/2010	$3.10
	FTC	08/10/2010	$88.18
	ATT BILL PAYMENT	08/11/2010	$223.05
	CENTURYLINK - RECURRING	08/11/2010	$114.34
	ATT BILL PAYMENT	08/11/2010	$67.95
	TRUVISTA COMMUNICATION	08/10/2010	$74.90
	ATT BILL PAYMENT	08/11/2010	$108.34
	ATT BILL PAYMENT	08/11/2010	$67.95
	ATT BILL PAYMENT	08/11/2010	$221.12
	ATT BILL PAYMENT	08/11/2010	$3.10
	ATT BILL PAYMENT	08/11/2010	$67.95
	EDISTO ELECTRIC COOPERATI	08/10/2010	$640.56
	ATT BILL PAYMENT	08/11/2010	$67.95
	ATT BILL PAYMENT	08/11/2010	$67.95
	ATT BILL PAYMENT	08/11/2010	$86.95
	ATT BILL PAYMENT	08/11/2010	$108.89
	ATT BILL PAYMENT	08/11/2010	$81.05
	ATT BILL PAYMENT	08/12/2010	$85.87
	ATT BILL PAYMENT	08/12/2010	$215.41
	GREER CPW	08/12/2010	$16.96
	SANTEE COOPER	08/12/2010	$564.08
	HEC HORRY ELECTRIC	08/12/2010	$674.11
	LANCASTER TELEPHONE CO	08/13/2010	$114.77
	CHARTER COMM	08/16/2010	$65.95
	NewCommu ONETIMEPAY	08/13/2010	$106.59
	NewCommu ONETIMEPAY	08/13/2010	$236.00
	LANCASTER TELEPHONE CO	08/13/2010	$45.95
	LANCASTER TELEPHONE CO	08/13/2010	$20.98
	AIKEN ELECTRIC COOPERATIV	08/12/2010	$542.57
	NewCommu ONETIMEPAY	08/13/2010	$121.83
	TWC TIMEWARNERCABLE	08/15/2010	$1,247.84
	CHARTER COMM	08/14/2010	$65.95
	ROCK HILL TELEPHONE CO.	08/13/2010	$66.77
	NewCommu ONETIMEPAY	08/13/2010	$120.12
	ATT BILL PAYMENT	08/16/2010	$123.24
	ATT BILL PAYMENT	08/16/2010	$115.66
	ATT BILL PAYMENT	08/16/2010	$204.76
	SPEEDPAY:DUKE-ENERGY	08/17/2010	$511.87
	COMCAST OF CHARLESTON	08/17/2010	$145.00
	ATT BILL PAYMENT	08/16/2010	$47.11
	NewCommu ONETIMEPAY	08/16/2010	$143.90
	CHARTER COMM	08/17/2010	$61.99
	SPEEDPAY:DUKE-ENERGY	08/17/2010	$534.04
	VERIZON EPAYMENT	08/17/2010	$1,226.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	VZWRLSS APOCC VISE	08/18/2010	$120.11
	HORRY TELEPHONE COOPERATI	08/16/2010	$245.37
	CENTURYLINK - RECURRING	08/18/2010	$51.00
	SPEEDPAY:DUKE-ENERGY	08/19/2010	$326.72
	PRT COMMUNICATIONS	08/17/2010	$44.10
	NewCommu ONETIMEPAY	08/19/2010	$177.43
	NewCommu ONETIMEPAY	08/19/2010	$145.87
	CHESTERFIELD CNTY RURAL	08/18/2010	$94.55
	ATT BILL PAYMENT	08/19/2010	$82.15
	CHARTER COMM	08/23/2010	$65.95
	LAURENS COMMISSION OF PUB	08/20/2010	$126.84
	ATT BILL PAYMENT	08/20/2010	$48.86
	PIEDMONTNG/SPEEDPAY	08/21/2010	$85.67
	ATT BILL PAYMENT	08/20/2010	$40.36
	BLUE RIDGE ELECTRIC COOP	08/19/2010	$571.53
	LAURENS COMMISSION OF PUB	08/20/2010	$598.83
	L2G CITY OF COLA WATER	08/21/2010	$73.33
	SEDC PAYMENT	08/20/2010	$256.72
	ATLANTIC BROADBAND	08/23/2010	$75.32
	WSC Windstream Pmt&Fee	08/23/2010	$144.61
	TOWN OF LEXINGTON	08/23/2010	$66.88
	SPEEDPAY:DUKE-ENERGY	08/24/2010	$556.66
	SC.GOV	08/23/2010	$373.04
	GAFFNEY BPW WBP1	08/23/2010	$37.78
	PRT COMMUNICATIONS	08/23/2010	$44.10
	BERKELEY ELECTRIC COOP	08/24/2010	$830.07
	ATT BILL PAYMENT	08/24/2010	$83.08
	CHARLESTON WATER SYSTEM 3	08/24/2010	$228.82
	HOME TELEPHONE COMPANY	08/25/2010	$113.66
	HOME TELEPHONE COMPANY	08/25/2010	$123.82
	HORRY TELEPHONE COOPERATI	08/24/2010	$256.04
	GRAND STRAND WATER SEWER	08/25/2010	$48.30
	CHARTER COMM	08/26/2010	$67.01
	SPEEDPAY:DUKE-ENERGY	08/27/2010	$319.48
	GRAND STRAND WATER SEWER	08/25/2010	$155.38
	ATT BILL PAYMENT	08/26/2010	$92.97
	VZWRLSS APOCC VISE	08/26/2010	$1,221.51
	ATT BILL PAYMENT	08/26/2010	$25.98
	ATT BILL PAYMENT	08/26/2010	$173.17
	CENTURYLINK - RECURRING	08/27/2010	$45.22
	VZWRLSS APOCC VISE	08/28/2010	$1,218.08
	LYNCHES RIVER ELECTRIC CO	08/26/2010	$570.75
	FORT HILL - WEB PAYMENT	08/26/2010	$14.13
	NewCommu ONETIMEPAY	08/27/2010	$100.70
	ATT BILL PAYMENT	08/30/2010	$86.51
	ATT BILL PAYMENT	08/30/2010	$94.82
	ATT BILL PAYMENT	08/30/2010	$122.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT BILL PAYMENT	08/30/2010	$122.12
	HARGRAY TELEPHONE COMPANY	08/30/2010	$42.00
			$29,311.26
DARLINGTON SCHOOL DISTRIC	SC LAW ENFORCEMENT	08/16/2010	$8.00
			$8.00
DEBBIE CLARK	CARTERS AUTO PARTS	07/29/2010	$293.08
	CARTERS AUTO PARTS	07/30/2010	$117.68
	DIXIE TOOL DISTRIBUTORS I	07/30/2010	$558.16
	CAROLINA INTL TRUCKS	08/02/2010	$218.17
	STAPLES 00108282	08/03/2010	$189.13
	FASTENAL CO-MO/TO	08/05/2010	$1,435.43
	INTERSTATE TRANSPORTATION	08/04/2010	$24.91
	INTERSTATE TRANSPORTATION	08/04/2010	$158.06
	INTERSTATE TRANSPORTATION	08/05/2010	$71.37
	CAROLINA RIM & WHEEL CO	08/05/2010	$37.63
	HUTTO ACE HARDWARE	08/06/2010	$96.28
	CARTERS AUTO PARTS	08/06/2010	$41.25
	INTERSTATE TRANSPORTATION	08/09/2010	$465.45
	INTERSTATE TRANSPORTATION	08/09/2010	$63.64
	BATTERY SPECIALISTS	08/09/2010	$1,065.08
	HUTTO ACE HARDWARE	08/10/2010	$69.95
	CAROLINA RIM & WHEEL CO	08/09/2010	$491.83
	BLANCHARD MACHINERY	08/11/2010	$2,072.03
	SHUMAN FOODS	08/10/2010	$66.79
	INTERSTATE TRANSPORTATION	08/12/2010	$104.92
	WAL-MART #1037	08/12/2010	$31.18
	SEARS ROEBUCK 4474	08/12/2010	$615.11
	INTERSTATE TRANSPORTATION	08/13/2010	$296.36
	CARTERS AUTO PARTS	08/16/2010	$33.69
	INTERSTATE TRANSPORTATION	08/19/2010	$20.04
	STAPLES 00108282	08/18/2010	$106.83
	CAROLINA INTL TRUCKS	08/19/2010	$252.40
	CAROLINA RIM & WHEEL CO	08/18/2010	$305.38
	BILLY'S TOWING	08/19/2010	$200.00
	CAROLINA INTL TRUCKS	08/20/2010	$83.21
	BLANCHARD MACHINERY	08/23/2010	$1,082.96
	FASTENAL CO-MO/TO	08/23/2010	$116.83
	CARTERS AUTO PARTS	08/24/2010	$53.16
	BLANCHARD MACHINERY	08/25/2010	$204.72
	INTERSTATE TRANSPORTATION	08/26/2010	$403.61
	CAROLINA INTL TRUCKS	08/26/2010	$20.89
	CAROLINA INTL TRUCKS	08/26/2010	$38.12
	CAROLINA INTL TRUCKS	08/26/2010	$926.13
	BESI	08/25/2010	$349.00
			$12,780.46
DEBORAH PENN	DELTA AIR 0067915769250	08/25/2010	$372.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PENN	UNITED AIR 0162112666001	08/26/2010	$392.80
	UNITED AIR 0162112665252	08/26/2010	$392.80
	UNITED AIR 0162112662189	08/26/2010	$392.80
			$1,551.20
DEBORAH S MCCARTHA	LORICK OFFICE PRODUCTS 1	07/30/2010	$290.60
	LORICK OFFICE PRODUCTS 1	08/03/2010	$136.71
	PREMIER TECHNOLOGY GROUP	08/05/2010	$1,029.34
			$1,456.65
DEBRA L WOLFE	THOMPSON PUBLISHING GROUP	08/10/2010	$163.95
			$163.95
DEIRDRE L APPLEBY	AMAZON MKTPLACE PMTS	07/30/2010	$241.93
	AMAZON MKTPLACE PMTS	07/30/2010	$1,539.86
	AMAZON MKTPLACE PMTS	07/30/2010	$241.93
	AMAZON MKTPLACE PMTS	08/03/2010	$1,527.86
	STAPLS7065258728000001	08/14/2010	$398.14
	STAPLS7065422931000001	08/19/2010	$294.05
	STAPLS7065422931000002	08/19/2010	$89.87
			$4,333.64
DONNA LANGLEY	CAROLINA INTL TRUCKS	07/30/2010	$127.57
	CAMDEN FIRE EXTINGUISHER	08/02/2010	$482.83
	BATTERY SPECIALISTS	08/03/2010	$1,089.08
	CAROLINA RIM & WHEEL CO	08/03/2010	$4.11
	CUMMINS ATLANTIC #5	08/04/2010	$55.22
	INTERSTATE TRANSPORTATION	08/04/2010	$69.90
	SAFETY KLEEN SYSTEMS INC	08/07/2010	$160.69
	W W GRAINGER 916	08/10/2010	$35.93
	THE UPS STORE #3479	08/11/2010	$9.80
	INTERSTATE TRANSPORTATION	08/16/2010	$56.20
	INTERSTATE TRANSPORTATION	08/16/2010	$135.47
	TURNER`S CUSTOM AUTO GLAS	08/17/2010	$152.70
	CAMDEN FIRE EXTINGUISHER	08/17/2010	$105.79
	INTERSTATE TRANSPORTATION	08/18/2010	$158.98
	CHEROKEE KENWORTH INC	08/18/2010	$120.79
	CAROLINA INTL TRUCKS	08/18/2010	$113.67
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$66.88
	INTERSTATE TRANSPORTATION	08/19/2010	$185.41
	CAROLINA INTL TRUCKS	08/20/2010	$45.82
	CAMDEN PARTS & PROPANE	08/20/2010	$11.77
	STAPLS9207175475000	08/21/2010	$115.22
	CAROLINA INTL TRUCKS	08/19/2010	$113.67
	CAMDEN BUILDERS SUPPLY	08/20/2010	$12.80
	INTERSTATE TRANSPORTATION	08/20/2010	$26.20
	INTERSTATE TRANSPORTATION	08/24/2010	$62.42
	NAPA AUTO PARTS CAMDEN	08/25/2010	$14.33
	BUSTERS GARAGE	08/24/2010	$250.00
	RELIABLE TRANSMISSION SER	08/25/2010	$1,550.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	CHALK'S TRUCK PARTS	08/26/2010	$167.88
	INTERSTATE TRANSPORTATION	08/26/2010	$77.44
	INTERSTATE TRANSPORTATION	08/27/2010	$170.24
	INTERSTATE TRANSPORTATION	08/30/2010	$8.62
			$5,757.43
DONNIE GROOMS	SYX TIGERDIRECT.COM	08/17/2010	$839.85
	SYX TIGERDIRECT.COM	08/19/2010	$432.76
	DMI DELL K-12/GOVT	08/20/2010	$1,776.67
			$3,049.28
DORCHESTER 2 SCHOOL DISTRI	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
			$120.00
DORCHESTER 4 SCHOOL DISTRI	SC LAW ENFORCEMENT	08/25/2010	$8.00
	SC LAW ENFORCEMENT	08/25/2010	$8.00
	SC LAW ENFORCEMENT	08/25/2010	$8.00
	SC LAW ENFORCEMENT	08/25/2010	$8.00
			$32.00
EDGEFIELD SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
			$48.00
EDWARD BAILEY	RTC CHARLOTTE PETERBILT	08/02/2010	$1,442.34
	KIMBALL MIDWEST	08/04/2010	$407.15
	KIMBALL MIDWEST	08/05/2010	$452.95
	OFFICE DEPOT #2196	08/10/2010	$90.83
	ROSEWOOD RADIATOR SERV	08/11/2010	$340.00
	INTERSTATE BATTERY SYSTEM	08/18/2010	$883.49
	CARQUEST 01013754	08/20/2010	$31.42
	KIMBALL MIDWEST	08/19/2010	$334.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	CARQUEST 01013754	08/24/2010	$8.22
	KIMBALL MIDWEST	08/24/2010	$518.85
			$4,509.70
ELIZABETH G BYERLY	BURRY BOOKSTORE	07/30/2010	$161.67
	MOORE MEDICAL LLC HOUSE	07/30/2010	$155.38
	STAPLS7064809821000001	07/30/2010	$295.97
	WM SUPERCENTER	08/02/2010	$699.84
	WAL-MART #1135	08/02/2010	$1,401.84
	SOUTHERN OFFICE SUPPLY CO	08/02/2010	$42.81
	SOUTHERN OFFICE SUPPLY CO	08/02/2010	$399.60
	STAPLS7064880534000001	08/03/2010	$172.69
	STAPLS7065065251000002	08/07/2010	$10.18
	CAROLINA BIOLOGICAL SUPPL	08/06/2010	$138.91
	STAPLS7065065251000001	08/07/2010	$167.69
	CAROLINA BIOLOGICAL SUPPL	08/07/2010	$176.97
	CARDIAC SCIENCE CORPORATI	08/09/2010	$122.89
	MOORE MEDICAL LLC HOUSE	08/10/2010	$104.71
	HENDERSON SUPPLY CO. I	08/12/2010	$15.88
	LOWES #02803	08/13/2010	$559.48
	COMPLETE TIRE AND AUTO SE	08/12/2010	$186.80
	PEE DEE FLEET LLC	08/13/2010	$138.00
	WAL-MART #1135	08/16/2010	$1,323.95
	AEI TEACH DISCOVERY SS	08/17/2010	$233.14
	STAPLS7065321811000001	08/17/2010	$1,217.20
	HERALD OFFICE SUPPLY INC	08/17/2010	$175.36
	FLINN SCIENTIFIC, I	08/17/2010	$323.42
	AEI TEACH DISCOVERY SS	08/18/2010	$170.00
	WM SUPERCENTER	08/19/2010	$221.17
	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$1,164.18
	STAPLS7065565895000001	08/24/2010	$46.32
	STAPLS7065543370000001	08/24/2010	$99.59
	APPERSON PRINT RSRCS -C	08/24/2010	$43.64
	HYMAN PAPER & CHEMICAL	08/26/2010	$743.66
	PEE DEE FLEET LLC	08/27/2010	$1,328.46
	PEE DEE FLEET LLC	08/27/2010	$828.00
	BIO RAD VIBYERLY08/27/	08/28/2010	$406.93
	FLINN SCIENTIFIC, I	08/27/2010	$668.54
	WM SUPERCENTER	08/30/2010	$63.54
	CAROLINA BIOLOGICAL SUPPL	08/28/2010	$173.29
	BURRY BOOKSTORE	08/30/2010	$165.59
			$14,347.29
ERICA RUTLEDGE	THOMPSN PUBL/800-677-3789	08/12/2010	$428.50
	DMI DELL K-12/GOVT	08/18/2010	$855.96
			$1,284.46
FAYE WOLFE	CAROLINA RIM & WHEEL CO	07/29/2010	$297.50
	BATTERY SPECIALISTS	07/30/2010	$907.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	W. W. WILLIAMS	08/02/2010	$17.17
	CAROLINA RIM & WHEEL CO	08/02/2010	$349.48
	SCHOOL BUS PARTS	08/02/2010	$335.71
	CAROLINA RIM & WHEEL CO	08/03/2010	$175.21
	RTC CHARLOTTE PETERBILT	08/05/2010	$1,662.83
	FRASIER TIRE S62800032	08/04/2010	$201.53
	CAROLINA RIM & WHEEL CO	08/05/2010	$149.10
	DIXIE TOOL DISTRIBUTORS I	08/06/2010	$480.09
	INTERSTATE TRANSPORTATION	08/05/2010	$318.75
	INTERSTATE TRANSPORTATION	08/05/2010	$442.53
	INTERSTATE TRANSPORTATION	08/05/2010	$31.86
	INTERSTATE TRANSPORTATION	08/09/2010	$96.35
	INTERSTATE TRANSPORTATION	08/09/2010	$205.98
	FRASIER TIRE S62800032	08/06/2010	$967.65
	CAROLINA RIM & WHEEL CO	08/10/2010	$667.19
	WAL-MART #0616	08/11/2010	$40.96
	INTERSTATE TRANSPORTATION	08/10/2010	$45.16
	FRASIER TIRE S62800032	08/11/2010	$962.65
	INTERSTATE TRANSPORTATION	08/13/2010	$283.58
	CYCLESORB	08/16/2010	$131.08
	INTRST BTTRS CNTRL SR	08/16/2010	$1,392.86
	RTC CHARLOTTE PETERBILT	08/17/2010	$177.66
	UNICOVERS	08/16/2010	$766.46
	CAROLINA RIM & WHEEL CO	08/16/2010	$1,998.72
	SOUTHERN PUMP &TANK	08/17/2010	$360.62
	INTERSTATE TRANSPORTATION	08/19/2010	$250.04
	INTERSTATE TRANSPORTATION	08/19/2010	$96.35
	INTERSTATE TRANSPORTATION	08/19/2010	$383.88
	RTC CHARLOTTE PETERBILT	08/19/2010	$408.54
	WAL-MART #0616	08/20/2010	$36.92
	INTERSTATE TRANSPORTATION	08/20/2010	$222.77
	INTERSTATE TRANSPORTATION	08/20/2010	$26.85
	INTERSTATE TRANSPORTATION	08/23/2010	$316.99
	SOUTHERN PUMP &TANK	08/23/2010	$1,875.98
	SCHOOL BUS PARTS	08/23/2010	$402.78
	INTERSTATE TRANSPORTATION	08/24/2010	$175.69
	CAROLINA RIM & WHEEL CO	08/24/2010	$350.43
	INTERSTATE TRANSPORTATION	08/26/2010	$105.67
	FRASIER TIRE S62800032	08/25/2010	$1,654.10
	STAPLS9207343688000	08/26/2010	$11.76
	INTERSTATE TRANSPORTATION	08/26/2010	$523.35
	INTERSTATE TRANSPORTATION	08/27/2010	$124.40
	SCHOOL BUS PARTS	08/26/2010	$303.99
	STAPLS9207343688000	08/27/2010	$59.89
	INTERSTATE TRANSPORTATION	08/27/2010	$72.55
	DIXIE TOOL DISTRIBUTORS I	08/27/2010	$456.81
	INTERSTATE TRANSPORTATION	08/27/2010	$941.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE WOLFE	INTERSTATE TRANSPORTATION	08/27/2010	$546.17
			$22,813.22
FLORENCE 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
			$40.00
FLORENTINA PROCTOR	MICHAELS #2113	08/25/2010	$98.31
	MICHAELS #2859	08/25/2010	$85.51
	FEDEX OFFICE #1502	08/27/2010	$272.98
			$456.80
FRANCES MELTON	NAPA AUTO PARTS - BISH	08/02/2010	$45.41
	CUMMINS ATLANTIC #2	08/03/2010	$76.47
	CAROLINA INTL TRUCKS	08/02/2010	$251.83
	CAROLINA INTL TRUCKS	08/02/2010	$138.52
	CAROLINA INTL TRUCKS	08/03/2010	$201.26
	BISHOPVILLE PA00490011	08/04/2010	$75.36
	HOSE AND EQUIPMENT INC	08/03/2010	$46.40
	NAPA AUTO PARTS - BISH	08/04/2010	$56.14
	DIXIE TOOL DISTRIBUTORS I	08/04/2010	$104.82
	CAROLINA INTL TRUCKS	08/04/2010	$76.55
	INTERSTATE TRANSPORTATION	08/09/2010	$26.48
	TRIPLE S GARAGE	08/09/2010	$129.00
	W. W. WILLIAMS	08/09/2010	$312.13
	CAROLINA JACK AND LIFT IN	08/09/2010	$771.00
	JARED'S HARDWARE	08/09/2010	$40.46
	JARED'S HARDWARE	08/11/2010	$9.91
	BISHOPVILLE PA00490011	08/11/2010	$106.38
	INTERSTATE TRANSPORTATION	08/10/2010	$281.69
	INTERSTATE TRANSPORTATION	08/10/2010	$21.55
	INTERSTATE TRANSPORTATION	08/12/2010	$63.45
	BISHOPVILLE PA00490011	08/12/2010	$15.33
	BISHOPVILLE PA00490011	08/16/2010	$25.15
	INTERSTATE TRANSPORTATION	08/16/2010	$100.39
	INTERSTATE TRANSPORTATION	08/16/2010	$24.52
	BISHOPVILLE PA00490011	08/17/2010	$23.36
	JARED'S HARDWARE	08/17/2010	$9.24
	HOSE AND EQUIPMENT INC	08/16/2010	$40.62
	CAROLINA INTL TRUCKS	08/17/2010	$177.45
	INTERSTATE TRANSPORTATION	08/18/2010	$78.75
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$373.22
	CUMMINS ATLANTIC #2	08/19/2010	$690.64
	CAROLINA INTL TRUCKS	08/18/2010	$455.55
	INTERSTATE TRANSPORTATION	08/19/2010	$18.26
	INTERSTATE TRANSPORTATION	08/19/2010	$460.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	08/23/2010	$136.44
	INTERSTATE TRANSPORTATION	08/23/2010	$143.89
	BOYKINS GARAGE	08/24/2010	$302.40
	INTERSTATE TRANSPORTATION	08/26/2010	$105.82
	BISHOPVILLE PA00490011	08/26/2010	$8.26
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$119.12
	SAN GLO GLASS INC	08/25/2010	$112.48
	INTERSTATE TRANSPORTATION	08/27/2010	$52.18
	INTERSTATE TRANSPORTATION	08/27/2010	$216.25
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$71.47
	INTERSTATE TRANSPORTATION	08/27/2010	$225.48
	INTERSTATE TRANSPORTATION	08/30/2010	$221.33
			$7,042.70
FRED HENLEY	THE STATE NEWSPAPER	08/05/2010	$1,026.09
			$1,026.09
FRED THOMPSON	CAROLINA INTL TRUCKS	07/30/2010	$153.73
	BLANCHARD MACHINERY	07/29/2010	$27.22
	S AND D AUTO PARTS II	07/30/2010	$128.30
	CAROLINA INTL TRUCKS	08/04/2010	$20.54
	S AND D AUTO PARTS II	08/04/2010	$34.73
	CAROLINA INTL TRUCKS	08/11/2010	$103.48
	YARBOROUGH AUT00270017	08/12/2010	$32.07
	CAROLINA INTL TRUCKS	08/12/2010	$39.25
	S AND D AUTO PARTS II	08/17/2010	$174.58
			$713.90
GARY WATTS	TIRE TOWN OF CONWAY	08/02/2010	$496.65
	SOCASTEE HARDWARE STOR	08/02/2010	$56.79
	SOCASTEE HARDWARE STOR	08/03/2010	$4.58
	LOWES #01004	08/04/2010	$37.49
	CARLSON SYS/MID ATL FAST	08/04/2010	$16.18
	AUTOZONE #1039	08/04/2010	$11.86
	CAROLINA HYDRAULIC HOSE	08/16/2010	$146.12
	SOCASTEE HARDWARE STOR	08/17/2010	$27.29
	SOCASTEE HARDWARE STOR	08/18/2010	$3.87
	BATTERIES PLUS 123	08/19/2010	$544.98
	ADVANCE AUTO PARTS #5710	08/20/2010	$25.01
	NAPA AUTO PARTS MYRTLE BE	08/25/2010	$5.88
	NAPA AUTO PARTS MYRTLE BE	08/30/2010	$5.39
			$1,382.09
GEORGETOWN SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/20/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$24.00
GERALD STANLEY	BLANCHARD MACHINERY	07/29/2010	$75.61
	BLANCHARD MACHINERY	08/02/2010	$74.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GERALD STANLEY	HILL TIRE CENTER	08/03/2010	$513.59
	FRASIER TIRE S62800032	08/04/2010	$967.65
	CAROLINA RIM & WHEEL CO	08/05/2010	$176.03
	W.W. WILLIAMS	08/09/2010	$453.71
	WW GRAINGER	08/09/2010	$91.52
	WW GRAINGER	08/10/2010	$12.74
	FREIGHTLINER	08/10/2010	$163.40
	HUTTO ACE HARDWARE	08/12/2010	$6.18
	FREIGHTLINER	08/12/2010	$643.27
	CARTERS AUTO PARTS	08/12/2010	$69.91
	CAROLINA INTL TRUCKS	08/16/2010	$235.82
	CAROLINA INTL TRUCKS	08/17/2010	$281.16
	CARTERS AUTO PARTS	08/16/2010	$44.38
	MSC INDUSTRIAL SUPPLY	08/17/2010	$394.04
	BLANCHARD MACHINERY	08/18/2010	$108.16
	BLANCHARD MACHINERY	08/18/2010	$72.58
	CUMMINS ATLANTIC #7	08/19/2010	$34.58
	FRASIER TIRE S62800032	08/18/2010	$967.65
	CARTERS AUTO PARTS	08/20/2010	$265.56
	AMTHOR INTERNATIONAL	08/20/2010	$424.18
	INTERSTATE TRANSPORTATION	08/24/2010	$20.94
	MSC INDUSTRIAL SUPPLY	08/25/2010	$304.97
	CARTERS AUTO PARTS	08/26/2010	$127.32
	LEGRANDE FENDER, INC.	08/27/2010	$23.31
	CARTERS AUTO PARTS	08/27/2010	$150.35
			$6,703.41
GILBERT SMITH	NAPA AUTO PARTS	07/29/2010	$26.65
	BUFORD ST ACE HARDWARE	08/04/2010	$4.85
	CAROLINA INTL TRUCKS	08/03/2010	$55.54
	OREILLY AUTO 00014134	08/03/2010	$7.23
	CAROLINA INTL TRUCKS	08/04/2010	$28.42
	JIM PINSON MOTORS INC	08/03/2010	$70.21
	OREILLY AUTO 00014134	08/04/2010	$20.52
	RANDOLPH INDUSTRIAL SUPPL	08/06/2010	$15.12
	INTERSTATE TRANSPORTATION	08/05/2010	$70.33
	CAROLINA INTL TRUCKS	08/06/2010	$22.74
	TRACTOR SUPPLY #747	08/07/2010	$27.54
	RANDOLPH INDUSTRIAL SUPPL	08/09/2010	$99.55
	RTC CHARLOTTE PETERBILT	08/10/2010	$1,453.64
	CAROLINA INTL TRUCKS	08/10/2010	$48.48
	MULL REBUILDERS	08/10/2010	$153.70
	LOWES #02358	08/12/2010	$133.84
	NAPA AUTO PARTS	08/11/2010	$7.98
	OREILLY AUTO 00014134	08/10/2010	$79.73
	OREILLY AUTO 00014134	08/13/2010	$100.43
	LOWES #02358	08/17/2010	$25.90
	LOWES #02358	08/17/2010	$23.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GILBERT SMITH	NAPA AUTO PARTS	08/17/2010	$27.52
	CAROLINA INTL TRUCKS	08/17/2010	$39.30
	OREILLY AUTO 00014134	08/17/2010	$56.33
	JASPER ENGINES AND TRANSM	08/20/2010	$716.04
	COLES WELDING METAL FAB I	08/20/2010	$150.00
	LOWES #02358	08/23/2010	$20.48
	OREILLY AUTO 00014134	08/24/2010	$44.60
	CAROLINA INTL TRUCKS	08/23/2010	$39.30
	RANDOLPH INDUSTRIAL SUPPL	08/24/2010	$68.62
	CAROLINA INTL TRUCKS	08/24/2010	$117.06
	CAROLINA LAWN EQUIPMENT I	08/24/2010	$29.05
	CAROLINA INTL TRUCKS	08/25/2010	$262.76
	OREILLY AUTO 00014134	08/26/2010	$8.62
	CAROLINA INTL TRUCKS	08/27/2010	$101.14
	RANDOLPH INDUSTRIAL SUPPL	08/27/2010	$102.90
	OREILLY AUTO 00014134	08/30/2010	$83.98
			$4,344.02
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
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	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
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EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREENVILLE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/20/2010	$8.00
	SC LAW ENFORCEMENT	08/20/2010	$8.00
	SC LAW ENFORCEMENT	08/20/2010	$8.00
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	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$1,272.00
GREENWOOD 51 SCHOOL DISTRI	SC LAW ENFORCEMENT	08/27/2010	$8.00
			$8.00
GREG HOLDER	BIVEN'S HARDWARE	07/29/2010	$9.82
	CARQUEST AUTO PARTS	07/29/2010	$6.96
	INTERSTATE TRANSPORTATION	08/02/2010	$752.54
	FRASIER TIRE S62800032	08/02/2010	$2,483.65
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$214.84
	COYNE TEXTILE SERVICES	08/02/2010	$73.99
	CAROLINA RIM & WHEEL CO	08/03/2010	$764.19
	CAROLINA RIM & WHEEL CO	08/04/2010	$781.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	INTERSTATE TRANSPORTATION	08/04/2010	$200.33
	CUMMINS ATLANTIC #2	08/05/2010	$166.71
	INTERSTATE TRANSPORTATION	08/04/2010	$80.25
	INTERSTATE TRANSPORTATION	08/03/2010	$290.63
	CARQUEST AUTO PARTS	08/05/2010	$213.88
	INTERSTATE TRANSPORTATION	08/05/2010	$552.19
	FRASIER TIRE S62800032	08/05/2010	$2,426.80
	INTERSTATE TRANSPORTATION	08/09/2010	$4.04
	DIXIE TOOL DISTRIBUTORS I	08/09/2010	$186.29
	RTC CHARLOTTE PETERBILT	08/10/2010	$219.21
	INTERSTATE TRANSPORTATION	08/10/2010	$992.75
	INTERSTATE TRANSPORTATION	08/10/2010	$86.36
	INTERSTATE TRANSPORTATION	08/12/2010	$160.50
	FRASIER TIRE S62800032	08/11/2010	$1,659.10
	CAROLINA INTL TRUCKS	08/12/2010	$411.52
	INTERSTATE TRANSPORTATION	08/12/2010	$229.83
	INTERSTATE TRANSPORTATION	08/12/2010	$1,489.20
	RTC CHARLOTTE PETERBILT	08/12/2010	$1,999.78
	INTERSTATE TRANSPORTATION	08/13/2010	$37.38
	INTERSTATE TRANSPORTATION	08/13/2010	$279.42
	FLEETPRIDE 316 GREENVILLE	08/16/2010	$380.67
	INTERSTATE TRANSPORTATION	08/16/2010	$299.04
	INTERSTATE TRANSPORTATION	08/16/2010	$291.07
	INTERSTATE TRANSPORTATION	08/17/2010	$303.19
	INTERSTATE TRANSPORTATION	08/18/2010	$13.70
	INTERSTATE TRANSPORTATION	08/18/2010	$26.10
	INTERSTATE TRANSPORTATION	08/18/2010	$125.49
	FLEETPRIDE 316 GREENVILLE	08/18/2010	$81.45
	CAROLINA INTL TRUCKS	08/19/2010	$26.90
	INTERSTATE TRANSPORTATION	08/19/2010	$103.29
	CAROLINA INTL TRUCKS	08/18/2010	$1,009.26
	COYNE TEXTILE SERVICES	08/19/2010	$74.16
	INTERSTATE TRANSPORTATION	08/20/2010	$76.22
	DIXIE TOOL DISTRIBUTORS I	08/19/2010	$394.79
	RTC CHARLOTTE PETERBILT	08/23/2010	$347.96
	INTERSTATE TRANSPORTATION	08/23/2010	$149.33
	INTERSTATE TRANSPORTATION	08/23/2010	$28.67
	INTERSTATE TRANSPORTATION	08/24/2010	$48.37
	FLEETPRIDE 316 GREENVILLE	08/24/2010	$95.55
	INTERSTATE TRANSPORTATION	08/24/2010	$657.04
	RTC CHARLOTTE PETERBILT	08/25/2010	$116.80
	INTERSTATE TRANSPORTATION	08/25/2010	$318.75
	Bus Parts Warehouse	08/25/2010	$406.51
	INTERSTATE TRANSPORTATION	08/26/2010	$124.40
	Bus Parts Warehouse	08/26/2010	$50.89
	INTERSTATE TRANSPORTATION	08/26/2010	$103.70
	INTERSTATE TRANSPORTATION	08/26/2010	$104.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	ZEP MANUFACTURING	08/26/2010	$103.46
	INTERSTATE TRANSPORTATION	08/27/2010	$87.24
	CAROLINA INTL TRUCKS	08/26/2010	$735.79
	FLEETPRIDE 316 GREENVILLE	08/27/2010	$134.96
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$258.86
	INTERSTATE TRANSPORTATION	08/27/2010	$76.68
	INTERSTATE TRANSPORTATION	08/27/2010	$51.72
	RTC CHARLOTTE PETERBILT	08/30/2010	$1,055.72
			$25,035.81
HEATHER REYNOLDS	SOSMETAL	07/30/2010	$92.67
	MSC INDUSTRIAL SUPPLY	07/30/2010	$112.74
	CHALK'S TRUCK PARTS	08/02/2010	$157.36
	UNICOVERS	08/03/2010	$695.65
	BLANCHARD MACHINERY CO.	08/03/2010	$737.54
	CHALK'S TRUCK PARTS	08/05/2010	$593.71
	INTERSTATE TRANSPORTATION	08/03/2010	$582.08
	DIXIE TOOL DISTRIBUTORS I	08/04/2010	$442.69
	HOSE AND EQUIPMENT INC	08/04/2010	$85.18
	INTERSTATE TRANSPORTATION	08/06/2010	$2.47
	SCHOOL BUS PARTS	08/06/2010	$328.17
	INTERSTATE TRANSPORTATION	08/06/2010	$98.49
	TRUCK SUPPLY COMPANY O	08/05/2010	$66.31
	TRUCK SUPPLY COMPANY O	08/05/2010	$5.86
	FRASIER TIRE S62800032	08/05/2010	$316.50
	CAROLINA RIM & WHEEL CO	08/06/2010	$269.70
	TRUCK SUPPLY COMPANY O	08/05/2010	$104.72
	BLANCHARD MACHINERY CO.	08/09/2010	$119.91
	BLANCHARD MACHINERY CO.	08/09/2010	$15.04
	SUMTER CARQUEST	08/09/2010	$30.31
	MSC INDUSTRIAL SUPPLY	08/09/2010	$125.42
	SUMTER CARQUEST	08/10/2010	$3.85
	INTERSTATE TRANSPORTATION	08/10/2010	$362.88
	TRUCK SUPPLY COMPANY O	08/11/2010	$1.90
	W. W. WILLIAMS	08/12/2010	$128.56
	HOSE AND EQUIPMENT INC	08/11/2010	$89.18
	HOSE AND EQUIPMENT INC	08/11/2010	$117.40
	SUMTER CARQUEST	08/12/2010	$9.02
	TURNER`S CUSTOM AUTO GLAS	08/13/2010	$77.96
	INTERSTATE TRANSPORTATION	08/13/2010	$392.49
	BATTERY SPECIALISTS	08/12/2010	$544.54
	TRUCK SUPPLY COMPANY O	08/12/2010	$19.92
	PALMETTO BUS SALES LLC	08/13/2010	$221.49
	CHALK'S TRUCK PARTS	08/17/2010	$75.12
	CHALK'S TRUCK PARTS	08/17/2010	$539.24
	INTERSTATE TRANSPORTATION	08/17/2010	$460.29
	INTERSTATE TRANSPORTATION	08/17/2010	$109.57
	THOMPSON INDUSTRIES	08/17/2010	$38.62

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	TRUCK SUPPLY COMPANY O	08/16/2010	$406.14
	INTERSTATE TRANSPORTATION	08/18/2010	$196.25
	BLANCHARD MACHINERY CO.	08/18/2010	$149.00
	MSC INDUSTRIAL SUPPLY	08/17/2010	$222.64
	TURNER`S CUSTOM AUTO GLAS	08/18/2010	$100.10
	TRUCK SUPPLY COMPANY O	08/17/2010	$44.80
	CHALK'S TRUCK PARTS	08/19/2010	$525.18
	FRASIER TIRE S62800032	08/18/2010	$355.00
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$419.87
	THOMPSON INDUSTRIES	08/18/2010	$24.84
	CAROLINA RIM & WHEEL CO	08/18/2010	$101.16
	SUMTER CARQUEST	08/19/2010	$12.48
	TURNER`S CUSTOM AUTO GLAS	08/19/2010	$95.75
	TRUCK SUPPLY COMPANY O	08/19/2010	$32.09
	MSC INDUSTRIAL SUPPLY	08/20/2010	$124.24
	INTERSTATE TRANSPORTATION	08/20/2010	$474.94
	INTERSTATE TRANSPORTATION	08/20/2010	$81.06
	TRUCK SUPPLY COMPANY O	08/19/2010	$45.36
	WHITE AUTO ELECTRIC	08/19/2010	$124.69
	BLANCHARD MACHINERY CO.	08/23/2010	$259.22
	BLANCHARD MACHINERY CO.	08/23/2010	$160.45
	ROBRON, INC.	08/23/2010	$234.18
	BLANCHARD MACHINERY CO.	08/23/2010	$115.81
	BLANCHARD MACHINERY CO.	08/24/2010	$40.66
	UNICOVERS	08/23/2010	$994.81
	TRUCK SUPPLY COMPANY O	08/23/2010	$40.80
	TURNER`S CUSTOM AUTO GLAS	08/24/2010	$48.67
	LARRY'S AUTO ELECTRIC	08/24/2010	$330.00
	BLANCHARD MACHINERY CO.	08/25/2010	$118.28
	THOMPSON INDUSTRIES	08/24/2010	$112.26
	TRUCK SUPPLY COMPANY O	08/25/2010	$25.22
	SOUTHEASTERN OUTDOOR PROD	08/25/2010	$1,285.20
	TRUCK SUPPLY COMPANY O	08/25/2010	$5.18
	UNICOVERS	08/25/2010	$143.13
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$349.91
	TRUCK SUPPLY COMPANY O	08/26/2010	$92.97
	TRUCK SUPPLY COMPANY O	08/26/2010	$49.39
	HOSE AND EQUIPMENT INC	08/27/2010	$96.74
	INTERSTATE TRANSPORTATION	08/27/2010	$34.31
	SUMTER CARQUEST	08/30/2010	$16.82
			$16,264.15
JAMES M. OSWALD JR	HARBOR FREIGHT TOOLS 240	07/30/2010	$202.40
	LOWES #01064	08/04/2010	$21.97
	HD SUPPLY PLUMB#917	08/04/2010	$6.38
	INDUSTRIAL ALIGNMENT & FR	08/04/2010	$183.55
	THE HOME DEPOT #8913	08/04/2010	$14.24
	CARQUEST 01013895	08/04/2010	$40.69

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES M. OSWALD JR	CARQUEST 01013895	08/05/2010	$13.75
	CARQUEST 01013895	08/05/2010	$3.28
	INTERSTATE TRANSPORTATION	08/09/2010	$407.38
	TRACTOR-SUPPLY-CO #0470	08/16/2010	$21.38
	AUTOZONE #1012	08/19/2010	$42.62
	TRIPLE S GARAGE	08/25/2010	$360.00
	CARDINAL RUBBER & SEAL IN	08/24/2010	$20.50
	SMALL ENGINE SUPPLY	08/25/2010	$21.37
			$1,359.51
JAMES R TAYLOR	SEARS.COM 9300	08/02/2010	$213.98
	BATTERY SPECIALISTS	08/04/2010	$443.78
	MSC INDUSTRIAL SUPPLY	08/04/2010	$103.97
	JUMPER'S AUTO PARTS IN	08/10/2010	$27.87
	INTERSTATE TRANSPORTATION	08/12/2010	$40.47
	INTERSTATE TRANSPORTATION	08/13/2010	$212.82
	WM SUPERCENTER	08/17/2010	$16.69
	PALMETTO TRUCCK AN	08/18/2010	$225.00
	RANDYS AUTO PARTS	08/17/2010	$163.70
	RANDYS AUTO PARTS	08/18/2010	$199.22
	CAROLINA INTL TRUCKS	08/19/2010	$38.52
	SANDERS SUPPLY CO INC	08/23/2010	$42.79
	PALMETTO TRUCCK AN	08/26/2010	$350.00
	HUGHES AUTO PARTS	08/26/2010	$71.58
			$2,150.39
JANET GOODE	GOS- GREENVILLE OFFICE S	07/30/2010	$37.53
	THE HOME DEPOT #1108	07/29/2010	$18.10
	Bus Parts Warehouse	07/30/2010	$521.48
	INTERSTATE TRANSPORTATION	07/30/2010	$229.08
	CYCLESORB	07/30/2010	$169.87
	HANDI-CLEAN PRODUCTS	07/29/2010	$110.35
	INTERSTATE TRANSPORTATION	08/02/2010	$582.97
	SCHOOL BUS PARTS	08/02/2010	$51.96
	CARQUEST 01013911	08/03/2010	$817.37
	INTERSTATE TRANSPORTATION	08/04/2010	$141.30
	INTERSTATE TRANSPORTATION	08/04/2010	$188.67
	INTERSTATE TRANSPORTATION	08/04/2010	$164.48
	INTERSTATE TRANSPORTATION	08/04/2010	$857.31
	SNIDER TIRE INC 243	08/05/2010	$1,563.61
	CAROLINA RIM & WHEEL CO	08/05/2010	$78.97
	TURBO DIESEL & ELECTRIC -	08/06/2010	$707.02
	INTERSTATE TRANSPORTATION	08/05/2010	$14.25
	INTERSTATE TRANSPORTATION	08/06/2010	$129.74
	INTERSTATE TRANSPORTATION	08/05/2010	$1,708.38
	CAROLINA HOSE AND HYDRAUL	08/06/2010	$342.86
	INTERSTATE TRANSPORTATION	08/09/2010	$65.95
	INTERSTATE TRANSPORTATION	08/09/2010	$635.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	DIXIE TOOL DISTRIBUTORS I	08/09/2010	$76.83
	UNITY SCHOOL BUS PARTS	08/10/2010	$74.69
	INTERSTATE TRANSPORTATION	08/10/2010	$40.69
	W. W. WILLIAMS	08/11/2010	$345.01
	MARKO INC	08/10/2010	$28.80
	INTERSTATE TRANSPORTATION	08/12/2010	$265.00
	INTERSTATE TRANSPORTATION	08/12/2010	$497.75
	THE HOME DEPOT #1108	08/11/2010	$197.16
	GOS- GREENVILLE OFFICE S	08/11/2010	$29.13
	INTERSTATE TRANSPORTATION	08/12/2010	$23.05
	INTERSTATE TRANSPORTATION	08/12/2010	$380.31
	DIXIE TOOL DISTRIBUTORS I	08/12/2010	$275.76
	UNITY SCHOOL BUS PARTS	08/13/2010	$39.97
	MARKO INC	08/13/2010	$128.48
	RTC CHARLOTTE PETERBILT	08/13/2010	$1,891.00
	LOWES #02548	08/13/2010	$120.28
	PALMETTO BUS SALES LLC	08/12/2010	$123.69
	INTERSTATE TRANSPORTATION	08/13/2010	$149.91
	RTC CHARLOTTE PETERBILT	08/13/2010	$1,773.46
	INTERSTATE TRANSPORTATION	08/16/2010	$248.02
	INTERSTATE TRANSPORTATION	08/16/2010	$57.01
	CYCLESORB	08/17/2010	$169.87
	INTERSTATE TRANSPORTATION	08/17/2010	$24.14
	PALMETTO BUS SALES LLC	08/16/2010	$23.90
	CARQUEST 01013911	08/16/2010	$40.77
	SAFEGUARD SAFETY SHOES	08/17/2010	$50.00
	ROWLAND RADIATOR	08/17/2010	$155.00
	CAROLINA RIM & WHEEL CO	08/16/2010	$540.68
	DIXIE TOOL DISTRIBUTORS I	08/16/2010	$322.58
	INTERSTATE TRANSPORTATION	08/18/2010	$283.97
	INTERSTATE TRANSPORTATION	08/18/2010	$33.20
	CAROLINA RIM & WHEEL CO	08/17/2010	$133.45
	CARQUEST 01013911	08/17/2010	$110.01
	INTERSTATE TRANSPORTATION	08/18/2010	$108.80
	INTERSTATE TRANSPORTATION	08/18/2010	$149.73
	INTERSTATE TRANSPORTATION	08/18/2010	$225.44
	Bus Parts Warehouse	08/19/2010	$129.79
	SCHOOL BUS PARTS	08/18/2010	$88.21
	INTERSTATE TRANSPORTATION	08/19/2010	$147.93
	TURBO DIESEL & ELECTRIC -	08/18/2010	$318.95
	INTERSTATE TRANSPORTATION	08/19/2010	$749.95
	RTC CHARLOTTE PETERBILT	08/19/2010	$88.07
	NATIONAL WELDERS #MS	08/20/2010	$32.33
	PALMETTO BUS SALES LLC	08/19/2010	$68.55
	DIXIE TOOL DISTRIBUTORS I	08/19/2010	$275.61
	INTERSTATE TRANSPORTATION	08/20/2010	$384.44
	KIMBALL MIDWEST	08/19/2010	$278.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANET GOODE	INTERSTATE TRANSPORTATION	08/20/2010	$270.05
	INTERSTATE TRANSPORTATION	08/23/2010	$582.10
	INTERSTATE TRANSPORTATION	08/23/2010	$18.53
	GOS- GREENVILLE OFFICE S	08/23/2010	$32.94
	INTERSTATE TRANSPORTATION	08/24/2010	$25.52
	INTERSTATE TRANSPORTATION	08/24/2010	$86.05
	INTERSTATE TRANSPORTATION	08/24/2010	$82.21
	INTERSTATE TRANSPORTATION	08/24/2010	$9.49
	INTERSTATE TRANSPORTATION	08/24/2010	$709.20
	SCHOOL BUS PARTS	08/23/2010	$397.70
	GOS- GREENVILLE OFFICE S	08/23/2010	$21.35
	TURBO DIESEL & ELECTRIC -	08/23/2010	$537.42
	W. W. WILLIAMS	08/24/2010	$88.04
	INTERSTATE TRANSPORTATION	08/24/2010	$183.17
	INTERSTATE TRANSPORTATION	08/25/2010	$677.15
	W. W. WILLIAMS	08/25/2010	$200.66
	Bus Parts Warehouse	08/25/2010	$70.68
	CAROLINA INTL TRUCKS	08/24/2010	$43.92
	INTERSTATE TRANSPORTATION	08/26/2010	$96.63
	INTERSTATE TRANSPORTATION	08/26/2010	$120.71
	UNITY SCHOOL BUS PARTS	08/26/2010	$32.61
	CARQUEST 01013911	08/25/2010	$104.47
	CARQUEST 01013911	08/25/2010	$11.02
	INTERSTATE TRANSPORTATION	08/26/2010	$316.74
	RTC CHARLOTTE PETERBILT	08/26/2010	$527.13
	UNITY SCHOOL BUS PARTS	08/26/2010	$139.62
	PALMETTO BUS SALES LLC	08/25/2010	$43.91
	SCHOOL BUS PARTS	08/25/2010	$175.08
	INTERSTATE TRANSPORTATION	08/27/2010	$50.83
	CARQUEST 01013911	08/27/2010	$112.32
	KT BRAKE & SPRING OF SC I	08/27/2010	$384.94
	CAROLINA RIM & WHEEL CO	08/26/2010	$540.68
	INTERSTATE TRANSPORTATION	08/27/2010	$12.96
	INTERSTATE TRANSPORTATION	08/27/2010	$286.84
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$168.39
	INTERSTATE TRANSPORTATION	08/27/2010	$31.07
	INTERSTATE TRANSPORTATION	08/27/2010	$51.05
	TSK CORP FIRE EQUIPMEN	08/26/2010	$368.88
	CARQUEST 01013911	08/26/2010	$8.56
	INTERSTATE TRANSPORTATION	08/27/2010	$250.44
	KAPASI GLASS MART INC	08/27/2010	$26.42
	INTERSTATE TRANSPORTATION	08/27/2010	$857.86
	CAROLINA HOSE AND HYDRAUL	08/30/2010	$177.45
	INTERSTATE TRANSPORTATION	08/30/2010	$1,137.40
	MACK FULBRIGHT DISTRIBUTI	08/30/2010	$73.14
	INTERSTATE TRANSPORTATION	08/30/2010	$60.58
	Bus Parts Warehouse	08/30/2010	$250.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$31,290.81
JANICE L FAIRNOT	EDWEEK.ORG	08/14/2010	$9.95
			$9.95
JASON DURHAM	JOHNSONS ACE HARDWARE	07/29/2010	$64.62
	CARQUEST 01013911	08/02/2010	$33.20
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$236.25
	CARQUEST 01013911	08/02/2010	$132.80
	CARQUEST 01013911	08/03/2010	$55.46
	UNITY SCHOOL BUS PARTS	08/04/2010	$108.54
	Bus Parts Warehouse	08/04/2010	$43.04
	CARQUEST 01013911	08/04/2010	$33.92
	AMBAC INTERNATIONAL	08/04/2010	$167.12
	DIAMOND SPRINGS WATER	08/04/2010	$95.29
	INTERSTATE TRANSPORTATION	08/03/2010	$570.43
	W. W. WILLIAMS	08/05/2010	$139.47
	BATTERY SPECIALISTS	08/04/2010	$703.41
	MACK FULBRIGHT DISTRIBUTI	08/05/2010	$66.15
	MACK FULBRIGHT DISTRIBUTI	08/05/2010	$19.69
	W. W. WILLIAMS	08/05/2010	$46.96
	CARQUEST 01013911	08/05/2010	$12.92
	CARSON'S NUT- BOLT & TOOL	08/05/2010	$21.18
	CARQUEST 01013911	08/09/2010	$100.04
	CAROLINA INTL TRUCKS	08/09/2010	$214.26
	CLINE HOSE & HYDRAULICS	08/09/2010	$85.36
	CARQUEST 01013911	08/09/2010	$78.71
	DIXIE TOOL DISTRIBUTORS I	08/09/2010	$22.93
	CAROLINA INTL TRUCKS	08/10/2010	$39.14
	CUMMINS ATLANTIC #11	08/10/2010	$17.39
	CAROLINA INTL TRUCKS	08/10/2010	$10.99
	CARSON'S NUT- BOLT & TOOL	08/10/2010	$12.89
	CUMMINS ATLANTIC #11	08/11/2010	$338.92
	CAROLINA INTL TRUCKS	08/10/2010	$72.48
	PARTMASTER	08/11/2010	$287.67
	CARQUEST 01013911	08/10/2010	$199.56
	CAROLINA INTL TRUCKS	08/10/2010	$62.56
	INTERSTATE TRANSPORTATION	08/12/2010	$824.79
	CARQUEST 01013911	08/11/2010	$27.45
	CAROLINA INTL TRUCKS	08/11/2010	$29.14
	CARQUEST 01013911	08/11/2010	$2.60
	DIXIE TOOL DISTRIBUTORS I	08/12/2010	$285.07
	CAROLINA INTL TRUCKS	08/12/2010	$294.04
	CARQUEST 01013911	08/13/2010	$121.97
	GOS- GREENVILLE OFFICE S	08/13/2010	$99.47
	RTC CHARLOTTE PETERBILT	08/16/2010	$1,310.75
	UNITY SCHOOL BUS PARTS	08/16/2010	$158.34
	BLANCHARD MACHINERY	08/16/2010	$13.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CAROLINA INTL TRUCKS	08/16/2010	$3.71
	CAROLINA INTL TRUCKS	08/16/2010	$673.09
	CARQUEST 01013911	08/16/2010	$137.01
	CYCLESORB	08/17/2010	$31.27
	INTERSTATE TRANSPORTATION	08/18/2010	$38.18
	INTERSTATE TRANSPORTATION	08/18/2010	$141.23
	RTC CHARLOTTE PETERBILT	08/18/2010	$420.28
	CAROLINA INTL TRUCKS	08/17/2010	$46.32
	WW GRAINGER	08/17/2010	$151.85
	CAROLINA INTL TRUCKS	08/17/2010	$5.53
	CAROLINA INTL TRUCKS	08/18/2010	$12.92
	RTC CHARLOTTE PETERBILT	08/19/2010	$1,582.96
	CAROLINA INTL TRUCKS	08/18/2010	$27.67
	OFFICE DEPOT #200	08/18/2010	$10.04
	CARQUEST 01013911	08/18/2010	$20.52
	INTERSTATE TRANSPORTATION	08/19/2010	$85.20
	AWDIRECT 1015977261	08/21/2010	$274.67
	CARQUEST 01013911	08/20/2010	$57.21
	CARQUEST 01013911	08/20/2010	$9.52
	AMERICAN AUTO & TRUCK ELE	08/23/2010	$296.80
	DIXIE TOOL DISTRIBUTORS I	08/23/2010	$23.51
	CARQUEST 01013911	08/23/2010	$5.51
	INTERSTATE TRANSPORTATION	08/24/2010	$174.05
	INTERSTATE TRANSPORTATION	08/24/2010	$26.62
	CARQUEST 01013911	08/23/2010	$3.15
	CAROLINA INTL TRUCKS	08/23/2010	$655.15
	Bus Parts Warehouse	08/25/2010	$138.16
	CARQUEST 01013911	08/24/2010	$4.41
	BLANCHARD MACHINERY	08/25/2010	$362.37
	BLANCHARD MACHINERY	08/25/2010	$299.75
	RTC CHARLOTTE PETERBILT	08/26/2010	$343.28
	INTERSTATE TRANSPORTATION	08/26/2010	$177.23
	ZEP MANUFACTURING	08/26/2010	$651.73
	KT BRAKE & SPRING OF SC I	08/27/2010	$33.26
	CAROLINA INTL TRUCKS	08/26/2010	$11.13
	CAROLINA INTL TRUCKS	08/26/2010	$58.15
	CAROLINA HOSE AND HYDRAUL	08/27/2010	$85.73
	WAL-MART #1035	08/27/2010	$34.84
	INTERSTATE TRANSPORTATION	08/27/2010	$135.45
			$14,509.87
JASPER SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$48.00
JAY POWELL	DIXIE TOOL DISTRIBUTORS I	08/05/2010	$395.86
	KIMBALL MIDWEST	08/11/2010	$199.48
	INTERSTATE TRANSPORTATION	08/19/2010	$74.09
	UNITY SCHOOL BUS PARTS	08/20/2010	$191.12
	INTERSTATE TRANSPORTATION	08/24/2010	$287.91
	INTERSTATE TRANSPORTATION	08/24/2010	$356.74
			$1,505.20
JENNIE WISE	CAROLINA RIM & WHEEL CO	07/30/2010	$343.71
	DIXIE TOOL DISTRIBUTORS I	07/30/2010	$151.43
	INTERSTATE TRANSPORTATION	07/30/2010	$71.48
	UNITY SCHOOL BUS PARTS	07/30/2010	$77.57
	INTERSTATE TRANSPORTATION	08/02/2010	$216.44
	WM SUPERCENTER	08/02/2010	$26.11
	CHALK'S TRUCK PARTS	08/03/2010	$81.21
	CAROLINA RIM & WHEEL CO	08/03/2010	$169.56
	RTC CHARLOTTE PETERBILT	08/04/2010	$2,035.41
	OFFICE MAX	08/04/2010	$85.59
	BATTERY SPECIALISTS	08/04/2010	$443.78
	CAROLINA RIM & WHEEL CO	08/06/2010	$255.05
	DIXIE TOOL DISTRIBUTORS I	08/06/2010	$41.25
	INTERSTATE TRANSPORTATION	08/09/2010	$359.71
	FRASIER TIRE S62800032	08/06/2010	$1,660.43
	WAYTEK	08/10/2010	$62.74
	WAYTEK	08/10/2010	$2.55
	SARAGLOVE.COM	08/10/2010	$189.96
	MEMCO INC	08/10/2010	$122.46
	INTERSTATE TRANSPORTATION	08/10/2010	$396.22
	HARBOR FREIGHT CATALOG	08/12/2010	$120.41
	FRASIER TIRE S62800032	08/11/2010	$201.53
	INTERSTATE TRANSPORTATION	08/13/2010	$194.43
	INTERSTATE TRANSPORTATION	08/13/2010	$611.14
	FREIGHTLINER	08/13/2010	$36.60
	CAROLINA INTL TRUCKS	08/12/2010	$181.79
	INTERSTATE TRANSPORTATION	08/16/2010	$175.38
	CAROLINA RIM & WHEEL CO	08/17/2010	$470.31
	CAROLINA INTL TRUCKS	08/17/2010	$58.21
	UNITY SCHOOL BUS PARTS	08/19/2010	$181.37
	INTERSTATE TRANSPORTATION	08/19/2010	$23.12
	FRASIER TIRE S62800032	08/18/2010	$571.75
	INTERSTATE TRANSPORTATION	08/20/2010	$267.50
	STAPLS9207175523000	08/21/2010	$83.44
	UNICOVERS	08/23/2010	$871.62
	TURBO DIESEL & ELECTRIC -	08/23/2010	$88.72
	BESI	08/24/2010	$299.52
	UNITY SCHOOL BUS PARTS	08/26/2010	$115.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	INTERSTATE TRANSPORTATION	08/26/2010	$372.76
	WAL-MART #0795	08/26/2010	$57.00
	CAMPBELL BROWN IN01 OF 01	08/25/2010	$192.35
	CAROLINA RIM & WHEEL CO	08/26/2010	$1,343.15
	CAROLINA RIM & WHEEL CO	08/27/2010	$814.93
	DIXIE TOOL DISTRIBUTORS I	08/27/2010	$267.04
	INTERSTATE TRANSPORTATION	08/30/2010	$233.88
			$14,626.22
JEREMY MARTIN	CARSON'S NUT- BOLT & TOOL	07/29/2010	$197.14
	BULLIS HARDWARE TRUE V	08/11/2010	$6.69
	CARSON'S NUT- BOLT & TOOL	08/17/2010	$84.39
	WAL-MART #1035	08/19/2010	$4.00
	WAL-MART #1281	08/20/2010	$42.65
	MARKO INC	08/25/2010	$242.69
	WW GRAINGER	08/26/2010	$38.61
			$616.17
JESSICA GRAHAM	CAROLINA RIM & WHEEL CO	07/29/2010	$699.50
	CARQUEST AUTO PARTS CO	07/29/2010	$80.93
	INTERSTATE TRANSPORTATION	07/30/2010	$110.17
	INTERSTATE TRANSPORTATION	07/30/2010	$37.10
	CARQUEST AUTO PARTS CO	07/29/2010	$35.52
	PALMETTO BUS SALES LLC	08/02/2010	$371.26
	KINGSTREE TRUE VALUE HDW	08/04/2010	$80.96
	UNICOVERS	08/03/2010	$291.02
	KINGSTREE IGA	08/04/2010	$66.66
	KINGSTREE TRUE VALUE HDW	08/05/2010	$67.31
	HANCOCK AND SONS INC	08/04/2010	$258.50
	INTERSTATE TRANSPORTATION	08/04/2010	$131.31
	INTERSTATE TRANSPORTATION	08/03/2010	$90.60
	CAROLINA INTL TRUCKS	08/04/2010	$75.50
	KINGSTREE TRUE VALUE HDW	08/05/2010	$42.73
	WW GRAINGER	08/04/2010	$160.50
	CARQUEST AUTO PARTS CO	08/05/2010	$71.87
	CARQUEST AUTO PARTS CO	08/04/2010	$39.25
	INTERSTATE TRANSPORTATION	08/06/2010	$30.20
	INTERSTATE TRANSPORTATION	08/05/2010	$153.29
	INTERSTATE TRANSPORTATION	08/06/2010	$442.03
	WW GRAINGER	08/05/2010	$466.75
	WW GRAINGER	08/05/2010	$132.68
	INTERSTATE TRANSPORTATION	08/09/2010	$464.68
	INTERSTATE TRANSPORTATION	08/09/2010	$188.57
	TRIPLE S GARAGE	08/09/2010	$1,545.00
	CARQUEST AUTO PARTS CO	08/09/2010	$42.02
	CARQUEST AUTO PARTS CO	08/09/2010	$235.49
	HANCOCK AND SONS INC	08/09/2010	$203.50
	KINGSTREE TRUE VALUE HDW	08/11/2010	$53.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	08/11/2010	$12.27
	CARQUEST AUTO PARTS CO	08/10/2010	$26.73
	KINGSTREE IGA	08/11/2010	$66.66
	CARQUEST AUTO PARTS CO	08/10/2010	$9.39
	CARQUEST AUTO PARTS CO	08/10/2010	$19.90
	INTERSTATE TRANSPORTATION	08/10/2010	$174.77
	CARQUEST AUTO PARTS CO	08/10/2010	$17.64
	INTERSTATE TRANSPORTATION	08/10/2010	$132.56
	INTERSTATE TRANSPORTATION	08/12/2010	$1,680.72
	INTERSTATE TRANSPORTATION	08/12/2010	$261.56
	DIXIE TOOL DISTRIBUTORS I	08/11/2010	$208.09
	INTERSTATE TRANSPORTATION	08/12/2010	$1,680.72
	CARQUEST AUTO PARTS CO	08/13/2010	$92.88
	KINGSTREE TRUE VALUE HDW	08/13/2010	$134.01
	WW GRAINGER	08/13/2010	$109.19
	HANCOCK AND SONS INC	08/12/2010	$203.50
	INTERSTATE TRANSPORTATION	08/13/2010	$233.45
	NAPA AUTO PARTS OF KINGST	08/13/2010	$8.95
	INTERSTATE TRANSPORTATION	08/13/2010	$227.26
	INTERSTATE TRANSPORTATION	08/13/2010	$11.30
	NAPA AUTO PARTS OF KINGST	08/12/2010	$7.49
	INTERSTATE TRANSPORTATION	08/16/2010	$535.00
	INTERSTATE TRANSPORTATION	08/16/2010	$48.64
	INTERSTATE TRANSPORTATION	08/16/2010	$87.04
	CARQUEST AUTO PARTS CO	08/16/2010	$35.29
	INTERSTATE TRANSPORTATION	08/16/2010	$29.36
	CARQUEST AUTO PARTS CO	08/16/2010	$60.13
	CARQUEST AUTO PARTS CO	08/16/2010	$28.21
	CARQUEST AUTO PARTS CO	08/16/2010	$269.34
	BLANCHARD MACHINERY	08/16/2010	$120.49
	TRIPLE S GARAGE	08/16/2010	$1,902.80
	W. W. WILLIAMS	08/17/2010	$5.80
	CARQUEST AUTO PARTS CO	08/17/2010	$49.35
	CARQUEST AUTO PARTS CO	08/17/2010	$16.14
	INTERSTATE TRANSPORTATION	08/18/2010	$489.50
	CARQUEST AUTO PARTS CO	08/17/2010	$106.42
	INTERSTATE TRANSPORTATION	08/19/2010	$71.87
	CARQUEST AUTO PARTS CO	08/19/2010	$59.32
	CARQUEST AUTO PARTS CO	08/19/2010	$23.68
	TURNER`S CUSTOM AUTO GLAS	08/19/2010	$61.75
	BATTERY SPECIALISTS	08/18/2010	$544.54
	CARQUEST AUTO PARTS CO	08/19/2010	$9.89
	SARAGLOVE.COM	08/17/2010	$282.30
	ABC OFFICE SUPPLY, LLC	08/19/2010	$70.71
	ABC OFFICE SUPPLY, LLC	08/19/2010	$70.71
	INTERSTATE TRANSPORTATION	08/20/2010	$126.09
	INTERSTATE TRANSPORTATION	08/20/2010	$70.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CAROLINA CLEANSWEEP	08/21/2010	$249.00
	CARQUEST AUTO PARTS CO	08/23/2010	$34.26
	KINGSTREE IGA	08/23/2010	$66.66
	INTERSTATE TRANSPORTATION	08/23/2010	$231.14
	INTERSTATE TRANSPORTATION	08/23/2010	$102.52
	INTERSTATE TRANSPORTATION	08/23/2010	$34.63
	UNICOVERS	08/23/2010	$193.55
	TURNER`S CUSTOM AUTO GLAS	08/24/2010	$39.95
	KINGSTREE TRUE VALUE HDW	08/24/2010	$38.47
	BLANCHARD MACHINERY	08/25/2010	$143.07
	CARQUEST AUTO PARTS CO	08/24/2010	$3.10
	CARQUEST AUTO PARTS CO	08/23/2010	$23.74
	CARQUEST AUTO PARTS CO	08/25/2010	$22.32
	BLANCHARD MACHINERY	08/26/2010	$7.07
	HANCOCK AND SONS INC	08/25/2010	$97.90
	INTERSTATE TRANSPORTATION	08/26/2010	$18.69
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$418.37
	BEN`S BODY SHOP	08/26/2010	$300.00
	INTERSTATE TRANSPORTATION	08/26/2010	$93.22
	INTERSTATE TRANSPORTATION	08/27/2010	$316.56
	INTERSTATE TRANSPORTATION	08/27/2010	$166.06
	INTERSTATE TRANSPORTATION	08/27/2010	$171.66
	INTERSTATE TRANSPORTATION	08/27/2010	$149.18
	CAROLINA RIM & WHEEL CO	08/26/2010	$836.78
	CAROLINA INTL TRUCKS	08/26/2010	$28.52
	CARQUEST AUTO PARTS CO	08/27/2010	$10.49
	AGRI SOUTH INC	08/27/2010	$41.96
	LOWES #01075	08/27/2010	$99.79
	HANCOCK AND SONS INC	08/27/2010	$258.50
			$21,359.16
JIMMY CRAPSE	BATTERY SPECIALISTS	07/30/2010	$915.85
	INTERSTATE TRANSPORTATION	07/30/2010	$96.10
	TOSCO INDUSTRIAL SUPPL	07/29/2010	$146.99
	CAROLINA INTL TRUCKS	07/30/2010	$105.97
	PALMETTO BUS SALES LLC	08/03/2010	$294.58
	INTERSTATE TRANSPORTATION	08/05/2010	$63.24
	INTERSTATE TRANSPORTATION	08/06/2010	$163.01
	INTERSTATE TRANSPORTATION	08/05/2010	$110.35
	CAROLINA INTL TRUCKS	08/06/2010	$165.38
	UNITY SCHOOL BUS PARTS	08/06/2010	$238.65
	CAROLINA RIM & WHEEL CO	08/06/2010	$1,522.10
	RTC CHARLOTTE PETERBILT	08/09/2010	$341.69
	TOSCO INDUSTRIAL SUPPL	08/10/2010	$190.95
	INTERSTATE TRANSPORTATION	08/10/2010	$19.10
	INTERSTATE TRANSPORTATION	08/12/2010	$48.28
	PALMETTO BUS SALES LLC	08/12/2010	$157.35
	CAROLINA RIM & WHEEL CO	08/13/2010	$196.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY CRAPSE	CAROLINA INTL TRUCKS	08/12/2010	$1,075.07
	DIXIE TOOL DISTRIBUTORS I	08/13/2010	$246.22
	INTERSTATE TRANSPORTATION	08/16/2010	$97.95
	INTERSTATE TRANSPORTATION	08/18/2010	$692.93
	TURBO DIESEL & ELECTRIC -	08/18/2010	$370.34
	INTERSTATE TRANSPORTATION	08/19/2010	$474.57
	INTERSTATE TRANSPORTATION	08/19/2010	$149.66
	FRASIER TIRE S62800032	08/18/2010	$1,397.00
	UNITY SCHOOL BUS PARTS	08/20/2010	$230.16
	WM SUPERCENTER	08/21/2010	$33.03
	RTC CHARLOTTE PETERBILT	08/23/2010	$227.22
	INTERSTATE TRANSPORTATION	08/23/2010	$526.92
	TURBO DIESEL & ELECTRIC -	08/23/2010	$23.72
	INTERSTATE TRANSPORTATION	08/24/2010	$75.87
	INTERSTATE TRANSPORTATION	08/24/2010	$45.82
	RTC CHARLOTTE PETERBILT	08/25/2010	$337.14
	CAROLINA INTL TRUCKS	08/24/2010	$326.40
	CAROLINA CLEANSWEEP	08/24/2010	$253.80
	INTERSTATE TRANSPORTATION	08/26/2010	$148.83
	INTERSTATE TRANSPORTATION	08/27/2010	$86.64
	CAROLINA RIM & WHEEL CO	08/27/2010	$470.14
	INTERSTATE TRANSPORTATION	08/27/2010	$281.38
	UNITY SCHOOL BUS PARTS	08/27/2010	$184.77
	DUNLAP JOHNSON08530016	08/27/2010	$73.00
	INTERSTATE TRANSPORTATION	08/30/2010	$339.59
			$12,944.20
JODI LYNN PESCOD-BROWN	MNA MICHELIN N AMERICA	07/31/2010	$1,183.04
	CAROLINA RIM & WHEEL CO	07/29/2010	$333.50
	CAROLINA RIM & WHEEL CO	07/29/2010	$690.62
	BLANCHARD MACHINERY	08/02/2010	$15.98
	UNITY SCHOOL BUS PARTS	08/02/2010	$29.57
	TRIPLE T	07/31/2010	$173.84
	BLANCHARD MACHINERY	08/02/2010	$71.16
	ATLANTIC COAST AUTO	08/02/2010	$82.45
	CAROLINA INTL TRUCKS	08/03/2010	$39.29
	CAROLINA RIM & WHEEL CO	08/03/2010	$1,160.42
	CAROLINA INTL TRUCKS	08/05/2010	$20.07
	PALMETTO SPECIALITY	08/04/2010	$428.30
	CAROLINA INTL TRUCKS	08/05/2010	$11.57
	CAROLINA INTL TRUCKS	08/05/2010	$314.44
	INTERSTATE TRANSPORTATION	08/03/2010	$608.49
	CAROLINA INTL TRUCKS	08/06/2010	$34.78
	INTERSTATE TRANSPORTATION	08/05/2010	$107.40
	INTERSTATE TRANSPORTATION	08/09/2010	$65.51
	TRIPLE S GARAGE	08/09/2010	$1,270.00
	ENERGEN OF CAROLINA, INC.	08/09/2010	$217.52
	MSC INDUSTRIAL SUPPLY	08/09/2010	$318.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	BLANCHARD MACHINERY	08/10/2010	$150.39
	Bus Parts Warehouse	08/10/2010	$1,395.00
	CAROLINA INTL TRUCKS	08/11/2010	$20.58
	CAROLINA INTL TRUCKS	08/11/2010	$70.89
	INTERSTATE TRANSPORTATION	08/10/2010	$682.28
	CAROLINA INTL TRUCKS	08/12/2010	$67.81
	TRIPLE S GARAGE	08/12/2010	$1,545.00
	INTERSTATE TRANSPORTATION	08/13/2010	$1,210.28
	INTERSTATE TRANSPORTATION	08/16/2010	$1,350.00
	INTERSTATE TRANSPORTATION	08/16/2010	$16.75
	ATLANTIC COAST AUTO	08/16/2010	$1,261.89
	NAPA AUTO PARTS OF SUM	08/16/2010	$1,009.99
	CHARLESTON RUBBER AND	08/16/2010	$154.01
	CAROLINA RIM & WHEEL CO	08/16/2010	$698.64
	BLANCHARD MACHINERY	08/17/2010	$1,864.15
	ATLANTIC COAST AUTO	08/18/2010	$82.34
	CAROLINA RIM & WHEEL CO	08/18/2010	$276.44
	BLANCHARD MACHINERY	08/19/2010	$182.50
	TRIPLE T	08/19/2010	$83.41
	ELITE TOWING	08/20/2010	$220.00
	MSC INDUSTRIAL SUPPLY	08/19/2010	$145.15
	BLANCHARD MACHINERY	08/19/2010	$2,052.47
	MSC INDUSTRIAL SUPPLY	08/19/2010	$223.16
	DIXIE TOOL DISTRIBUTORS I	08/20/2010	$224.19
	BLANCHARD MACHINERY	08/19/2010	$75.13
	CHARLESTON RUBBER AND	08/19/2010	$34.28
	CAROLINA INTL TRUCKS	08/23/2010	$2,343.55
	CAROLINA INTL TRUCKS	08/24/2010	$37.19
	INTERSTATE TRANSPORTATION	08/24/2010	$49.26
	ATLANTIC COAST AUTO	08/23/2010	$35.83
	CAROLINA INTL TRUCKS	08/25/2010	$250.68
	CHARLESTON RUBBER AND	08/24/2010	$146.73
	INTERSTATE TRANSPORTATION	08/25/2010	$346.80
	BLANCHARD MACHINERY	08/24/2010	$1,864.15
	CAROLINA INTL TRUCKS	08/26/2010	$1,461.52
	ATLANTIC COAST AUTO	08/25/2010	$30.97
	CAROLINA INTL TRUCKS	08/26/2010	$81.17
	WALMART.COM	08/26/2010	$793.27
	CAROLINA INTL TRUCKS	08/26/2010	$426.82
	CAROLINA INTL TRUCKS	08/26/2010	$895.25
	BLANCHARD MACHINERY	08/26/2010	$1,864.15
	CAROLINA INTL TRUCKS	08/30/2010	$189.40
			$33,090.25
JOEY POSTON	YARBOROUGH AUT00270017	07/29/2010	$75.36
	CAROLINA INTL TRUCKS	07/29/2010	$20.31
	INTERSTATE TRANSPORTATION	08/02/2010	$278.80
	LOWES #01075	08/03/2010	$59.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	HARBOR FREIGHT TOOLS 264	08/03/2010	$41.01
	YARBOROUGH AUT00270017	08/03/2010	$25.03
	LOWES #01075	08/04/2010	$81.06
	YARBOROUGH AUT00270017	08/03/2010	$10.78
	KIMBALL MIDWEST	08/03/2010	$168.64
	YARBOROUGH AUT00270017	08/03/2010	$3.39
	CAROLINA INTL TRUCKS	08/04/2010	$319.68
	YARBOROUGH AUT00270017	08/04/2010	$86.16
	YARBOROUGH AUT00270017	08/04/2010	$11.97
	CAROLINA INTL TRUCKS	08/04/2010	$233.66
	KING CADILLAC OLDS GMC TR	08/05/2010	$135.26
	QUALITY AIR TOOL	08/05/2010	$377.24
	YARBOROUGH AUT00270017	08/06/2010	$8.23
	KIMBALL MIDWEST	08/06/2010	$217.71
	CAROLINA INTL TRUCKS	08/09/2010	$72.65
	KIMBALL MIDWEST	08/10/2010	$38.66
	KING CADILLAC OLDS GMC TR	08/10/2010	$93.83
	AGRI SOUTH INC	08/10/2010	$162.40
	CAROLINA INTL TRUCKS	08/11/2010	$49.87
	BARLOWORLD #303	08/11/2010	$40.41
	KING CADILLAC OLDS GMC TR	08/12/2010	$157.29
	CAROLINA INTL TRUCKS	08/13/2010	$150.25
	LOWES #01075	08/16/2010	$67.20
	INTERSTATE TRANSPORTATION	08/18/2010	$110.90
	OFFICE DEPOT #336	08/17/2010	$38.42
	CAROLINA INTL TRUCKS	08/17/2010	$305.07
	BARLOWORLD #303	08/18/2010	$39.52
	KIMBALL MIDWEST	08/18/2010	$56.86
	YARBOROUGH AUT00270017	08/20/2010	$36.66
	INTERSTATE TRANSPORTATION	08/23/2010	$270.35
	PALMETTO BUS SALES LLC	08/23/2010	$24.61
	CAROLINA INTL TRUCKS	08/23/2010	$21.52
	YARBOROUGH AUT00270017	08/23/2010	$6.42
	INTERSTATE TRANSPORTATION	08/27/2010	$56.11
	CAROLINA SUPPLY HOUSE INC	08/27/2010	$8.86
	CAROLINA INTL TRUCKS	08/27/2010	$104.99
	AGRI SOUTH INC	08/25/2010	$31.85
	HARBOR FREIGHT TOOLS 264	08/27/2010	$66.92
			$4,164.93
JOHNNY GEIGER	COLUMBIA TRUCK CEN	08/03/2010	$107.41
	CAROLINA RIM & WHEEL CO	08/02/2010	$175.21
	FRASIER TIRE S62800032	08/04/2010	$1,654.10
	INTERSTATE TRANSPORTATION	08/05/2010	$102.30
	STILLENGER BODY SHOP, INC	08/09/2010	$22.90
	KIMBALL MIDWEST	08/09/2010	$705.91
	JUMPER'S AUTO PARTS IN	08/09/2010	$42.89
	FREIGHTLINER	08/09/2010	$58.34

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	STILLENGER BODY SHOP, INC	08/10/2010	$32.10
	INTERSTATE TRANSPORTATION	08/12/2010	$110.83
	JUMPER'S AUTO PARTS IN	08/11/2010	$33.06
	SUPERIOR MOTORS	08/12/2010	$53.39
	WAL-MART #0616	08/16/2010	$31.57
	PIGGLY WIGGLY 117	08/18/2010	$16.12
	HOME BUILDERS SUPPLY C	08/18/2010	$30.17
	BALLARD PARTS SERVICE CO	08/23/2010	$70.19
	RTC CHARLOTTE PETERBILT	08/23/2010	$136.74
	BALLARD PARTS SERVICE CO	08/25/2010	$70.01
	BEARING DISTRIBUTORS INC	08/24/2010	$43.52
	NAPA AUTO PARTS	08/24/2010	$92.75
	STILLENGER BODY SHOP, INC	08/27/2010	$150.00
	NAPA AUTO PARTS	08/27/2010	$136.69
	STILLENGER BODY SHOP, INC	08/27/2010	$150.00
	STILLENGER BODY SHOP, INC	08/27/2010	$150.00
	RTC CHARLOTTE PETERBILT	08/30/2010	$267.64
			$4,443.84
JUDY KIRVEN	Carolina Mobility Sales S	07/29/2010	$211.13
	INTERSTATE TRANSPORTATION	07/30/2010	$253.61
	CAROLINA INTL TRUCKS	07/30/2010	$151.22
	CAROLINA INTL TRUCKS	07/29/2010	$605.80
	CAROLINA RIM & WHEEL CO	08/03/2010	$55.33
	CAROLINA RIM & WHEEL CO	08/03/2010	$1,678.36
	DIXIE TOOL DISTRIBUTORS I	08/04/2010	$158.27
	TURBO DIESEL & ELECTRIC -	08/04/2010	$308.58
	CAROLINA RIM & WHEEL CO	08/04/2010	$169.04
	CAROLINA RIM & WHEEL CO	08/06/2010	$257.43
	TURBO DIESEL & ELECTRIC -	08/05/2010	$321.56
	UNITY SCHOOL BUS PARTS	08/10/2010	$246.36
	INTERSTATE TRANSPORTATION	08/10/2010	$984.09
	INTERSTATE TRANSPORTATION	08/10/2010	$179.28
	UNITY SCHOOL BUS PARTS	08/12/2010	$285.58
	DIXIE TOOL DISTRIBUTORS I	08/11/2010	$210.38
	INTERSTATE TRANSPORTATION	08/12/2010	$304.25
	CAROLINA INTL TRUCKS	08/12/2010	$117.93
	CAROLINA INTL TRUCKS	08/13/2010	$69.04
	CAROLINA INTL TRUCKS	08/12/2010	$306.06
	CAROLINA RIM & WHEEL CO	08/12/2010	$288.58
	INTERSTATE TRANSPORTATION	08/16/2010	$74.82
	CAROLINA INTL TRUCKS	08/16/2010	$290.85
	CAROLINA INTL TRUCKS	08/17/2010	$15.08
	INTERSTATE TRANSPORTATION	08/18/2010	$744.45
	INTERSTATE TRANSPORTATION	08/19/2010	$248.16
	INTERSTATE TRANSPORTATION	08/19/2010	$1,068.63
	NOR NORTHERN TOOL	08/19/2010	$157.41
	CAROLINA INTL TRUCKS	08/19/2010	$107.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY KIRVEN	BLANCHARD MACHINERY	08/20/2010	$367.78
	CAROLINA RIM & WHEEL CO	08/19/2010	$66.64
	INTERSTATE TRANSPORTATION	08/20/2010	$204.71
	UNITY SCHOOL BUS PARTS	08/23/2010	$223.12
	INTERSTATE TRANSPORTATION	08/23/2010	$192.86
	CAROLINA INTL TRUCKS	08/23/2010	$45.23
	INTERSTATE TRANSPORTATION	08/24/2010	$220.68
	CAROLINA RIM & WHEEL CO	08/24/2010	$504.84
	WW GRAINGER	08/24/2010	$165.16
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$404.43
	INTERSTATE TRANSPORTATION	08/26/2010	$471.34
	CAROLINA INTL TRUCKS	08/25/2010	$307.49
	CAROLINA INTL TRUCKS	08/26/2010	$105.78
	INTERSTATE TRANSPORTATION	08/30/2010	$21.64
			$13,170.39
KAREN SIMS	BLANCHARD MACHINERY	07/29/2010	$1,840.80
	UNITY SCHOOL BUS PARTS	07/30/2010	$99.55
	STAPLES 00111211	07/31/2010	$17.58
	INTERSTATE TRANSPORTATION	07/30/2010	$516.27
	INTERSTATE TRANSPORTATION	08/02/2010	$474.94
	Bus Parts Warehouse	08/02/2010	$33.47
	W. W. WILLIAMS	08/03/2010	$218.03
	PALMETTO BUS SALES LLC	08/03/2010	$439.25
	UNICOVERS	08/03/2010	$387.02
	BLANCHARD MACHINERY	08/04/2010	$1,764.64
	KIMBALL MIDWEST	08/03/2010	$1,110.99
	BLANCHARD MACHINERY	08/04/2010	$24.42
	ZEP MANUFACTURING	08/04/2010	$151.85
	BLANCHARD MACHINERY	08/04/2010	$77.25
	CAROLINA RIM & WHEEL CO	08/04/2010	$622.36
	DIXIE TOOL DISTRIBUTORS I	08/04/2010	$779.65
	INTERSTATE TRANSPORTATION	08/04/2010	$410.09
	CYCLESORB	08/05/2010	$76.51
	INTERSTATE TRANSPORTATION	08/03/2010	$100.49
	CAROLINA INTL TRUCKS	08/04/2010	$614.65
	INTERSTATE TRANSPORTATION	08/06/2010	$355.02
	INTERSTATE TRANSPORTATION	08/05/2010	$86.52
	Bus Parts Warehouse	08/06/2010	$70.34
	KIMBALL MIDWEST	08/06/2010	$495.64
	MNA MICHELIN N AMERICA	08/10/2010	$2,070.32
	MNA MICHELIN N AMERICA	08/11/2010	$1,774.56
	SCHOOL BUS PARTS	08/09/2010	$463.14
	INTERSTATE TRANSPORTATION	08/10/2010	$121.36
	INTERSTATE TRANSPORTATION	08/10/2010	$132.60
	WAL-MART #1030	08/11/2010	$9.72
	CUMMINS ATLANTIC #2	08/10/2010	$398.28
	INTERSTATE TRANSPORTATION	08/12/2010	$32.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CARQUEST 01013895	08/11/2010	$116.58
	SNIDER TIRE 133	08/13/2010	$1,469.88
	SNIDER TIRE 133	08/13/2010	$1,386.72
	INTERSTATE TRANSPORTATION	08/16/2010	$102.57
	BLANCHARD MACHINERY	08/16/2010	$222.60
	W. W. WILLIAMS	08/18/2010	$15.53
	BLANCHARD MACHINERY	08/18/2010	$32.47
	INTERSTATE TRANSPORTATION	08/18/2010	$31.49
	CAROLINA INTL TRUCKS	08/17/2010	$215.28
	INTERSTATE TRANSPORTATION	08/18/2010	$254.53
	LARRY'S AUTO ELECTRIC	08/16/2010	$330.00
	BOWERS AUTOMOTIVE & WR	08/18/2010	$250.00
	CAROLINA INTL TRUCKS	08/18/2010	$277.61
	CAROLINA RIM & WHEEL CO	08/18/2010	$480.54
	INTERSTATE TRANSPORTATION	08/19/2010	$228.96
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$102.68
	CAROLINA RIM & WHEEL CO	08/18/2010	$186.06
	PALMETTO BUS SALES LLC	08/19/2010	$113.43
	SCHOOL BUS PARTS	08/19/2010	$292.28
	INTERSTATE TRANSPORTATION	08/20/2010	$81.75
	INTERSTATE TRANSPORTATION	08/20/2010	$19.57
	INTERSTATE BATTERY SYSTEM	08/20/2010	$783.59
	CARQUEST 01013895	08/19/2010	$16.96
	SNIDER TIRE 133	08/20/2010	$1,386.72
	INTERSTATE TRANSPORTATION	08/23/2010	$30.36
	UNITY SCHOOL BUS PARTS	08/23/2010	$239.01
	BOWERS AUTOMOTIVE & WR	08/23/2010	$150.00
	INTERSTATE TRANSPORTATION	08/24/2010	$31.19
	CYCLESORB	08/24/2010	$76.51
	LARRY'S AUTO ELECTRIC	08/24/2010	$600.00
	BLANCHARD MACHINERY	08/25/2010	$405.83
	INTERSTATE TRANSPORTATION	08/26/2010	$44.97
	INTERSTATE TRANSPORTATION	08/26/2010	$191.63
	CAROLINA INTL TRUCKS	08/25/2010	$158.24
	INTERSTATE TRANSPORTATION	08/26/2010	$164.68
	BOWERS AUTOMOTIVE & WR	08/27/2010	$150.00
	INTERSTATE TRANSPORTATION	08/27/2010	$47.44
	INTERSTATE TRANSPORTATION	08/27/2010	$47.48
	INTERSTATE TRANSPORTATION	08/27/2010	$15.04
	INTERSTATE TRANSPORTATION	08/30/2010	$106.66
	INTERSTATE TRANSPORTATION	08/30/2010	$329.87
	BLANCHARD MACHINERY	08/30/2010	$116.89
			$27,073.52
KATHRYN KUGLER	HANDI-CLEAN PRODUCTS	07/30/2010	$82.26
	CAROLINA INTL TRUCKS	07/29/2010	$150.56
	INTERSTATE TRANSPORTATION	07/30/2010	$93.24
	CAROLINA INTL TRUCKS	07/29/2010	$461.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	07/29/2010	$30.37
	INTERSTATE TRANSPORTATION	08/02/2010	$56.82
	W. W. WILLIAMS	08/03/2010	$4.96
	MARKO INC	08/02/2010	$216.21
	UNITY SCHOOL BUS PARTS	08/03/2010	$169.15
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$75.39
	CAROLINA INTL TRUCKS	08/03/2010	$140.06
	INTERSTATE TRANSPORTATION	08/04/2010	$2.97
	W. W. WILLIAMS	08/05/2010	$92.98
	INTERSTATE TRANSPORTATION	08/04/2010	$122.40
	INTERSTATE TRANSPORTATION	08/03/2010	$1,260.09
	CAROLINA INTL TRUCKS	08/05/2010	$223.78
	CYCLESORB	08/06/2010	$98.05
	DIXIE TOOL DISTRIBUTORS I	08/05/2010	$380.31
	INTERSTATE TRANSPORTATION	08/05/2010	$60.40
	WM SUPERCENTER	08/08/2010	$34.50
	CAROLINA INTL TRUCKS	08/09/2010	$118.74
	CAROLINA INTL TRUCKS	08/09/2010	$298.95
	NAPA AUTO PARTS	08/11/2010	$87.40
	CAROLINA INTL TRUCKS	08/10/2010	$122.85
	CAROLINA INTL TRUCKS	08/10/2010	$78.86
	MYERS TIRE SUPPLY	08/10/2010	$165.88
	INTERSTATE TRANSPORTATION	08/10/2010	$404.02
	CAROLINA INTL TRUCKS	08/10/2010	$201.68
	BATTERY SPECIALISTS	08/10/2010	$899.26
	W. W. WILLIAMS	08/12/2010	$411.59
	INTERSTATE TRANSPORTATION	08/12/2010	$806.34
	INTERSTATE TRANSPORTATION	08/12/2010	$402.49
	UNITY SCHOOL BUS PARTS	08/12/2010	$47.06
	CAROLINA INTL TRUCKS	08/11/2010	$69.81
	CAROLINA FLUID AI01 OF 01	08/11/2010	$15.69
	CLINE HOSE & HYDRAULICS	08/11/2010	$41.79
	CAROLINA INTL TRUCKS	08/11/2010	$31.16
	VISSAGE AUTO PARTS	08/11/2010	$157.56
	UNITY SCHOOL BUS PARTS	08/12/2010	$362.84
	VISSAGE AUTO PARTS	08/13/2010	$589.10
	WW GRAINGER	08/13/2010	$20.22
	AUTO PARTS WAREHOUSE	08/13/2010	$70.49
	NAPA AUTO PARTS	08/13/2010	$31.77
	CAROLINA INTL TRUCKS	08/12/2010	$217.49
	W. W. WILLIAMS	08/13/2010	$78.75
	INTERSTATE TRANSPORTATION	08/13/2010	$276.47
	WW GRAINGER	08/13/2010	$427.58
	NAPA AUTO PARTS	08/13/2010	$7.83
	WW GRAINGER	08/13/2010	$20.22
	DIXIE TOOL DISTRIBUTORS I	08/12/2010	$130.77
	CAROLINA INTL TRUCKS	08/12/2010	$106.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	INTERSTATE TRANSPORTATION	08/16/2010	$434.41
	W. W. WILLIAMS	08/17/2010	$33.03
	TRANSPORATION ACCESSORIES	08/16/2010	$70.11
	DIXIE TOOL DISTRIBUTORS I	08/16/2010	$501.12
	NAPA AUTO PARTS	08/17/2010	$20.96
	CUMMINS ATLANTIC #11	08/18/2010	$143.74
	INTERSTATE TRANSPORTATION	08/18/2010	$923.30
	CYCLESORB	08/18/2010	$96.20
	INTERSTATE TRANSPORTATION	08/18/2010	$6.57
	CLINE HOSE & HYDRAULICS	08/17/2010	$37.58
	NATIONAL WELDERS #08	08/17/2010	$14.87
	UNITY SCHOOL BUS PARTS	08/18/2010	$269.58
	UNITY SCHOOL BUS PARTS	08/19/2010	$255.00
	INTERSTATE TRANSPORTATION	08/19/2010	$114.68
	INTERSTATE TRANSPORTATION	08/19/2010	$420.90
	CAROLINA INTL TRUCKS	08/18/2010	$268.39
	CAROLINA RIM & WHEEL CO	08/18/2010	$599.37
	TRANSPORATION ACCESSORIES	08/18/2010	$65.46
	WW GRAINGER	08/18/2010	$150.29
	RTC CHARLOTTE PETERBILT	08/19/2010	$825.71
	CAROLINA RIM & WHEEL CO	08/18/2010	$505.32
	KT BRAKE & SPRING OF SC I	08/18/2010	$506.40
	CAMPBELL BROWN IN01 OF 01	08/18/2010	$79.50
	INTERSTATE TRANSPORTATION	08/20/2010	$389.72
	CAROLINA INTL TRUCKS	08/19/2010	$92.77
	CUMMINS ATLANTIC #2	08/20/2010	$170.38
	WW GRAINGER	08/19/2010	$196.31
	WW GRAINGER	08/20/2010	$410.72
	CUMMINS ATLANTIC #11	08/20/2010	$63.77
	INTERSTATE TRANSPORTATION	08/20/2010	$255.80
	PALMETTO SPECIALITY	08/19/2010	$170.35
	MYERS TIRE SUPPLY	08/17/2010	$168.54
	WW GRAINGER	08/23/2010	$10.11
	PALMETTO BUS SALES LLC	08/23/2010	$93.28
	CAROLINA INTL TRUCKS	08/23/2010	$153.06
	VISSAGE AUTO PARTS	08/23/2010	$261.00
	INTERSTATE TRANSPORTATION	08/24/2010	$100.67
	VISSAGE AUTO PARTS	08/23/2010	$261.00
	WW GRAINGER	08/23/2010	$4.96
	CLINE HOSE & HYDRAULICS	08/24/2010	$323.22
	LABSAFE 1015993922	08/25/2010	$95.34
	MARKO INC	08/24/2010	$594.10
	Carolina Mobility Sales S	08/24/2010	$133.56
	UNITY SCHOOL BUS PARTS	08/25/2010	$18.51
	WW GRAINGER	08/24/2010	$126.62
	CAROLINA ALTERNATORS	08/25/2010	$153.70
	INTERSTATE TRANSPORTATION	08/26/2010	$288.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	08/25/2010	$1,271.79
	AMERICAN TOWING & RECO	08/27/2010	$155.00
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$924.14
	AMERICAN TOWING & RECO	08/27/2010	$155.00
	AMERICAN TOWING & RECO	08/27/2010	$155.00
	INTERSTATE TRANSPORTATION	08/27/2010	$105.75
	INTERSTATE TRANSPORTATION	08/27/2010	$932.27
	AMERICAN TOWING & RECO	08/27/2010	$155.00
	AMERICAN TOWING & RECO	08/27/2010	$155.00
	CAROLINA RIM & WHEEL CO	08/26/2010	$2,042.96
	INTERSTATE TRANSPORTATION	08/27/2010	$170.64
	VISSAGE AUTO PARTS	08/26/2010	$172.52
	UNITY SCHOOL BUS PARTS	08/30/2010	$299.74
	RTC CHARLOTTE PETERBILT	08/30/2010	$707.61
	INTERSTATE TRANSPORTATION	08/30/2010	$84.46
			$28,822.52
KATHY BIELSKI	PALMETTO BUS SALES LLC	07/30/2010	$46.22
	CAROLINA RIM & WHEEL CO	07/30/2010	$1,356.23
	INTERSTATE TRANSPORTATION	07/30/2010	$19.71
	INTERSTATE TRANSPORTATION	07/30/2010	$67.77
	STAPLES 00108696	07/31/2010	$44.38
	BESI	08/01/2010	$459.40
	CAROLINA RIM & WHEEL CO	07/30/2010	$772.97
	BESI	08/01/2010	$77.36
	INTERSTATE TRANSPORTATION	08/02/2010	$82.83
	INTERSTATE TRANSPORTATION	08/02/2010	$37.19
	DIXIE TOOL DISTRIBUTORS I	08/03/2010	$46.70
	PALMETTO BUS SALES LLC	08/03/2010	$56.37
	NAPA STORE 1017221	08/04/2010	$102.17
	NAPA STORE 1017221	08/04/2010	$166.26
	BLANCHARD MACH WALTERBORO	08/05/2010	$105.65
	AUTO PARTS OF BEAUFORT	08/04/2010	$60.12
	W.W. WILLIAMS	08/05/2010	$98.86
	CAROLINA RIM & WHEEL CO	08/06/2010	$987.03
	CAROLINA INTL TRUCKS	08/05/2010	$563.59
	INTERSTATE TRANSPORTATION	08/05/2010	$142.69
	INTERSTATE TRANSPORTATION	08/05/2010	$40.81
	NAPA STORE 1017221	08/06/2010	$143.75
	BLANCHARD MACHINERY	08/09/2010	$104.73
	CAROLINA INTL TRUCKS	08/09/2010	$27.05
	NAPA STORE 1017221	08/10/2010	$28.64
	NAPA STORE 1017221	08/10/2010	$21.07
	NAPA STORE 1017221	08/10/2010	$204.35
	CAROLINA INTL TRUCKS	08/09/2010	$106.79
	INTERSTATE TRANSPORTATION	08/10/2010	$121.05
	KIMBALL MIDWEST	08/10/2010	$151.72
	AUTO PARTS OF BEAUFORT	08/10/2010	$9.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	INTERSTATE TRANSPORTATION	08/10/2010	$206.13
	AUTO AIR	08/10/2010	$53.22
	INTERSTATE TRANSPORTATION	08/10/2010	$71.63
	CAROLINA INTL TRUCKS	08/11/2010	$15.38
	BEAUFORT GLASS CO.	08/12/2010	$47.76
	DIXIE TOOL DISTRIBUTORS I	08/13/2010	$131.02
	INTERSTATE TRANSPORTATION	08/13/2010	$90.54
	CAROLINA INTL TRUCKS	08/13/2010	$16.76
	NAPA STORE 1017221	08/12/2010	$9.82
	INTERSTATE TRANSPORTATION	08/13/2010	$285.39
	NAPA STORE 1017221	08/12/2010	$21.12
	INTERSTATE TRANSPORTATION	08/13/2010	$23.42
	CAROLINA INTL TRUCKS	08/12/2010	$377.24
	INTERSTATE TRANSPORTATION	08/16/2010	$128.06
	INTERSTATE TRANSPORTATION	08/16/2010	$128.06
	NAPA STORE 1017221	08/16/2010	$85.59
	CYCLESORB	08/17/2010	$131.08
	INTERSTATE TRANSPORTATION	08/17/2010	$104.91
	BARNARD TIRE CO INC	08/18/2010	$51.00
	CAROLINA RIM & WHEEL CO	08/18/2010	$14.08
	NAPA STORE 1017221	08/18/2010	$17.10
	AUTO PARTS OF BEAUFORT	08/18/2010	$17.75
	FRASIER TIRE S62800032	08/18/2010	$2,185.12
	AUTO PARTS OF BEAUFORT	08/18/2010	$62.05
	NAPA STORE 1017221	08/18/2010	$932.80
	CAROLINA INTL TRUCKS	08/20/2010	$188.18
	W.W. WILLIAMS	08/20/2010	$1,553.83
	AUTO PARTS OF BEAUFORT	08/19/2010	$62.05
	NAPA STORE 1017221	08/20/2010	$48.14
	DIAMOND INTL TRUCKS NLR	08/20/2010	$142.11
	SOUTHEASTERN ALTERNATOR A	08/20/2010	$405.00
	CAROLINA RIM & WHEEL CO	08/20/2010	$67.05
	AUTO AIR	08/19/2010	$53.97
	AUTO AIR	08/20/2010	$54.34
	INTERSTATE TRANSPORTATION	08/23/2010	$47.03
	STAPLS3139005269000	08/25/2010	$14.43
	STAPLES 00108696	08/24/2010	$74.86
	INTERSTATE TRANSPORTATION	08/25/2010	$95.75
	KIMBALL MIDWEST	08/25/2010	$97.37
	CAROLINA INTL TRUCKS	08/25/2010	$295.68
	INTERSTATE TRANSPORTATION	08/26/2010	$176.87
	BLANCHARD MACH WALTERBORO	08/26/2010	$643.79
	CAROLINA INTL TRUCKS	08/27/2010	$308.30
	INTERSTATE TRANSPORTATION	08/27/2010	$23.02
	NAPA STORE 1017221	08/27/2010	$4.27
	PARTMASTER	08/27/2010	$163.07
	DUKES TOWING SERVICE	08/26/2010	$325.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	NAPA STORE 1017221	08/27/2010	$56.14
	DIXIE TOOL DISTRIBUTORS I	08/27/2010	$133.96
	DIAMOND INTL TRUCKS NLR	08/25/2010	$51.82
	CAROLINA RIM & WHEEL CO	08/27/2010	$100.69
	INTERSTATE TRANSPORTATION	08/30/2010	$48.63
	BLANCHARD MACH WALTERBORO	08/30/2010	$300.35
			$16,995.58
KATRINA KROLAK	CAROLINA INTL TRUCKS	07/30/2010	$4.94
	STAPLES DIRECT00209908	07/30/2010	$67.67
	BLANCHARD MACHINERY	07/30/2010	$53.47
	CAROLINA INTL TRUCKS	07/30/2010	$64.92
	CAROLINA INTL TRUCKS	07/30/2010	$7.05
	CAROLINA INTL TRUCKS	07/30/2010	$19.60
	DIXIE TOOL DISTRIBUTORS I	07/30/2010	$620.96
	CAROLINA RIM & WHEEL CO	07/29/2010	$348.02
	STAPLES 00108282	07/31/2010	$74.43
	STAPLES 00108282	07/31/2010	$146.43
	CAROLINA INTL TRUCKS	07/30/2010	$19.60
	CAROLINA INTL TRUCKS	07/30/2010	$195.81
	CAROLINA RIM & WHEEL CO	07/30/2010	$161.96
	Bus Parts Warehouse	07/30/2010	$514.47
	INTERSTATE TRANSPORTATION	08/02/2010	$637.11
	BLANCHARD MACHINERY	08/02/2010	$483.01
	INTERSTATE TRANSPORTATION	08/02/2010	$472.74
	BLANCHARD MACHINERY	08/03/2010	$279.80
	BLANCHARD MACHINERY	08/03/2010	$36.80
	CAROLINA INTL TRUCKS	08/03/2010	$8.10
	CAROLINA INTL TRUCKS	08/03/2010	$57.30
	CAROLINA INTL TRUCKS	08/03/2010	$96.50
	NAPA STORE 1017420	08/03/2010	$7.80
	CAROLINA INTL TRUCKS	08/03/2010	$134.30
	NAPA STORE 1017420	08/04/2010	$119.00
	THE POST AND COURIER	08/05/2010	$581.65
	INTERSTATE TRANSPORTATION	08/03/2010	$718.56
	CAROLINA INTL TRUCKS	08/04/2010	$97.47
	BUMPER TO BUMPER - CHA	08/04/2010	$78.01
	INTERSTATE TRANSPORTATION	08/04/2010	$84.60
	BLANCHARD MACHINERY	08/05/2010	$140.04
	CAROLINA INTL TRUCKS	08/04/2010	$1,174.91
	CAROLINA INTL TRUCKS	08/06/2010	$220.57
	SCHOOL BUS PARTS	08/05/2010	$2,045.32
	BLANCHARD MACHINERY	08/05/2010	$246.73
	DIXIE TOOL DISTRIBUTORS I	08/06/2010	$2,000.48
	STAPLS3138900937000	08/06/2010	$30.09
	INTERSTATE TRANSPORTATION	08/06/2010	$326.96
	CAROLINA INTL TRUCKS	08/06/2010	$42.98
	INTERSTATE TRANSPORTATION	08/06/2010	$1,245.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	FASTENAL COMPANY01	08/06/2010	$37.55
	CAROLINA INTL TRUCKS	08/06/2010	$274.82
	CAROLINA INTL TRUCKS	08/06/2010	$94.96
	DIXIE TOOL DISTRIBUTORS I	08/06/2010	$172.77
	NAPA STORE 1017420	08/09/2010	$15.38
	NAPA STORE 1017420	07/20/2010	$68.99
	BLANCHARD MACHINERY	08/09/2010	$253.67
	LE BLEU CORPORATION	08/09/2010	$73.44
	NAPA STORE 1017420	08/09/2010	$109.98
	W.W. WILLIAMS	08/09/2010	$104.58
	INTERSTATE TRANSPORTATION	08/09/2010	$89.85
	NAPA STORE 1017420	07/20/2010	$618.47
	NAPA STORE 1017420	08/09/2010	$5.49
	CAROLINA INTL TRUCKS	08/10/2010	$66.43
	INTERSTATE TRANSPORTATION	08/10/2010	$194.53
	CAROLINA RIM & WHEEL CO	08/10/2010	$33.79
	MSC INDUSTRIAL SUPPLY	08/10/2010	$278.28
	INTERSTATE TRANSPORTATION	08/12/2010	$159.25
	MSC INDUSTRIAL SUPPLY	08/12/2010	$180.57
	INTERSTATE TRANSPORTATION	08/13/2010	$282.07
	INTERSTATE TRANSPORTATION	08/13/2010	$408.27
	NAPA STORE 1017420	08/12/2010	$2.99
	W W GRAINGER 916	08/13/2010	$148.43
	AMBAC INTERNATIONAL	08/12/2010	$546.25
	INTERSTATE TRANSPORTATION	08/13/2010	$23.23
	MSC INDUSTRIAL SUPPLY	08/12/2010	$231.04
	CAROLINA INTL TRUCKS	08/16/2010	$34.83
	CAROLINA INTL TRUCKS	08/16/2010	$3.50
	INTERSTATE TRANSPORTATION	08/17/2010	$410.98
	LEBLEU CORPORATION	08/17/2010	$73.44
	NAPA STORE 1017420	08/17/2010	$22.78
	INTERSTATE TRANSPORTATION	08/18/2010	$271.92
	BLANCHARD MACHINERY	08/18/2010	$42.17
	INTERSTATE TRANSPORTATION	08/18/2010	$14.35
	YANKEE CONTAINERS	08/18/2010	$296.51
	CAROLINA INTL TRUCKS	08/18/2010	$39.12
	CAROLINA INTL TRUCKS	08/18/2010	$39.12
	TRIPLE T	08/20/2010	$445.27
	BLANCHARD MACHINERY	08/20/2010	$922.37
	W.W. WILLIAMS	08/20/2010	$74.29
	DIXIE TOOL DISTRIBUTORS I	08/20/2010	$926.01
	NAPA STORE 1017420	08/19/2010	$50.98
	STAPLS9207167827000	08/20/2010	$186.91
	INTERSTATE TRANSPORTATION	08/23/2010	$204.47
	CAROLINA INTL TRUCKS	08/23/2010	$86.77
	INTERSTATE TRANSPORTATION	08/23/2010	$94.11
	INTERSTATE TRANSPORTATION	08/23/2010	$1,290.76

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	INTERSTATE TRANSPORTATION	08/23/2010	$213.81
	BLANCHARD MACHINERY	08/23/2010	$253.67
	INTERSTATE TRANSPORTATION	08/23/2010	$482.62
	INTERSTATE TRANSPORTATION	08/24/2010	$424.21
	INTERSTATE TRANSPORTATION	08/24/2010	$2.45
	PALMETTO BUS SALES LLC	08/23/2010	$38.10
	CAROLINA RIM & WHEEL CO	08/23/2010	$29.05
	CAROLINA INTL TRUCKS	08/24/2010	$171.89
	INTERSTATE TRANSPORTATION	08/24/2010	$283.94
	INTERSTATE TRANSPORTATION	08/24/2010	$74.15
	CAROLINA INTL TRUCKS	08/24/2010	$151.15
	CAROLINA INTL TRUCKS	08/24/2010	$17.47
	NAPA STORE 1017420	08/24/2010	$134.48
	DYNAMIC TRUCK REPAIR I	08/24/2010	$339.12
	CAROLINA INTL TRUCKS	08/25/2010	$66.44
	SCHOOL BUS PARTS	08/24/2010	$825.23
	BLANCHARD MACHINERY	08/24/2010	$44.36
	CAROLINA RIM & WHEEL CO	08/24/2010	$348.02
	NAPA STORE 1017420	08/25/2010	$76.56
	STAPLS9207314614000	08/26/2010	$58.09
	CAROLINA INTL TRUCKS	08/26/2010	$151.16
	NAPA STORE 1017420	08/28/2010	$14.99
	INTERSTATE TRANSPORTATION	08/27/2010	$205.54
	INTERSTATE TRANSPORTATION	08/27/2010	$84.51
	INTERSTATE TRANSPORTATION	08/27/2010	$57.70
	AMBAC INTERNATIONAL	08/26/2010	$655.50
	TRIPLE T	08/27/2010	$125.74
	PALMETTO BUS SALES LLC	08/26/2010	$32.54
	CAROLINA INTL TRUCKS	08/27/2010	$500.78
	INTERSTATE TRANSPORTATION	08/27/2010	$103.54
	INTERSTATE TRANSPORTATION	08/27/2010	$61.44
	INTERSTATE TRANSPORTATION	08/27/2010	$493.28
	PALMETTO SPECIALITY	08/28/2010	$453.69
	INTERSTATE TRANSPORTATION	08/27/2010	$943.80
	FASTENAL COMPANY01	08/27/2010	$47.71
	BLANCHARD MACHINERY	08/30/2010	$21.37
	INTERSTATE TRANSPORTATION	08/30/2010	$0.51
	INTERSTATE TRANSPORTATION	08/30/2010	$3.56
			$31,663.52
KENNETH BLIGEN	LOWES #00655	07/30/2010	$51.41
	LOWES #00655	08/19/2010	$91.25
	LOWES #00655	08/20/2010	$447.16
	HARBOR FREIGHT TOOLS 129	08/19/2010	$111.74
	NAPA STORE 1017420	08/28/2010	$43.69
			$745.25
KENNETH MURRAY	SIMPSON MANNING HDWE I	07/30/2010	$10.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH MURRAY	WW GRAINGER	08/02/2010	$534.12
	SIMPSON MANNING HDWE I	08/09/2010	$5.93
	GEDDINGS DO IT BES	08/11/2010	$53.97
	SIMPSON MANNING HDWE I	08/19/2010	$8.63
	CLARENDON AUTO PARTS	08/20/2010	$18.35
	CLARENDON AUTO PARTS	08/23/2010	$10.68
	SIMPSON MANNING HDWE I	08/24/2010	$45.34
	CLARENDON AUTO PARTS	08/25/2010	$9.71
	WW GRAINGER	08/26/2010	$5.88
	CLARENDON AUTO PARTS	08/26/2010	$8.62
			$712.02
KERSHAW SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
			$24.00
KEVIN EVANS	CAROLINA RIM & WHEEL CO	07/29/2010	$244.05
	W. W. WILLIAMS	07/30/2010	$98.86
	FRASIER TIRE S62800032	07/30/2010	$976.72
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$470.49
	DIXIE TOOL DISTRIBUTORS I	08/03/2010	$27.36
	ZEP MANUFACTURING	08/04/2010	$85.60
	CROMLEY'S INC	08/03/2010	$136.98
	SUNRISE AUTO SUPPLY INC	08/03/2010	$95.04
	INTERSTATE TRANSPORTATION	08/04/2010	$227.40
	LARRY'S AUTO ELECTRIC	08/04/2010	$135.00
	CAROLINA RIM & WHEEL CO	08/04/2010	$478.50
	INTERSTATE TRANSPORTATION	08/06/2010	$70.94
	OREILLY AUTO 00014761	08/05/2010	$11.83
	KIMBALL MIDWEST	08/06/2010	$150.20
	RTC CHARLOTTE PETERBILT	08/10/2010	$1,469.41
	INTERSTATE TRANSPORTATION	08/10/2010	$66.27
	CYCLESORB	08/12/2010	$36.65
	INTERSTATE TRANSPORTATION	08/12/2010	$74.53
	INTERSTATE TRANSPORTATION	08/16/2010	$22.70
	INTERSTATE TRANSPORTATION	08/18/2010	$201.08
	RTC CHARLOTTE PETERBILT	08/19/2010	$1,469.41
	DIXIE TOOL DISTRIBUTORS I	08/19/2010	$276.85
	INTERSTATE TRANSPORTATION	08/24/2010	$47.00
	CAROLINA INTL TRUCKS	08/24/2010	$254.07
	BATTERY SPECIALISTS	08/24/2010	$35.70
	CYCLESORB	08/25/2010	$36.65
	OREILLY AUTO 00014761	08/27/2010	$5.51
			$7,204.80
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	08/02/2010	$305.72
	OFFICEMAX CT IN#977370	08/03/2010	$1,373.32
	FORMS AND SUPPLY - AOPD	08/24/2010	$36.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,715.44
LEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/20/2010	$8.00
			$8.00
LEEANN PATTON	INTERSTATE TRANSPORTATION	07/30/2010	$18.19
	PALMETTO SPECIALITY	07/31/2010	$116.50
	INTERSTATE TRANSPORTATION	08/02/2010	$268.39
	CHALK'S TRUCK PARTS	08/02/2010	$690.60
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$945.03
	WAL-MART #0640	08/04/2010	$116.09
	CAROLINA RIM & WHEEL CO	08/03/2010	$159.57
	WAL-MART #2265	08/04/2010	$15.90
	OREILLY AUTO 00016253	08/04/2010	$170.66
	NAPA AUTO PARTS	08/04/2010	$48.74
	NAPA AUTO PARTS	08/03/2010	$9.48
	NAPA AUTO PARTS	08/03/2010	$58.68
	INTERSTATE TRANSPORTATION	08/04/2010	$1,325.29
	CYCLESORB	08/06/2010	$78.97
	CAROLINA RIM & WHEEL CO	08/06/2010	$34.87
	OREILLY AUTO 00016253	08/05/2010	$24.37
	INTERSTATE TRANSPORTATION	08/05/2010	$126.86
	OREILLY AUTO 00016253	08/05/2010	$38.88
	INTERSTATE TRANSPORTATION	08/05/2010	$122.02
	CAROLINA INTL TRUCKS	08/05/2010	$419.39
	NAPA AUTO PARTS	08/05/2010	$50.77
	INTERSTATE TRANSPORTATION	08/05/2010	$32.44
	NAPA AUTO PARTS	08/05/2010	$90.43
	INTERSTATE TRANSPORTATION	08/09/2010	$74.42
	TRUCKPRO INC 022	08/09/2010	$42.09
	OILMENS EQUIPMENT CORP	08/09/2010	$310.33
	TRUCKPRO INC 022	08/10/2010	$76.08
	OILMENS EQUIPMENT CORP	08/09/2010	$50.29
	DIXIE TOOL DISTRIBUTORS I	08/09/2010	$303.96
	NAPA AUTO PARTS	08/11/2010	$30.74
	INTERSTATE TRANSPORTATION	08/10/2010	$81.90
	INTERSTATE TRANSPORTATION	08/10/2010	$191.60
	Carolina Mobility Sales S	08/10/2010	$49.61
	INTERSTATE TRANSPORTATION	08/10/2010	$635.28
	NAPA AUTO PARTS	08/11/2010	$26.49
	CERTIFIED LABORATORIES	08/11/2010	$550.07
	INTERSTATE TRANSPORTATION	08/10/2010	$18.19
	NAPA AUTO PARTS	08/12/2010	$25.27
	CAROLINA INTL TRUCKS	08/11/2010	$151.72
	INTERSTATE TRANSPORTATION	08/12/2010	$377.57
	W. W. WILLIAMS	08/13/2010	$581.29
	CAROLINA INTL TRUCKS	08/12/2010	$43.92
	CAROLINA INTL TRUCKS	08/12/2010	$4.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	CAROLINA INTL TRUCKS	08/13/2010	$196.12
	INTERSTATE TRANSPORTATION	08/13/2010	$310.42
	CAROLINA INTL TRUCKS	08/12/2010	$27.64
	INTERSTATE TRANSPORTATION	08/13/2010	$77.78
	WW GRAINGER	08/13/2010	$161.23
	DIXIE TOOL DISTRIBUTORS I	08/12/2010	$309.99
	PALMETTO BUS SALES LLC	08/13/2010	$537.14
	CAROLINA INTL TRUCKS	08/12/2010	$20.09
	INTERSTATE TRANSPORTATION	08/13/2010	$20.28
	INTERSTATE BATTERIES O	08/13/2010	$909.44
	UNITY SCHOOL BUS PARTS	08/13/2010	$358.54
	INTERSTATE TRANSPORTATION	08/13/2010	$378.72
	NAPA AUTO PARTS	08/17/2010	$9.94
	DIXIE TOOL DISTRIBUTORS I	08/16/2010	$185.55
	W. W. WILLIAMS	08/17/2010	$44.04
	INTERSTATE TRANSPORTATION	08/17/2010	$467.47
	INTERSTATE TRANSPORTATION	08/18/2010	$29.10
	CYCLESORB	08/18/2010	$78.97
	INTERSTATE TRANSPORTATION	08/18/2010	$278.60
	UNITY SCHOOL BUS PARTS	08/18/2010	$111.40
	CERTIFIED LABORATORIES	08/18/2010	$550.07
	DIXIE TOOL DISTRIBUTORS I	08/19/2010	$155.33
	CAROLINA INTL TRUCKS	08/19/2010	$116.09
	UNITY SCHOOL BUS PARTS	08/20/2010	$256.88
	INTERSTATE TRANSPORTATION	08/20/2010	$103.84
	UNITY SCHOOL BUS PARTS	08/24/2010	$182.93
	ZEP MANUFACTURING	08/24/2010	$192.42
	FASTENAL COMPANY01	08/24/2010	$161.51
	CAROLINA RIM & WHEEL CO	08/23/2010	$761.14
	CAROLINA INTL TRUCKS	08/24/2010	$286.53
	MARKO INC	08/24/2010	$110.36
	CAROLINA INTL TRUCKS	08/24/2010	$95.63
	INTERSTATE TRANSPORTATION	08/26/2010	$49.39
	CAROLINA INTL TRUCKS	08/25/2010	$204.00
	W. W. WILLIAMS	08/26/2010	$651.84
	INTERSTATE TRANSPORTATION	08/26/2010	$931.41
	Carolina Mobility Sales S	08/25/2010	$148.61
	PALMETTO BUS SALES LLC	08/25/2010	$637.45
	INTERSTATE TRANSPORTATION	08/26/2010	$59.37
	UNITY SCHOOL BUS PARTS	08/27/2010	$19.12
	W. W. WILLIAMS	08/27/2010	$16.75
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$689.76
	CAROLINA RIM & WHEEL CO	08/27/2010	$941.09
	CAROLINA INTL TRUCKS	08/26/2010	$86.92
	CLINE HOSE & HYDRAULICS	08/27/2010	$80.79
	MCBRIDES INC	08/27/2010	$185.77
	UNITY SCHOOL BUS PARTS	08/30/2010	$423.66

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	INTERSTATE TRANSPORTATION	08/30/2010	$676.81
			$21,875.85
LEXINGTON SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/06/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/12/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
			$112.00
LEXINGTON 2 SCHOOL DISTRIC	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
			$80.00
LISA A REUPKE	FORMS AND SUPPLY - AOPD	08/19/2010	$490.95
			$490.95
LLOYD BONDS	AMERICAN PURE SPRING W	07/30/2010	$130.45
	INTERSTATE TRANSPORTATION	08/02/2010	$48.88
	YARBOROUGH AUT00270017	08/02/2010	$88.46
	CAROLINA RIM & WHEEL CO	08/02/2010	$623.44
	YARBOROUGH AUT00270017	08/02/2010	$26.70
	TURNER`S CUSTOM AUTO GLAS	08/03/2010	$120.00
	TURNER`S CUSTOM AUTO GLAS	08/03/2010	$120.05
	PRECISION LIGHTING CO IN	08/02/2010	$409.33
	CHALK'S TRUCK PARTS	08/04/2010	$21.88
	YARBOROUGH AUT00270017	08/03/2010	$5.08
	CAROLINA INTL TRUCKS	08/03/2010	$498.16
	YARBOROUGH AUT00270017	08/03/2010	$63.37
	UNICOVERS	08/03/2010	$406.70
	OFFICE DEPOT #336	08/04/2010	$39.20
	COASTAL SANITARY SUPPLY	08/05/2010	$156.59
	YARBOROUGH AUT00270017	08/04/2010	$5.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	INTERSTATE TRANSPORTATION	08/04/2010	$15.58
	CAROLINA RIM & WHEEL CO	08/04/2010	$35.58
	YARBOROUGH AUT00270017	08/04/2010	$42.71
	CAROLINA INTL TRUCKS	08/06/2010	$9.76
	SHEPPARDS TRUCK REBUILDER	08/06/2010	$897.31
	YARBOROUGH AUT00270017	08/05/2010	$2.85
	OFFICE DEPOT #336	08/06/2010	$27.85
	CAROLINA INTL TRUCKS	08/05/2010	$349.24
	YARBOROUGH AUT00270017	08/05/2010	$27.60
	OFFICE DEPOT #336	08/05/2010	$100.47
	YARBOROUGH AUT00270017	08/06/2010	$24.56
	YARBOROUGH AUT00270017	08/06/2010	$118.03
	CAROLINA INTL TRUCKS	08/06/2010	$338.42
	YARBOROUGH AUT00270017	08/05/2010	$2.85
	YARBOROUGH AUT00270017	08/06/2010	$12.68
	TURNER`S CUSTOM AUTO GLAS	08/09/2010	$100.92
	RTC CHARLOTTE PETERBILT	08/09/2010	$717.63
	MANTEK	08/09/2010	$872.38
	TRIPLE T	08/09/2010	$157.73
	RTC CHARLOTTE PETERBILT	08/11/2010	$1,286.65
	LOWES #01075	08/11/2010	$42.12
	INTERSTATE TRANSPORTATION	08/10/2010	$394.03
	RTC CHARLOTTE PETERBILT	08/11/2010	$1,582.96
	FORMS AND SUPPLY - AOPD	08/11/2010	$99.04
	BATTERY SPECIALISTS	08/12/2010	$1,099.02
	AMBAC INTERNATIONAL	08/12/2010	$224.94
	CAROLINA RIM & WHEEL CO	08/12/2010	$160.41
	YARBOROUGH AUT00270017	08/13/2010	$50.22
	PALMETTO BUS SALES LLC	08/12/2010	$99.70
	INTERSTATE TRANSPORTATION	08/16/2010	$394.20
	INTERSTATE TRANSPORTATION	08/16/2010	$116.64
	UNICOVERS	08/16/2010	$664.02
	CHALK'S TRUCK PARTS	08/17/2010	$75.89
	SHEPPARDS TRUCK REBUILDER	08/17/2010	$200.00
	CAROLINA INTL TRUCKS	08/16/2010	$89.05
	TURNER`S CUSTOM AUTO GLAS	08/18/2010	$153.80
	CAROLINA INTL TRUCKS	08/17/2010	$19.46
	RICHBURGS AUTO ELECTRIC	08/19/2010	$339.39
	CAROLINA INTL TRUCKS	08/18/2010	$95.75
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$307.04
	BLANCHARD MACHINERY	08/19/2010	$309.94
	CHALK'S TRUCK PARTS	08/19/2010	$194.40
	CAROLINA INTL TRUCKS	08/19/2010	$39.25
	YARBOROUGH AUT00270017	08/19/2010	$17.87
	CAROLINA INTL TRUCKS	08/20/2010	$640.72
	INTERSTATE TRANSPORTATION	08/20/2010	$744.94
	SHEPPARDS TRUCK REBUILDER	08/19/2010	$200.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	CAROLINA INTL TRUCKS	08/19/2010	$150.25
	CAROLINA JACK AND LIFT IN	08/20/2010	$82.08
	SHEPPARDS TRUCK REBUILDER	08/23/2010	$150.00
	PALMETTO BUS SALES LLC	08/23/2010	$314.71
	SPXSERVICESOLUTIONS	08/23/2010	$94.72
	YARBOROUGH AUT00270017	08/23/2010	$13.83
	CHALK'S TRUCK PARTS	08/24/2010	$123.34
	INTERSTATE TRANSPORTATION	08/25/2010	$1,380.90
	SHEPPARDS TRUCK REBUILDER	08/26/2010	$200.00
	SHEPPARDS TRUCK REBUILDER	08/25/2010	$200.00
	INTERSTATE TRANSPORTATION	08/26/2010	$23.47
	WAL-MART #2703	08/26/2010	$5.27
	YARBOROUGH AUT00270017	08/25/2010	$13.50
	CAROLINA RIM & WHEEL CO	08/27/2010	$374.16
	CAROLINA INTL TRUCKS	08/26/2010	$16.80
	CAROLINA INTL TRUCKS	08/27/2010	$13.97
	NOBLE OIL SERVICES	08/27/2010	$144.02
	YARBOROUGH AUT00270017	08/27/2010	$55.60
	CAROLINA INTL TRUCKS	08/27/2010	$70.19
			$19,685.78
LUCAS PATRICK	PALMETTO LAWN & LEISURE I	08/02/2010	$565.68
	FAIRFIELD MOTOR PA	08/04/2010	$24.98
	BLANCHARD MACHINERY CO.	08/04/2010	$477.51
	FAIRFIELD MOTOR PA	08/05/2010	$85.49
	SOUTHERN PUMP &TANK	08/04/2010	$49.57
	J WILBUR COLLINS CO	08/04/2010	$10.38
	FAIRFIELD MOTOR PA	08/06/2010	$63.87
	FAIRFIELD MOTOR PA	08/09/2010	$24.18
	FAIRFIELD MOTOR PA	08/12/2010	$15.13
	FAIRFIELD MOTOR PA	08/12/2010	$147.60
	W. W. WILLIAMS	08/23/2010	$10.83
	HARBOR FREIGHT TOOLS 103	08/25/2010	$40.55
	MASTHEAD HOSE AND SUPPLY	08/30/2010	$396.23
			$1,912.00
MARY SANDERS	INTERSTATE TRANSPORTATION	07/30/2010	$244.05
	SIP STATEINDUSTRIAL US	07/31/2010	$445.66
	Bus Parts Warehouse	07/30/2010	$238.82
	INTERSTATE TRANSPORTATION	08/02/2010	$87.64
	CAROLINA INTL TRUCKS	08/02/2010	$26.67
	UNITY SCHOOL BUS PARTS	08/04/2010	$19.42
	INTERSTATE TRANSPORTATION	08/05/2010	$32.98
	INTERSTATE TRANSPORTATION	08/05/2010	$74.09
	INTERSTATE TRANSPORTATION	08/09/2010	$126.86
	Carolina Mobility Sales S	08/09/2010	$78.23
	UNITY SCHOOL BUS PARTS	08/11/2010	$428.87
	INTERSTATE TRANSPORTATION	08/12/2010	$993.90

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	CAROLINA HANDLING LLC	08/11/2010	$55.43
	BATTERY SPECIALISTS	08/11/2010	$1,079.12
	FORMS AND SUPPLY - AOPD	08/11/2010	$44.02
	CAROLINA HANDLING LLC	08/11/2010	$118.43
	CAROLINA INTL TRUCKS	08/11/2010	$839.00
	CAROLINA INTL TRUCKS	08/12/2010	$278.53
	CAROLINA INTL TRUCKS	08/13/2010	$20.90
	COYNE TEXTILE SERVICES	08/13/2010	$109.81
	INTERSTATE TRANSPORTATION	08/16/2010	$988.10
	KIMBALL MIDWEST	08/13/2010	$276.44
	CAROLINA ALTERNATORS	08/16/2010	$153.70
	INTERSTATE TRANSPORTATION	08/18/2010	$477.32
	INTERSTATE TRANSPORTATION	08/18/2010	$275.41
	FORMS AND SUPPLY - AOPD	08/18/2010	$33.91
	COYNE TEXTILE SERVICES	08/19/2010	$109.81
	W W GRAINGER 916	08/20/2010	$136.74
	CAROLINA ALTERNATORS	08/19/2010	$145.75
	CAROLINA RIM & WHEEL CO	08/20/2010	$1,339.37
	CARQUEST 01013564	08/19/2010	$39.20
	WAYNE S OVERHEAD DOORS	08/20/2010	$293.00
	CAROLINA INTL TRUCKS	08/20/2010	$121.62
	CARQUEST 01013564	08/20/2010	$76.40
	INTERSTATE TRANSPORTATION	08/20/2010	$549.21
	Bus Parts Warehouse	08/23/2010	$8.18
	UNITY SCHOOL BUS PARTS	08/23/2010	$387.22
	INTERSTATE TRANSPORTATION	08/24/2010	$137.70
	INTERSTATE TRANSPORTATION	08/24/2010	$35.45
	CAROLINA INTL TRUCKS	08/24/2010	$22.43
	CAROLINA INTL TRUCKS	08/24/2010	$436.30
	CAROLINA RIM & WHEEL CO	08/24/2010	$167.44
	RTC CHARLOTTE PETERBILT	08/26/2010	$1,582.96
	INTERSTATE TRANSPORTATION	08/26/2010	$821.55
	UNITY SCHOOL BUS PARTS	08/27/2010	$26.04
	CAROLINA INTL TRUCKS	08/27/2010	$705.98
	INTERSTATE TRANSPORTATION	08/27/2010	$275.41
	INTERSTATE TRANSPORTATION	08/27/2010	$182.11
	CAROLINA INTL TRUCKS	08/26/2010	$110.63
	INTERSTATE TRANSPORTATION	08/27/2010	$597.87
	INTERSTATE TRANSPORTATION	08/27/2010	$550.64
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$952.36
	INTERSTATE TRANSPORTATION	08/30/2010	$32.94
	INTERSTATE TRANSPORTATION	08/30/2010	$155.01
			$17,546.63
MATTHEW LECKENBUSCH	RADIOSHACK COR00117986	08/04/2010	$97.47
			$97.47
MELITHA HAYNIE COOPER	STAPLS3138908159000	08/07/2010	$47.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELITHA HAYNIE COOPER	STAPLS3138908159000	08/07/2010	$340.86
	STAPLES 00103234	08/25/2010	$94.05
			$482.74
MEME C MCCAMPBELL	OFFICE DEPOT #2349	08/09/2010	$59.87
			$59.87
MICHAEL HAIGLER	CAMPBELL BROWN INC	08/04/2010	$81.84
	FRASIER TIRE S62800032	08/04/2010	$1,824.54
	ST MATTHEWS SUPPLY	08/04/2010	$18.58
	INTERSTATE TRANSPORTATION	08/09/2010	$105.37
	INTERSTATE TRANSPORTATION	08/09/2010	$15.67
	INTERSTATE TRANSPORTATION	08/12/2010	$17.03
	JUMPER'S AUTO PARTS IN	08/11/2010	$253.27
	DOLLAR-GENERAL #7553	08/11/2010	$32.42
	CAROLINA INTL TRUCKS	08/11/2010	$23.03
	CAMPBELL BROWN IN01 OF 01	08/12/2010	$38.24
	JUMPER'S AUTO PARTS IN	08/16/2010	$24.94
	CAROLINA INTL TRUCKS	08/16/2010	$22.15
	INTERSTATE TRANSPORTATION	08/20/2010	$71.44
	SOUTHERN PUMP &TANK	08/23/2010	$154.42
	ST MATTHEWS SUPPLY	08/24/2010	$69.91
	INTERSTATE TRANSPORTATION	08/26/2010	$89.42
	W. W. WILLIAMS	08/26/2010	$36.39
	ST MATTHEWS SUPPLY	08/30/2010	$69.91
			$2,948.57
MIKE GODFREY	CAROLINA TOOL CO INC	07/29/2010	$53.45
	CAROLINA RIM & WHEEL CO	07/29/2010	$255.05
	CAROLINA RIM & WHEEL CO	07/29/2010	$1,180.88
	PALMETTO SPECIALITY	07/31/2010	$211.51
	CAROLINA TOOL CO INC	07/29/2010	$11.11
	FORMS AND SUPPLY - AOPD	07/29/2010	$12.97
	CAROLINA INTL TRUCKS	07/29/2010	$20.69
	UNITY SCHOOL BUS PARTS	08/04/2010	$146.78
	LOWES #00518	08/04/2010	$56.67
	KIMBALL MIDWEST	08/04/2010	$790.56
	INTERSTATE TRANSPORTATION	08/04/2010	$100.26
	CAROLINA INTL TRUCKS	08/04/2010	$164.46
	INTERSTATE TRANSPORTATION	08/04/2010	$200.01
	OREILLY AUTO 00014746	08/04/2010	$28.40
	LARRY'S AUTO ELECTRIC	08/06/2010	$435.00
	Carolina Mobility Sales S	08/05/2010	$14.98
	INTERSTATE TRANSPORTATION	08/09/2010	$3.53
	CAROLINA TOOL CO INC	08/09/2010	$41.18
	TRACTOR-SUPPLY-CO #0471	08/11/2010	$34.20
	INTERSTATE TRANSPORTATION	08/10/2010	$48.77
	CAROLINA INTL TRUCKS	08/11/2010	$3.92
	OREILLY AUTO 00014746	08/13/2010	$30.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	CAROLINA TOOL CO INC	08/13/2010	$36.22
	TRACTOR-SUPPLY-CO #0471	08/16/2010	$79.09
	INTERSTATE TRANSPORTATION	08/16/2010	$212.82
	FASTENAL COMPANY01	08/17/2010	$23.58
	W. W. WILLIAMS	08/17/2010	$91.16
	RTC CHARLOTTE PETERBILT	08/17/2010	$1,455.99
	INTERSTATE TRANSPORTATION	08/19/2010	$200.99
	LOWES #00518	08/19/2010	$111.69
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$94.26
	CAROLINA TOOL CO INC	08/18/2010	$16.24
	M & M TIRE	08/18/2010	$489.70
	CAROLINA INTL TRUCKS	08/18/2010	$73.01
	GEORGE BALLENTINE FORD	08/19/2010	$39.38
	DIXIE TOOL DISTRIBUTORS I	08/19/2010	$152.54
	UNITY SCHOOL BUS PARTS	08/23/2010	$123.18
	RTC CHARLOTTE PETERBILT	08/23/2010	$1,332.07
	INTERSTATE TRANSPORTATION	08/23/2010	$256.55
	KIMBALL MIDWEST	08/20/2010	$355.18
	SOUTHERN CHEMICAL DISTRIB	08/23/2010	$391.36
	CAROLINA TOOL CO INC	08/23/2010	$33.51
	INTERSTATE TRANSPORTATION	08/24/2010	$49.77
	DIXIE TOOL DISTRIBUTORS I	08/24/2010	$103.64
	TOOLTOPIA	08/26/2010	$32.19
	UNITY SCHOOL BUS PARTS	08/26/2010	$47.40
	PRICES HEAVY DUTY RECOVER	08/25/2010	$165.00
	INTERSTATE TRANSPORTATION	08/26/2010	$91.87
	INTERSTATE TRANSPORTATION	08/26/2010	$144.13
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$231.88
	INTERSTATE TRANSPORTATION	08/27/2010	$70.66
	INTERSTATE TRANSPORTATION	08/27/2010	$279.42
	CAROLINA TOOL CO INC	08/26/2010	$56.47
	RTC CHARLOTTE PETERBILT	08/30/2010	$1,332.07
	INTERSTATE TRANSPORTATION	08/30/2010	$21.15
			$12,039.47
NANCY MCDOWELL	UNICOVERS	08/03/2010	$786.39
	ROBRON, INC.	08/04/2010	$191.53
	UNITY SCHOOL BUS PARTS	08/10/2010	$214.36
	KIMBALL MIDWEST	08/10/2010	$104.86
	FRASIER TIRE S62800032	08/10/2010	$2,208.80
	CYCLESORB	08/18/2010	$131.08
	INTERSTATE TRANSPORTATION	08/23/2010	$153.32
	CAROLINA INTL TRUCKS	08/25/2010	$191.51
	INTERSTATE TRANSPORTATION	08/27/2010	$252.18
	TURNER`S CUSTOM AUTO GLAS	08/30/2010	$61.75
	INTERSTATE TRANSPORTATION	08/30/2010	$13.26
			$4,309.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
OCONEE SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/16/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$120.00
PICKENS SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
			$16.00
RANDALL MILLS	LOWES #00518	08/05/2010	$62.20
	MSC INDUSTRIAL SUPPLY	08/05/2010	$289.41
	OREILLY AUTO 00014464	08/09/2010	$8.01
	CLINTON TRUE VALUE HDW	08/10/2010	$6.68
	NAPA AUTO PARTS-CLINTON	08/10/2010	$40.55
	NAPA AUTO PARTS-CLINTON	08/11/2010	$92.53
	KINGS OUTDOOR POWER EQUIP	08/11/2010	$13.86
	TRACTOR SUPPLY #1444	08/12/2010	$50.00
	TRACTOR SUPPLY #1444	08/12/2010	$10.70
	TRACTOR SUPPLY #1444	08/12/2010	$50.00
	TRACTOR SUPPLY #1444	08/12/2010	$50.00
	TRACTOR SUPPLY #1444	08/12/2010	$50.00
	LAURENS LUMBER CO.	08/17/2010	$117.40
	ROBERTSON'S ACE HARDWA	08/18/2010	$14.52
	PETE'S BUILDING & SUPP	08/24/2010	$94.96
	OREILLY AUTO 00019505	08/24/2010	$40.64
	OREILLY AUTO 00019505	08/25/2010	$56.80
			$1,048.26
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	07/28/2010	$37.94
	TRI-COUNTY ACE BLDRS S	08/10/2010	$45.55
	OCONEE AUTO PARTS OF WALH	08/09/2010	$45.73
	TRI-COUNTY ACE BLDRS S	08/10/2010	$23.31
	OCONEE AUTO PARTS OF WALH	08/11/2010	$21.12
	NEVILLE HARDWARE	08/16/2010	$190.80
	BLANCHARD MACHINERY	08/18/2010	$246.38
	WESTMINSTER NAPA AUTO PAR	08/17/2010	$90.69
	TRACTOR SUPPLY #1210	08/20/2010	$28.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND K BOND	OCONEE AUTO PARTS OF WALH	08/23/2010	$21.07
	OCONEE AUTO PARTS OF WALH	08/26/2010	$36.15
	Carolina Mobility Sales S	08/27/2010	$87.56
	MATCO TOOLS	08/30/2010	$138.65
			$1,013.55
REGINA BOZIER	W W GRAINGER 916	07/29/2010	$78.31
	TURNER`S CUSTOM AUTO GLAS	07/30/2010	$154.80
	CLARENDON AUTO PARTS	07/29/2010	$63.80
	INTERSTATE TRANSPORTATION	07/30/2010	$89.33
	CAROLINA RIM & WHEEL CO	07/29/2010	$1,484.42
	W W GRAINGER 916	07/29/2010	$59.51
	INTERSTATE TRANSPORTATION	08/02/2010	$762.59
	CLARENDON AUTO PARTS	08/02/2010	$79.88
	RTC CHARLOTTE PETERBILT	08/03/2010	$926.23
	CLARENDON AUTO PARTS	08/02/2010	$48.54
	WAL-MART #1017	08/05/2010	$49.58
	CLARENDON AUTO PARTS	08/04/2010	$44.91
	W W GRAINGER 916	08/04/2010	$8.86
	W W GRAINGER 916	08/04/2010	$38.98
	INTERSTATE TRANSPORTATION	08/04/2010	$13.10
	RTC CHARLOTTE PETERBILT	08/05/2010	$271.79
	W W GRAINGER 916	08/04/2010	$48.18
	W W GRAINGER 916	08/05/2010	$192.56
	W W GRAINGER 916	08/05/2010	$8.86
	INTERSTATE TRANSPORTATION	08/10/2010	$76.64
	INTERSTATE TRANSPORTATION	08/10/2010	$765.53
	BUDGET LIGHTING	08/10/2010	$76.03
	INTERSTATE TRANSPORTATION	08/10/2010	$490.51
	TURNER`S CUSTOM AUTO GLAS	08/12/2010	$165.60
	INTERSTATE TRANSPORTATION	08/12/2010	$305.66
	ADVANCE AUTO PARTS #5190	08/12/2010	$21.49
	ENERGEN OF CAROLINA, INC.	08/12/2010	$235.88
	INTERSTATE TRANSPORTATION	08/13/2010	$410.09
	INTERSTATE TRANSPORTATION	08/16/2010	$636.20
	TRIPLE S GARAGE	08/16/2010	$1,240.00
	W. W. WILLIAMS	08/16/2010	$439.04
	INTERSTATE TRANSPORTATION	08/16/2010	$415.30
	INTERSTATE TRANSPORTATION	08/17/2010	$31.50
	INTERSTATE TRANSPORTATION	08/18/2010	$476.34
	INTERSTATE TRANSPORTATION	08/19/2010	$40.28
	RTC CHARLOTTE PETERBILT	08/19/2010	$408.54
	CAROLINA CLEANSWEEP	08/21/2010	$205.24
	W W GRAINGER 916	08/20/2010	$45.87
	CAROLINA RIM & WHEEL CO	08/19/2010	$1,822.95
	INTERSTATE TRANSPORTATION	08/23/2010	$214.81
	INTERSTATE TRANSPORTATION	08/23/2010	$103.73
	SCHOOL BUS PARTS	08/23/2010	$83.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	INTERSTATE TRANSPORTATION	08/24/2010	$36.49
	Carolina Mobility Sales S	08/24/2010	$259.28
	RTC CHARLOTTE PETERBILT	08/25/2010	$108.77
	W. W. WILLIAMS	08/26/2010	$21.53
	CLARENDON AUTO PARTS	08/26/2010	$25.86
	BLANCHARD MACHINERY	08/27/2010	$216.32
	INTERSTATE TRANSPORTATION	08/27/2010	$14.67
	WAL-MART #1017	08/30/2010	$9.43
			$13,826.97
REGINALD PRICE	EVANS PARTS COMPANY INC	07/29/2010	$37.21
	EVANS PARTS COMPANY INC	08/20/2010	$116.00
	RACEWAY AUTOMOTIVE OF	08/23/2010	$403.93
			$557.14
RHODA BIGHAM	CONTINENTAL 0058612102531	08/12/2010	$389.90
	USAIRWAYS 0378612118936	08/12/2010	$251.40
	CONTINENTAL 0058612102530	08/12/2010	$389.90
	DELTA AIR 0068612196787	08/13/2010	$347.30
	DELTA AIR 0068612196786	08/13/2010	$347.30
	USAIRWAYS 0378612118811	08/12/2010	$271.80
	DELTA AIR 0068612948362	08/24/2010	$385.80
	W. W. WILLIAMS	08/30/2010	$2,000.19
	W. W. WILLIAMS	08/30/2010	$2,099.35
	W. W. WILLIAMS	08/30/2010	$1,726.56
	W. W. WILLIAMS	08/30/2010	$1,005.23
			$9,214.73
RHONDA N RAVEN	FORMS AND SUPPLY - AOPD	08/12/2010	$438.88
			$438.88
RICHARD SANDERS	NAPA AUTO PARTS-UNION	07/29/2010	$26.17
	EXPRESS HYDRAULICS	07/29/2010	$40.87
	INTERSTATE TRANSPORTATION	08/02/2010	$121.03
	NAPA AUTO PARTS-UNION	08/03/2010	$38.10
	NAPA AUTO PARTS-UNION	08/03/2010	$55.71
	CERTIFIED LABORATORIES	08/04/2010	$549.77
	INTERSTATE TRANSPORTATION	08/05/2010	$3.04
	INTERSTATE TRANSPORTATION	08/09/2010	$18.52
	RTC CHARLOTTE PETERBILT	08/09/2010	$204.27
	NAPA AUTO PARTS-UNION	08/11/2010	$28.83
	NAPA AUTO PARTS-UNION	08/11/2010	$25.79
	NAPA AUTO PARTS-UNION	08/12/2010	$37.22
	CUMMINS ATLANTIC #11	08/16/2010	$677.85
	NAPA AUTO PARTS-UNION	08/18/2010	$18.15
	KAPASI GLASS MART INC	08/20/2010	$163.16
	KAPASI GLASS MART INC	08/23/2010	$118.16
	NAPA AUTO PARTS-UNION	08/26/2010	$28.28
			$2,154.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTERSTATE TRANSPORTATION	07/30/2010	$55.08
	JOHNSTON AUTO PARTS	07/29/2010	$136.15
	INTERSTATE TRANSPORTATION	07/30/2010	$62.13
	INTERSTATE TRANSPORTATION	07/30/2010	$27.53
	BBE PARTS AND LAWN SERVIC	07/29/2010	$377.71
	INTERSTATE TRANSPORTATION	08/02/2010	$16.62
	INTERSTATE TRANSPORTATION	08/04/2010	$62.13
	INTERSTATE TRANSPORTATION	08/04/2010	$54.17
	INTERSTATE TRANSPORTATION	08/04/2010	$9.84
	INTERSTATE TRANSPORTATION	08/05/2010	$283.08
	CROUCH ACE HARDWARE	08/12/2010	$83.31
	WW GRAINGER	08/13/2010	$25.69
	HERITAGE HARDWARE &	08/12/2010	$34.43
	JOHNSTON AUTO PARTS	08/13/2010	$23.65
	WW GRAINGER	08/12/2010	$526.71
	Carolina Mobility Sales S	08/17/2010	$232.56
	JOHNSTON AUTO PARTS	08/17/2010	$6.09
	WW GRAINGER	08/17/2010	$252.32
	GENERAL SUPPLY CO	08/19/2010	$9.87
	INTERSTATE TRANSPORTATION	08/23/2010	$121.87
	INTERSTATE TRANSPORTATION	08/24/2010	$99.02
	UNICOVERS	08/23/2010	$179.56
	JOHNSTON AUTO PARTS	08/23/2010	$45.86
	JIM SATCHER INC	08/23/2010	$14.98
	HERITAGE HARDWARE &	08/23/2010	$14.23
	KIMBALL MIDWEST	08/24/2010	$735.18
	JOHNSTON AUTO PARTS	08/24/2010	$5.34
	INTERSTATE TRANSPORTATION	08/26/2010	$49.77
	INTERSTATE TRANSPORTATION	08/26/2010	$42.66
	INTERSTATE TRANSPORTATION	08/27/2010	$46.79
	INTERSTATE TRANSPORTATION	08/27/2010	$349.55
			$3,983.88
ROBIN E RIVERS	FORMS AND SUPPLY - AOPD	08/02/2010	$2,381.85
	FORMS AND SUPPLY - AOPD	08/06/2010	$263.03
	OFFICE DEPOT #1214	08/13/2010	$14.61
	CDW GOVERNMENT	08/13/2010	$202.37
	HIGHSMITH 1015940000	08/15/2010	$42.06
	FORMS AND SUPPLY - AOPD	08/13/2010	$61.76
	WWW.NEWEGG.COM	08/27/2010	$367.51
			$3,333.19
ROBIN H. MORRIS	OFFICE DEPOT #2196	08/20/2010	$989.80
	OFFICE DEPOT #332	08/22/2010	$128.37
	OFFICE DEPOT #2196	08/29/2010	$399.08
			$1,517.25
ROGER BOATWRIGHT	HANDI-CLEAN PRODUCTS	07/30/2010	$496.46
	PALMETTO SPECIALITY	07/31/2010	$371.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER BOATWRIGHT	MSC INDUSTRIAL SUPPLY	08/02/2010	$369.53
	WHITTON RADIATORS	08/09/2010	$175.00
	JACK ROGERS TIRE	08/10/2010	$376.29
	JACK ROGERS TIRE	08/10/2010	$72.56
	YANCEY POWER AUGUSTA	08/11/2010	$154.06
	KIMBALL MIDWEST	08/12/2010	$325.55
	MAYS INTERNATIONAL TRU	08/16/2010	$59.17
	LARRY'S AUTO ELECTRIC	08/16/2010	$930.00
	GOLDMAN'S TRUE VALUE	08/18/2010	$8.55
	GOLDMAN'S TRUE VALUE	08/18/2010	$20.96
	GOLDMAN'S TRUE VALUE	08/18/2010	$11.31
	RICHMOND SUPPLY CO 1	08/19/2010	$228.00
	MECO INC. OF AUGUS	08/19/2010	$309.49
	DERRICKS EQUIPMENT	08/23/2010	$75.07
	AWDIRECT 1016006670	08/27/2010	$164.54
	INTERSTATE TRANSPORTATION	08/27/2010	$279.61
	TRUCK PARTS SPECIALISTS	08/30/2010	$8.77
	NOR NORTHERN TOOL	08/30/2010	$328.31
			$4,764.36
RONNICE FERRELL	EZELL HARDWARE INC.	07/29/2010	$28.06
	NORTHERN TOOL EQUIP-SC	07/31/2010	$27.75
	CAROLINA RIM & WHEEL CO	07/30/2010	$242.65
	FORMS AND SUPPLY - AOPD	07/29/2010	$293.78
	CARQUEST OF CHESTER, I	07/30/2010	$385.12
	BATTERY SPECIALISTS	07/29/2010	$544.54
	INTERSTATE TRANSPORTATION	07/30/2010	$112.24
	W. W. WILLIAMS	07/30/2010	$118.51
	OREILLY AUTO 00017426	07/30/2010	$25.89
	CAROLINA INTL TRUCKS	07/29/2010	$67.79
	TRIPLE S GARAGE	08/02/2010	$1,400.00
	ROCK HILL MAINTENANCE SUP	08/02/2010	$228.18
	ZEP MANUFACTURING	08/02/2010	$267.01
	FINISHMASTER INC 148	08/05/2010	$67.71
	CYCLESORB	08/05/2010	$116.68
	FINISHMASTER INC 148	08/05/2010	$201.05
	INTERSTATE TRANSPORTATION	08/04/2010	$62.39
	EZELL HARDWARE INC.	08/05/2010	$18.76
	CAROLINA RIM & WHEEL CO	08/05/2010	$362.23
	OREILLY AUTO 00017426	08/06/2010	$184.56
	INTERSTATE TRANSPORTATION	08/05/2010	$43.44
	CITY TRUE VALUE HARDWARE	08/09/2010	$9.91
	UNITY SCHOOL BUS PARTS	08/09/2010	$56.72
	CARQUEST OF CHESTER, I	08/10/2010	$269.76
	DIXIE TOOL DISTRIBUTORS I	08/09/2010	$220.93
	EZELL HARDWARE INC.	08/09/2010	$57.30
	WAL-MART #1603	08/10/2010	$17.01
	A J TUCKER SUPPLY #1	08/11/2010	$231.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	PIEDMONT AUTO PARTS	08/10/2010	$79.36
	CAROLINA INTL TRUCKS	08/10/2010	$72.49
	CARQUEST OF CHESTER, I	08/11/2010	$552.10
	FINISHMASTER INC 148	08/11/2010	$837.17
	OREILLY AUTO 00017426	08/10/2010	$25.89
	INTERSTATE TRANSPORTATION	08/12/2010	$127.27
	PERFORMANCE SPECIALTIES	08/12/2010	$414.72
	FREIGHTLINER	08/12/2010	$1,384.00
	WEBSTER RADIATOR	08/12/2010	$125.00
	INTERSTATE TRANSPORTATION	08/16/2010	$644.13
	DIAMOND SPRINGS WATER	08/16/2010	$87.19
	MACK OF ROCK HILL	08/17/2010	$314.73
	INTERSTATE TRANSPORTATION	08/18/2010	$9.83
	CARQUEST OF CHESTER, I	08/18/2010	$43.10
	INTERSTATE TRANSPORTATION	08/19/2010	$684.60
	RTC CHARLOTTE PETERBILT	08/19/2010	$191.60
	AWDIRECT 1015963002	08/19/2010	$488.17
	LARRY'S AUTO ELECTRIC	08/20/2010	$270.00
	CAROLINA RIM & WHEEL CO	08/19/2010	$38.34
	INTERSTATE TRANSPORTATION	08/20/2010	$71.25
	BLANCHARD MACHINERY	08/20/2010	$53.10
	SCHOOL BUS PARTS	08/23/2010	$68.15
	HUNTERS SMALL ENGINE	08/23/2010	$18.00
	INTERSTATE TRANSPORTATION	08/24/2010	$23.11
	CAROLINA INTL TRUCKS	08/24/2010	$928.66
	CAROLINA INTL TRUCKS	08/24/2010	$1,857.32
	DUNLAP JOHNSON08530016	08/27/2010	$73.00
	CYCLESORB	08/27/2010	$128.72
	DUNLAP JOHNSON08530016	08/26/2010	$82.23
	W. W. WILLIAMS	08/27/2010	$106.01
	OREILLY AUTO 00017426	08/30/2010	$196.54
			$15,657.23
RUDY VANDENMEIRACKER	PALMETTO BUS SALES LLC	08/02/2010	$140.54
	OFFICE DEPOT #200	08/05/2010	$14.83
	Carolina Mobility Sales S	08/10/2010	$33.13
	LOWES #00667	08/12/2010	$21.65
	OREILLY AUTO 00018838	08/12/2010	$95.39
	AMERICAN AUTO & TRUCK ELE	08/23/2010	$503.50
	ROWLAND RADIATOR	08/25/2010	$125.00
	PALMETTO BUS SALES LLC	08/25/2010	$644.95
	CAROLINA INTL TRUCKS	08/26/2010	$151.24
	CAROLINA INTL TRUCKS	08/26/2010	$1,300.62
	CAROLINA INTL TRUCKS	08/27/2010	$1,300.62
	ROWLAND RADIATOR	08/27/2010	$125.00
			$4,456.47
RUSSELL D WRIGHT	DIXIE TOOL DISTRIBUTORS I	07/30/2010	$46.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL D WRIGHT	STAPLES 00108696	08/03/2010	$14.96
	BLANCHARD MACHINERY	08/06/2010	$52.76
	WW GRAINGER	08/11/2010	$133.75
	PALMETTO BUS SALES LLC	08/12/2010	$112.69
	BLANCHARD MACHINERY	08/16/2010	$46.48
	BLANCHARD MACHINERY	08/17/2010	$36.15
	W.W. WILLIAMS	08/23/2010	$7.40
	WW GRAINGER	08/25/2010	$21.74
	T P TOOLS-CANFIELD OH	08/27/2010	$86.45
	LOWES #01521	08/27/2010	$56.55
	BLANCHARD MACHINERY	08/30/2010	$365.76
	WAL-MART #1383	08/30/2010	$52.97
			$1,034.36
RUSSELL ROSEMOND	NAPA AUTO PARTS	08/02/2010	$28.56
	RTC CHARLOTTE PETERBILT	08/03/2010	$662.92
	BLANCHARD MACHINERY	08/02/2010	$41.78
	BLANCHARD MACHINERY	08/03/2010	$109.45
	BLANCHARD MACHINERY	08/04/2010	$67.88
	CARQUEST 01013663	08/04/2010	$227.42
	NAPA AUTO PARTS	08/04/2010	$3.17
	CARQUEST 01013663	08/04/2010	$29.23
	CLINE HOSE & HYDRAULICS	08/04/2010	$68.95
	AAA FASTENER AND SUPPLY I	08/05/2010	$100.09
	CLINE HOSE & HYDRAULICS	08/09/2010	$199.58
	CLINE HOSE & HYDRAULICS	08/11/2010	$70.50
	CLINE HOSE & HYDRAULICS	08/12/2010	$163.96
	TRUCKPRO INC 022	08/16/2010	$63.60
	INTERSTATE TRANSPORTATION	08/16/2010	$90.08
	W. W. WILLIAMS	08/16/2010	$2,322.07
	INTERSTATE TRANSPORTATION	08/17/2010	$59.82
	NAPA AUTO PARTS	08/18/2010	$85.27
	RTC CHARLOTTE PETERBILT	08/18/2010	$427.41
	TURBO DIESEL & ELECTRIC -	08/17/2010	$764.87
	MECO OF GREENVILLE	08/18/2010	$384.21
	TRUCKPRO INC 022	08/23/2010	$104.60
	TRUCKPRO INC 022	08/24/2010	$71.12
	GREENVILLE TURF & TRACTOR	08/23/2010	$393.97
	INTERSTATE TRANSPORTATION	08/24/2010	$75.94
	FLEETPRIDE 316 GREENVILLE	08/24/2010	$79.98
	TRUCKPRO INC 022	08/25/2010	$58.82
	INTERSTATE TRANSPORTATION	08/26/2010	$62.05
	TRUCKPRO INC 022	08/26/2010	$7.20
	NORTHERN TOOL EQUIPMNT	08/27/2010	$69.92
	LOWES #01983	08/27/2010	$36.71
			$6,931.13
RYAN T. JACKSON	CVS PHARMACY #830	08/19/2010	$10.36

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$10.36
SALUDA SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/04/2010	$8.00
			$8.00
SAM MURPHY	INTERSTATE TRANSPORTATION	07/30/2010	$42.05
	INTERSTATE BATTERIES INC	08/12/2010	$969.76
	LOWES #01635	08/16/2010	$22.03
	STAPLES 00111807	08/16/2010	$140.68
	INTERSTATE TRANSPORTATION	08/17/2010	$217.01
	SOUTHERN PUMP &TANK	08/18/2010	$562.65
	OCONEE AUTO PARTS OF WALH	08/18/2010	$82.49
	SOUTHERN PUMP &TANK	08/23/2010	$1,800.62
	CAROLINA INTL TRUCKS	08/23/2010	$55.04
	RTC CHARLOTTE PETERBILT	08/25/2010	$70.34
	INTERSTATE TRANSPORTATION	08/25/2010	$73.00
	OCONEE AUTO PARTS OF WALH	08/26/2010	$70.79
	INTERSTATE TRANSPORTATION	08/27/2010	$101.34
			$4,207.80
SAMUEL CHURCH	MNA MICHELIN N AMERICA	07/31/2010	$1,478.80
	TRIPLE S GARAGE	07/30/2010	$876.00
	TRIPLE S GARAGE	07/30/2010	$2,170.00
	CHALK'S TRUCK PARTS	07/30/2010	$48.49
	MNA MICHELIN N AMERICA	08/01/2010	$1,478.80
	W. W. WILLIAMS	08/02/2010	$197.74
	INTERSTATE TRANSPORTATION	08/02/2010	$139.44
	NAPA AUTO PARTS - MARI	08/02/2010	$42.90
	UNITY SCHOOL BUS PARTS	08/03/2010	$220.63
	KIMBALL MIDWEST	08/04/2010	$225.24
	KIMBALL MIDWEST	08/04/2010	$485.35
	INTERSTATE TRANSPORTATION	08/05/2010	$443.91
	CAROLINA INTL TRUCKS	08/05/2010	$55.71
	CHEROKEE KENWORTH INC	08/10/2010	$1,172.60
	UNITY SCHOOL BUS PARTS	08/11/2010	$614.17
	INTERSTATE TRANSPORTATION	08/10/2010	$394.96
	INTERSTATE TRANSPORTATION	08/10/2010	$61.77
	UNITY SCHOOL BUS PARTS	08/12/2010	$258.94
	INTERSTATE TRANSPORTATION	08/12/2010	$188.32
	INTERSTATE TRANSPORTATION	08/12/2010	$16.26
	MNA MICHELIN N AMERICA	08/13/2010	$1,478.80
	INTERSTATE TRANSPORTATION	08/13/2010	$109.23
	MNA MICHELIN N AMERICA	08/18/2010	$1,478.80
	INTERSTATE TRANSPORTATION	08/18/2010	$122.18
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$98.53
	UNITY SCHOOL BUS PARTS	08/20/2010	$383.10
	INTERSTATE TRANSPORTATION	08/20/2010	$706.14
	TRIPLE S GARAGE	08/23/2010	$56.19
	RTC CHARLOTTE PETERBILT	08/24/2010	$286.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	W. W. WILLIAMS	08/24/2010	$259.63
	INTERSTATE TRANSPORTATION	08/24/2010	$34.35
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$215.14
	SAN GLO GLASS INC	08/26/2010	$76.67
			$15,875.35
SCOTT LAWSON	INTERSTATE TRANSPORTATION	08/02/2010	$421.10
	INTERSTATE TRANSPORTATION	08/02/2010	$225.72
	WW GRAINGER	08/02/2010	$24.01
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$149.24
	RTC CHARLOTTE PETERBILT	08/03/2010	$658.50
	NAPA AUTO PARTS-LAURENS	08/03/2010	$188.46
	CLINTON TIRE S00003368	08/03/2010	$658.13
	CAROLINA RIM & WHEEL CO	08/03/2010	$888.55
	CAROLINA INTL TRUCKS	08/03/2010	$182.63
	INTERSTATE TRANSPORTATION	08/04/2010	$318.75
	CAROLINA INTL TRUCKS	08/04/2010	$117.74
	INTERSTATE TRANSPORTATION	08/04/2010	$73.69
	KIMBALL MIDWEST	08/04/2010	$557.78
	INTERSTATE TRANSPORTATION	08/05/2010	$131.26
	MOORE MEDICAL LLC HOUSE	08/05/2010	$131.36
	INTERSTATE TRANSPORTATION	08/09/2010	$369.42
	RTC CHARLOTTE PETERBILT	08/10/2010	$1,758.80
	NAPA AUTO PARTS-LAURENS	08/09/2010	$68.48
	NAPA AUTO PARTS-CLINTON	08/09/2010	$154.74
	W. W. WILLIAMS	08/10/2010	$425.60
	UNITY SCHOOL BUS PARTS	08/10/2010	$555.64
	DIXIE TOOL DISTRIBUTORS I	08/09/2010	$353.50
	CAROLINA INTL TRUCKS	08/12/2010	$174.11
	CAROLINA INTL TRUCKS	08/13/2010	$170.02
	ROBERT'S EQUIPMENT	08/16/2010	$200.00
	INTERSTATE TRANSPORTATION	08/17/2010	$1,192.29
	WAL-MART #1130	08/17/2010	$66.32
	NAPA AUTO PARTS-LAURENS	08/19/2010	$529.26
	KIMBALL MIDWEST	08/20/2010	$235.89
	RTC CHARLOTTE PETERBILT	08/24/2010	$1,773.46
	CAROLINA RIM & WHEEL CO	08/23/2010	$767.06
	INTERSTATE TRANSPORTATION	08/24/2010	$304.62
	UNICOVERS	08/23/2010	$626.94
	INTERSTATE TRANSPORTATION	08/24/2010	$341.39
	WW GRAINGER	08/24/2010	$70.89
	WW GRAINGER	08/24/2010	$68.82
	INTERSTATE TRANSPORTATION	08/25/2010	$41.17
	TEXIZE	08/27/2010	$127.20
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$384.48
	INTERSTATE TRANSPORTATION	08/27/2010	$46.86
			$15,533.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	08/02/2010	$90.52
	FORMS AND SUPPLY - AOPD	08/12/2010	$40.87
	FORMS AND SUPPLY - AOPD	08/18/2010	$40.87
			$172.26
SHEILA HUGGINS	DIXIE TOOL DISTRIBUTORS I	08/10/2010	$161.09
	HYMAN PAPER & CHEMICAL	08/16/2010	$50.03
	DIXIE TOOL DISTRIBUTORS I	08/18/2010	$232.98
	WM SUPERCENTER	08/24/2010	$59.83
			$503.93
SHIRLEY BUSH	PALMETTO BUS SALES LLC	08/03/2010	$36.68
	KIMBALL MIDWEST	08/04/2010	$222.20
	CAROLINA RIM & WHEEL CO	08/04/2010	$138.78
	LARRY'S AUTO ELECTRIC	08/04/2010	$300.00
	W. W. WILLIAMS	08/05/2010	$214.17
	CYCLESORB	08/05/2010	$142.10
	LARRY'S AUTO ELECTRIC	08/06/2010	$307.00
	GLASSWORKS	08/09/2010	$64.20
	CAROLINA RIM & WHEEL CO	08/10/2010	$822.58
	FRASIER TIRE S62800032	08/10/2010	$2,483.65
	W. W. WILLIAMS	08/12/2010	$731.75
	INTERSTATE TRANSPORTATION	08/12/2010	$37.02
	CAROLINA INTL TRUCKS	08/13/2010	$288.73
	UNITY SCHOOL BUS PARTS	08/13/2010	$565.33
	INTERSTATE TRANSPORTATION	08/13/2010	$139.18
	INTERSTATE TRANSPORTATION	08/13/2010	$387.32
	INTERSTATE TRANSPORTATION	08/17/2010	$385.67
	DIXIE TOOL DISTRIBUTORS I	08/17/2010	$444.54
	UNITY SCHOOL BUS PARTS	08/18/2010	$15.57
	LARRY'S AUTO ELECTRIC	08/17/2010	$270.00
	RTC CHARLOTTE PETERBILT	08/18/2010	$616.98
	CAROLINA RIM & WHEEL CO	08/17/2010	$443.79
	INTERSTATE TRANSPORTATION	08/18/2010	$78.06
	CAROLINA INTL TRUCKS	08/17/2010	$146.52
	FORMS AND SUPPLY - AOPD	08/17/2010	$216.61
	CAROLINA RIM & WHEEL CO	08/18/2010	$382.57
	CYCLESORB	08/19/2010	$142.10
	CAROLINA INTL TRUCKS	08/18/2010	$58.93
	LARRY'S AUTO ELECTRIC	08/20/2010	$600.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$114.80
	INTERSTATE TRANSPORTATION	08/24/2010	$24.82
	DIXIE TOOL DISTRIBUTORS I	08/24/2010	$250.03
	FORMS AND SUPPLY - AOPD	08/24/2010	$57.77
	INTERSTATE TRANSPORTATION	08/25/2010	$74.41
	FRASIER TIRE S62800032	08/24/2010	$2,317.80
	CAROLINA RIM & WHEEL CO	08/24/2010	$647.33
	INTERSTATE TRANSPORTATION	08/26/2010	$16.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY BUSH	INTERSTATE TRANSPORTATION	08/26/2010	$319.01
	INTERSTATE TRANSPORTATION	08/26/2010	$18.40
	INTERSTATE TRANSPORTATION	08/26/2010	$90.56
	LARRY'S AUTO ELECTRIC	08/25/2010	$165.00
	PALMETTO SPECIALITY	08/28/2010	$312.59
	CAROLINA INTL TRUCKS	08/27/2010	$781.82
	INTERSTATE TRANSPORTATION	08/27/2010	$273.36
	PALMETTO BUS SALES LLC	08/27/2010	$379.76
	CAROLINA RIM & WHEEL CO	08/27/2010	$272.89
			$16,799.21
SHIRLEY FLOYD	TIRE TOWN OF CONWAY	07/29/2010	$112.55
	MNA MICHELIN N AMERICA	07/31/2010	$2,366.08
	FASTENAL CO-MO/TO	07/30/2010	$134.74
	FASTENAL CO-RETAIL	08/02/2010	$102.17
	CAROLINA INTL TRUCKS	08/02/2010	$30.65
	CONWAY AUTO PARTS	08/02/2010	$17.77
	RTC CHARLOTTE PETERBILT	08/04/2010	$742.94
	CAROLINA RIM & WHEEL CO	08/03/2010	$61.18
	FASTENAL CO-MO/TO	08/04/2010	$101.70
	LOWES #00603	08/03/2010	$145.22
	HILL MANUFACTURING CO INC	08/04/2010	$173.96
	RTC CHARLOTTE PETERBILT	08/04/2010	$1,758.80
	CONWAY AUTO PARTS	08/04/2010	$115.67
	INTERSTATE TRANSPORTATION	08/04/2010	$171.52
	ALLEN COOKE ENTERPISES	08/04/2010	$108.00
	CAROLINA INTL TRUCKS	08/04/2010	$274.56
	CONWAY AUTO PARTS	08/06/2010	$34.93
	CONWAY AUTO PARTS	08/05/2010	$46.50
	CONWAY FORD INC	08/06/2010	$210.05
	CUMMINS ATLANTIC #12	08/06/2010	$17.29
	CONWAY AUTO PARTS	08/06/2010	$7.91
	FASTENAL CO-MO/TO	08/09/2010	$80.49
	CONWAY AUTO PARTS	08/09/2010	$121.32
	CAROLINA INTL TRUCKS	08/10/2010	$250.55
	CAROLINA RIM & WHEEL CO	08/10/2010	$162.48
	FASTENAL CO-RETAIL	08/11/2010	$148.89
	CONWAY AUTO PARTS	08/11/2010	$38.44
	LOWES #01705	08/11/2010	$12.92
	DILLON SUPPLY CO.	08/11/2010	$178.96
	BISHOPVILLE PA00490011	08/12/2010	$16.09
	SQUEAKYS TEXACO	08/05/2010	$150.00
	DIXIE TOOL DISTRIBUTORS I	08/11/2010	$973.28
	TURNER`S CUSTOM AUTO GLAS	08/12/2010	$366.18
	QUALITY AIR TOOL	08/13/2010	$251.64
	CONWAY AUTO PARTS	08/14/2010	$97.14
	TRACTOR SUPPLY #213	08/13/2010	$37.77
	BONEYS RADIATOR SVC	08/13/2010	$250.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	EXIDE CORP 701-383	08/13/2010	$1,262.35
	QUALITY AIR TOOL	08/12/2010	$251.64
	INTERSTATE TRANSPORTATION	08/16/2010	$941.03
	CUMMINS ATLANTIC #12	08/16/2010	$117.20
	FASTENAL CO-MO/TO	08/17/2010	$271.49
	BLANCHARD MACHINERY	08/17/2010	$236.16
	CAROLINA INTL TRUCKS	08/16/2010	$362.20
	QUALITY AIR TOOL	08/16/2010	$84.24
	TIRE TOWN OF CONWAY	08/17/2010	$590.91
	QUALITY AIR TOOL	08/16/2010	$341.28
	CAROLINA RIM & WHEEL CO	08/17/2010	$695.25
	NATIONAL WELDERS #31	08/16/2010	$13.39
	CAROLINA INTL TRUCKS	08/17/2010	$416.48
	BLANCHARD MACHINERY	08/18/2010	$281.18
	UNI SELECT USA 673	08/18/2010	$150.55
	BLANCHARD MACHINERY	08/18/2010	$96.59
	CAROLINA JACK AND LIFT IN	08/19/2010	$378.00
	INTERSTATE TRANSPORTATION	08/19/2010	$388.51
	HERALD OFFICE SUPPLY INC	08/18/2010	$402.22
	CAROLINA INTL TRUCKS	08/18/2010	$46.92
	OFFICE DEPOT #2179	08/18/2010	$43.71
	WM SUPERCENTER	08/19/2010	$31.86
	INTERSTATE TRANSPORTATION	08/19/2010	$709.67
	CONWAY AUTO PARTS	08/18/2010	$105.13
	CAROLINA INTL TRUCKS	08/19/2010	$814.43
	OFFICE DEPOT #2179	08/19/2010	$21.59
	CAROLINA INTL TRUCKS	08/19/2010	$99.42
	INTERSTATE TRANSPORTATION	08/20/2010	$89.40
	CHALK'S TRUCK PARTS	08/20/2010	$456.74
	AMBAC INTERNATIONAL	08/19/2010	$224.94
	TRACTOR SUPPLY #213	08/23/2010	$53.98
	FASTENAL CO-RETAIL	08/23/2010	$203.39
	KARL SIMMS-AUTH SNAPON	08/23/2010	$58.05
	INTERSTATE TRANSPORTATION	08/24/2010	$26.49
	INTERSTATE TRANSPORTATION	08/24/2010	$259.40
	WW GRAINGER	08/23/2010	$175.38
	INTERSTATE TRANSPORTATION	08/24/2010	$18.92
	FASTENAL CO-MO/TO	08/24/2010	$151.22
	QUALITY AUTO PARTS	08/23/2010	$74.73
	THOMAS SUPPLY COMPANY INC	08/23/2010	$43.75
	ICE PEE DEE INC.	08/25/2010	$415.80
	CAROLINA RIM & WHEEL CO	08/24/2010	$77.74
	KIMBALL MIDWEST	08/24/2010	$163.51
	CONWAY AUTO PARTS	08/24/2010	$30.45
	CONWAY AUTO PARTS	08/24/2010	$46.03
	FASTENAL CO-MO/TO	08/25/2010	$136.40
	CAROLINA INTL TRUCKS	08/24/2010	$952.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	QUALITY AIR TOOL	08/25/2010	$234.36
	UNITY SCHOOL BUS PARTS	08/26/2010	$286.22
	INTERSTATE TRANSPORTATION	08/26/2010	$107.22
	ICE PEE DEE INC.	08/26/2010	$445.23
	BONEYS RADIATOR SVC	08/25/2010	$165.00
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$727.91
	CONWAY FORD INC	08/26/2010	$28.77
	INTERSTATE TRANSPORTATION	08/26/2010	$12.95
	INTERSTATE TRANSPORTATION	08/27/2010	$730.53
	CHALK'S TRUCK PARTS	08/27/2010	$82.40
	CHALK'S TRUCK PARTS	08/27/2010	$1,405.19
	THOMAS SUPPLY COMPANY INC	08/26/2010	$12.27
	INTERSTATE TRANSPORTATION	08/27/2010	$184.98
	INTERSTATE TRANSPORTATION	08/30/2010	$2.52
	FASTENAL CO-RETAIL	08/30/2010	$233.12
			$27,341.00
SPARTANBURG 2 SCHOOL DISTR	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/04/2010	$8.00
			$16.00
SPARTANBURG 3 SCHOOL DISTR	SC LAW ENFORCEMENT	08/19/2010	$8.00
			$8.00
SPARTANBURG 6 SCHOOL DISTR	SC LAW ENFORCEMENT	08/05/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/20/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$80.00
SPARTANBURG 7 SCHOOL DISTR	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/10/2010	$8.00
	SC LAW ENFORCEMENT	08/11/2010	$8.00
			$32.00
STEVE KINARD	HANDI-CLEAN PRODUCTS	07/29/2010	$247.68
	NAPA AUTO PARTS-NEWBERRY	08/11/2010	$42.12
	SUNRISE AUTO SUPPLY INC	08/12/2010	$22.57
	NAPA AUTO PARTS-NEWBERRY	08/24/2010	$21.89
			$334.26
SUE HANEY	BATTERY SPECIALISTS	07/29/2010	$899.26
	DIXIE TOOL DISTRIBUTORS I	08/02/2010	$299.55
	CAROLINA RIM & WHEEL CO	08/04/2010	$1,391.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	CAROLINA RIM & WHEEL CO	08/06/2010	$252.66
	CYCLESORB	08/10/2010	$88.72
	RADIO SHACK OF UNION	08/11/2010	$13.85
	INTERSTATE TRANSPORTATION	08/12/2010	$119.43
	INTERSTATE TRANSPORTATION	08/16/2010	$9.91
	WW GRAINGER	08/16/2010	$89.04
	DIXIE TOOL DISTRIBUTORS I	08/16/2010	$77.75
	INTERSTATE TRANSPORTATION	08/18/2010	$174.14
	INTERSTATE TRANSPORTATION	08/19/2010	$36.56
	INTERSTATE TRANSPORTATION	08/20/2010	$124.41
	INTERSTATE TRANSPORTATION	08/20/2010	$218.39
	FORMS AND SUPPLY - AOPD	08/19/2010	$221.25
	MULL REBUILDERS	08/19/2010	$153.70
	INTERSTATE TRANSPORTATION	08/23/2010	$521.99
	INTERSTATE TRANSPORTATION	08/24/2010	$102.04
	SCHOOL BUS PARTS	08/26/2010	$357.88
	INTERSTATE TRANSPORTATION	08/27/2010	$32.39
	WW GRAINGER	08/30/2010	$42.40
			$5,226.85
SUSAN A BARR	BARNES & NOBLE #2868	08/02/2010	$304.78
			$304.78
SUSAN R BUFF	ACHOO! ALLERGY & AIR PROD	07/30/2010	$331.50
			$331.50
SYLVESTER FREE	INTERSTATE TRANSPORTATION	08/02/2010	$142.56
	INTERSTATE TRANSPORTATION	08/02/2010	$179.99
	INTERSTATE TRANSPORTATION	08/02/2010	$46.91
	FOOD LION #2584	08/04/2010	$7.80
	HORSE + GARDEN ACE HRDWR	08/04/2010	$12.83
	TRANSPORATION ACCESSORIES	08/03/2010	$192.48
	FREIGHTLINER	08/05/2010	$1,492.12
	INTERSTATE TRANSPORTATION	08/05/2010	$71.90
	TRANSPORATION ACCESSORIES	08/06/2010	$1,165.23
	CAROLINA INTL TRUCKS	08/05/2010	$379.13
	INTERSTATE TRANSPORTATION	08/05/2010	$33.29
	ROSE TALBERT PAINT COMPAN	08/09/2010	$261.36
	INTERSTATE TRANSPORTATION	08/09/2010	$35.54
	KIMBALL MIDWEST	08/06/2010	$12.20
	INTERSTATE TRANSPORTATION	08/09/2010	$68.72
	SHERWIN WILLIAMS #2306	08/09/2010	$20.07
	INTERSTATE TRANSPORTATION	08/09/2010	$146.03
	SOUTHERN FASTENING SYSTEM	08/09/2010	$15.52
	INTERSTATE TRANSPORTATION	08/10/2010	$35.73
	INTERSTATE TRANSPORTATION	08/10/2010	$45.07
	HORSE + GARDEN ACE HRDWR	08/11/2010	$17.07
	INTERSTATE TRANSPORTATION	08/10/2010	$203.37
	INTERSTATE TRANSPORTATION	08/10/2010	$27.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	08/10/2010	$96.81
	INTERSTATE TRANSPORTATION	08/12/2010	$192.68
	INTERSTATE TRANSPORTATION	08/12/2010	$481.12
	PALMETTO BUS SALES LLC	08/13/2010	$136.10
	INTERSTATE TRANSPORTATION	08/13/2010	$212.35
	INTERSTATE TRANSPORTATION	08/13/2010	$40.23
	INTERSTATE TRANSPORTATION	08/13/2010	$90.04
	PALMETTO BUS SALES LLC	08/13/2010	$645.26
	INTERSTATE TRANSPORTATION	08/16/2010	$14.94
	INTERSTATE TRANSPORTATION	08/16/2010	$32.41
	AAROENGINE803-776-6700	08/17/2010	$12.79
	INTERSTATE TRANSPORTATION	08/17/2010	$196.58
	INTERSTATE TRANSPORTATION	08/17/2010	$40.01
	INTERSTATE TRANSPORTATION	08/18/2010	$121.27
	LARRY'S AUTO ELECTRIC	08/16/2010	$165.00
	INTERSTATE TRANSPORTATION	08/18/2010	$7.94
	INTERSTATE TRANSPORTATION	08/19/2010	$103.80
	INTERSTATE TRANSPORTATION	08/19/2010	$55.08
	INTERSTATE TRANSPORTATION	08/20/2010	$196.58
	CAROLINA INTL TRUCKS	08/20/2010	$20.22
	CAROLINA INTL TRUCKS	08/20/2010	$20.65
	KIMBALL MIDWEST	08/20/2010	$192.64
	BLANCHARD MACHINERY CO.	08/24/2010	$314.64
	INTERSTATE TRANSPORTATION	08/24/2010	$13.29
	INTERSTATE TRANSPORTATION	08/24/2010	$366.77
	KIMBALL MIDWEST	08/24/2010	$152.95
	LOVE CHEVROLET PARTS AND	08/26/2010	$166.16
	BLANCHARD MACHINERY CO.	08/26/2010	$265.98
	BLANCHARD MACHINERY CO.	08/26/2010	$263.22
	INTERSTATE TRANSPORTATION	08/26/2010	$24.79
	INTERSTATE TRANSPORTATION	08/27/2010	$221.60
	INTERSTATE TRANSPORTATION	08/27/2010	$48.77
	INTERSTATE TRANSPORTATION	08/27/2010	$88.30
	BLANCHARD MACHINERY CO.	08/27/2010	$118.28
	FREIGHTLINER	08/27/2010	$1,040.12
	BLANCHARD MACHINERY CO.	08/30/2010	$362.37
			$11,133.86
TAMMY JEFFERS	TABER SALES	08/17/2010	$26.61
	FORMS AND SUPPLY - AOPD	08/17/2010	$407.67
	FORMS AND SUPPLY - AOPD	08/18/2010	$100.99
	FORMS AND SUPPLY - AOPD	08/23/2010	$40.39
			$575.66
TERRI HARWELL	BLANCHARD MACHINERY	07/29/2010	$116.89
	DIXIE TOOL DISTRIBUTORS I	07/30/2010	$146.96
	THE GLASS SPECIALIST	07/29/2010	$40.36
	INTERSTATE TRANSPORTATION	07/30/2010	$166.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	INTERSTATE TRANSPORTATION	08/02/2010	$151.32
	MCELVEEN PONTIAC BUICK GM	08/02/2010	$172.71
	ZEP MANUFACTURING	08/02/2010	$203.35
	BLANCHARD MACHINERY	08/03/2010	$182.50
	FASTENAL CO-MO/TO	08/04/2010	$19.02
	FASTENAL CO-MO/TO	08/04/2010	$30.35
	INTERSTATE TRANSPORTATION	08/03/2010	$288.87
	INTERSTATE TRANSPORTATION	08/04/2010	$284.28
	INTERSTATE TRANSPORTATION	08/03/2010	$609.23
	FRASIER TIRE S62800032	08/04/2010	$1,148.44
	INTERSTATE TRANSPORTATION	08/06/2010	$202.10
	CAROLINA RIM & WHEEL CO	08/05/2010	$1,526.20
	BLANCHARD MACHINERY	08/05/2010	$958.19
	DIXIE TOOL DISTRIBUTORS I	08/06/2010	$652.85
	BLANCHARD MACHINERY	08/05/2010	$73.08
	SPXSERVICESOLUTIONS	08/05/2010	$63.08
	INTERSTATE TRANSPORTATION	08/09/2010	$39.77
	BLANCHARD MACHINERY	08/09/2010	$141.40
	INTERSTATE TRANSPORTATION	08/09/2010	$74.89
	CAROLINA RIM & WHEEL CO	08/09/2010	$516.30
	NAPA AUTO PARTS OF SUM	08/09/2010	$14.96
	SCHOOL BUS PARTS	08/09/2010	$345.99
	STAPLS9206807932000	08/10/2010	$102.05
	FASTENAL CO-MO/TO	08/10/2010	$172.30
	INTERSTATE TRANSPORTATION	08/10/2010	$774.03
	THE GLASS SPECIALIST	08/10/2010	$42.22
	TRIPLE T	08/11/2010	$282.09
	INTERSTATE TRANSPORTATION	08/10/2010	$489.24
	CAROLINA RIM & WHEEL CO	08/11/2010	$1,899.14
	BLANCHARD MACHINERY	08/12/2010	$265.79
	INTERSTATE TRANSPORTATION	08/12/2010	$524.62
	MSC INDUSTRIAL SUPPLY	08/11/2010	$216.97
	INTERSTATE TRANSPORTATION	08/13/2010	$24.89
	INTERSTATE TRANSPORTATION	08/13/2010	$500.79
	INTERSTATE TRANSPORTATION	08/13/2010	$1.54
	INTERSTATE TRANSPORTATION	08/16/2010	$304.60
	TRIPLE T	08/16/2010	$74.91
	CYCLESORB	08/16/2010	$400.44
	FASTENAL CO-MO/TO	08/17/2010	$298.57
	CAROLINA RIM & WHEEL CO	08/16/2010	$286.01
	STAPLS9207015330000	08/17/2010	$56.76
	INTERSTATE TRANSPORTATION	08/18/2010	$5.52
	INTERSTATE TRANSPORTATION	08/18/2010	$446.65
	INTERSTATE TRANSPORTATION	08/18/2010	$35.49
	TURBO DIESEL & ELECTRIC -	08/17/2010	$323.46
	BLANCHARD MACHINERY	08/17/2010	$365.76
	UNITY SCHOOL BUS PARTS	08/18/2010	$622.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	FRASIER TIRE S62800032	08/18/2010	$2,470.12
	CAROLINA RIM & WHEEL CO	08/18/2010	$655.80
	INTERSTATE TRANSPORTATION	08/19/2010	$51.68
	INTERSTATE TRANSPORTATION	08/19/2010	$932.80
	INTERSTATE TRANSPORTATION	08/19/2010	$66.89
	NAPA AUTO PARTS OF SUM	08/19/2010	$45.97
	INTERSTATE TRANSPORTATION	08/20/2010	$376.18
	INTERSTATE TRANSPORTATION	08/20/2010	$74.19
	DIXIE TOOL DISTRIBUTORS I	08/20/2010	$741.02
	CAROLINA RIM & WHEEL CO	08/19/2010	$835.01
	W. W. WILLIAMS	08/23/2010	$154.73
	BLANCHARD MACHINERY	08/23/2010	$258.43
	INTERSTATE TRANSPORTATION	08/24/2010	$16.63
	INTERSTATE TRANSPORTATION	08/24/2010	$502.25
	CHEMSEARCH	08/24/2010	$1,049.46
	BLANCHARD MACHINERY	08/24/2010	$222.60
	INTERSTATE TRANSPORTATION	08/24/2010	$130.91
	NAPA AUTO PARTS OF SUM	08/23/2010	$35.70
	MSC INDUSTRIAL SUPPLY	08/24/2010	$648.04
	SCHOOL BUS PARTS	08/24/2010	$198.58
	SCHOOL BUS PARTS	08/24/2010	$258.18
	LE BLEU CORPORATION	08/25/2010	$170.39
	STROBEL TIRE	08/26/2010	$282.32
	LOWCOUNTRY ACE HDW	08/26/2010	$48.28
	ELITE TOWING	08/25/2010	$275.00
	CAROLINA RIM & WHEEL CO	08/25/2010	$23.93
	SCHOOL BUS PARTS	08/25/2010	$103.89
	TRIPLE T	08/26/2010	$274.00
	CAROLINA RIM & WHEEL CO	08/26/2010	$405.06
	SCHOOL BUS PARTS	08/27/2010	$65.56
	INTERSTATE TRANSPORTATION	08/27/2010	$333.51
	DIXIE TOOL DISTRIBUTORS I	08/27/2010	$365.40
	INTERSTATE TRANSPORTATION	08/27/2010	$152.83
	INTERSTATE TRANSPORTATION	08/27/2010	$774.74
	TRIPLE T	08/26/2010	$537.64
	BLANCHARD MACHINERY	08/27/2010	$76.29
	INTERSTATE TRANSPORTATION	08/27/2010	$333.51
	MSC INDUSTRIAL SUPPLY	08/26/2010	$124.41
	BLANCHARD MACHINERY	08/30/2010	$1,149.89
	INTERSTATE TRANSPORTATION	08/30/2010	$639.14
	INTERSTATE TRANSPORTATION	08/30/2010	$0.92
	WM SUPERCENTER	08/30/2010	$85.04
			$32,632.41
TERRY MCGIRT	BLANCHARD MACHINERY	08/03/2010	$224.79
	CAROLINA INTL TRUCKS	08/02/2010	$1,516.02
	LEE BUILDER SUPPLY INC	08/03/2010	$105.33
	NAPA AUTO PARTS - MULL	08/04/2010	$7.44

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	08/04/2010	$631.27
	MCKENZIES PARTS & EQUIPME	08/04/2010	$257.02
	W W GRAINGER 916	08/06/2010	$19.33
	W W GRAINGER 916	08/05/2010	$568.60
	W W GRAINGER 916	08/06/2010	$126.82
	W W GRAINGER 916	08/05/2010	$26.48
	INTERSTATE TRANSPORTATION	08/06/2010	$34.29
	WAL-MART #0627	08/10/2010	$10.80
	HOME AND INDUSTRIA	08/10/2010	$29.92
	MCKENZIES PARTS & EQUIPME	08/10/2010	$180.42
	CAROLINA INTL TRUCKS	08/11/2010	$311.54
	CAROLINA INTL TRUCKS	08/11/2010	$116.64
	CAROLINA INTL TRUCKS	08/11/2010	$109.95
	CAROLINA INTL TRUCKS	08/12/2010	$108.39
	CAROLINA INTL TRUCKS	08/13/2010	$312.23
	INTERSTATE TRANSPORTATION	08/16/2010	$116.51
	MCKENZIES PARTS & EQUIPME	08/16/2010	$172.37
	MCKENZIES PARTS & EQUIPME	08/19/2010	$95.10
	MCKENZIES PARTS & EQUIPME	08/19/2010	$70.04
	INTERSTATE TRANSPORTATION	08/24/2010	$80.37
	BLANCHARD MACHINERY	08/24/2010	$194.29
	W W GRAINGER 916	08/26/2010	$22.96
	W W GRAINGER 916	08/25/2010	$514.00
	MCKENZIES PARTS & EQUIPME	08/26/2010	$117.89
	W W GRAINGER 916	08/26/2010	$70.97
	W. W. WILLIAMS	08/27/2010	$18.15
	INTERSTATE TRANSPORTATION	08/27/2010	$587.56
	CAROLINA INTL TRUCKS	08/26/2010	$55.71
			$6,813.20
THOMAS PRICE	THE HOME DEPOT #1106	07/29/2010	$173.93
	FORMS AND SUPPLY - AOPD	07/29/2010	$209.84
	CARQUEST 01013754	08/02/2010	$45.34
	LR HOOK TIRE C86280021	08/03/2010	$492.74
	W W GRAINGER 916	08/02/2010	$356.91
	MELS IMPORTS INC	08/02/2010	$573.76
	CARQUEST 01013754	08/03/2010	$82.67
	CAROLINA INTL TRUCKS	08/03/2010	$770.24
	INTERSTATE TRANSPORTATION	08/03/2010	$795.70
	CAROLINA RIM & WHEEL CO	08/04/2010	$222.67
	INTERSTATE TRANSPORTATION	08/04/2010	$363.13
	WW GRAINGER	08/04/2010	$36.54
	CARQUEST 01013754	08/05/2010	$44.22
	INTERSTATE TRANSPORTATION	08/05/2010	$1,197.76
	INTERSTATE TRANSPORTATION	08/05/2010	$15.94
	NOR NORTHERN TOOL	08/06/2010	$120.86
	CARQUEST 01013754	08/05/2010	$236.84
	BLANCHARD MACHINERY CO.	08/05/2010	$200.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	INTERSTATE TRANSPORTATION	08/09/2010	$196.58
	INTERSTATE TRANSPORTATION	08/09/2010	$157.77
	INTERSTATE TRANSPORTATION	08/09/2010	$201.29
	ABSOLUTE GLASS INC	08/09/2010	$65.00
	ABSOLUTE GLASS INC	08/09/2010	$200.00
	EDMUND REPAIR SERVICE INC	08/09/2010	$350.00
	CARQUEST 01013754	08/09/2010	$21.25
	INTERSTATE TRANSPORTATION	08/10/2010	$83.50
	EDMUND REPAIR SERVICE INC	08/10/2010	$493.89
	CAROLINA INTL TRUCKS	08/11/2010	$241.41
	INTERSTATE TRANSPORTATION	08/12/2010	$805.13
	LARRY'S AUTO ELECTRIC	08/11/2010	$405.00
	CAROLINA INTL TRUCKS	08/12/2010	$1,877.08
	INTERSTATE TRANSPORTATION	08/13/2010	$255.56
	INTERSTATE TRANSPORTATION	08/13/2010	$4.70
	INTERSTATE TRANSPORTATION	08/13/2010	$100.30
	SAFETY KLEEN SYSTEMS INC	08/16/2010	$127.33
	DIXIE TOOL DISTRIBUTORS I	08/16/2010	$181.35
	CARQUEST 01013754	08/16/2010	$107.63
	TRACTOR-SUPPLY-CO #0485	08/17/2010	$50.00
	LARRY'S AUTO ELECTRIC	08/16/2010	$165.00
	INTERSTATE TRANSPORTATION	08/18/2010	$202.47
	LR HOOK TIRE C86280021	08/18/2010	$391.69
	LARRY'S AUTO ELECTRIC	08/17/2010	$165.00
	CARQUEST 01013754	08/17/2010	$11.76
	INTERSTATE TRANSPORTATION	08/19/2010	$393.16
	THE HOME DEPOT #1106	08/18/2010	$225.14
	NORTHERN TOOL EQUIP SC	08/18/2010	$19.23
	CARQUEST 01013754	08/18/2010	$11.28
	UNITY SCHOOL BUS PARTS	08/20/2010	$163.67
	CAROLINA INTL TRUCKS	08/20/2010	$57.03
	CAROLINA INTL TRUCKS	08/20/2010	$18.12
	CAROLINA INTL TRUCKS	08/20/2010	$36.81
	BLANCHARD MACHINERY CO.	08/23/2010	$231.63
	SAFETY KLEEN SYSTEMS INC	08/23/2010	$98.98
	CAROLINA RIM & WHEEL CO	08/23/2010	$403.00
	INTERSTATE TRANSPORTATION	08/24/2010	$446.56
	INTERSTATE TRANSPORTATION	08/24/2010	$420.18
	BLANCHARD MACHINERY CO.	08/24/2010	$212.63
	CARQUEST 01013754	08/24/2010	$41.08
	LARRY'S AUTO ELECTRIC	08/24/2010	$435.00
	CAROLINA INTL TRUCKS	08/23/2010	$55.49
	MSC INDUSTRIAL SUPPLY	08/25/2010	$54.65
	INTERSTATE TRANSPORTATION	08/26/2010	$293.23
	CAROLINA INTL TRUCKS	08/25/2010	$597.04
	NOR NORTHERN TOOL	08/26/2010	$105.25
	INTERSTATE TRANSPORTATION	08/26/2010	$145.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$201.04
	CAROLINA INTL TRUCKS	08/27/2010	$2.59
	INTERSTATE TRANSPORTATION	08/27/2010	$381.13
	Carolina Mobility Sales S	08/26/2010	$308.88
	LR HOOK TIRE C86280021	08/30/2010	$466.65
	INTERSTATE TRANSPORTATION	08/30/2010	$106.58
			$18,731.26
THOMAS WILLIAMS	NORTHERN TOOL EQUIP SC	07/29/2010	$85.59
	NAPA AUTO PARTS CAMDEN	08/03/2010	$113.60
	NAPA AUTO PARTS CAMDEN	08/04/2010	$17.63
	NAPA AUTO PARTS CAMDEN	08/10/2010	$142.09
	TURNER`S CUSTOM AUTO GLAS	08/11/2010	$152.70
			$511.61
TIFFANY YATES ROBINSON	FORMS AND SUPPLY - AOPD	08/16/2010	$58.13
	DMI DELL K-12/GOVT	08/21/2010	$110.18
			$168.31
TOMMY GRADY	KIMBALL MIDWEST	07/29/2010	$226.77
	PARTMASTER	07/30/2010	$582.35
	CARQUEST 01013911	07/30/2010	$408.68
	CARQUEST 01013911	07/29/2010	$8.16
	VISSAGE AUTO PARTS	07/29/2010	$1,788.64
	CARQUEST 01013911	07/29/2010	$9.22
	CARQUEST 01013911	07/30/2010	$460.92
	INTERSTATE TRANSPORTATION	08/02/2010	$317.64
	INTERSTATE TRANSPORTATION	08/05/2010	$151.58
	VISSAGE AUTO PARTS	08/05/2010	$1,065.60
	CARSON'S NUT- BOLT & TOOL	08/06/2010	$15.48
	CARSON'S NUT- BOLT & TOOL	08/10/2010	$11.81
	CARQUEST 01013911	08/10/2010	$454.85
	CAROLINA INTL TRUCKS	08/11/2010	$142.18
	CARQUEST 01013911	08/12/2010	$21.04
	VISSAGE AUTO PARTS	08/12/2010	$1,441.04
	CARQUEST 01013911	08/17/2010	$41.30
	MACK FULBRIGHT DISTRIBUTI	08/30/2010	$44.38
			$7,191.64
TRACY YARBROUGH	WM SUPERCENTER	08/02/2010	$73.50
	TRUCK PARTS SPECIALISTS	08/02/2010	$58.54
	INTERSTATE TRANSPORTATION	08/02/2010	$426.91
	INTERSTATE TRANSPORTATION	08/02/2010	$385.67
	INTERSTATE TRANSPORTATION	08/02/2010	$555.01
	FORMS AND SUPPLY - AOPD	08/02/2010	$114.96
	OFFICE DEPOT #440	08/02/2010	$32.09
	HARLEY'S AUTO PARTS	08/04/2010	$30.24
	W. W. WILLIAMS	08/04/2010	$1,238.11
	DIXIE TOOL DISTRIBUTORS I	08/03/2010	$521.90
	MAYS INTERNATIONAL TRU	08/03/2010	$52.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	RTC CHARLOTTE PETERBILT	08/04/2010	$246.16
	FRASIER TIRE S62800032	08/03/2010	$1,384.25
	TRUCK PARTS SPECIALISTS	08/04/2010	$238.29
	INTERSTATE TRANSPORTATION	08/04/2010	$419.04
	INTERSTATE TRANSPORTATION	08/04/2010	$109.69
	INTERSTATE TRANSPORTATION	08/03/2010	$23.82
	INTERSTATE TRANSPORTATION	08/05/2010	$14.50
	CAROLINA RIM & WHEEL CO	08/05/2010	$446.38
	FRASIER TIRE S62800032	08/06/2010	$1,374.25
	WM SUPERCENTER	08/10/2010	$25.42
	CAROLINA INTL TRUCKS	08/10/2010	$77.25
	HARLEY'S AUTO PARTS	08/12/2010	$138.16
	RTC CHARLOTTE PETERBILT	08/12/2010	$191.02
	INTERSTATE TRANSPORTATION	08/12/2010	$456.03
	INTRST BTTRS CNTRL SR	08/12/2010	$1,392.87
	INTERSTATE TRANSPORTATION	08/13/2010	$422.62
	W W GRAINGER 916	08/13/2010	$40.01
	W W GRAINGER 916	08/13/2010	$89.55
	FORMS AND SUPPLY - AOPD	08/16/2010	$153.66
	INTERSTATE TRANSPORTATION	08/18/2010	$143.33
	TRACTOR SUPPLY #724	08/18/2010	$91.99
	DIXIE TOOL DISTRIBUTORS I	08/17/2010	$370.86
	CAROLINA INTL TRUCKS	08/17/2010	$33.00
	HARLEY'S AUTO PARTS	08/19/2010	$116.87
	WM SUPERCENTER	08/19/2010	$184.94
	WAL-MART #4487	08/19/2010	$26.62
	INTERSTATE TRANSPORTATION	08/19/2010	$74.38
	CAROLINA RIM & WHEEL CO	08/19/2010	$236.64
	WAL-MART #4487	08/20/2010	$18.15
	SOUTHERN GLASS & P	08/23/2010	$218.65
	MYERS TIRE SUPPLY	08/24/2010	$115.07
	INTERSTATE TRANSPORTATION	08/25/2010	$56.23
	INTERSTATE TRANSPORTATION	08/25/2010	$176.72
	INTERSTATE TRANSPORTATION	08/27/2010	$456.03
	INTRST BTTRS CNTRL SR	08/27/2010	$870.54
	TURBO DIESEL & ELECTRIC -	08/26/2010	$61.78
			$13,984.58
TRESSIE LAMBERT	TOSCO INDUSTRIAL SUPPL	07/29/2010	$356.07
	INTERSTATE TRANSPORTATION	07/30/2010	$118.19
	CAROLINA INTL TRUCKS	07/30/2010	$81.40
	INTERSTATE TRANSPORTATION	07/30/2010	$26.61
	INTERSTATE TRANSPORTATION	08/02/2010	$938.10
	INTERSTATE TRANSPORTATION	08/02/2010	$442.02
	CARQUEST AUTO 00640011	08/04/2010	$86.71
	INTERSTATE TRANSPORTATION	08/03/2010	$154.39
	INTERSTATE TRANSPORTATION	08/03/2010	$451.77
	CAROLINA INTL TRUCKS	08/04/2010	$105.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	INTERSTATE TRANSPORTATION	08/05/2010	$7.99
	INTERSTATE TRANSPORTATION	08/09/2010	$95.07
	INTERSTATE TRANSPORTATION	08/09/2010	$282.33
	PALMETTO BUS SALES LLC	08/09/2010	$212.29
	FRASIER TIRE S62800032	08/09/2010	$674.09
	CAR QUEST AUTO PARTS GEOR	08/09/2010	$101.51
	MNA MICHELIN N AMERICA	08/11/2010	$887.28
	INTERSTATE TRANSPORTATION	08/10/2010	$11.38
	INTERSTATE TRANSPORTATION	08/10/2010	$476.14
	CAROLINA RIM & WHEEL CO	08/10/2010	$268.15
	DIXIE TOOL DISTRIBUTORS I	08/11/2010	$559.68
	USCG FINANCE CENTER	08/12/2010	$300.00
	CAROLINA INTL TRUCKS	08/11/2010	$82.13
	INTERSTATE TRANSPORTATION	08/12/2010	$13.19
	INTERSTATE TRANSPORTATION	08/12/2010	$221.34
	FORMS AND SUPPLY - AOPD	08/12/2010	$106.80
	INTERSTATE TRANSPORTATION	08/13/2010	$36.89
	CAROLINA INTL TRUCKS	08/12/2010	$9.62
	INTERSTATE TRANSPORTATION	08/16/2010	$465.59
	FORMS AND SUPPLY - AOPD	08/16/2010	$27.95
	CAROLINA INTL TRUCKS	08/16/2010	$59.38
	INTERSTATE TRANSPORTATION	08/17/2010	$47.44
	W.W. WILLIAMS	08/17/2010	$1,080.15
	MNA MICHELIN N AMERICA	08/18/2010	$1,183.04
	INTERSTATE TRANSPORTATION	08/18/2010	$53.80
	UNITY SCHOOL BUS PARTS	08/18/2010	$17.80
	CAROLINA INTL TRUCKS	08/17/2010	$149.21
	INTERSTATE TRANSPORTATION	08/18/2010	$905.59
	INTERSTATE TRANSPORTATION	08/18/2010	$79.56
	INTERSTATE TRANSPORTATION	08/18/2010	$19.29
	RTC CHARLOTTE PETERBILT	08/19/2010	$408.54
	INTERSTATE TRANSPORTATION	08/19/2010	$58.49
	CAR QUEST AUTO PARTS GEOR	08/18/2010	$103.60
	CAROLINA INTL TRUCKS	08/18/2010	$99.26
	CAROLINA INTL TRUCKS	08/20/2010	$63.60
	PURCHASE ADJUSTMENT	08/23/2010	$189.18
	UNITY SCHOOL BUS PARTS	08/20/2010	$248.41
	CAROLINA INTL TRUCKS	08/20/2010	$85.48
	INTERSTATE TRANSPORTATION	08/20/2010	$152.94
	CAROLINA INTL TRUCKS	08/19/2010	$28.41
	TURBO DIESEL & ELECTRIC -	08/20/2010	$397.50
	INTERSTATE TRANSPORTATION	08/20/2010	$121.98
	CAR QUEST AUTO PARTS GEOR	08/23/2010	$97.23
	INTERSTATE TRANSPORTATION	08/24/2010	$216.02
	INTERSTATE TRANSPORTATION	08/24/2010	$184.47
	Bus Parts Warehouse	08/24/2010	$43.00
	RTC CHARLOTTE PETERBILT	08/24/2010	$399.83

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	08/24/2010	$28.25
	RTC CHARLOTTE PETERBILT	08/25/2010	$204.27
	INTERSTATE TRANSPORTATION	08/26/2010	$425.18
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$164.13
	INTERSTATE TRANSPORTATION	08/26/2010	$298.61
	W. W. WILLIAMS	08/26/2010	$141.23
	INTERSTATE TRANSPORTATION	08/26/2010	$291.61
	INTERSTATE TRANSPORTATION	08/26/2010	$108.44
	CAROLINA INTL TRUCKS	08/26/2010	$22.24
	INTERSTATE TRANSPORTATION	08/27/2010	$181.07
	FRASIER TIRE S62800032	08/26/2010	$389.48
	INTERSTATE TRANSPORTATION	08/27/2010	$30.59
	CAROLINA INTL TRUCKS	08/27/2010	$57.31
	INTERSTATE TRANSPORTATION	08/30/2010	$133.36
			$16,569.13
TRISHUN B PITTMAN	FORMS AND SUPPLY-AOPD	08/18/2010	$1,294.83
	FORMS AND SUPPLY-AOPD	08/19/2010	$1,294.84
			$2,589.67
UNION SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/03/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/27/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
	SC LAW ENFORCEMENT	08/30/2010	$8.00
			$120.00
VIRGINIA WURZ	FORMS AND SUPPLY - AOPD	08/03/2010	$25.41
	BARNES&NOBLE COM	08/06/2010	$28.17
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	Amazon.com	08/13/2010	$47.04
	FORMS AND SUPPLY - AOPD	08/12/2010	$32.40
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	Amazon.com	08/25/2010	$63.39
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$296.41
WANZA ALFORD	NAPA AUTO PARTS MYRTLE BE	07/30/2010	$165.01
	INTERSTATE TRANSPORTATION	07/30/2010	$6.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	NAPA AUTO PARTS MYRTLE BE	08/02/2010	$90.68
	INTERSTATE TRANSPORTATION	08/02/2010	$256.51
	W. W. WILLIAMS	08/02/2010	$7.35
	INTERSTATE TRANSPORTATION	08/02/2010	$0.42
	CAROLINA INTL TRUCKS	08/02/2010	$140.19
	CHALK'S TRUCK PARTS	08/03/2010	$116.50
	NAPA AUTO PARTS MYRTLE BE	08/03/2010	$66.46
	CAROLINA INTL TRUCKS	08/03/2010	$104.94
	CAROLINA INTL TRUCKS	08/03/2010	$95.71
	NAPA AUTO PARTS MYRTLE BE	08/03/2010	$23.62
	CAROLINA INTL TRUCKS	08/03/2010	$177.81
	INTERSTATE TRANSPORTATION	08/04/2010	$313.34
	CAROLINA INTL TRUCKS	08/04/2010	$189.87
	NAPA AUTO PARTS MYRTLE BE	08/04/2010	$115.39
	CAROLINA INTL TRUCKS	08/05/2010	$18.26
	KIMBALL MIDWEST	08/05/2010	$452.06
	INTERSTATE TRANSPORTATION	08/09/2010	$41.15
	INTERSTATE TRANSPORTATION	08/09/2010	$487.15
	MNA MICHELIN N AMERICA	08/12/2010	$2,366.08
	INTERSTATE TRANSPORTATION	08/10/2010	$74.68
	UNITY SCHOOL BUS PARTS	08/11/2010	$138.78
	INTERSTATE TRANSPORTATION	08/10/2010	$474.94
	INTERSTATE TRANSPORTATION	08/10/2010	$24.85
	CAROLINA INTL TRUCKS	08/11/2010	$195.81
	DIXIE TOOL DISTRIBUTORS I	08/11/2010	$470.04
	NAPA AUTO PARTS MYRTLE BE	08/12/2010	$28.41
	INTERSTATE TRANSPORTATION	08/12/2010	$311.91
	NAPA AUTO PARTS MYRTLE BE	08/12/2010	$47.50
	SQUEAKYS TEXACO	08/09/2010	$300.00
	LITTLE RIVER LATERNATOR	08/13/2010	$129.60
	CAROLINA INTL TRUCKS	08/13/2010	$259.87
	CAROLINA INTL TRUCKS	08/12/2010	$38.92
	PALMETTO BUS SALES LLC	08/13/2010	$490.35
	NAPA AUTO PARTS MYRTLE BE	08/16/2010	$56.15
	INTERSTATE TRANSPORTATION	08/16/2010	$218.76
	BONEYS RADIATOR SVC	08/16/2010	$250.00
	CAROLINA INTL TRUCKS	08/17/2010	$13.45
	CAROLINA RIM & WHEEL CO	08/17/2010	$1,075.03
	KIMBALL MIDWEST	08/17/2010	$176.84
	RUSS REPAIR SERVICE	08/18/2010	$347.73
	INTERSTATE TRANSPORTATION	08/19/2010	$147.68
	MNA MICHELIN N AMERICA	08/20/2010	$2,366.08
	BLANCHARD MACHINERY	08/20/2010	$41.75
	FRASIER TIRE S62800032	08/19/2010	$879.94
	CAROLINA INTL TRUCKS	08/20/2010	$108.79
	SOSMETAL	08/19/2010	$101.81
	EXIDE CORP 701-383	08/23/2010	$1,273.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	UNITY SCHOOL BUS PARTS	08/24/2010	$166.19
	CAROLINA INTL TRUCKS	08/23/2010	$132.69
	UNITY SCHOOL BUS PARTS	08/25/2010	$123.18
	CAROLINA INTL TRUCKS	08/23/2010	$75.81
	CAROLINA INTL TRUCKS	08/24/2010	$90.62
	DIXIE TOOL DISTRIBUTORS I	08/25/2010	$120.44
	PALMETTO BUS SALES LLC	08/25/2010	$88.93
	CAROLINA INTL TRUCKS	08/25/2010	$95.92
	BESI	08/25/2010	$673.50
	NAPA AUTO PARTS MYRTLE BE	08/26/2010	$10.79
	CAROLINA INTL TRUCKS	08/26/2010	$46.92
	UNITY SCHOOL BUS PARTS	08/27/2010	$4.32
	CORNER CARS TOWING SER	08/26/2010	$125.00
	PALMETTO BUS SALES LLC	08/27/2010	$859.81
	CAROLINA INTL TRUCKS	08/26/2010	$29.00
	INTERSTATE TRANSPORTATION	08/30/2010	$53.78
	INTERSTATE TRANSPORTATION	08/30/2010	$460.29
	INTERSTATE TRANSPORTATION	08/30/2010	$123.62
	NAPA AUTO PARTS MYRTLE BE	08/30/2010	$43.55
			$18,603.18
WAYNE LAMONT GRAHAM	CONWAY AUTO PARTS	08/03/2010	$2.60
	CONWAY AUTO PARTS	08/10/2010	$3.81
	CONWAY AUTO PARTS	08/13/2010	$63.60
	CONWAY AUTO PARTS	08/16/2010	$19.01
	CONWAY AUTO PARTS	08/16/2010	$12.30
	CONWAY AUTO PARTS	08/26/2010	$12.64
			$113.96
WAYNE SOUTHARD	FUNDERBURK'S AUTO VALU	07/29/2010	$20.94
	INTERSTATE TRANSPORTATION	07/30/2010	$12.58
	INTERSTATE TRANSPORTATION	08/02/2010	$111.83
	INTERSTATE TRANSPORTATION	08/02/2010	$36.01
	CAROLINA INTL TRUCKS	08/03/2010	$213.42
	S AND D AUTO PARTS	08/03/2010	$172.97
	NEIL PARTS REBUILDERS	08/04/2010	$69.51
	CAROLINA INTL TRUCKS	08/04/2010	$295.77
	AUTO PARTS SERVICE INC	08/04/2010	$27.04
	INTERSTATE TRANSPORTATION	08/03/2010	$69.82
	AUTO PARTS SERVICE INC	08/09/2010	$55.97
	INTERSTATE TRANSPORTATION	08/09/2010	$124.77
	AUTO PARTS SERVICE INC	08/09/2010	$79.36
	WW GRAINGER	08/09/2010	$96.84
	BLANCHARD MACHINERY	08/11/2010	$322.20
	INTERSTATE TRANSPORTATION	08/10/2010	$33.98
	SAN GLO GLASS INC	08/10/2010	$125.00
	UNICOVERS	08/10/2010	$35.44
	SAN GLO GLASS INC	08/10/2010	$122.04

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	CAROLINA RIM & WHEEL CO	08/11/2010	$196.94
	INTERSTATE TRANSPORTATION	08/12/2010	$244.98
	INTERSTATE TRANSPORTATION	08/12/2010	$156.02
	CAROLINA INTL TRUCKS	08/12/2010	$336.01
	CAROLINA INTL TRUCKS	08/12/2010	$274.56
	AUTO PARTS SERVICE INC	08/16/2010	$73.59
	INTERSTATE TRANSPORTATION	08/16/2010	$7.34
	INTERSTATE TRANSPORTATION	08/16/2010	$310.26
	INTERSTATE TRANSPORTATION	08/17/2010	$186.74
	SAN GLO GLASS INC	08/16/2010	$151.02
	BLANCHARD MACHINERY CO.	08/17/2010	$141.10
	INTERSTATE TRANSPORTATION	08/18/2010	$540.00
	INTERSTATE TRANSPORTATION	08/18/2010	$107.48
	CAROLINA INTL TRUCKS	08/17/2010	$940.35
	OLIVERS SMALL ENGINE	08/18/2010	$50.00
	AUTO PARTS SERVICE INC	08/19/2010	$26.61
	INTERSTATE TRANSPORTATION	08/20/2010	$306.30
	CAROLINA INTL TRUCKS	08/19/2010	$461.48
	FUNDERBURK'S AUTO VALU	08/20/2010	$44.50
	AUTO PARTS SERVICE INC	08/20/2010	$38.96
	AUTO PARTS SERVICE INC	08/23/2010	$15.53
	INTERSTATE TRANSPORTATION	08/23/2010	$425.11
	CAROLINA INTL TRUCKS	08/23/2010	$156.43
	UNICOVERS	08/23/2010	$145.36
	SCHOOL BUS PARTS	08/25/2010	$381.40
	CAROLINA RIM & WHEEL CO	08/25/2010	$74.23
	SAFETYGLASSESUSA.COM	08/26/2010	$14.25
	CMC BUILDING SUPPLY	08/25/2010	$23.98
	INTERSTATE TRANSPORTATION	08/26/2010	$1,424.80
	CAROLINA RIM & WHEEL CO	08/25/2010	$376.96
	MAGID GLOVE AND SAF	08/26/2010	$32.49
	SAN GLO GLASS INC	08/26/2010	$63.72
	FUNDERBURK'S AUTO VALU	08/27/2010	$43.03
	SAN GLO GLASS INC	08/26/2010	$62.34
	INTERSTATE TRANSPORTATION	08/27/2010	$122.25
	ADVANCE AUTO PARTS #8421	08/27/2010	$37.87
	INTERSTATE TRANSPORTATION	08/27/2010	$13.00
	INTERSTATE TRANSPORTATION	08/30/2010	$70.41
			$10,102.89
WENDY C SPIVEY	DRI Ap TIFF To PDF Con	08/06/2010	$27.90
	DRI Extended Download	08/06/2010	$5.45
	ES VALUE PLUS MONTHLY	08/10/2010	$1.95
			$35.30
WILLIAM BROCK	ANDERSON AUTO GLASS CE	07/29/2010	$32.01
	ANDERSON AUTO GLASS CE	07/29/2010	$354.40
	BLANCHARD MACHINERY	08/02/2010	$9.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BROCK	WHITE JONES ACE HARDWA	08/03/2010	$35.33
	WW GRAINGER	08/04/2010	$70.17
	CAROLINA INTL TRUCKS	08/04/2010	$249.90
	ANDERSON NAPA AUTO PARTS	08/05/2010	$49.53
	FLEETPRIDE 316 GREENVILLE	08/09/2010	$12.21
	WHITE JONES ACE HARDWA	08/23/2010	$55.76
	WHITE JONES ACE HARDWA	08/23/2010	$56.13
	CARQUEST 01013564	08/23/2010	$18.37
	BLANCHARD MACHINERY	08/24/2010	$786.56
	BLANCHARD MACHINERY	08/30/2010	$51.02
	BLANCHARD MACHINERY	08/30/2010	$1,045.59
	BLANCHARD MACHINERY	08/30/2010	$6.76
			$2,833.59
WILLIAM C HOFF	ATLANTIC COAST AUTO	07/30/2010	$105.02
	ATLANTIC COAST AUTO	07/29/2010	$4.30
	ATLANTIC COAST AUTO	07/29/2010	$23.04
	CENTRAL TRUE VALUE	07/31/2010	$18.06
	ATLANTIC COAST AUTO	07/29/2010	$38.75
	ATLANTIC COAST AUTO	07/30/2010	$60.44
	INTERSTATE TRANSPORTATION	08/02/2010	$1,251.25
	S AND R MACHINE IN	08/02/2010	$130.00
	WAL-MART #1146	08/03/2010	$7.43
	INTERSTATE TRANSPORTATION	08/04/2010	$33.06
	ATLANTIC COAST AUTO	08/06/2010	$15.35
	ATLANTIC COAST AUTO	08/06/2010	$110.70
	CENTRAL TRUE VALUE	08/06/2010	$6.47
	ATLANTIC COAST AUTO	08/06/2010	$47.51
	ATLANTIC COAST AUTO	08/09/2010	$27.41
	CENTRAL TRUE VALUE	08/10/2010	$24.78
	ATLANTIC COAST AUTO	08/10/2010	$3.22
	ATLANTIC COAST AUTO	08/10/2010	$54.82
	INTERSTATE TRANSPORTATION	08/10/2010	$46.74
	INTERSTATE TRANSPORTATION	08/10/2010	$52.41
	CENTRAL TRUE VALUE	08/11/2010	$40.42
	ATLANTIC COAST AUTO	08/11/2010	$191.41
	ATLANTIC COAST AUTO	08/11/2010	$38.21
	HARBOR FREIGHT TOOLS 129	08/12/2010	$25.76
	ATLANTIC COAST AUTO	08/13/2010	$18.35
	ATLANTIC COAST AUTO	08/12/2010	$22.35
	ATLANTIC COAST AUTO	08/13/2010	$43.62
	ATLANTIC COAST AUTO	08/12/2010	$53.98
	ATLANTIC COAST AUTO	08/12/2010	$7.48
	PARKS AUTO PARTS-MC	08/16/2010	$230.80
	TRIPLE S GARAGE	08/17/2010	$950.00
	CENTRAL TRUE VALUE	08/17/2010	$25.90
	ATLANTIC COAST AUTO	08/17/2010	$13.49
	INTERSTATE TRANSPORTATION	08/18/2010	$119.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	INTERSTATE TRANSPORTATION	08/18/2010	$54.33
	INTERSTATE TRANSPORTATION	08/18/2010	$949.87
	ATLANTIC COAST AUTO	08/18/2010	$177.16
	ATLANTIC COAST AUTO	08/19/2010	$20.36
	CENTRAL TRUE VALUE	08/25/2010	$3.54
	S AND R MACHINE IN	08/26/2010	$70.13
	ATLANTIC COAST AUTO	08/25/2010	$17.01
	FLEET CONCEPTS OF CHAR	08/26/2010	$38.60
	INTERSTATE TRANSPORTATION	08/26/2010	$71.25
	ATLANTIC COAST AUTO	08/27/2010	$13.90
	NORTHERN TOOL EQUIP	08/26/2010	$21.46
	CENTRAL TRUE VALUE	08/27/2010	$40.20
			$5,320.33
WILLIAM KEVIN WARE	INTERSTATE TRANSPORTATION	07/30/2010	$36.39
	Bus Parts Warehouse	08/03/2010	$95.49
	CAROLINA INTL TRUCKS	08/02/2010	$252.26
	INTERSTATE BATTERIES INC	08/02/2010	$770.72
	OREILLY AUTO 00014423	08/02/2010	$109.44
	OREILLY AUTO 00014423	08/03/2010	$166.21
	OREILLY AUTO 00014423	08/04/2010	$21.69
	W W GRAINGER 916	08/03/2010	$128.32
	LARRY'S AUTO ELECTRIC	08/04/2010	$405.00
	INTERSTATE TRANSPORTATION	08/09/2010	$487.18
	MSC INDUSTRIAL SUPPLY	08/10/2010	$212.87
	INTERSTATE TRANSPORTATION	08/13/2010	$5.17
	MSC INDUSTRIAL SUPPLY	08/17/2010	$180.71
	INTERSTATE TRANSPORTATION	08/18/2010	$181.05
	INTERSTATE TRANSPORTATION	08/20/2010	$364.15
	OREILLY AUTO 00014423	08/24/2010	$45.97
	Bus Parts Warehouse	08/24/2010	$55.17
	INTERSTATE TRANSPORTATION	08/26/2010	$338.86
	CUMMINS ATLANTIC #2	08/26/2010	$71.65
	MSC INDUSTRIAL SUPPLY	08/25/2010	$98.51
	INTERSTATE TRANSPORTATION	08/27/2010	$94.38
	DIXIE TOOL DISTRIBUTORS I	08/26/2010	$341.00
	MSC INDUSTRIAL SUPPLY	08/26/2010	$53.77
	UNITY SCHOOL BUS PARTS	08/27/2010	$219.63
	BLANCHARD MACHINERY	08/27/2010	$268.14
	INTERSTATE TRANSPORTATION	08/30/2010	$31.71
			$5,035.44
WILLIAM STARNES	CAROLINA INTL TRUCKS	07/30/2010	$396.23
	LOWES #01776	08/02/2010	$16.47
	CAROLINA INTL TRUCKS	08/02/2010	$252.40
	OREILLY AUTO 00016196	08/03/2010	$8.82
	OREILLY AUTO 00016196	08/04/2010	$14.70
	CAROLINA INTL TRUCKS	08/06/2010	$161.57

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	OREILLY AUTO 00016196	08/05/2010	$169.51
	OREILLY AUTO 00016196	08/06/2010	$7.48
	OREILLY AUTO 00016196	08/09/2010	$139.70
	LOWES #01776	08/12/2010	$63.87
	BLANCHARD MACHINERY	08/12/2010	$284.96
	CAROLINA INTL TRUCKS	08/11/2010	$403.24
	OREILLY AUTO 00016196	08/12/2010	$20.42
	CARDINAL RUBBER & SEAL IN	08/11/2010	$10.70
	CAROLINA INTL TRUCKS	08/13/2010	$377.96
	CAROLINA INTL TRUCKS	08/13/2010	$34.13
	CAROLINA INTL TRUCKS	08/17/2010	$181.86
	OREILLY AUTO 00016196	08/17/2010	$9.57
	CAROLINA INTL TRUCKS	08/19/2010	$16.16
	CAROLINA INTL TRUCKS	08/23/2010	$151.00
	OREILLY AUTO 00016196	08/25/2010	$13.36
	CAROLINA INTL TRUCKS	08/26/2010	$207.36
	TRACTOR SUPPLY #1163	08/27/2010	$32.09
	LOWES #01776	08/27/2010	$82.78
	BLANCHARD MACHINERY	08/27/2010	$228.44
			$3,284.78
WILLIAM STUCKEY	GRAND STRAND RENTAL	08/05/2010	$33.00
	LOWES #01004	08/05/2010	$362.13
	FASTENAL CO-RETAIL	08/06/2010	$142.27
	WM SUPERCENTER	08/09/2010	$33.23
	WAL-MART #0625	08/11/2010	$64.38
			$635.01
YORK 2 SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/26/2010	$8.00
	SC LAW ENFORCEMENT	08/26/2010	$8.00
			$16.00
YORK 3 SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/02/2010	$8.00
	SC LAW ENFORCEMENT	08/06/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/09/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/20/2010	$8.00
	SC LAW ENFORCEMENT	08/20/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00
	SC LAW ENFORCEMENT	08/24/2010	$8.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$136.00
YORK 4 SCHOOL DISTRICT	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/17/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/18/2010	$8.00
	SC LAW ENFORCEMENT	08/19/2010	$8.00
	SC LAW ENFORCEMENT	08/20/2010	$8.00
	SC LAW ENFORCEMENT	08/23/2010	$8.00
	SC LAW ENFORCEMENT	08/23/2010	$8.00
	SC LAW ENFORCEMENT	08/25/2010	$8.00
			$80.00

Total for EDUCATION DEPARTMENT: $974,488.29

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	LORICK OFFICE PRODUCTS 2	08/05/2010	$35.64
			$35.64

Total for EDUCATION OVERSIGHT COMMITTEE: $35.64

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
AMY SHUMAKER	WIX.COM, INC.	08/09/2010	$9.90
	OFFICE DEPOT #2349	08/13/2010	$17.10
			$27.00
ANGELA WINN	TPM COLUMBIA	07/30/2010	$59.60
	CABLE & CONNECTIONS INC	08/04/2010	$83.95
	TPM COLUMBIA	08/11/2010	$19.26
	CABLE & CONNECTIONS INC	08/19/2010	$1,365.00
			$1,527.81
ASHLON LANGLEY	WM SUPERCENTER	08/23/2010	$38.39
			$38.39
BARRY REID	WW GRAINGER	08/03/2010	$217.44
	LOWES #01064	08/11/2010	$658.80
	SIMPSON SAVANNAH HDWE	08/14/2010	$20.47
	238 C-K COLUMBIA	08/18/2010	$615.25
	238 C-K COLUMBIA	08/20/2010	$171.20
	238 C-K COLUMBIA	08/30/2010	$492.47
	238 C-K COLUMBIA	08/30/2010	$714.23
			$2,889.86
BONNIE HITE	COMPETITIVE EDGE PR	08/12/2010	$311.31
			$311.31
CAMPBELL FREEMAN	STAPLES 00103911	08/06/2010	$106.96
			$106.96
DAVID BEVERLEY	BEST BUY 00002709	08/13/2010	$390.52
	VELVETEX	08/13/2010	$285.00
	SWEETWATER SOUND 01 OF 01	08/17/2010	$119.99
	TVC COMMUNICATIONS LLC MI	08/25/2010	$1,970.00
			$2,765.51
DON FOUCHE	ADVANCE AUTO PARTS #5348	08/03/2010	$6.43
	BATTERIES PLUS#235	08/17/2010	$35.63
	LOWES #00626	08/17/2010	$32.54
	MAYER ELECTRIC SUPPLY 710	08/18/2010	$318.50
	BAKER DIST CO 541	08/18/2010	$928.03
	THE HOME DEPOT 1104	08/19/2010	$97.26
	THE TRANE COMPANY	08/19/2010	$4.71
	THE HOME DEPOT 1104	08/24/2010	$48.23
			$1,471.33
DON GODISH	THE RECOM GROUP INC	08/11/2010	$507.41
			$507.41
ERICAL JONES	ACCESSLINE PHONE SVC	08/01/2010	$112.96
	WAL-MART #1164	08/25/2010	$90.01
	WAL-MART #1164	08/26/2010	$13.20
			$216.17
FRANK HUTTO	LOWES #00469	08/11/2010	$72.86
	DPS TELECOM	08/24/2010	$1,351.17

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FRANK HUTTO	THE HOME DEPOT 1115	08/23/2010	$38.34
	HARBOR FREIGHT TOOLS 103	08/24/2010	$40.62
	SATELLITE ENGINEERING GRO	08/26/2010	$452.81
			$1,955.80
FREMONT NELSON	DRI TELESTREAM	07/29/2010	$49.00
	CHIPCO COMPUTER	08/04/2010	$24.36
	GODADDY.COM	08/11/2010	$30.34
	CHIPCO COMPUTER	08/11/2010	$93.00
	WWW.1AND1.COM	08/10/2010	$26.97
	COMPUSULT INC	08/17/2010	$804.00
	ELLISLAB INC.	08/26/2010	$50.00
	DELL FINANCIAL SRVS LP	08/25/2010	$844.20
			$1,921.87
GARY STEVENS	BSW	08/03/2010	$323.00
			$323.00
JAMES MOORE	STAPLS7064795973000001	07/30/2010	$34.95
	STAPLS7064932266000001	08/04/2010	$26.66
	Amazon.com	08/04/2010	$41.97
	STAPLS7064953249000001	08/05/2010	$32.96
	STAPLES 00103911	08/05/2010	$71.33
	ULINE SHIP SUPPLIES	08/17/2010	$180.51
	ULINE SHIP SUPPLIES	08/18/2010	$101.99
	STAPLS7065456207000001	08/20/2010	$128.74
	STAPLS7065611451000002	08/26/2010	$130.00
	AMAZON MKTPLACE PMTS	08/30/2010	$30.26
	AMAZON MKTPLACE PMTS	08/30/2010	$13.99
			$793.36
JAY COLLINS	LOWES #00499	08/13/2010	$150.70
			$150.70
JIM SIMMONS	LOWES #03026	08/12/2010	$16.93
	THE HOME DEPOT 1104	08/24/2010	$12.62
	THE HOME DEPOT #1106	08/27/2010	$34.17
	THE HOME DEPOT 1104	08/26/2010	$7.67
			$71.39
JOHN BANE	BEST BUY 00002642	07/31/2010	$203.29
	STAPLES 00103911	07/30/2010	$35.82
	BEST BUY 00002709	08/09/2010	$383.02
	DISC MAKERS	08/17/2010	$97.91
	BEST BUY 00002642	08/25/2010	$64.18
			$784.22
JOHN CASTALDO	RADIOSHACK COR00196279	08/10/2010	$28.54
	RADIOSHACK COR00196048	08/12/2010	$6.38
	NEWPORT HARDWARE	08/12/2010	$8.12
	CABLE & CONNECTIONS INC	08/12/2010	$18.35

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$61.39
JOHN GASQUE	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$122.84
	STAPLES 00106567	08/18/2010	$96.27
			$219.11
JOHN M CROCKETT JR	COMPROD COMMUNICATIONS LT	08/13/2010	$1,592.50
	NOMAD TECHNOLOGIES INC	08/19/2010	$280.00
			$1,872.50
JOHNNY MARSHALL	POPE DAVIS TIRE & SERVICE	07/29/2010	$937.67
			$937.67
KEVIN JORDAN	RJ GROSS AND ASSOC	07/12/2010	$136.61
	SIMPSON ACE HDWE	08/16/2010	$24.81
			$161.42
MARK WHITTINGTON	J J KELLER & ASSOCIATES	08/17/2010	$21.40
			$21.40
MARTHA FOWLER	BI-LO 282	08/06/2010	$39.19
			$39.19
MICHAEL GILL	CATOES POWER EQUIPMENT	07/29/2010	$17.12
	PC CORNER INC	08/06/2010	$13.86
	ALLIED ELECTRONICS INC	08/10/2010	$69.97
	CITY ELECTRIC REPAIR INC	08/13/2010	$17.46
	THE TRANE COMPANY	08/17/2010	$17.41
	ELECTRIC MOTOR AND REPAI	08/23/2010	$45.00
	JOHNSTONES SUPPLY OF COLU	08/23/2010	$9.58
	MAYER ELECTRIC SUPPLY 710	08/24/2010	$184.14
	BAKER DIST CO 541	08/24/2010	$70.45
	WW GRAINGER	08/25/2010	$21.27
	WW GRAINGER	08/24/2010	$31.42
	AMERICAN MICROSEMICONDUC	08/25/2010	$15.22
	WW GRAINGER	08/25/2010	$26.96
			$539.86
MIKE MILBURN	TUFFY AUTO SERVICE CENTER	08/25/2010	$99.99
			$99.99
MIKE MOAK	FASTENAL CO-RETAIL	07/29/2010	$14.37
	RICHLAND INDUSTRIAL	08/03/2010	$149.78
	238 C-K COLUMBIA	08/04/2010	$178.39
	THE HOME DEPOT 1112	08/05/2010	$95.76
	NORTHERN TOOL EQUIP SC	08/05/2010	$74.88
	GATEWAY HVAC	08/05/2010	$171.51
	CED #1140	08/10/2010	$177.60
	BEARING DISTRIBUTORS INC	08/09/2010	$76.31
	LOWES #01064	08/12/2010	$36.40
	CED #1140	08/13/2010	$112.32
	CED #1140	08/16/2010	$198.30
	CED #1140	08/19/2010	$12.67

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	CED #1140	08/24/2010	$70.84
	238 C-K COLUMBIA	08/24/2010	$171.20
			$1,540.33
RENEE LAYSON	OFFICE DEPOT #2196	08/22/2010	$10.69
	HIP WA ZEE	08/25/2010	$45.97
			$56.66
RICHARD SMITH	RADIOSHACK COR00197558	08/12/2010	$37.44
	ADVANCE AUTO PARTS #9845	08/12/2010	$40.65
	STAPLES 00108449	08/12/2010	$247.95
	CABLE & CONNECTIONS INC	08/17/2010	$151.00
			$477.04
RICK HORTON	PLAYSTREAM INC	08/03/2010	$19.95
	CLUBEXPRESS 8664572582	08/04/2010	$49.00
	STAPLES 00103911	08/05/2010	$58.84
	STAPLES 00103911	08/05/2010	$254.45
	GANN OFFICE SUPPLIES, IN	08/10/2010	$535.80
	STAPLES 00103234	08/14/2010	$178.58
	GANN OFFICE SUPPLIES, IN	08/15/2010	$97.85
	STAPLS9207163620000	08/20/2010	$261.06
	DELL SALES & SERVICE	08/24/2010	$67.40
			$1,522.93
RICKY VICK	WM SUPERCENTER	08/02/2010	$55.51
	SC.GOV	08/03/2010	$110.00
	JON-KER INC	08/09/2010	$856.40
			$1,021.91
SHARON PERLOFF	SATELLITE ENGINEERING GRO	08/05/2010	$681.85
	ROSE TALBERT PAINT COMPAN	08/09/2010	$38.61
	ROSE TALBERT PAINT COMPAN	08/10/2010	$12.85
	SATELLITE ENGINEERING GRO	08/12/2010	$777.89
	FRIEDRICH A/C CO	08/13/2010	$2,279.18
	HUGHEY AND PHILLIPS	08/18/2010	$154.12
	HUGHEY AND PHILLIPS	08/18/2010	$736.29
	CABLE & CONNECTIONS INC	08/26/2010	$247.00
			$4,927.79
TED BIRDWELL	DKC DIGI KEY CORP	08/07/2010	$378.64
	LOWES #01064	08/25/2010	$20.98
			$399.62
THOMAS RICHARDSON	WW GRAINGER	08/18/2010	$112.30
	OFFICE DEPOT #2179	08/18/2010	$38.85
	LOWES #00539	08/25/2010	$11.98
			$163.13
TODD SIMMONS	BURNS AUTO PARTS INC	07/30/2010	$630.10
	WM SUPERCENTER	08/02/2010	$30.56
	INTERSTATE ALLBATTERY CT	08/04/2010	$98.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	WM SUPERCENTER	08/04/2010	$29.90
	CAROLINA RIM & WHEEL CO	08/04/2010	$199.52
	MASTHEAD HOSE AND SUPPLY	08/11/2010	$9.69
	INTERSTATE ALLBATTERY CT	08/19/2010	$152.99
	MIKE ADDY CHRYSLER JEEP L	08/18/2010	$552.92
	MIKE ADDY CHRYSLER JEEP L	08/19/2010	$31.06
	STRATEGIC TIRE SOLUTIONS,	08/26/2010	$630.84
	INTERSTATE ALLBATTERY CT	08/30/2010	$105.47
			$2,471.05
TOM DAMERON	PC CORNER INC	08/03/2010	$398.00
	CHIPCO COMPUTER	08/10/2010	$105.00
	CHIPCO COMPUTER	08/10/2010	$228.75
	CHIPCO COMPUTER	08/10/2010	$103.79
	PC CORNER INC	08/11/2010	$275.00
	PC CORNER INC	08/12/2010	$98.00
	STAPLES 00103234	08/20/2010	$128.38
	CHIPCO COMPUTER	08/23/2010	$159.50
	CHIPCO COMPUTER	08/27/2010	$349.00
	CHIPCO COMPUTER	08/30/2010	$168.00
			$2,013.42
TOM POSEY	UNIVENTURE INC	08/04/2010	$44.81
			$44.81
TOMMY RICHARDS	HUGHEY AND PHILLIPS	08/18/2010	$1,667.37
			$1,667.37
WENDY SCHNEIDER	ULINE SHIP SUPPLIES	08/04/2010	$231.51
	SMARTPHONEEXPERTSCOM	08/13/2010	$320.25
	STAPLS9207278122000	08/25/2010	$249.99
			$801.75

Total for EDUCATIONAL TELEVISION COM: $36,922.43

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	ELEMENT K CORPORATION	07/31/2010	$1,407.00
	HP DIRECT-PUBLICSECTOR	08/17/2010	$554.62
	WWW.NEWEGG.COM	08/20/2010	$77.98
	JM GRACE	08/16/2010	$17.74
	JM GRACE	08/23/2010	$288.90
			$2,346.24

Total for ELECTION COMMISSION: $2,346.24

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	WWW.NEWEGG.COM	08/03/2010	$32.96
	STAPLS0097717566000002	08/20/2010	$21.53
	STAPLS0097717700000001	08/20/2010	$106.83
	SMITH RUBBER STAMP & SEAL	08/24/2010	$10.27
			$171.59
ALICE B BROTHERS	FAMILY DOLLAR #1455	08/02/2010	$75.92
	STAPLES 00111906	08/29/2010	$56.69
			$132.61
ANNIE REID	STAPLS7064819164000002	07/30/2010	$79.91
	STAPLS7064819164000001	07/30/2010	$1,368.63
	STAPLS7065453662000001	08/20/2010	$1,450.15
	SNIPES JANITORIAL SUPPLI	08/23/2010	$50.65
			$2,949.34
ARNA WASHINGTON	STAPLES 00104042	07/29/2010	$95.61
	CVS PHARMACY #2251 Q03	07/29/2010	$6.47
	FORMS AND SUPPLY - AOPD	07/29/2010	$724.23
	STAPLES 00104042	08/03/2010	$55.05
	FORMS AND SUPPLY - AOPD	08/11/2010	$490.49
	FORMS AND SUPPLY - AOPD	08/13/2010	$84.46
	DOVE DATA PRODUCTS INC	08/17/2010	$278.70
	FORMS AND SUPPLY - AOPD	08/18/2010	$22.19
	FORMS AND SUPPLY - AOPD	08/18/2010	$3.17
	FORMS AND SUPPLY - AOPD	08/20/2010	$558.82
	FORMS AND SUPPLY - AOPD	08/24/2010	$296.51
	FORMS AND SUPPLY - AOPD	08/24/2010	$65.20
			$2,680.90
BARRY ALEXANDER	CORPORATE BUSINESS SYSTE	08/02/2010	$848.12
	CORPORATE BUSINESS SYSTE	08/19/2010	$848.12
			$1,696.24
BRAD MILLS	WWW.NEWEGG.COM	08/03/2010	$279.41
	BEST BUY 00002642	08/20/2010	$136.88
			$416.29
BRENDA ENGLAND	COASTAL SANITARY SUPPLY	08/05/2010	$239.38
	STAPLS7065025195000001	08/06/2010	$90.25
	STAPLS7065381870000001	08/19/2010	$263.35
	DOVE DATA PRODUCTS INC	08/24/2010	$125.08
	OFFICE MAX	08/25/2010	$82.67
			$800.73
BRENDA LISBON	STAPLS7065085072000002	08/10/2010	$147.52
	STAPLS7065165762000001	08/12/2010	$27.88
			$175.40
BYRON SMITH	OFFICE DEPOT #379	08/07/2010	$203.70
	FORMS AND SUPPLY - AOPD	08/20/2010	$330.10
	OFFICEMAX CT IN#334814	08/20/2010	$126.86

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
BYRON SMITH	LATHAMS HARDWARE L	08/23/2010	$8.12
	FREDS RX 00010272	08/23/2010	$47.56
			$716.34
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	07/30/2010	$914.98
	STAPLES DIRECT00209411	07/30/2010	$245.91
	STAPLES DIRECT00209411	07/30/2010	$218.35
	STAPLESCONTRACTCOMMERCIAL	08/02/2010	$130.44
	OFFICEMAX CT IN#991628	08/04/2010	$287.94
	STAPLESCONTRACTCOMMERCIAL	08/03/2010	$88.02
	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$858.48
	GOS- GREENVILLE OFFICE S	08/04/2010	$292.56
	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$801.67
	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$100.22
	STAPLESCONTRACTCOMMERCIAL	08/12/2010	$452.97
	STAPLESCONTRACTCOMMERCIAL	08/18/2010	$239.63
	TPM-GREENVILLE	08/19/2010	$45.26
	STAPLESCONTRACTCOMMERCIAL	08/25/2010	$274.20
			$4,950.63
CHARLES T OAKLEY	STAPLS7064957901000001	08/05/2010	$206.20
	OFFICEMAX CT IN#109819	08/11/2010	$238.76
	STAPLS7065311949000001	08/17/2010	$141.37
	L & L OFFICE SUPPLY	08/23/2010	$156.17
	L & L OFFICE SUPPLY	08/23/2010	$110.32
	SOUTHEASTERN PAPER GROUP	08/24/2010	$174.95
	L & L OFFICE SUPPLY	08/23/2010	$188.87
			$1,216.64
CHARLIE DAVIS	STAPLS7065089546000001	08/10/2010	$186.92
	STAPLS7065320362000001	08/17/2010	$174.40
	STAPLS7065611424000001	08/25/2010	$127.87
			$489.19
CHRIS FAUST	STAPLS7065133051000002	08/11/2010	$47.26
	STAPLS7065133051000001	08/11/2010	$15.62
	MWW MONSTER.COM	08/17/2010	$300.00
	CHANNING BETE COMP	08/20/2010	$120.86
	Business & Legal Reports	08/26/2010	$129.12
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$662.86
CINDY ROGERS	HYMAN PAPER CO.	07/30/2010	$47.86
	STAPLS7064794566000001	07/30/2010	$216.37
	STAPLS7065090672000001	08/10/2010	$1,463.71
	STAPLS7065120766000001	08/11/2010	$195.34
	STAPLS7065120766000002	08/12/2010	$39.85
	THE HOME DEPOT #8580	08/19/2010	$8.57
	HYMAN PAPER & CHEMICAL	08/20/2010	$311.94

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY ROGERS	STAPLS7065591294000001	08/25/2010	$216.45
			$2,500.09
CRAIG SMITH	STAPLES DIRECT00209908	07/29/2010	$242.69
	STAPLES DIRECT00209908	07/29/2010	$26.74
	STAPLS9206859697000	08/11/2010	$109.38
	STAPLS9206859652000	08/11/2010	$292.09
	WM SUPERCENTER	08/24/2010	$198.51
	STAPLS9207401448000	08/28/2010	$98.31
			$967.72
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	08/26/2010	$340.69
			$340.69
DAVID KYRE	STAPLS9206636376000	08/04/2010	$522.74
	PC CORNER INC	08/18/2010	$32.05
	AMPHENOL CABLES ON DEMAND	08/19/2010	$355.18
	PC CORNER INC	08/23/2010	$16.05
			$926.02
DAVID SALLEY	UNITED LASER	08/05/2010	$420.51
			$420.51
DEMETRIA FERNANDERS	ELLIS REPAIR SERVICE INC	07/29/2010	$12.70
	DISCOUNT OFFICE	07/30/2010	$236.36
	DOVE DATA PRODUCTS INC	08/03/2010	$251.22
	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$443.16
	DOVE DATA PRODUCTS INC	08/06/2010	$251.22
	DISCOUNT OFFICE	08/12/2010	$183.37
	DISCOUNT OFFICE	08/18/2010	$300.65
	DISCOUNT OFFICE	08/18/2010	$6.67
	DISCOUNT OFFICE	08/26/2010	$358.70
			$2,044.05
DON GRANT	STAPLS7065615593000001	08/25/2010	$143.43
			$143.43
DORIS BREEDEN	HYMAN PAPER CO.	08/02/2010	$204.25
	WM SUPERCENTER	08/05/2010	$80.55
	STAPLS7065318837000001	08/17/2010	$266.62
	FREDS 00011189	08/24/2010	$17.84
			$569.26
DORIS BUFFKIN	GENCO CHEMICALS	08/24/2010	$237.83
	OFFICEMAX CT IN#407697	08/26/2010	$154.40
			$392.23
DOROTHY MOORE	STAPLS7065611540000001	08/25/2010	$43.96
			$43.96
DOUG BOYKIN	OFFICE DEPOT #332	08/04/2010	$4.26
	OFFICE DEPOT #2349	08/05/2010	$105.91
	MCGRAW-HILL E-COMMERCE	08/21/2010	$167.17

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$277.34
DOUG REEVES	STAPLS9206679140000	08/05/2010	$314.97
	STAPLS9206679140000	08/05/2010	$220.41
	STAPLS9206912651000	08/12/2010	$151.66
	STAPLS9206912651000	08/12/2010	$26.74
	STAPLS9207019151000	08/17/2010	$216.61
	STAPLS9207111201000	08/19/2010	$227.87
	STAPLS9207111201000	08/19/2010	$42.79
	SMITH RUBBER STAMP & SEAL	08/25/2010	$32.53
			$1,233.58
ERNIE PEAKE	FORMS AND SUPPLY - AOPD	08/12/2010	$688.22
			$688.22
FRANKLIN BRYAN	STAPLS7065021337000001	08/06/2010	$9.13
	STAPLS7065021101000001	08/06/2010	$8.81
	STAPLS7065241651000001	08/13/2010	$3.59
	STAPLS7065230750000001	08/13/2010	$10.05
	INF SALESGENIE.COM	08/30/2010	$55.00
			$86.58
GARY LOADHOLT	STAPLES 00115832	08/12/2010	$96.74
	STAPLS7065310740000002	08/17/2010	$5.74
	STAPLS7065310740000001	08/17/2010	$59.48
	STAPLS7065310740000003	08/17/2010	$15.56
	STAPLS7064702803000003	08/18/2010	$27.27
			$204.79
GEARLDEAN COOKE	WAL-MART #1164	08/27/2010	$28.79
	STAPLES 00106567	08/27/2010	$87.63
			$116.42
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	08/03/2010	$88.81
	FREEMAN GRAPHIC SYSTEM	08/03/2010	$141.71
	FREEMAN GRAPHIC SYSTEM	08/10/2010	$275.00
	OFFICE DEPOT #2349	08/12/2010	$29.16
	FREEMAN GRAPHIC SYSTEM	08/17/2010	$162.69
	FREEMAN GRAPHIC SYSTEM	08/26/2010	$107.69
			$805.06
GLENDA LAWSON	STAPLES DIRECT00209908	07/30/2010	$128.38
	RIMA COM	08/05/2010	$110.59
	STAPLS7065006177000002	08/06/2010	$42.76
	STAPLS7065006177000001	08/06/2010	$160.36
	Amazon.com	08/10/2010	$57.76
	STAPLS7065098980000001	08/10/2010	$6.27
	STAPLS7065307332000001	08/17/2010	$273.28
	OFFICEMAX CT IN#249936	08/17/2010	$101.71
	STAPLS7065307332000002	08/17/2010	$85.51
	STAPLS7065098980000002	08/28/2010	$51.53

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,018.15
GLENDA PARKMAN	FORMS AND SUPPLY - AOPD	07/30/2010	$152.69
	FORMS AND SUPPLY - AOPD	08/04/2010	$171.25
	STAPLS7065000679000001	08/06/2010	$766.45
	STAPLS7065201671000003	08/13/2010	$25.69
	STAPLS7065201671000002	08/13/2010	$24.92
	STAPLS7065201671000001	08/13/2010	$7.89
	STAPLS7065311716000001	08/17/2010	$58.85
	STAPLS7065201671000004	08/19/2010	$13.96
	STAPLS7065638428000002	08/26/2010	$14.23
	STAPLS7065651417000001	08/26/2010	$5.83
	STAPLS7065638144000001	08/26/2010	$286.26
	STAPLS7065638428000001	08/27/2010	$20.39
			$1,548.41
GUSTAVO SOTO	WAL-MART #0629	08/04/2010	$10.57
	WAL-MART #0629	08/12/2010	$57.39
	OFFICEMAX CT IN#325313	08/21/2010	$345.11
			$413.07
HOWARD SEIF	ADVANCE AUTO PARTS #5010	07/30/2010	$22.98
	SIGNS NOW	08/04/2010	$24.61
	AMSAN #420	08/10/2010	$584.09
	CENTRAL TRUE VALUE	08/11/2010	$9.36
	238 C-K COLUMBIA	08/16/2010	$279.47
	ADVANCED DOOR SYSTEMS (CO	08/19/2010	$723.11
	238 C-K COLUMBIA	08/20/2010	$211.58
	LOWES #00499	08/23/2010	$22.52
	ADVANCED DOOR SYSTEMS (CO	08/23/2010	$47.25
	ROSE TALBERT PAINT COMPAN	08/26/2010	$9.90
	LOWES #00499	08/26/2010	$9.63
	ROSE TALBERT PAINT COMPAN	08/26/2010	$57.67
	ROSE TALBERT PAINT COMPAN	08/30/2010	$18.20
			$2,020.37
JACK KELEHEAR	THE HOME DEPOT 1112	08/01/2010	$4.24
	REGISTER.COM 114E5989J	08/03/2010	$100.00
	BARBIZON CHARLOTTE INC	08/12/2010	$41.35
	WHOLESALE INDUSTRIAL ELEC	08/16/2010	$64.09
			$209.68
JAMES COLES	STAPLS7064851565000001	07/31/2010	$161.25
	MICROFRAME CORP	08/06/2010	$48.00
	STAPLS7065023597000001	08/06/2010	$249.51
	STAPLS7065108682000002	08/10/2010	$69.84
	STAPLS7064418192003001	08/10/2010	$61.33
	STAPLS7065108682000001	08/10/2010	$128.98
	STAPLS7065023597002001	08/11/2010	$30.51
	STAPLS7065199087000001	08/12/2010	$187.72

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COLES	DOVE DATA PRODUCTS INC	08/13/2010	$382.70
	STAPLS7065425141000001	08/19/2010	$98.43
	STAPLES 00115832	08/23/2010	$49.43
	STAPLS7065568345000001	08/24/2010	$370.53
	STAPLS7065614740000001	08/25/2010	$257.36
	STAPLS0097820416000003	08/26/2010	$40.86
	FORMS AND SUPPLY - AOPD	08/25/2010	$172.12
	STAPLS0097820416000002	08/26/2010	$8.03
	STAPLS7065657306000001	08/26/2010	$24.89
	STAPLS7065657306000002	08/27/2010	$61.90
			$2,403.39
JEAN REMLEY	HERALD OFFICE SUPPLY INC	08/07/2010	$141.11
			$141.11
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	08/05/2010	$280.90
	STAPLESCONTRACTCOMMERCIAL	08/12/2010	$132.80
	STAPLESCONTRACTCOMMERCIAL	08/19/2010	$176.88
	STAPLESCONTRACTCOMMERCIAL	08/25/2010	$239.37
			$829.95
JIMMY WILSON	OFFICEMAX CT IN#989739	08/03/2010	$347.86
	FORMS AND SUPPLY - AOPD	08/03/2010	$255.12
			$602.98
JOAN BURGESS	STAPLES 00118000	08/01/2010	$15.89
	WESTERN CAROLINA PRODUCTS	08/03/2010	$143.03
	OFFICEMAX CT IN#041034	08/04/2010	$97.45
	WAL-MART #1382	08/06/2010	$7.92
	STAPLS7065233598000001	08/13/2010	$172.40
	OFFICEMAX CT IN#361555	08/24/2010	$134.54
	WESTERN CAROLINA PRODUCTS	08/26/2010	$149.69
			$720.92
JOANN JOHNSON	STAPLES 00111807	08/18/2010	$579.23
	OFFICEMAX CT IN#320285	08/20/2010	$309.67
	STAPLES 00111807	08/24/2010	$44.49
			$933.39
JOHNNY NASH	STAPLES DIRECT00209908	07/29/2010	$9.61
	SMITH RUBBER STAMP & SEAL	07/29/2010	$8.14
	HTR	08/03/2010	$638.80
	STAPLS9206892659000	08/12/2010	$66.91
	STAPLS9206892659000	08/12/2010	$322.88
	SMITH RUBBER STAMP & SEAL	08/11/2010	$27.39
	STAPLS9206892659000	08/12/2010	$53.48
	LORICK OFFICE PRODUCTS 2	08/12/2010	$117.69
	STAPLS9207114367000	08/19/2010	$625.34
	STAPLS9207114367000	08/20/2010	$320.95
			$2,191.19
JOYCE WILKERSON	STAPLS7064807076000001	07/30/2010	$71.03

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE WILKERSON	OFFICEMAX CT IN#973043	07/30/2010	$368.44
	SMITH RUBBER STAMP & SEAL	07/30/2010	$233.29
	FORMS AND SUPPLY - AOPD	08/02/2010	$79.42
	SMITH RUBBER STAMP & SEAL	08/16/2010	$48.74
	FORMS AND SUPPLY - AOPD	08/25/2010	$10.37
	FORMS AND SUPPLY - AOPD	08/26/2010	$3.12
			$814.41
JUDY JORDAN	STAPLS7065033685000002	08/06/2010	$83.80
	STAPLS7065033685000001	08/06/2010	$564.80
	STAPLS7065169379000001	08/12/2010	$226.07
	WAL-MART #1829	08/17/2010	$35.97
	STAPLS7065033685000003	08/26/2010	$24.85
	STAPLS7065033685000004	08/26/2010	$30.62
			$966.11
KAREN LAWSON	STAPLS7064933669000001	08/04/2010	$503.78
	QUEEN JANITORIAL SUPPLY	08/18/2010	$465.77
			$969.55
KOA MORGAN	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
			$150.00
LARRY EVANS	HERALD OFFICE SUPPLY INC	07/29/2010	$40.25
	HERALD OFFICE SUPPLY INC	07/30/2010	$1.57
	SHI CORP	08/02/2010	$248.04
	DMI DELL K-12/GOVT	08/03/2010	$343.68
	THE HOME DEPOT 1115	08/02/2010	$426.61
	JOLLY GIANT SOFTWARE	08/09/2010	$294.00
	DMI DELL K-12/GOVT	08/11/2010	$1,514.29
	AMSAN #420	08/12/2010	$137.89
	SYNAMETRICS TECHNOLOGIES	08/26/2010	$99.00
			$3,105.33
LEIGH TAYLOR	HERALD OFFICE SUPPLY INC	07/29/2010	$75.96
	STAPLES DIRECT00209908	07/30/2010	$21.39
	STAPLS9206604264000	08/03/2010	$11.22
	STAPLS9206702662000	08/05/2010	$87.48
	STAPLS9207059001000	08/18/2010	$42.76
	STAPLS9207111973000	08/19/2010	$74.88
	OFFICE MAX	08/19/2010	$211.84
			$525.53
LELAND TEAL	OFFICEMAX CT IN#187096	08/12/2010	$564.25
			$564.25
LISA GOWANS	STAPLS0097462863000001	08/05/2010	$37.61

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
LISA GOWANS	STAPLS7065036482000002	08/07/2010	$94.54
	STAPLS7064993778000002	08/06/2010	$21.84
	STAPLS7064993778000001	08/06/2010	$281.92
	STAPLS7064993778000003	08/06/2010	$30.64
	STAPLS7064993859000001	08/06/2010	$9.63
	STAPLS7064993778002001	08/11/2010	$53.99
	AC MOORE STR #68	08/11/2010	$32.25
	OFFICEMAX CT IN#171570	08/13/2010	$196.56
	STAPLS7065036482000001	08/13/2010	$79.55
	STAPLS0097666257000003	08/18/2010	$29.77
	STAPLS0097666257000005	08/18/2010	$32.64
	STAPLS0097666257000004	08/18/2010	$29.77
	STAPLS0097666257000001	08/18/2010	$519.82
	OFFICEMAX CT IN#398891	08/26/2010	$138.91
	STAPLS7065710805000002	08/28/2010	$10.76
	STAPLS7065710805000001	08/28/2010	$351.73
			$1,951.93
LYNDA BURKE	STAPLS7064996663000003	08/06/2010	$8.92
	STAPLS7064999224000002	08/06/2010	$117.56
	STAPLS7064996663000001	08/06/2010	$184.58
	STAPLS7064999224000001	08/06/2010	$106.98
	STAPLS7065117564000003	08/11/2010	$5.89
	STAPLS7065117564000002	08/11/2010	$59.45
	STAPLS7065117564000001	08/11/2010	$20.57
	STAPLS7065465760000001	08/20/2010	$93.89
	STAPLS7065450585000001	08/20/2010	$501.79
	STAPLS7065450585000002	08/20/2010	$147.80
	STAPLS7064996663000002	08/26/2010	$194.74
			$1,442.17
LYNETTE HARLEY	STAPLS7064887721000001	08/03/2010	$151.60
	STAPLS7065571759000001	08/25/2010	$53.93
			$205.53
MARCUS WIGGINS	GANN OFFICE SUPPLIES, IN	07/30/2010	$290.95
	GANN OFFICE SUPPLIES, IN	08/04/2010	$232.97
	ONE SOURCE INDUSTRIAL	08/05/2010	$142.63
	GANN OFFICE SUPPLIES, IN	08/06/2010	$256.79
	ONE SOURCE INDUSTRIAL	08/13/2010	$238.88
	GANN OFFICE SUPPLIES, IN	08/13/2010	$215.02
	GANN OFFICE SUPPLIES, IN	08/17/2010	$145.26
	GANN OFFICE SUPPLIES, IN	08/24/2010	$365.74
	GANN OFFICE SUPPLIES, IN	08/24/2010	$0.01
	ONE SOURCE INDUSTRIAL	08/24/2010	$103.20
			$1,991.45
MARJORIE THOMAS	STAPLES 00108696	07/30/2010	$117.61
	OFFICEMAX CT IN#331631	08/20/2010	$694.54
	STAPLS7065447842000001	08/20/2010	$303.67

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,115.82
MARY NELL SMITH	STAPLS7064827949000001	07/31/2010	$391.11
	LOWES #01705	08/02/2010	$30.22
	DMI DELL K-12/GOVT	08/03/2010	$466.53
	GENCO CHEMICALS	08/04/2010	$121.73
	STAPLS7065095253000001	08/10/2010	$163.07
	STAPLS7065120468000002	08/11/2010	$34.74
	STAPLS7065133498000001	08/11/2010	$12.03
	STAPLS7065119632000001	08/11/2010	$143.60
	STAPLS7065120468000001	08/11/2010	$45.34
	GENCO CHEMICALS	08/11/2010	$170.18
	STAPLS7065133498000002	08/13/2010	$14.98
	GENCO CHEMICALS	08/19/2010	$36.67
	STAPLS7065579624000001	08/25/2010	$179.33
	GENCO CHEMICALS	08/25/2010	$237.23
	OFFICEMAX CT IN#439158	08/27/2010	$140.39
			$2,187.15
MARY RICHBURG	CELLPHONESHOP.NET	07/29/2010	$24.45
	STAPLS7064906859000001	08/04/2010	$55.40
	STAPLS7065066815000001	08/07/2010	$106.88
	PUBLIX 067	08/11/2010	$12.15
	STAPLS7065149635000001	08/11/2010	$50.97
	LASER PRINT SERVICE, INC	08/13/2010	$983.82
	STAPLS7065315630000001	08/17/2010	$61.25
	STAGE SPOT	08/18/2010	$40.76
	STAPLS7065397519000001	08/19/2010	$104.25
	WWW.NEWEGG.COM	08/19/2010	$45.98
	STAPLS7065315630000002	08/27/2010	$7.60
	STAPLS7065680075000002	08/28/2010	$47.67
	STAPLS7065680075000001	08/27/2010	$88.57
			$1,629.75
NANCY BOSCO	OFFICE DEPOT #332	07/30/2010	$171.26
	BALDWIN COOKE	08/27/2010	$38.30
			$209.56
NANCY MOORER	OFFICEMAX CT IN#297436	08/19/2010	$762.36
	OFFICEMAX CT IN#366078	08/24/2010	$582.64
			$1,345.00
PATRICK HOLMES	STAPLS7064779776000001	07/30/2010	$47.56
	STAPLS7064775589000001	07/30/2010	$54.39
	STAPLS7064779898000001	07/30/2010	$54.98
	STAPLS7064775589000002	08/03/2010	$11.98
	STAPLS7064929521000001	08/05/2010	$33.21
	STAPLS7064929638000001	08/05/2010	$94.14
	STAPLS7064985844000002	08/06/2010	$138.09
	STAPLS7064985844000001	08/07/2010	$20.05

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK HOLMES	HTR	08/10/2010	$117.70
	STAPLS7065242475000001	08/13/2010	$163.11
	STAPLS0097674302000001	08/18/2010	$29.81
	HTR	08/17/2010	$60.99
	STAPLS7065356551000001	08/19/2010	$86.21
	STAPLS7065356941000001	08/19/2010	$28.18
	STAPLS7065357471000001	08/19/2010	$25.16
	HTR	08/24/2010	$80.25
			$1,045.81
PENNY CAUSEY	STAPLS7064682951000003	08/17/2010	$11.66
	STAPLS7064682951000002	08/17/2010	$11.66
			$23.32
PENNY MILLS	OFFICE MAX	08/17/2010	$209.70
			$209.70
REGINA GOFF	STAPLS7065108566000001	08/10/2010	$17.18
	STAPLS7065090496000001	08/10/2010	$116.23
	PRESTO/ THE NOTARY STORE	08/23/2010	$41.00
	STAPLS7065635144000001	08/26/2010	$115.86
	STAPLS7065635144000002	08/26/2010	$1.61
			$291.88
RICKY MCADAMS	WAL-MART #0396	08/12/2010	$95.36
	OFFICE DEPOT #1214	08/18/2010	$199.40
	OFFICE DEPOT #1170	08/18/2010	$12.57
	OFFICE DEPOT #1165	08/24/2010	$12.20
	OFFICE DEPOT #1214	08/24/2010	$134.73
			$454.26
ROBIN BRADLEY	STAPLS7064251652000004	07/30/2010	$20.51
	LOWES #02520	08/05/2010	$98.31
	STAPLS7064971868000001	08/05/2010	$627.41
	WM SUPERCENTER	08/16/2010	$4.25
	STAPLES 00106567	08/18/2010	$29.81
	WAL-MART #4440	08/23/2010	$17.92
			$798.21
RYAN SNEED	CORPORATE BUSINESS SYSTE	08/02/2010	$848.12
	SMITH RUBBER STAMP & SEAL	08/05/2010	$6.25
	OFFICE DEPOT #1079	08/09/2010	$57.77
	OFFICE DEPOT #1214	08/16/2010	$48.14
	OFFICE DEPOT #1214	08/19/2010	$368.22
			$1,328.50
SAMMY MCCLARY	SMITH RUBBER STAMP & SEAL	07/29/2010	$68.48
			$68.48
SANDRA HARRELSON	STAPLES 00103234	08/01/2010	$126.30
	OFFICE DEPOT #332	08/05/2010	$188.29
	STAPLES 00103234	08/11/2010	$112.76

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HARRELSON	STAPLES 00103234	08/22/2010	$94.97
	STAPLES 00103234	08/26/2010	$66.33
			$588.65
SANDRA WILLIAMS	STAPLS7065549796000002	08/24/2010	$3.53
	STAPLS7065549796000001	08/24/2010	$109.02
			$112.55
SENTA C HINZMAN	OFFICE DEPOT #332	08/17/2010	$329.21
			$329.21
SHARON HAWTHORNE	WAL-MART #0631	07/31/2010	$79.23
	STAPLS3138929901000	08/12/2010	$42.79
	STAPLS3138929901000	08/12/2010	$421.36
			$543.38
STAN YARBUROUGH	SECURE SITE SSL	08/06/2010	$995.00
	CLUBEXPRESS 8664572582	08/24/2010	$288.00
			$1,283.00
STEPHEN HAMPTON	STAPLS7065042904000001	08/07/2010	$65.25
	STAPLS7065109955000001	08/10/2010	$98.69
	STAPLS7065217589000001	08/13/2010	$71.14
	HYMAN PAPER CO.	08/16/2010	$193.67
	STAPLS7065360214000001	08/18/2010	$132.89
			$561.64
STEPHEN REAGAN	STAPLS7064800161000001	07/30/2010	$188.28
	PAPER PRO	08/03/2010	$41.73
	STAPLS7064952497000001	08/05/2010	$128.99
	STAPLS7064952497000002	08/05/2010	$25.16
	STAPLS7064952497000003	08/06/2010	$7.95
	STAPLS7065143140000001	08/11/2010	$23.59
	STAPLS7065143140000002	08/11/2010	$86.80
	US LASER	08/10/2010	$209.72
	STAPLS7065196132000001	08/12/2010	$78.47
	DMI DELL K-12/GOVT	08/13/2010	$189.71
	STAPLS7065350334000001	08/18/2010	$371.40
	STAPLS7065501042000001	08/21/2010	$12.83
	DMI DELL K-12/GOVT	08/21/2010	$727.22
	STAPLS7065491883000001	08/21/2010	$190.81
	APPLIED VIDEO SYSTEMS INC	08/23/2010	$369.15
			$2,651.81
SUSAN MCCASLIN	STAPLS7064979130000001	08/05/2010	$84.50
	STAPLS7065257309000001	08/14/2010	$74.75
	STAPLS7065413939000001	08/19/2010	$33.98
	STAPLS7065402245000001	08/19/2010	$843.32
			$1,036.55
TERESA GILSTRAP	STAPLS7064831649000001	07/31/2010	$426.36
	STAPLESCONTRACTCOMMERCIAL	07/29/2010	$98.31

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
TERESA GILSTRAP	STAPLESCONTRACTCOMMERCIAL	08/03/2010	$83.20
	FANTS OFFICE SUPPLY	08/04/2010	$29.67
	STAPLS7065133250000001	08/11/2010	$73.88
	OFFICEMAX CT IN#225521	08/17/2010	$849.44
	OFFICEMAX CT IN#226649	08/17/2010	$936.08
	STAPLS7065365005000001	08/19/2010	$150.41
	STAPLESCONTRACTCOMMERCIAL	08/26/2010	$92.22
			$2,739.57
THAD STRATFORD	REGISTER.COM 114DD454J	07/31/2010	$124.00
	WAL-MART #4379	07/29/2010	$21.27
	KELSO ELECTRONICS	08/11/2010	$67.67
	WWW.NEWEGG.COM	08/12/2010	$180.53
	STAPLS9207115009000	08/19/2010	$52.83
	STAPLS9207115009000	08/19/2010	$17.97
	STAPLS9207115009000	08/20/2010	$288.89
	PCNATION/OFFICENATION	08/27/2010	$62.62
	POWER SUPERSITE INC	08/30/2010	$263.65
	GODADDY.COM	08/30/2010	$149.95
			$1,229.38
TINA BARFIELD	STAPLS7064954242000002	08/05/2010	$162.62
	TONERCHARGE CORPORATION	08/04/2010	$106.89
	STAPLS7064954242000001	08/05/2010	$166.90
	STAPLS7065095032000001	08/10/2010	$118.47
	STAPLS7065316062000001	08/17/2010	$42.84
	STAPLS7065308412000001	08/17/2010	$288.76
	KEY CHEMICALS INC	08/18/2010	$213.08
	STAPLS7065579344000001	08/25/2010	$126.81
			$1,226.37
TORIENIA TUCKER	STAPLS7064954600000001	08/05/2010	$217.87
	STAPLS7064954600000002	08/05/2010	$3.05
	WAL-MART #0795	08/13/2010	$88.83
	PITNEY BOWES	08/18/2010	$83.65
	STAPLS7065588563000001	08/25/2010	$304.09
	STAPLS7065588563000003	08/25/2010	$76.78
	STAPLS7065588563000002	08/26/2010	$27.55
			$801.82
TRAVIS GEORGE	STAPLS7065042503000001	08/07/2010	$147.65
	STAPLS7065042503000002	08/07/2010	$57.74
	STAPLS7065164860000001	08/12/2010	$62.43
	BEST BUY 00008946	08/13/2010	$9.62
			$277.44
VICTOR WARD	CABLE & CONNECTIONS INC	07/29/2010	$148.73
	BEST BUY 00002709	07/30/2010	$74.89
	CABLE & CONNECTIONS INC	07/29/2010	$57.78
	CABLE & CONNECTIONS INC	08/03/2010	$128.40

EMPLOYMENT SECURITY COMM

Cardholder	Vendor Name	Purchase Date	Amount
VICTOR WARD	CABLE & CONNECTIONS INC	08/13/2010	$178.69
	LOWES #00499	08/13/2010	$22.19
	CABLE & CONNECTIONS INC	08/16/2010	$64.20
	STAPLES 00103911	08/17/2010	$49.18
	STAPLES 00103234	08/17/2010	$21.38
	CABLE & CONNECTIONS INC	08/18/2010	$68.48
	SCDOT CONTRACTS OFF	08/20/2010	$31.50
			$845.42
WILLIAM PENDELTON	STAPLS7065674838000001	08/27/2010	$52.23
			$52.23
WILLIAM PENDLETON	STAPLS7064237076002001	07/31/2010	$199.63
	STAPLS7064808545000001	07/30/2010	$199.63
	STAPLS7065090519000001	08/10/2010	$96.45
	STAPLS7065147053000001	08/11/2010	$149.90
	STAPLS7065164451000001	08/12/2010	$9.29
	STAPLS7065247771000001	08/14/2010	$399.39
	STAPLS7065372060000001	08/18/2010	$11.72
	STAPLS7065419748000001	08/19/2010	$94.67
	STAPLS7065427517000001	08/19/2010	$42.15
			$1,202.83

Total for EMPLOYMENT SECURITY COMM: $80,726.87

EMPLOYMENT SECURITY COMM (FINANCE)

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WINGARD	ATT BILL PAYMENT	08/02/2010	$253.50
	ATT BILL PAYMENT	08/02/2010	$386.57
	ATT BILL PAYMENT	08/02/2010	$208.45
	ATT BILL PAYMENT	08/02/2010	$595.89
	ATT BILL PAYMENT	08/02/2010	$332.87
	ATT BILL PAYMENT	08/02/2010	$376.99
	ATT BILL PAYMENT	08/02/2010	$204.44
	ATT BILL PAYMENT	08/06/2010	$249.56
	FTC	08/05/2010	$565.08
	SANDHILL TELEPHONE COOPER	08/05/2010	$375.30
	FTC	08/05/2010	$89.11
	CENTURYLINK - EXTRNT CRB	08/16/2010	$247.37
	CITY OF ROCK HILL	08/16/2010	$1,515.01
	FTC	08/19/2010	$151.85
	CITY HALL	08/24/2010	$1,378.21
			$6,930.20

Total for EMPLOYMENT SECURITY COMM (FINANCE): $6,930.20

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FLORENCE MEDIA	08/06/2010	$540.00
	OFFICE DEPOT #336	08/05/2010	$376.61
	FEDEX 984510015000047	08/11/2010	$5.11
	CREATIVE SCREEN PR	08/12/2010	$198.28
	WM SUPERCENTER	08/15/2010	$19.44
	DH MEDICAL	08/18/2010	$37.09
	WM SUPERCENTER	08/18/2010	$23.30
	AMAZON MKTPLACE PMTS	08/19/2010	$197.33
	INTUIT QB FINANCE SW	08/20/2010	$319.95
	Amazon.com	08/24/2010	$99.95
	THE NEWS AND PRESS	08/24/2010	$342.60
	THE TROPHY CO. OF FLOR	08/25/2010	$49.68
	OFFICE DEPOT #336	08/25/2010	$352.00
			$2,561.34
BILL BENNETT	FLORENCE REGIONAL AIRPORT	07/30/2010	$28.00
	DELTA AIR 0062331423365	08/02/2010	$214.30
	HYATT HOTELS PARKING	08/24/2010	$9.00
	7-ELEVEN 22537	08/26/2010	$10.50
	FLORENCE REGIONAL AIRPORT	08/27/2010	$35.00
	NATIONAL CAR RENTAL	08/27/2010	$318.01
			$614.81
BILL MCWHITE	BLACK S TIRE SERVICE	08/12/2010	$8.50
	DARLINGTON CHAIN SAW	08/30/2010	$540.00
			$548.50
CARMEN CARTER	SHELL OIL 20642278723	07/29/2010	$28.01
	TRAVEL CENTERS #195	08/09/2010	$121.69
	WM SUPERCENTER	08/12/2010	$98.72
	ALARSYS INC	08/16/2010	$355.86
	WM SUPERCENTER	08/20/2010	$74.22
	ALARSYS INC	08/22/2010	$549.00
			$1,227.50
CHARLES T MUSE	N CTRL TX COUNCIL OF G	07/30/2010	$318.00
	DELTA AIR 0062331461204	07/30/2010	$214.30
			$532.30
CHARLES W GOULD	CRACKER BARREL # 69	08/10/2010	$34.25
	BP #11 S MAIN DRLNGT	08/13/2010	$50.52
	SHELL OIL 57543417604	08/27/2010	$33.37
			$118.14
DEBORAH PEAVY	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PEAVY	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
			$450.00
DIVYA JAIN	ARS MARKETING	08/10/2010	$280.12
			$280.12
DOROTHY CZARNOCKI	AMAZON MKTPLACE PMTS	07/30/2010	$179.40
	OKW ENCLOSURES INC	08/03/2010	$417.50
	ASSEMBLYONICS INC	08/06/2010	$59.49
	MOTION INDUSTRIES SC16	08/12/2010	$38.25
	HARRIS TEETER	08/15/2010	$13.56
	JOU JourneyED	08/24/2010	$129.55
			$837.75
EDDIE BECK	ADVANCE AUTO PARTS #5230	08/05/2010	$84.18
	WAL-MART #0630	08/10/2010	$35.10
	ADVANCE AUTO PARTS #5230	08/09/2010	$76.60
	SHEALY ELECT 803-227-0599	08/12/2010	$250.77
			$446.65
EDWARD BETHEA	US DATA CORPORATION	08/03/2010	$955.80
			$955.80
FREDA SINGLETON	THE CHRONICLE	08/05/2010	$260.00
	NATIONALMIN	08/19/2010	$395.00
	JOBTARGET LLC	08/20/2010	$210.00
	ACADEMIC CAREERS ONLINE	08/22/2010	$165.00
	MERION PUBLICATIONS INC	08/26/2010	$308.00
			$1,338.00
JACK ROACH	2CO.COM MFGREPS	07/31/2010	$242.85
	HARBOR FREIGHT TOOLS 264	08/03/2010	$64.74
	ACT NATIONAL COALITION	08/05/2010	$345.00
			$652.59
JACK WALKER	LOWES #01120	08/11/2010	$31.10
	J&M SUPPLY CO	08/11/2010	$83.86
			$114.96
JEANETTE MOORE	WAL-MART #0630	08/04/2010	$28.48
	OFFICE DEPOT #336	08/24/2010	$276.94
	WM SUPERCENTER	08/27/2010	$56.96

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$362.38
JEFF KIRBY	LOWES #01120	08/18/2010	$612.34
	LOWES #01120	08/18/2010	$268.92
	LOWES #01075	08/19/2010	$166.32
			$1,047.58
JULIA ROGERS	XEROX SUPPLY TEXAS	08/11/2010	$1,112.40
	ACTION ENVELOPE PRINTING	08/19/2010	$2.00
	MAC PAPERS INC	08/24/2010	$273.56
	XEROX SUPPLY TEXAS	08/24/2010	$206.28
	ACTION ENVELOPE PRINTING	08/24/2010	$179.67
	PITNEY BOWES TELEMRKTG	08/28/2010	$306.59
			$2,080.50
KAREN LEE	THE TROPHY CO. OF FLOR	08/02/2010	$271.74
	WAL-MART #0630	08/05/2010	$26.03
			$297.77
KATHY ROGERS	PILOT 00003376	08/04/2010	$42.01
	FIREHOUSE SUBS - F	08/09/2010	$170.47
	CHICK-FIL-A #01373	08/09/2010	$84.70
	WAL-MART #0630	08/12/2010	$18.72
	HEAVENLY HAM (WEST EVA	08/12/2010	$138.54
	FIREHOUSE SUBS - F	08/17/2010	$109.28
	HEAVENLY HAM (WEST EVA	08/17/2010	$472.74
	PIZZA HUT #025977	08/18/2010	$73.20
	CHICK-FIL-A #01373	08/18/2010	$382.03
	NEW YORK BUTCHER SHOPP	08/19/2010	$110.47
	CHICK-FIL-A #01373	08/23/2010	$77.34
	NEW YORK BUTCHER SHOPP	08/23/2010	$86.58
	CHICK-FIL-A #00509	08/25/2010	$816.75
	NEW YORK BUTCHER SHOPP	08/25/2010	$96.69
			$2,679.52
KAYE STONE	OFFICE DEPOT #336	08/03/2010	$27.80
	CERTIFIEDBACKGROUND.COM	08/10/2010	$12.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
			$64.80
LAMAR YOUNGINER	MAGNA PUBLICATIONS, INC	08/05/2010	$479.00
	Amazon.com	08/10/2010	$85.39
			$564.39
LE ANN SAWYER	WAL-MART #0630	08/06/2010	$11.85
	LOWES #01120	08/27/2010	$171.72
			$183.57
LISA ARD	COMPUFORCE	08/03/2010	$86.28
			$86.28
LORENA MCLEOD	CYNMAR CORPPRATION INTE	07/30/2010	$644.44
	CYNMAR CORPPRATION INTE	08/11/2010	$116.32

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$760.76
LOUANN DAYTON	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
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	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SCHOFIELD HARDWARE INC	08/20/2010	$452.95

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
LOUANN DAYTON	SCHOFIELD HARDWARE INC	08/20/2010	$425.95
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	CAPITAL MACHINE TECH	08/24/2010	$148.52
	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$2,252.42
MARIE FERGUSON	WAL-MART #1829	08/11/2010	$95.22
	MULLINS HDWE CO SVSTR	08/11/2010	$19.24
	WM SUPERCENTER	08/20/2010	$149.50
			$263.96
MAX WELCH	EXXONMOBIL 47667886	08/02/2010	$468.57
			$468.57
MICHAEL HOLMES	LOWES #01120	08/19/2010	$537.84
			$537.84
MICHAEL MAZEN	BATTERIES PLUS 178	08/18/2010	$80.68
			$80.68
NANCY CARLON	STAPLS9206866206000	08/11/2010	$320.99
	DTI DAY-TIMERS INC	08/12/2010	$38.46
			$359.45
PAT SOWELL	COMPUFORCE	08/02/2010	$16.08
	BEST BUY 00008268	08/02/2010	$129.59
	COMPUFORCE	08/03/2010	$39.00
	Amazon.com	08/06/2010	$76.50
	BEST BUY 00008268	08/06/2010	$499.99
	AMAZON MKTPLACE PMTS	08/09/2010	$22.15
	AMAZON MKTPLACE PMTS	08/11/2010	$179.92
	OFFICE DEPOT #336	08/10/2010	$82.04
	WM SUPERCENTER	08/12/2010	$113.88
	BEST BUY 00008268	08/16/2010	$129.56
	AMAZON MKTPLACE PMTS	08/18/2010	$50.99
	WM SUPERCENTER	08/17/2010	$226.41
	BEST BUY 00008268	08/18/2010	$572.35
	HARBOR FREIGHT TOOLS 264	08/18/2010	$17.23
	SCHOFIELD HARDWARE INC	08/18/2010	$34.99
	WAL-MART #0630	08/19/2010	$68.76
	WM SUPERCENTER	08/20/2010	$47.40
	BEST BUY 00009720	08/23/2010	$2,011.98
	AMAZON MKTPLACE PMTS	08/24/2010	$61.10
	ASKNET NERO SHOP	08/25/2010	$79.99
	AMAZON MKTPLACE PMTS	08/25/2010	$76.15
	BEST BUY 00009720	08/25/2010	$215.97
			$4,752.03
PATRESSA GARDNER	WCP FERN EXPOSITION SVCS	07/30/2010	$285.50
	USAIRWAYS 0372397898635	08/02/2010	$169.30

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
PATRESSA GARDNER	AMERICAN ASSOC OF COMM	08/04/2010	$300.00
	GODADDY.COM	08/05/2010	$112.46
	AMERICAN ASSOC OF COMM	08/05/2010	$300.00
	Amazon.com	08/08/2010	$30.58
	CORD/NCPN	08/20/2010	$225.00
	T R MILLER CO	08/24/2010	$683.50
	AMERICAN ASSOC OF COMM	08/27/2010	$300.00
			$2,406.34
PAULA MCLAUGHLIN	AMERICAN TROPHY CO.	08/26/2010	$24.30
			$24.30
ROCHELLE FORTIN	CHANNING BETE COMP	08/04/2010	$336.81
	THE HOME DEPOT #8580	08/04/2010	$60.22
			$397.03
TERRY LOUDERMILK	MICROSOFT TECH SUPPORT	08/11/2010	$1,289.00
			$1,289.00
TERRY MILLER	EQUICROSS INC.	08/02/2010	$45.04
	EQUICROSS INC.	08/03/2010	$18.00
	OFFICE DEPOT #336	08/03/2010	$62.58
	WAL-MART #0630	08/07/2010	$34.16
	AMAZON MKTPLACE PMTS	08/09/2010	$44.98
	AMAZON MKTPLACE PMTS	08/09/2010	$6.73
	AMAZON MKTPLACE PMTS	08/11/2010	$109.94
	HARVARD LAW REVIEW	08/11/2010	$1,113.35
	CONSTRUCTION TRADES PRESS	08/27/2010	$249.06
	BROWN BOOK SHOP INC	08/26/2010	$106.92
			$1,790.76

Total for FLORENCE-DARLINGTON TECH: $33,428.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ALAN BOWEN	DMI DELL BUS ONLINE	08/19/2010	$166.91
	DOG DAYS PET STYLING	08/25/2010	$133.70
	DOG DAYS PET STYLING	08/25/2010	$133.70
			$434.31
ALLEN LAND	PROFESSIONAL HYDRAULIC	08/11/2010	$40.57
			$40.57
ANTHONY L EADDY	COWARD HARDWARE	08/20/2010	$22.45
			$22.45
BARRY D FARRELL	CELLULAR SALES EC-SM	08/10/2010	$32.35
			$32.35
BERNARD FRAZIER	TIDEWATER EQUIPMENT CO	08/02/2010	$37.96
	XFR BAL/NO FRD STMT RCVD	08/03/2010	$700.00
	NAPA AUTO PARTS OF WAL	08/04/2010	$6.89
	NAPA AUTO PARTS OF WAL	08/06/2010	$25.23
	NAPA AUTO PARTS	08/05/2010	$141.60
	CARQUEST 01013036	08/04/2010	$17.63
	NAPA AUTO PARTS	08/05/2010	$213.11
	NAPA AUTO PARTS OF WAL	08/06/2010	$17.39
	DIXIE AUTO PARTS OF WALTE	08/09/2010	$34.86
	NAPA AUTO PARTS OF WAL	08/10/2010	$15.72
	NAPA AUTO PARTS	08/12/2010	$17.54
	NAPA AUTO PARTS OF WAL	08/16/2010	$34.39
	T & T TRACTOR CO INC	08/18/2010	$25.74
	NAPA AUTO PARTS	08/19/2010	$28.76
	NAPA AUTO PARTS	08/20/2010	$5.34
	STROBEL TIRE -OB	08/24/2010	$160.92
	NAPA AUTO PARTS	08/26/2010	$5.97
			$1,489.05
BRIAN DAVIS	AGRI SOUTH INC	08/06/2010	$161.46
	ALTMAN TRACTOR & EQUIPME	08/06/2010	$179.41
	WOODLAND OUTDOOR PRODU	08/06/2010	$164.16
	GARDENERS FERTILIZER	08/10/2010	$26.25
	CAROLINA PRINTING SPORTS	08/13/2010	$820.80
	SMOTHERS B AND T MARIN	08/13/2010	$12.96
	SPORTSMANS WAREHOUSE 155	08/12/2010	$108.28
	BOBCAT OF COLUMBIA	08/12/2010	$491.80
			$1,965.12
BRUCE BALLENTINE	WAL-MART #0624	08/16/2010	$9.99
			$9.99
BYRON E ROMINGER	LOWES #00385	08/06/2010	$56.65
	COMPLETE PARCEL & MAIL C	08/09/2010	$21.55
	COMPLETE PARCEL & MAIL C	08/10/2010	$9.86
			$88.06
CHARLOTTE W GRANT	AIRCRAFT SPRUCE	08/05/2010	$152.95

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE W GRANT	EDISTO ELECTRIC COOPERATI	08/10/2010	$287.04
	EDISTO ELECTRIC COOPERATI	08/10/2010	$45.06
	CENTURYLINK - IVR CRB	08/11/2010	$289.16
	AIKEN ELECTRIC COOPERATIV	08/10/2010	$98.40
	AIKEN ELECTRIC COOPERATIV	08/10/2010	$19.26
	CENTURYLINK - IVR CRB	08/11/2010	$5.43
	BERKELEY ELECTRIC COOP	08/11/2010	$335.55
	CENTURYLINK - IVR CRB	08/11/2010	$5.43
	HOME TELEPHONE COMPANY	08/11/2010	$122.93
	TDS TELECOM-USD	08/11/2010	$21.95
	BERKELEY ELECTRIC COOP	08/11/2010	$43.41
	TDS EPAY	08/11/2010	$199.00
	ATT BILL PAYMENT	08/12/2010	$67.95
	ATT BILL PAYMENT	08/12/2010	$134.69
	ATT BILL PAYMENT	08/12/2010	$49.95
	ATT BILL PAYMENT	08/12/2010	$224.67
	SPIRIT TELECOM	08/19/2010	$58.12
	ATT BILL PAYMENT	08/25/2010	$132.62
	CENTURYLINK - IVR CRB	08/25/2010	$5.35
	OFFICE DEPOT #1214	08/25/2010	$279.85
	WAL-MART #1358	08/26/2010	$76.70
	OFFICE DEPOT #1165	08/25/2010	$13.51
			$2,668.98
CHASE FOLK	KUNKLE TIRE & SERVICE CEN	08/19/2010	$594.41
			$594.41
CHRIS KING	USPS 1254920743	08/12/2010	$4.90
	SPIRIT TELECOM	08/13/2010	$5.99
	USPS 1254920743	08/13/2010	$1.05
	CENTURYLINK - IVR CRB	08/13/2010	$145.10
	USPS 1254920743	08/16/2010	$1.22
			$158.26
CLAUDE L. BURR	HENDERSON SUPPLY CO. I	07/30/2010	$77.73
	HENDERSON SUPPLY CO. I	08/05/2010	$7.28
	HENDERSON SUPPLY CO. I	08/06/2010	$36.19
	ALTMAN TRACTOR & EQUIPME	08/17/2010	$67.01
			$188.21
DARRYL JONES	OFFICE DEPOT #2580	08/12/2010	$42.79
			$42.79
DAVID P OWEN	NORTHERN TOOL EQUIP SC	07/30/2010	$53.45
	FERGUSON ENT #1684	08/06/2010	$1,682.93
	WM SUPERCENTER	08/19/2010	$40.54
	HARBOR FREIGHT TOOLS 103	08/19/2010	$146.44
	RITE AID STORE #11622	08/24/2010	$12.83
	PALMETTO LAWN & LEISURE	08/26/2010	$48.18
			$1,984.37

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE KISER	LITTLE RIVER ELECTRIC COO	08/09/2010	$362.11
	OFFICE DEPOT #2580	08/17/2010	$57.76
			$419.87
DENNIS WEAVER	CONWAY POWER AND EQUIPMEN	07/29/2010	$60.32
	CONWAY AUTO PARTS	07/29/2010	$15.72
	BLANCHARD MACHINERY	08/02/2010	$312.49
	MCKENZIES PARTS & EQUIPME	08/03/2010	$125.79
	DILMAR OIL COMPANY - FLO	08/04/2010	$114.60
	NAPA AUTO PARTS - FLOR	08/09/2010	$87.81
	NAPA AUTO PARTS - FLOR	08/10/2010	$271.71
	AGRI SOUTH INC	08/17/2010	$127.93
	DSI METALS, INC.	08/23/2010	$65.61
	NAPA AUTO PARTS - FLOR	08/26/2010	$17.16
	NAPA AUTO PARTS - FLOR	08/30/2010	$22.39
			$1,221.53
DONALD O BRYANT	OREILLY AUTO 00017772	08/03/2010	$18.88
	FLUDD'S SUMMERSETT SEC	08/11/2010	$7.02
	LOWES #01075	08/13/2010	$101.37
	ADVANCE AUTO PARTS #6602	08/16/2010	$91.12
	RADIOSHACK COR00123588	08/18/2010	$5.80
	CAROLINA SUPPLY HOUSE INC	08/25/2010	$36.62
	QUICK PANTRY #34	08/24/2010	$40.00
	FLUDD'S SUMMERSETT SEC	08/25/2010	$5.40
	SCHOFIELD HARDWARE INC	08/28/2010	$1.62
			$307.83
DOUG MILLS	NOR NORTHERN TOOL	07/30/2010	$661.54
	DICK SMITH FORD	08/05/2010	$55.16
	AUTOZONE #0892	08/26/2010	$39.59
	NORTHERN TOOL EQUIP SC	08/25/2010	$21.39
			$777.68
DUSTIN KELLEY	LOWES #00626	08/05/2010	$86.30
	HOSE AND EQUIPMENT INC	08/06/2010	$28.33
	WIRELESS COMMUNICATIONS #	08/20/2010	$53.98
			$168.61
ERIC I WEST	USPS 45038005129824042	08/04/2010	$18.21
	WM SUPERCENTER	08/30/2010	$5.35
			$23.56
GERALD STUCKEY	CVS PHARMACY #3861 Q03	07/29/2010	$28.23
	LOWES #01521	08/25/2010	$67.89
			$96.12
GRAY VALLENTINE	USPS 45586004629805074	08/02/2010	$7.17
	WM SUPERCENTER	08/09/2010	$575.47
	OFFICE DEPOT #1214	08/13/2010	$261.61
	SMS SPORTS WORLD 3	08/19/2010	$16.27
	CENTRAL TRUE VALUE	08/30/2010	$160.68

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,021.20
GUY R. SABIN	PLANNER PADS	08/10/2010	$33.94
	WWW.TERRASERVER.COM	08/17/2010	$149.95
	B & H PHOTO-VIDEO.COM	08/20/2010	$698.99
			$882.88
HARVEY BELSER	SSC MANNING SERV	08/23/2010	$172.41
	BATTERIES PLUS#235	08/25/2010	$127.01
			$299.42
HERBERT A. NICHOLSON	Amazon.com	08/03/2010	$28.87
	TRACTOR SUPPLY #1141	08/02/2010	$140.39
	S E FARM EQUIP CO	08/10/2010	$522.94
	S E FARM EQUIP CO	08/11/2010	$645.91
	FOOD LION #0423	08/11/2010	$32.24
	WM SUPERCENTER	08/13/2010	$80.88
	WAL-MART #1135	08/13/2010	$177.15
	L A POLICE GEAR INC	08/13/2010	$35.14
	ADVANCE AUTO PARTS #5560	08/26/2010	$7.55
	S E FARM EQUIP CO	08/30/2010	$260.73
			$1,931.80
HOLLY B. WELCH	WAL-MART #1130	08/03/2010	$32.04
			$32.04
JACKIE BRADSHAW	OREILLY AUTO 00021402	07/29/2010	$71.76
	KINGSTREE POWER EQUIPM	07/29/2010	$18.14
	JOHNSON FIRE AND SAFETY S	08/03/2010	$340.29
	JOHNSON FIRE AND SAFETY S	08/03/2010	$100.01
	DIXIE AUTO PARTS OF WALTE	08/05/2010	$146.59
	NAPA AUTO PARTS OF KINGST	08/06/2010	$16.44
	SPARROW AND KENNEDY TR	08/05/2010	$69.16
	NAPA AUTO PARTS OF KINGST	08/06/2010	$15.57
	NAPA AUTO PARTS ANDREWS	08/09/2010	$64.43
	NAPA AUTO PARTS OF KINGST	08/10/2010	$65.03
	CARQUEST AUTO PARTS CO	08/11/2010	$124.46
	NAPA AUTO PARTS OF KINGST	08/11/2010	$128.15
	NAPA AUTO PARTS OF KINGST	08/11/2010	$35.24
	NAPA AUTO PARTS OF KINGST	08/12/2010	$83.91
	NAPA AUTO PARTS OF KINGST	08/19/2010	$3.03
	LINDER INDSTRL-N. CHARLES	08/24/2010	$60.56
			$1,342.77
JAMES MATTHEW CONNOR	BINSWANGER GLASS #502	07/29/2010	$188.21
	NATURCHEM INC.	07/29/2010	$101.65
	CATOES POWER EQUIPMENT	08/11/2010	$137.98
	LOWES #00385	08/13/2010	$48.00
	CARQUEST 01013853	08/13/2010	$20.62
	CARQUEST 01013853	08/16/2010	$48.94
	CATOES POWER EQUIPMENT	08/27/2010	$165.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES MATTHEW CONNOR	WM SUPERCENTER	08/27/2010	$20.16
			$731.25
JAMES P MILLER	PALMETTO LAWN & LEISURE I	08/11/2010	$14.94
	MARKSTAAR	08/16/2010	$553.40
			$568.34
JAMES ROBERT JONES	USPS 4518030075	07/30/2010	$5.00
	USPS 4518030075	08/25/2010	$10.00
			$15.00
JEFF BAUMANN	Amazon.com	08/17/2010	$34.64
			$34.64
JEFFREY RIGGIN	KUNKLE TIRE & SERVICE CEN	08/17/2010	$21.21
	COUSINS AGRI-CENTER INC	08/20/2010	$34.51
	TRACTOR-SUPPLY-CO #0453	08/26/2010	$117.84
	TRACTOR-SUPPLY-CO #0453	08/30/2010	$6.94
			$180.50
JIMMY LISENBY	HOLLEY TRACTOR & EQUIPMEN	07/28/2010	$131.74
	THE HOME DEPOT 1117	08/02/2010	$57.68
	LOWES #00639	08/05/2010	$32.04
	LOWES #00639	08/05/2010	$408.14
	LOWES #01751	08/07/2010	$24.59
	LOWES #00639	08/09/2010	$29.63
	SHERWIN WILLIAMS #2008	08/12/2010	$765.05
	DOLLAR GENERAL #11445	08/11/2010	$4.28
	BEARING DISTRIBUTORS INC	08/16/2010	$166.50
	SHERWIN WILLIAMS #2008	08/19/2010	$62.32
	THE HOME DEPOT 1117	08/19/2010	$212.93
	SHERWIN WILLIAMS #2008	08/25/2010	$150.91
	SHERWIN WILLIAMS #2008	08/25/2010	$99.70
			$2,145.51
JIMMY SMITH	OREILLY AUTO 00018184	08/26/2010	$299.60
			$299.60
JOEL T FELDER	KRISPY KREME 100	08/05/2010	$13.89
			$13.89
JONATHAN CALORE	NAPA STORE 1015002	08/04/2010	$44.92
	GREAT FALLS AUTO PARTS IN	08/03/2010	$30.93
	PRO AUTO PARTS WAREHOUSE	08/06/2010	$26.68
	NORTHERN TOOL EQUIP SC	08/17/2010	$65.29
			$167.82
JONATHAN W. BARKER	PALMETTO FIREARMS	08/17/2010	$20.21
	USPS 45832003029803582	08/30/2010	$21.00
			$41.21
JUSTIN SMITH	WAL-MART #1135	08/10/2010	$13.60
			$13.60

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN MCINNIS	ALTMAN TRACTOR & EQUIPME	08/03/2010	$216.32
	ALTMAN TRACTOR & EQUIPME	08/06/2010	$925.13
	ALL PRO AUTO PTS SUMTER	08/12/2010	$285.12
	ALL PRO AUTO PTS SUMTER	08/13/2010	$24.84
	J H SEALE & SON INC	08/10/2010	$35.75
			$1,487.16
KENNY ROBERTSON	LOWES #00626	07/30/2010	$16.17
			$16.17
KIP W TERRY	WAL-MART #1358	08/10/2010	$46.61
	USPS 4518030082	08/16/2010	$44.00
			$90.61
LAURIE S REID	USPS 36140300332300923	08/02/2010	$4.90
	STAPLES 00106567	08/02/2010	$158.31
	THE FOREST PLACE	08/02/2010	$120.00
	LOWES #02442	08/04/2010	$30.99
	MAILING SYSTEMS INC	08/03/2010	$83.80
	STAPLES 00118406	08/06/2010	$11.61
	BARNES & NOBLE #2868	08/11/2010	$34.07
	COLEOPTERISTS SOCIETY	08/13/2010	$45.00
	CAM CAMPMOR MAILORDER	08/24/2010	$51.98
	BEST BUY 00002642	08/30/2010	$492.18
			$1,032.84
LISA HARMON	OFFICE DEPOT #1214	08/10/2010	$130.14
	OFFICE DEPOT #1214	08/18/2010	$97.08
			$227.22
LISA HART	POLLOCK COMPANY	08/09/2010	$33.63
			$33.63
LLOYD MITCHELL	COOL SPRINGS FARM CENTER	07/30/2010	$147.26
	BELLACINO'S - CONWAY	08/01/2010	$68.12
	AYNOR IGA #16	07/30/2010	$3.69
	COOL SPRINGS FARM CENTER	07/30/2010	$52.91
	AYNOR IGA #16	08/01/2010	$2.51
	AYNOR IGA #16	07/31/2010	$1.40
	WM SUPERCENTER	07/30/2010	$73.89
	BOJANGLES #75600407569	07/31/2010	$44.97
	DAYS INNS	07/30/2010	$291.21
	BOJANGLES #75600407569	08/01/2010	$43.99
	ORDER TREE	08/19/2010	$31.99
			$761.94
LOIS HUCKEBA	HOLLEY TRACTOR & EQUIPMEN	08/16/2010	$11.33
	DERRICK EQUIPMENT INC	08/17/2010	$74.14
			$85.47
MADELYNNE LECLAIR	OFFICE DEPOT #336	08/02/2010	$64.78
	USPS 45294005029805496	08/19/2010	$117.35

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$182.13
MELISSA FLEMING	WM EZPAY	07/29/2010	$214.98
	OFFICE DEPOT #1214	07/30/2010	$94.52
	XEROX CORP. XCS/RBO	08/02/2010	$314.12
	OFFICE DEPOT #1214	08/03/2010	$54.30
	OFFICE DEPOT #1214	08/04/2010	$28.25
	KMART 7410	08/05/2010	$21.38
	QUILL CORPORATION	08/10/2010	$122.92
	QUILL CORPORATION	08/10/2010	$16.52
	COMPLETE PARCEL & MAIL C	08/12/2010	$28.00
	QUILL CORPORATION	08/16/2010	$77.01
	POLLOCK COMPANY	08/23/2010	$198.70
	POLLOCK COMPANY	08/23/2010	$95.07
	OFFICE DEPOT #2580	08/27/2010	$13.90
			$1,279.67
MELONY G. CREECH	SPIRIT TELECOM	08/11/2010	$12.42
	PEE DEE ELECTRIC COOPERA	08/11/2010	$949.81
	NATIONAL WELDERS #07	08/11/2010	$33.48
	SANDHILL TELEPHONE COOPER	08/11/2010	$191.27
	IMAGISTICSINV 414639861	08/07/2010	$177.72
	STAPLS7065465221000001	08/20/2010	$158.26
	U.S. CELLULAR	08/24/2010	$195.09
			$1,718.05
MICHAEL C WEEKS	ADVANCE AUTO PARTS #5480	08/02/2010	$21.26
	USPS 45694006729808532	08/09/2010	$5.70
			$26.96
MICHAEL J BOZZO	LOWES #00385	08/23/2010	$136.95
			$136.95
MICHAEL R MCGILL	CABELAS INC. 200653076	08/09/2010	$176.93
	USPS 45020006229807542	08/10/2010	$5.70
	OFFICE MAX	08/10/2010	$66.11
	ADVANCE AUTO PARTS 5540	08/11/2010	$11.86
	WAL-MART #0644	08/13/2010	$86.60
	ADVANCE AUTO PARTS 5540	08/20/2010	$4.22
	FDC FIRE SERVICES LLC	08/24/2010	$29.67
			$381.09
MICHELE RAY	TONER CARTRIDGE DEPOT LLC	08/04/2010	$123.49
	CALIFORNIA CONTRACTORS SU	08/06/2010	$615.45
			$738.94
MICKEY WORTHINGTON	NELSON PAINT CO-ALABAMA	08/06/2010	$559.16
	JOYNER SALES	08/12/2010	$49.49
	JOYNER SALES	08/12/2010	$24.31
	JOYNER SALES	08/12/2010	$53.42
	JOYNER SALES	08/12/2010	$27.45
	JOYNER SALES	08/26/2010	$12.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$726.40
MIKE THOMAS	HEADSETHOME.COM	08/05/2010	$62.85
	AMAZON MKTPLACE PMTS	08/06/2010	$163.43
	CABLE & CONNECTIONS INC	08/05/2010	$99.14
			$325.42
NANCY B WICKER	COMPORIUM COMMUNICATIONS	08/03/2010	$110.34
	CENTURYLINK - EXTRNT CRB	08/03/2010	$30.00
	NEWBERRY ELECTRIC COOP	08/03/2010	$1,305.51
	CENTURYLINK - EXTRNT CRB	08/10/2010	$140.57
	BLUE RIDGE ELECTRIC COOP	08/10/2010	$44.17
	FORT HILL - WEB PAYMENT	08/10/2010	$11.24
	BLUE RIDGE ELECTRIC COOP	08/10/2010	$23.60
	CENTURYLINK - EXTRNT CRB	08/17/2010	$127.15
	CHARTER COMM	08/18/2010	$65.95
	SPIRIT TELECOM	08/18/2010	$56.05
	IMAGISTICSINV 414639337	08/07/2010	$7.09
	IMAGISTICSINV 414639095	08/07/2010	$168.88
	IMAGISTICSINV 414639353	08/07/2010	$12.70
	IMAGISTICSINV 414639224	08/07/2010	$23.67
	ATT BILL PAYMENT	08/27/2010	$960.68
	NEWBERRY ELECTRIC COOP	08/27/2010	$23.84
			$3,111.44
PAUL BLESSING	STAPLES 00111807	08/02/2010	$67.82
	HUGHES EQUIPMENT & RENTAL	08/02/2010	$79.50
	WM SUPERCENTER	08/12/2010	$96.49
			$243.81
PAUL BOWERS	NAPA AUTO PARTS-NEWBERRY	08/05/2010	$64.66
	NAPA AUTO PARTS-NEWBERRY	08/09/2010	$51.42
	NAPA AUTO PARTS-NEWBERRY	08/09/2010	$62.38
	NAPA AUTO PARTS-NEWBERRY	08/10/2010	$7.97
	NAPA AUTO PARTS-NEWBERRY	08/10/2010	$23.30
	CAROLINA INTL TRUCKS	08/12/2010	$241.97
	NEWBERRY OUTDOOR EQUIP	08/13/2010	$85.16
	HEDGEPATH'S OUTDOOR POWER	08/16/2010	$43.34
	WILSON TRACTOR INC	08/16/2010	$67.38
	WM SUPERCENTER	08/17/2010	$35.76
	NAPA AUTO PARTS-NEWBERRY	08/16/2010	$5.34
	FLINT EQUIP CO W COLUMB	08/18/2010	$13.58
	NAPA AUTO PARTS-NEWBERRY	08/17/2010	$146.57
	NAPA AUTO PARTS-NEWBERRY	08/18/2010	$19.88
	NAPA AUTO PARTS-NEWBERRY	08/19/2010	$109.68
	NAPA AUTO PARTS-NEWBERRY	08/19/2010	$139.26
	FLINT EQUIP CO W COLUMB	08/23/2010	$49.03
	LOWES #01066	08/23/2010	$574.45
	CARQUEST 01013853	08/24/2010	$232.34
	DERRICK EQUIPMENT INC	08/25/2010	$95.39

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BOWERS	NEWBERRY HDWE INC	08/27/2010	$53.45
	NEWBERRY HDWE INC	08/27/2010	$26.74
	NAPA AUTO PARTS-NEWBERRY	08/26/2010	$49.21
	NAPA AUTO PARTS-NEWBERRY	08/26/2010	$4.26
			$2,202.52
PEGGY D LANGDALE	OFFICE DEPOT #1165	08/19/2010	$29.24
	WM SUPERCENTER	08/25/2010	$49.94
			$79.18
ROBERT JONES	WAL-MART #1382	08/07/2010	$36.14
	LOWES #00518	08/16/2010	$31.04
	LOWES #00518	08/16/2010	$63.78
	WAL-MART #1382	08/25/2010	$51.98
			$182.94
ROGER SUTTON	LOWES #02548	08/03/2010	$118.59
	NORTHERN TOOL EQUIP	08/04/2010	$68.69
	KANGAROO EXPRESS #3407	08/11/2010	$13.14
	TRACTOR-SUPPLY-CO #0453	08/13/2010	$38.12
	OFFICE DEPOT #200	08/16/2010	$74.19
	WELDORS SUPPLY HOUSE INC	08/16/2010	$121.37
	CARQUEST 01013911	08/20/2010	$17.15
	BOILING SPRINGS SMALL ENG	08/24/2010	$132.89
	NAPA AUTO PARTS-UNION	08/26/2010	$79.25
	NAPA AUTO PARTS-UNION	08/26/2010	$79.25
	NAPA AUTO PARTS-UNION	08/26/2010	$79.25
	NAPA AUTO PARTS-UNION	08/26/2010	$43.21
	NAPA AUTO PARTS-UNION	08/26/2010	$43.21
	CAROLINA INTL TRUCKS	08/26/2010	$15.88
	H & E EQUIPEMTN SVC	08/26/2010	$250.80
	NAPA AUTO PARTS-UNION	08/26/2010	$43.21
	CAROLINA INTL TRUCKS	08/26/2010	$93.28
	MACK FULBRIGHT DISTRIBUTI	08/30/2010	$63.18
			$1,374.66
RON HOLT	OFFICE DEPOT #1214	08/09/2010	$43.52
			$43.52
ROOSEVELT SEEGARS	NORTHSIDE AUTO PARTS	08/03/2010	$39.47
	ALTMAN TRACTOR & EQUIPME	08/03/2010	$319.89
	NORTHSIDE AUTO PARTS	08/04/2010	$12.37
	AGRI SOUTH INC	08/03/2010	$28.03
	ADVANCE AUTO PARTS #5560	08/19/2010	$26.99
			$426.75
ROY BOYD	COMER EQUIPMENT COMPANY	08/03/2010	$44.33
	STAPLES 00111211	08/05/2010	$40.65
	USPS 45752009132308371	08/16/2010	$31.69
	USPS 45158008332307795	08/26/2010	$7.99
	WAL-MART #1603	08/26/2010	$10.77

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$135.43
RUFUS ROBERTS JR	NAPA AUTO PARTS OF WAL	07/30/2010	$34.61
	NAPA AUTO PARTS OF WAL	07/30/2010	$25.82
	SIMMONS IRRIGATION SUPPLY	07/30/2010	$13.89
	CARQUEST 01013036	08/06/2010	$25.02
	HARBOR FREIGHT TOOLS 129	08/06/2010	$31.06
	CARQUEST 01013036	08/06/2010	$25.40
	CAROLINA INTL TRUCKS	08/06/2010	$37.12
	NAPA AUTO PARTS OF WAL	08/09/2010	$29.44
	SIGNS PLUS	08/10/2010	$10.24
	WALTERBORO DO IT B	08/10/2010	$8.55
	NAPA AUTO PARTS OF WAL	08/10/2010	$33.42
	WESTBURY ACE HARDWARE	08/16/2010	$11.84
	NAPA AUTO PARTS OF WAL	08/17/2010	$255.72
	NATIONAL WELDERS #17	08/17/2010	$32.53
	CARQUEST 01013036	08/18/2010	$213.99
	NAPA AUTO PARTS OF WAL	08/18/2010	$27.00
	HANDI-CLEAN PRODUCTS	08/18/2010	$130.92
	CARQUEST 01013036	08/18/2010	$215.06
	OWENS SUPPLY COMPANY INC	08/23/2010	$17.27
	CAR QUEST OF RIDGELAND	08/23/2010	$30.50
	MANTEK	08/25/2010	$125.12
	WALTERBORO RENTAL EQUIP	08/25/2010	$14.64
	NAPA AUTO PARTS OF WAL	08/25/2010	$56.99
	NAPA AUTO PARTS OF WAL	08/25/2010	$15.26
	WALTERBORO CASH & CARR	08/25/2010	$64.17
	NAPA AUTO PARTS OF WAL	08/26/2010	$14.97
	FASTENAL CO-RETAIL	08/30/2010	$117.63
			$1,618.18
SCOTT DRAFTS	BEST BUY 00002642	07/30/2010	$94.12
	FLORIDA MICRO LLC	08/04/2010	$242.35
	PCSHAREWARE SOFTWARE	08/10/2010	$35.45
	SHI CORP	08/26/2010	$711.27
			$1,083.19
SHARON GULLEDGE	SANTEE ELECTRIC COOPERAT	08/05/2010	$111.79
	NTSUPPLY.COM	08/04/2010	$78.74
	BLACK RIVER ELECT COOP	08/05/2010	$953.73
	POLLOCK COMPANY	08/10/2010	$56.83
	STAPLES 00104042	08/17/2010	$130.91
	FTC	08/18/2010	$134.07
	FTC	08/18/2010	$731.86
	Voss Signs	08/26/2010	$220.60
			$2,418.53
SPENCER PERRINE	WESTBURY ACE HARDWARE	08/20/2010	$37.50
			$37.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE KOLOK	WAL-MART #1286	08/12/2010	$21.01
			$21.01
STEVE HUGHEY	NAPA AUTO PARTS OF WAL	07/30/2010	$6.93
	WALTERBORO RENTAL EQUIP	07/29/2010	$42.53
	NAPA AUTO PARTS OF WAL	07/30/2010	$1.96
	CARQUEST 01013036	07/29/2010	$75.15
	NAPA AUTO PARTS OF WAL	07/29/2010	$188.21
	NAPA AUTO PARTS OF WAL	08/09/2010	$8.75
	NAPA AUTO PARTS OF WAL	08/09/2010	$7.25
	NAPA AUTO PARTS OF WAL	08/09/2010	$14.96
	NAPA AUTO PARTS OF WAL	08/11/2010	$8.55
	INDUSTRIAL TRACTOR	08/17/2010	$117.25
	NAPA AUTO PARTS OF WAL	08/18/2010	$8.39
	WW GRAINGER	08/19/2010	$138.02
	SIMMONS IRRIGATION SUPPLY	08/19/2010	$34.02
	NORTHERN TOOL EQUIP	08/19/2010	$85.99
	ADVANCE AUTO PARTS 5870	08/23/2010	$8.87
	WESTBURY ACE HARDWARE	08/25/2010	$73.96
	NAPA AUTO PARTS OF WAL	08/25/2010	$38.70
	PARKS AUTO PARTS-W'BORO	08/30/2010	$176.33
	LOW COUNTRY MARINE	08/30/2010	$34.19
			$1,070.01
STEVE MARSHALL	HARTSVILLE OUTDOOR EQUIPM	08/03/2010	$58.27
			$58.27
STEVEN C MOORE	HP DIRECT-PUBLICSECTOR	08/14/2010	$558.54
			$558.54
SUSAN PELT	SANTEE ELECTRIC COOPERAT	08/03/2010	$38.37
	XEROX CORP. XCS/RBO	08/03/2010	$30.30
	XEROX CORP. XCS/RBO	08/03/2010	$26.59
	XEROX CORP. XCS/RBO	08/03/2010	$22.17
	XEROX CORP. XCS/RBO	08/03/2010	$75.45
	DARLINGTON COUNTY	08/04/2010	$32.82
	SANDHILL TELEPHONE COOPER	08/04/2010	$192.62
	DTV DIRECTV SERVICE	08/11/2010	$39.21
	BLACK RIVER ELECT COOP	08/10/2010	$25.92
	BLACK RIVER ELECT COOP	08/10/2010	$62.90
	SANTEE ELECTRIC COOPERAT	08/17/2010	$535.45
	SPIRIT TELECOM	08/17/2010	$91.93
	ATT BILL PAYMENT	08/17/2010	$1,105.87
	SANTEE ELECTRIC COOPERAT	08/17/2010	$217.48
	FTC	08/17/2010	$524.76
	KONICA MINOLTA BUSINESS	08/18/2010	$37.11
	MARLBORO ELECTRIC COOPERA	08/23/2010	$16.99
	KONICA MINOLTA BUSINESS	08/24/2010	$34.61
	SANTEE ELECTRIC COOPERAT	08/30/2010	$43.31

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,153.86
TERRELL SMITH	STARR TRACKS	08/03/2010	$38.34
			$38.34
THOMAS S WARD	K G SMITH CO INC	07/30/2010	$101.42
	K G SMITH CO INC	08/03/2010	$158.27
			$259.69
THOMAS W PATTON JR	STAPLES 00106567	08/12/2010	$68.36
			$68.36
TOMMY GARVIN	HOLLYWOOD HARDWARE	07/30/2010	$27.90
	USPS 45724004729822715	08/03/2010	$5.00
	DORCHESTER TRACTOR COMPAN	08/12/2010	$19.77
	RAVENEL HARDWARE	08/12/2010	$17.19
	RAVENEL HARDWARE	08/19/2010	$40.84
			$110.70
TONYA L HARRINGTON	CVS PHARMACY #3863 Q03	08/09/2010	$6.22
			$6.22
TONYA STEADMAN	STAPLES 00106567	08/04/2010	$4.58
	JM GRACE	08/12/2010	$423.72
			$428.30
VINCE CANNARELLA	LOWES #00385	08/06/2010	$160.48
	LOWES #00385	08/20/2010	$77.74
	HARBOR FREIGHT TOOLS 103	08/30/2010	$108.93
			$347.15
WALT WOODRUM	ACE HARDWARE	08/30/2010	$26.13
			$26.13
WILLIAM C. SCRUGGS	ALL PRO AUTO PTS SUMTER	08/25/2010	$105.80
	ALL PRO AUTO PTS SUMTER	08/25/2010	$26.72
	ALL PRO AUTO PTS SUMTER	08/30/2010	$13.53
			$146.05
WILLIAM H. WILEY II	OFFICE DEPOT #2580	08/06/2010	$9.99
	STAPLES 00106567	08/18/2010	$28.88
			$38.87
WILLIAM SCOTT QUARLES	NAPA AUTO PARTS OF EDGEFI	08/03/2010	$44.59
	NAPA AUTO PARTS OF EDGEFI	08/04/2010	$17.11
	NAPA AUTO PARTS OF EDGEFI	08/11/2010	$157.12
	DERRICK EQUIPMENT INC	08/25/2010	$68.99
	FORRESTS TIRE SERVICE	08/26/2010	$127.00
			$414.81

Total for FORESTRY COMMISSION: $51,410.20

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	PATRIOT BOOKSTORE #639	08/04/2010	$57.01
	WORLDWIDE TICKET	08/11/2010	$226.35
	STAPLES 00106567	08/11/2010	$63.08
	PATRIOT BOOKSTORE #639	08/18/2010	$26.96
	TARGET 00014522	08/24/2010	$14.03
	PATRIOT BOOKSTORE #639	08/23/2010	$18.37
			$405.80
ART INABINET	ALL STAR SPORTS	08/09/2010	$605.16
	ALL STAR SPORTS	08/25/2010	$1,511.16
			$2,116.32
ASHLEY JACOBS	FORMS AND SUPPLY - AOPD	08/10/2010	$63.42
	BI-LO 550	08/23/2010	$27.15
	WAL-MART #2703	08/28/2010	$39.54
			$130.11
AUDREY JOHNSON	OFFICEMAX CT IN#102915	08/09/2010	$100.63
			$100.63
BENZENA SHELLS	OFFICEWORLD.COM	07/29/2010	$76.99
	GOS- GREENVILLE OFFICE S	08/13/2010	$130.63
	OFFICEMAX CT IN#225492	08/16/2010	$314.27
	OFFICEMAX CT IN#313467	08/19/2010	$342.22
	OFFICEMAX CT IN#335913	08/20/2010	$55.46
	Amazon.com	08/23/2010	$67.27
	Amazon.com	08/23/2010	$67.27
	GOS- GREENVILLE OFFICE S	08/23/2010	$113.18
	Amazon.com	08/25/2010	$91.46
	OFFICEMAX CT IN#377864	08/25/2010	$148.18
	OFFICEMAX CT IN#386847	08/25/2010	$39.44
	OFFICEMAX CT IN#420116	08/25/2010	$211.81
			$1,658.18
BEVERLY OWENS	WALGREENS #7626	08/10/2010	$27.26
	Amazon.com	08/27/2010	$21.99
			$49.25
BONITA MCFADDEN	SPRINGER PUBLISHING CO	08/02/2010	$40.00
	AMERICAN TROPHY CO.	08/09/2010	$28.08
	VERIFIED CREDENTIALS, INC	08/10/2010	$125.00
			$193.08
BRADLEY W WOFFORD	MARKERTEK VIDEO SUPPLY	08/24/2010	$210.20
	PARTS EXPRESS	08/27/2010	$99.00
			$309.20
BRIANNA ZHANG	OFFICE DEPOT #336	08/09/2010	$182.71
			$182.71
BRINDA A JONES	OFFICEMAX CT IN#052803	08/05/2010	$201.65
			$201.65
CARLTON SELLERS	SPARROW AND KENNEDY TR	07/29/2010	$92.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	TRIPLE R LANDSCAPE SUPPLY	07/29/2010	$215.55
	FOREST LAKE GREENHOUSES	08/05/2010	$142.04
	AGRI SOUTH INC	08/05/2010	$4.09
	YARBOROUGH AUT00270017	08/05/2010	$40.56
	CAROLINA SUPPLY HOUSE INC	08/10/2010	$30.52
	CAROLINA SUPPLY HOUSE INC	08/11/2010	$13.64
	SPARROW AND KENNEDY TR	08/12/2010	$257.88
	LOWES #01075	08/16/2010	$83.46
	AGRI SOUTH INC	08/17/2010	$19.41
	CAROLINA SUPPLY HOUSE INC	08/18/2010	$234.06
	YARBOROUGH AUT00270017	08/23/2010	$8.69
	WM SUPERCENTER	08/25/2010	$193.32
	FLORENCE HYDRAULICS	08/27/2010	$73.06
	YARBOROUGH AUT00270017	08/27/2010	$12.74
	YARBOROUGH AUT00270017	08/26/2010	$19.13
			$1,440.65
CAROLYN MUMFORD	OCE' USA, INC./ITASCA	08/11/2010	$1,474.20
	SC.GOV	08/17/2010	$50.00
	SC.GOV	08/17/2010	$100.00
	OFFICEMAX CT IN#275097	08/18/2010	$367.41
	OFFICEMAX CT IN#434150	08/26/2010	$358.66
	UNIFORMS BY JOHN INC	08/27/2010	$867.73
	OFFICEMAX CT IN#440848	08/30/2010	$173.15
			$3,391.15
CATHY SWARTZ	UNITED LASER	08/17/2010	$42.12
	KOGNIVIEW SYSTEMS LT	08/18/2010	$1,075.00
	BEST BUY 00008268	08/21/2010	$21.59
			$1,138.71
CECILIA SMITH	STAPLS7064884256000001	08/03/2010	$55.41
	PHARMACISTS LETTER	08/17/2010	$82.00
	MOORE MEDICAL LLC WEB	08/27/2010	$17.96
			$155.37
CHERI RICHARDSON	WAL-MART #0630	08/12/2010	$202.44
	HOBBY LOBBY #321	08/17/2010	$9.70
	HANCOCK FABRICS 1645	08/17/2010	$124.35
	WM SUPERCENTER	08/19/2010	$74.25
	PIZZA HUT #025975	08/20/2010	$48.59
	WAL-MART #2703	08/24/2010	$34.46
			$493.79
D KEITH BEST	WAL-MART #2703	08/19/2010	$10.54
			$10.54
DAVID GRANATH	SHERWIN WILLIAMS #2368	08/03/2010	$297.04
	CAROLINA SUPPLY HOUSE INC	08/09/2010	$87.54
	LOWES #01075	08/13/2010	$119.24
	HOBBY LOBBY #321	08/16/2010	$38.89

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GRANATH	ROSE BRAND WIPERS	08/19/2010	$376.26
	MUTUAL HARDWARE	08/20/2010	$48.00
	M & M PRINTING AND	08/24/2010	$33.48
	SHAW LUMBER CO	08/27/2010	$509.93
			$1,510.38
DEAN W BLACKBURN	SPAS & THINGS	08/04/2010	$440.25
	SCHOOL TECH INC	08/13/2010	$45.90
	SCHOOL TECH INC	08/19/2010	$17.34
	WM SUPERCENTER	08/20/2010	$61.78
			$565.27
DERRICK EUGENE YOUNG	WAL-MART #0630	08/14/2010	$48.42
	CHAMPION EMBROIDERY &	08/16/2010	$1,470.31
	FOOD LION #0927	08/21/2010	$6.47
	FOOD LION #0927	08/25/2010	$3.22
	WAL-MART #0630	08/27/2010	$34.11
			$1,562.53
DIANE J SCARBOROUGH	WM SUPERCENTER	08/16/2010	$624.69
			$624.69
DONALD HYMAN	SCHOFIELD HARDWARE INC	08/19/2010	$63.44
			$63.44
DONALD JACKSON	USAIRWAYS 0378611446776	08/04/2010	$287.30
			$287.30
DOUGLAS GRAY	WAL-MART #2703	08/28/2010	$128.26
	BIG LOTS #002900002956	08/29/2010	$45.04
			$173.30
EUNJUNG CHANG	WM SUPERCENTER	08/20/2010	$117.20
	APL APPLE ONLINE STORE	08/21/2010	$85.32
	WM SUPERCENTER	08/24/2010	$26.07
	TARGET 00014522	08/27/2010	$48.93
			$277.52
FRANCES B ROBERTS	WM SUPERCENTER	08/09/2010	$47.75
	SSI SCHOOL SPECIALTY	08/10/2010	$316.65
	TARGET 00014522	08/13/2010	$73.92
	AMERICAN RED CROSS	08/30/2010	$110.00
			$548.32
FRANK LARRIMORE	SOUTHWEST PLASTIC	08/10/2010	$117.20
	APL APPLE ONLINE STORE	08/24/2010	$103.68
	IKON-NORTH AMERICA	08/27/2010	$171.72
	IKON-NORTH AMERICA	08/27/2010	$194.40
			$587.00
FRED KUNZ	LAWN MOWER SHOP THE	08/05/2010	$777.60
	SSC FLORENCE SERV	08/09/2010	$289.44
	SSC FLORENCE SERV	08/12/2010	$915.62
	JOHNSON TURF REPAI	08/13/2010	$324.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
FRED KUNZ	JOHNSON TURF REPAI	08/13/2010	$450.00
	SSC FLORENCE SERV	08/23/2010	$490.05
			$3,246.71
GARTH THOMSON	FROMUTH TENNIS	08/13/2010	$510.23
	TENNIS WAREHOUSE	08/13/2010	$166.08
	TENNIS WAREHOUSE	08/13/2010	$649.90
			$1,326.21
GARY EDWARDS	HOBBY LOBBY #321	08/14/2010	$59.93
			$59.93
GERALD D CARROWAY	BATTDEPOT	08/03/2010	$65.93
	XEROX DIRECT	08/06/2010	$307.14
	PRINT PLACE COM	08/10/2010	$311.06
	BATTERY MART.COM	08/10/2010	$82.01
	PRINT PLACE COM	08/10/2010	$400.74
	XEROX DIRECT	08/12/2010	$218.96
	IMAGE TONER	08/18/2010	$194.85
	EXCLUSIVEAW	08/20/2010	$376.00
	INK TECHNOLOGIES LLC	08/24/2010	$42.06
	COLOR DIVES	08/24/2010	$9.94
	APC AMERICA	08/25/2010	$139.66
	FORMS AND SUPPLY - AOPD	08/24/2010	$154.43
	SYX TIGERDIRECT.COM	08/30/2010	$39.78
			$2,342.56
GREGORY G FRY	BEST BUY 00008268	08/04/2010	$75.58
			$75.58
H ELIZABETH MCLEAN	DTI DAY-TIMERS INC	08/05/2010	$63.33
	JOSTENS AR-USD	08/06/2010	$182.39
			$245.72
HEBER WATSON	LOWES #01075	08/02/2010	$50.93
	KEYMATE, INC	08/02/2010	$120.16
	BLINDS & INTERIORS	08/02/2010	$123.12
	LOWES #01075	08/04/2010	$153.66
	CED 2446	08/05/2010	$79.92
	ELITE LIGHTING CO INC	08/04/2010	$557.60
	SHEALY ELECT 803-227-0599	08/04/2010	$282.76
	ACE APPLIANCE	08/10/2010	$141.35
	BLAINE WINDOW HARDWARE IN	08/10/2010	$247.17
	SCHOFIELD HARDWARE INC	08/12/2010	$127.34
	SCHOFIELD HARDWARE INC	08/12/2010	$126.51
	PAYPAL MPROLINECOM	08/12/2010	$120.79
	SCHOFIELD HARDWARE INC	08/13/2010	$68.33
	LOWES #01075	08/16/2010	$328.32
	SOUTH FLORENCE UPHOLSTERY	08/16/2010	$60.00
	WAL-MART #2703	08/16/2010	$129.49
	ALLIED TIME USA, INC	08/16/2010	$586.00

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ELITE LIGHTING CO INC	08/16/2010	$724.46
	LOWES #01075	08/17/2010	$289.28
	FASTENAL COMPANY01	08/17/2010	$24.06
	LOWES #01120	08/18/2010	$312.61
	CAROLINA SUPPLY HOUSE INC	08/19/2010	$50.45
	C AND S PAINT CENTER	08/19/2010	$263.10
	LOWES #01120	08/19/2010	$34.84
	LOWES #01075	08/19/2010	$935.18
	PEE DEE DRYWALL SUPPLY, I	08/20/2010	$100.87
	HERALD OFFICE SUPPLY INC	08/20/2010	$104.00
	BLACK S TIRE SERVICE	08/19/2010	$16.80
	BLINDS & INTERIORS	08/19/2010	$101.71
	SHERWIN WILLIAMS #2368	08/23/2010	$21.88
	SCHOFIELD HARDWARE INC	08/23/2010	$61.53
	LOWES #01075	08/23/2010	$29.44
	ELITE LIGHTING CO INC	08/23/2010	$2,106.00
	ALLIED TIME USA, INC	08/23/2010	$42.00
	YARBOROUGH AUT00270017	08/23/2010	$6.35
	ENGINEERED PLASTIC SYSTEM	08/24/2010	$1,113.80
	SHERCO AUTO SUPPLY	08/25/2010	$41.58
	SHEALY ELECT 803-227-0599	08/24/2010	$77.58
	ENGINEERED PLASTIC SYSTEM	08/24/2010	$1,113.80
	CAROLINA SUPPLY HOUSE INC	08/25/2010	$118.11
	CAROLINA SUPPLY HOUSE INC	08/25/2010	$39.47
	SHEALY ELECT 803-227-0599	08/24/2010	$621.00
	TRAYCO OF SC INC	08/24/2010	$20.27
	LOWES #01075	08/25/2010	$11.93
	ELITE LIGHTING CO INC	08/24/2010	$135.32
	PALMETTO PARTS CO	08/25/2010	$269.13
	MOUSER ELECTRONICS DIS	08/26/2010	$741.64
	SEARS.COM 9300	08/25/2010	$72.30
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$503.86
	SHEALY ELECT 803-227-0599	08/26/2010	$883.44
	SEARS.COM 9300	08/25/2010	$183.80
	SEARS.COM 9301	08/25/2010	$20.20
	FRESH WATER SYSTEMS WB	08/27/2010	$719.74
	MCMASTER-CARR	08/27/2010	$126.75
	PELLA WINDOW AND DOOR	08/26/2010	$1,966.30
	PALMETTO PARTS CO	08/27/2010	$384.19
	WW GRAINGER	08/27/2010	$102.90
	WW GRAINGER	08/27/2010	$116.59
	FASTENER SUPERSTORE INC	08/30/2010	$17.19
	ULINE SHIP SUPPLIES	08/31/2010	$70.61
			$17,999.51
HOWARD JUSTIN FRYE	BEST BUY 00008268	08/23/2010	$335.85
	PATRIOT BOOKSTORE #639	08/23/2010	$58.53

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Cardholder	Vendor Name	Purchase Date	Amount
			$394.38
JANET S MCLEOD	FAMILY DOLLAR #7643	07/30/2010	$11.34
	GAYLORD BROS INC	08/01/2010	$29.54
	WORLDCLASSINKCOM	08/03/2010	$262.50
	BAR BARCODES INC	08/11/2010	$857.20
	GAYLORD BROS INC	08/14/2010	$4.95
	WWWHOLLINGERMETALEDGECOM	08/16/2010	$446.45
	Amazon.com	08/25/2010	$14.89
	AMAZON MKTPLACE PMTS	08/26/2010	$24.49
	Amazon.com	08/26/2010	$29.79
			$1,681.15
JENNIFER L TAYLOR	STAPLS7065191182000001	08/12/2010	$92.06
			$92.06
JOE SALLENGER	OFFICEMAX CT IN#935426	07/30/2010	$103.67
	SWEETWATER SOUND 01 OF 01	08/02/2010	$16.99
	CSN Cookware.com	08/04/2010	$68.95
	WOODWIND	08/14/2010	$50.21
	SYX GLOBALINDUSTRIALEQ	08/23/2010	$61.22
	AGRI SOUTH INC	08/24/2010	$19.41
	HARBOR FREIGHT TOOLS 264	08/28/2010	$25.87
			$346.32
JOEL PERSON	WAL-MART #2703	08/03/2010	$104.74
	WE GOT SOCCER	08/09/2010	$414.82
	WE GOT SOCCER	08/09/2010	$733.76
	WE GOT SOCCER	08/11/2010	$18.42
	WE GOT SOCCER	08/12/2010	$90.90
	WE GOT SOCCER	08/27/2010	$99.87
			$1,462.51
JOHN DIXON	WWW.STORE.UNIBLUE.COM	08/17/2010	$29.95
			$29.95
JULIAN YOUNG	KOLOR QUICK	08/04/2010	$33.37
			$33.37
KATHLEEN POMPE	EPSON STORE	08/26/2010	$693.18
	EPSON STORE	08/27/2010	$446.51
			$1,139.69
KATHY C JOHNSON	SUNSHINE ARTIST	08/30/2010	$25.00
			$25.00
KEVIN VARNADO	FIRST TEAM SPORTS	08/03/2010	$810.78
	A STITCH IN TIME	08/09/2010	$84.00
	WM SUPERCENTER	08/09/2010	$8.64
	SEI EUROSPORT	08/11/2010	$5.95
			$909.37
KIRK DINELEY	FOOD LION #0927	08/03/2010	$14.81
	CRUCIAL.COM-LEXARMEDIA	08/05/2010	$92.11

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Cardholder	Vendor Name	Purchase Date	Amount
KIRK DINELEY	CRUCIAL.COM-LEXARMEDIA	08/10/2010	$166.59
	CRUCIAL.COM-LEXARMEDIA	08/11/2010	$406.80
	CRUCIAL.COM-LEXARMEDIA	08/17/2010	$96.02
	CRUCIAL.COM-LEXARMEDIA	08/24/2010	$86.23
	CRUCIAL.COM-LEXARMEDIA	08/24/2010	$88.18
	CRUCIAL.COM-LEXARMEDIA	08/24/2010	$86.23
	CRUCIAL.COM-LEXARMEDIA	08/24/2010	$88.18
	CRUCIAL.COM-LEXARMEDIA	08/24/2010	$86.23
	CRUCIAL.COM-LEXARMEDIA	08/25/2010	$90.14
			$1,301.52
L DAWN LARSEN	TARGET 00014522	08/11/2010	$10.78
	TARGET 00014522	08/11/2010	$70.97
	BED BATH & BEYOND #500	08/15/2010	$19.95
	WM SUPERCENTER	08/14/2010	$26.62
	TARGET 00014522	08/15/2010	$10.79
	LOWES #01120	08/22/2010	$6.45
	RALEY'S #115	08/30/2010	$19.37
			$164.93
LAKENA GAMBLE	SHANE'S RIB SHACK	08/15/2010	$10.00
	FIREHOUSE SUBS - F	08/14/2010	$234.26
	SHANE'S RIB SHACK	08/15/2010	$353.98
	KENTUCKYFRIEDCHICK#3	08/13/2010	$168.45
	HEAVENLY HAM (WEST EVA	08/13/2010	$350.62
	MCDONALD'S F26825	08/16/2010	$48.67
	MCDONALD'S F26825	08/16/2010	$2.41
	MCDONALD'S F26825	08/16/2010	$38.07
	DOMINOS PIZZA #5611	08/15/2010	$72.45
	MCDONALD'S F26825	08/16/2010	$63.66
	WM SUPERCENTER	08/17/2010	$2.01
	DOLRTREE 3646 00036467	08/17/2010	$11.77
			$1,356.35
LATASHA BRAND	VISTAPR VISTAPRINT.COM	08/10/2010	$63.41
	WM SUPERCENTER	08/12/2010	$181.40
	CSI CRESTLINE CO INC	08/16/2010	$800.27
	WAL-MART #0630	08/19/2010	$64.96
	HOBBY LOBBY #321	08/19/2010	$6.46
	DOLLAR GENERAL #9968	08/22/2010	$13.50
	CSI CRESTLINE CO INC	08/24/2010	$669.85
	FOOD LION #0927	08/25/2010	$73.32
	OFFICEMAX CT IN#453922	08/28/2010	$33.75
			$1,906.92
LATHA MALAIYANDI	TARGET 00014522	08/20/2010	$15.45
			$15.45
LAWRENCE P ANDERSON	BEST BUY 00008268	08/14/2010	$97.17
			$97.17

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BLUMAN	ROAD RUNNER SPORTS	08/09/2010	$218.43
	EASTBAY CATALOG	08/10/2010	$219.23
	EASTBAY CATALOG	08/11/2010	$157.69
	ROAD RUNNER SPORTS	08/13/2010	$125.98
	ROAD RUNNER SPORTS	08/25/2010	$217.74
			$939.07
MARK GAYNOR	TAYLOR MADE GOLF	08/17/2010	$1,771.66
	TAYLOR MADE GOLF	08/18/2010	$31.21
	CHAMPION EMBROIDERY &	08/26/2010	$136.08
	BRIDGESTONE SPORTS USA	08/27/2010	$456.54
	TAYLOR MADE GOLF	08/28/2010	$111.85
	BRIDGESTONE SPORTS USA	08/26/2010	$1,353.60
			$3,860.94
MARKEY BEE	Amazon.com	08/18/2010	$27.75
	HERALD OFFICE SUPPLY INC	08/18/2010	$109.06
	HERALD OFFICE SUPPLY INC	08/24/2010	$179.19
			$316.00
MARY LYNN BATSON	MGI AL-SC-TRI MEDIA CO	08/26/2010	$131.76
	MGI AL-SC-TRI MEDIA CO	08/26/2010	$425.00
			$556.76
MICHAEL G HAWKINS	NALLY ASSOCIATES	08/10/2010	$41.61
	OUTDOOR AMERICA IMAG	08/13/2010	$1,037.34
	STAT CREW SOFTWARE INC	08/17/2010	$519.84
			$1,598.79
MITCHELL PRESSLEY	COASTAL SANITARY SUPPLY	08/05/2010	$459.00
	FOOD LION #0927	08/05/2010	$35.61
	FOOD LION #0927	08/11/2010	$16.91
	HYMAN PAPER & CHEMICAL	08/11/2010	$77.76
	FREDS 00016337	08/11/2010	$26.06
	COASTAL SANITARY SUPPLY	08/18/2010	$743.60
	COASTAL SANITARY SUPPLY	08/11/2010	$81.67
	COASTAL SANITARY SUPPLY	08/18/2010	$743.60
			$2,184.21
MURRAY HARTZLER	LOWES #01075	07/31/2010	$22.65
	AGRI SOUTH INC	07/31/2010	$80.95
	WM SUPERCENTER	08/03/2010	$43.64
	WATER BOY SPORTS INC	08/04/2010	$55.35
	LOWES #01075	08/07/2010	$22.65
	LOWES #01120	08/09/2010	$10.80
	M & M PRINTING AND	08/12/2010	$50.40
	MEDCO SUPPLY	08/18/2010	$939.59
	SCHOFIELD HARDWARE INC	08/25/2010	$32.93
	WAL-MART #2703	08/30/2010	$2.70
			$1,261.66
NANCY WRIGHT	DRI FETCH SOFTWORKS	08/02/2010	$29.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY WRIGHT	STAPLS7065608509000002	08/25/2010	$32.17
	STAPLS7065608509000001	08/26/2010	$26.98
	KOLOR QUICK	08/27/2010	$6.11
			$94.26
NICK MCKITHEN	RADIOSHACK COR00187427	08/02/2010	$5.39
	AGRI SOUTH INC	08/10/2010	$81.37
	YARBOROUGH AUT00270017	08/25/2010	$11.97
	YARBOROUGH AUT00270017	08/26/2010	$8.68
			$107.41
PAMELA A ROOKS	FOOD LION #0927	08/23/2010	$18.05
			$18.05
PAUL DEMARCO	ITIN SCALE CO	08/05/2010	$503.65
	PSS WORLD MEDICAL	08/06/2010	$156.09
	KAESER AND BLAIR INC	08/10/2010	$529.20
	OFFICE MAX	08/12/2010	$470.75
	AMERICAN TROPHY CO.	08/16/2010	$196.56
	LIFE UNIFORM 0263	08/18/2010	$238.57
	CHAMPION EMBROIDERY &	08/26/2010	$63.99
			$2,158.81
PAUL MACDONALD	ALL STAR SPORTS	08/09/2010	$1,917.26
	WM SUPERCENTER	08/13/2010	$104.22
			$2,021.48
PETER KING	IRBY STREET SPORTING GOOD	08/17/2010	$183.57
	SIMBIOTIC SOFTWARE	08/28/2010	$1,440.00
			$1,623.57
REBECCA FLANNAGAN	Amazon.com	08/01/2010	$18.52
	Amazon.com	08/30/2010	$15.91
			$34.43
REBECCA LAWSON	Amazon.com	08/18/2010	$153.98
	AMAZON MKTPLACE PMTS	08/18/2010	$103.99
			$257.97
RICHARD J AUSTIN	MIDWEST PUBLIC SAFETY	08/10/2010	$49.65
			$49.65
ROBERT C BARRETT	STAPLS7065254852000001	08/14/2010	$19.29
	STAPLS7065704248000001	08/27/2010	$35.59
			$54.88
ROBIN MOORE	HARBOR FREIGHT TOOLS 264	08/04/2010	$43.19
	WAL-MART #2703	08/18/2010	$23.57
	AMAZON MKTPLACE PMTS	08/28/2010	$79.32
			$146.08
RONALD HALL	GRAYBAR ELECTRIC COMPANY	07/31/2010	$238.66
	SHEALY ELECT 803-227-0599	07/30/2010	$199.01
	C C DICKSON CO 1009	08/03/2010	$80.97

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	ELITE LIGHTING CO INC	08/02/2010	$1,267.81
	BATTERIES PLUS 178	08/03/2010	$207.32
	LOWES #01075	08/03/2010	$131.23
	D&L APPLIANCE PARTS CO #0	08/03/2010	$107.60
	BATTERIES PLUS 178	08/03/2010	$440.51
	ELITE LIGHTING CO INC	08/02/2010	$826.72
	SEVEN OAKS DOORS & HDW	08/05/2010	$838.02
	CAROLINA SUPPLY HOUSE INC	08/04/2010	$24.41
	YARBOROUGH AUT00270017	08/04/2010	$80.22
	SOUTHERN LOCK & SUPPLY	08/05/2010	$61.33
	ALLPARTITIONS	08/05/2010	$43.50
	KABA ILCO CORP	08/04/2010	$115.15
	FLORENCE CARPET AND TILE	08/03/2010	$290.19
	W W GRAINGER 916	08/04/2010	$56.18
	FASTENAL CO-MO/TO	08/05/2010	$269.57
	CED 2446	08/05/2010	$983.88
	CAROLINA SUPPLY HOUSE INC	08/04/2010	$31.28
	GEXPRO	08/05/2010	$106.36
	NATIONAL SAFETY INC -	08/06/2010	$556.16
	SHEALY ELECT 803-227-0599	08/09/2010	$52.51
	W W GRAINGER 916	08/09/2010	$447.39
	RCS COMMUNICATIONS GROUP	08/10/2010	$250.98
	GEXPRO	08/09/2010	$250.00
	CED 2446	08/10/2010	$154.46
	GRAYBAR ELECTRIC COMPANY	08/11/2010	$648.46
	GRAYBAR ELECTRIC COMPANY	08/11/2010	$567.00
	SHEALY ELECT 803-227-0599	08/11/2010	$177.73
	SHEALY ELECT 803-227-0599	08/11/2010	$259.09
	TRAYCO OF SC INC	08/10/2010	$90.01
	W W GRAINGER 916	08/11/2010	$49.76
	SHEALY ELECT 803-227-0599	08/12/2010	$15.95
	W W GRAINGER 916	08/11/2010	$154.00
	SHEALY ELECT 803-227-0599	08/13/2010	$13.13
	SHEALY ELECT 803-227-0599	08/13/2010	$35.60
	BLACK S TIRE SERVICE	08/12/2010	$126.02
	TRAYCO OF SC INC	08/12/2010	$187.77
	W W GRAINGER 916	08/13/2010	$112.43
	W W GRAINGER 916	08/16/2010	$447.39
	ELITE LIGHTING CO INC	08/16/2010	$515.81
	C C DICKSON CO 1009	08/17/2010	$22.80
	D&L APPLIANCE PARTS CO #0	08/17/2010	$405.66
	SEVEN OAKS DOORS & HDW	08/17/2010	$342.25
	C C DICKSON CO 1009	08/17/2010	$225.80
	SHEALY ELECT 803-227-0599	08/17/2010	$192.32
	SHEALY ELECT 803-227-0599	08/17/2010	$8.01
	SHEALY ELECT 803-227-0599	08/18/2010	$76.12
	AMERICAN TIME AND SIGNAL	08/17/2010	$76.80

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD HALL	SEVEN OAKS DOORS & HDW	08/18/2010	$665.28
	W W GRAINGER 916	08/18/2010	$289.21
	ELLIOTT GIN AND LUMBER	08/17/2010	$6.91
	ELLIOTT GIN AND LUMBER	08/17/2010	$13.83
	LAWSON PRODUCTS	08/30/2010	$900.56
	LAWSON PRODUCTS	08/30/2010	$900.56
	SHEALY ELECT 803-227-0599	08/30/2010	$18.01
	SHEALY ELECT 803-227-0599	08/30/2010	$349.38
			$16,005.07
SAMUEL H HOWELL	BARNES & NOBLE #2993	07/29/2010	$48.75
	BEST BUY 00008268	08/26/2010	$38.87
			$87.62
SARAH GAUSE	OFFICEMAX CT IN#252056	08/17/2010	$116.85
			$116.85
SHARON MOORE ASKINS	WAL-MART	08/20/2010	$12.96
			$12.96
SHAYLA CAMPBELL	SEVEN OAKS DOORS & HDW	07/30/2010	$3,984.94
	BLACK S TIRE SERVICE	07/29/2010	$203.04
	PAYPAL DRJEANFRIEN	08/03/2010	$17.50
	Amazon.com	08/03/2010	$3.35
	PAYPAL BOCABETHLLC	08/03/2010	$18.44
	ARCO IRIS	08/03/2010	$19.00
	AEI TEACHERS DISCOVERY	08/04/2010	$18.00
	Amazon.com	08/05/2010	$12.98
	WINDY CITY NOVELTIES	08/04/2010	$29.38
	TEACHERSTOREHOUSE.COM	08/03/2010	$23.50
	CARLEX 800-526-3768	08/04/2010	$115.39
	Amazon.com	08/05/2010	$22.95
	ORIENTAL TRADING CO	08/04/2010	$16.98
	NASP	08/06/2010	$26.25
	Amazon.com	08/05/2010	$21.72
	Amazon.com	08/09/2010	$165.51
	INN AT USC	08/05/2010	$122.06
	ANCHORAGE PRESS PLAYS	08/10/2010	$240.00
	NAT'L CUSTOM INSIGNIA	08/11/2010	$710.00
	STAPLS7065110335000001	08/10/2010	$140.39
	SFI ELECTRONICS INC	08/11/2010	$697.78
	SOUTHEAST INDUSTRIAL EQUI	08/11/2010	$2,475.00
	IMPACT APPLICATION	08/17/2010	$500.00
	STAPLS9207062808000	08/18/2010	$104.61
	AMERICAN MATHEMATICAL SO	08/17/2010	$975.00
	STAPLS7065354403000001	08/18/2010	$171.98
	KOLOR QUICK	08/18/2010	$2.04
	NORTON SOFTWARE	08/22/2010	$52.99
	NORTON SOFTWARE	08/22/2010	$52.99
	NORTON SOFTWARE	08/22/2010	$52.99

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYLA CAMPBELL	STAPLS7064756567000001	08/21/2010	$151.47
	OFFICEMAX CT IN#307592	08/20/2010	$71.98
	GROVE MEDICAL INC	08/19/2010	$51.09
			$11,271.30
SHERON JACOBS	CMS COMMUNICATIONS INC	08/06/2010	$69.48
	BEST BUY 00008268	08/10/2010	$1,187.93
	AT&T DATA	08/12/2010	$25.00
	APL APPLE ONLINE STORE	08/17/2010	$42.12
	CMS COMMUNICATIONS INC	08/24/2010	$47.32
			$1,371.85
STEVEN F GATELY	LOWES #01120	08/02/2010	$41.42
	FREDS 00016337	08/02/2010	$14.94
	HOBBY LOBBY #321	08/06/2010	$12.92
	AMAZON MKTPLACE PMTS	08/27/2010	$15.36
			$84.64
SUE B ORR	J W PEPPER	08/04/2010	$2.95
	J W PEPPER	08/05/2010	$111.90
	J W PEPPER	08/21/2010	$15.94
	APPLE STORE #R083	08/29/2010	$117.94
			$248.73
SUSAN SKINNER	OFFICEMAX CT IN#002406	08/03/2010	$237.50
	OFFICEMAX CT IN#191420	08/12/2010	$428.02
	OFFICEMAX CT IN#463188	08/27/2010	$193.55
	OFFICEMAX CT IN#462910	08/27/2010	$84.54
			$943.61
T LANG BEATY	APL APPLE ONLINE STORE	07/31/2010	$2,831.76
	OFFICEMAX CT IN#043495	08/06/2010	$12,238.56
	WWW.ALLHDD.COM	08/07/2010	$2,380.29
	WALMART.COM	08/13/2010	$2,579.04
	UNITED LASER	08/16/2010	$993.60
	SPSS INC 3126513000	08/17/2010	$850.20
	APL APPLE ONLINE STORE	08/21/2010	$197.64
	APL APPLE ONLINE STORE	08/21/2010	$1,186.92
	MOORE MEDICAL LLC WEB	08/24/2010	$2,686.93
			$25,944.94
TAMARA GARDNER	PALMETTO UNIFORM INC	08/25/2010	$137.05
			$137.05
TERENCE JACKSON	HOBBY LOBBY #321	08/09/2010	$6.40
	GOLDEN CORRAL 928	08/12/2010	$573.52
	NEW CHINA BUFFET	08/13/2010	$394.36
	MCDONALD'S F11324	08/18/2010	$23.51
	MCDONALD'S F11324	08/18/2010	$47.71
	MCDONALD'S F11324	08/18/2010	$53.98
	MCDONALD'S F11324	08/18/2010	$33.28
	NEW YORK BUTCHER SHOPP	08/19/2010	$260.58

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TERENCE JACKSON	JIMMY JOHN'S # 1370	08/20/2010	$199.75
	ZAXBY'S 01306 Q31	08/19/2010	$167.12
	FAZOLI'S #5249	08/20/2010	$302.76
	KMART 4317	08/19/2010	$35.87
	DOMINOS PIZZA #5611	08/22/2010	$167.30
			$2,266.14
TERESA MCDUFFIE	LOWES #01120	07/30/2010	$196.40
	WAL-MART #0630	08/02/2010	$31.83
	WWW.NEWEGG.COM	08/03/2010	$79.98
	LOWES #01120	08/05/2010	$171.72
	J&M SUPPLY CO	08/05/2010	$102.60
	J&M SUPPLY CO	08/19/2010	$694.44
	LOWES #01120	08/22/2010	$32.37
	J&M SUPPLY CO	08/24/2010	$71.28
	STAPLS7065715263000001	08/28/2010	$88.80
			$1,469.42
TERESA RAMEY	TIPS/HEALTH COMMUNICATION	08/20/2010	$721.60
			$721.60
TERRY ROBERTS	BEETHOVEN & COMPANY	08/12/2010	$246.33
			$246.33
THOMAS FITZKEE	Amazon.com	08/07/2010	$17.40
	Amazon.com	08/06/2010	$39.80
	Amazon.com	08/10/2010	$69.65
	OFFICEMAX CT IN#206315	08/13/2010	$292.95
	OFFICE MAX	08/16/2010	$464.40
	MARKERTEK VIDEO SUPPLY	08/17/2010	$81.37
	NATIONAL HARDWARE	08/19/2010	$15.75
	OFFICEMAX CT IN#468817	08/27/2010	$242.81
	ELECTRONIC PRODUCTS -	08/30/2010	$280.30
			$1,504.43
TRAVIS KNOWLES	FOOD LION #0927	08/09/2010	$18.34
			$18.34
TRAVIS W RAGSDALE	SIGMA ALDRICH US	07/30/2010	$248.02
	FISHER SCI ATL	07/31/2010	$237.88
	SIGMA ALDRICH US	07/30/2010	$188.40
	STAPLS7064885152000001	08/03/2010	$22.85
	STAPLS7064885152000002	08/03/2010	$25.34
	HIGHSMITH 1015904833	08/08/2010	$31.29
	FISHER SCI ATL	08/07/2010	$1,038.97
	FISHER SCI ATL	08/06/2010	$226.12
	COMPUSULT INC	08/10/2010	$215.15
	FLUDD'S SUMMERSETT SEC	08/10/2010	$8.10
	FISHER SCI ATL	08/11/2010	$522.36
	FISHER SCI ATL	08/13/2010	$681.35
	FISHER SCI ATL	08/17/2010	$437.62

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS W RAGSDALE	Amazon.com	08/18/2010	$134.48
	FISHER SCI ATL	08/18/2010	$51.67
	AMAZON MKTPLACE PMTS	08/19/2010	$72.94
	FISHER SCI ATL	08/21/2010	$118.74
	FISHER SCI ATL	08/20/2010	$37.68
	OFFICEMAX CT IN#390713	08/24/2010	$516.61
	FISHER SCI ATL	08/26/2010	$86.63
			$4,902.20
VERNON W BAUER	Amazon.com	08/25/2010	$64.97
			$64.97
YULAUNDRA HEYWARD	Amazon.com	08/16/2010	$86.12
	WAL-MART #2703	08/23/2010	$22.64
	OFFICEMAX CT IN#383266	08/24/2010	$100.60
	OFFICEMAX CT IN#446409	08/26/2010	$69.00
			$278.36
YVONNE G DAVIS	AMAZON MKTPLACE PMTS	07/30/2010	$6.92
	AMAZON MKTPLACE PMTS	07/30/2010	$25.01
	Amazon.com	07/30/2010	$80.81
	Amazon.com	07/31/2010	$25.14
	AMAZON MKTPLACE PMTS	08/03/2010	$8.58
	AMAZON MKTPLACE PMTS	08/02/2010	$15.38
	Amazon.com	08/02/2010	$196.04
	Amazon.com	08/03/2010	$274.31
	AMAZON MKTPLACE PMTS	08/02/2010	$119.94
	AMAZON MKTPLACE PMTS	08/02/2010	$6.03
	Amazon.com	08/03/2010	$46.42
	AMAZON MKTPLACE PMTS	08/03/2010	$120.57
	Amazon.com	08/03/2010	$125.28
	AMAZON MKTPLACE PMTS	08/04/2010	$122.99
	AMAZON MKTPLACE PMTS	08/04/2010	$56.99
	Amazon.com	08/05/2010	$26.14
	AMAZON MKTPLACE PMTS	08/05/2010	$20.62
	AMAZON MKTPLACE PMTS	08/11/2010	$26.46
	AMAZON MKTPLACE PMTS	08/13/2010	$10.94
	AMAZON MKTPLACE PMTS	08/12/2010	$31.99
	AMAZON MKTPLACE PMTS	08/12/2010	$15.98
	AMAZON MKTPLACE PMTS	08/12/2010	$113.97
	AMAZON MKTPLACE PMTS	08/12/2010	$82.34
	FINANCIAL ACCOUNTING F	08/13/2010	$85.40
	AMAZON MKTPLACE PMTS	08/14/2010	$48.67
	Amazon.com	08/14/2010	$40.19
	Amazon.com	08/30/2010	$12.53
			$1,745.64

Total for FRANCIS MARION UNIVERSITY: $141,155.32

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	BOOKS A MILLIO00002782	08/05/2010	$53.49
	STAPLES 00106567	08/16/2010	$71.23
	STAPLES 00106567	08/16/2010	$1.07
	MICHAELS #2113	08/17/2010	$6.72
	MICHAELS #2113	08/17/2010	$38.46
	USAIRWAYS 0372399832218	08/18/2010	$25.00
	USAIRWAYS 0372399832207	08/18/2010	$317.80
	USAIRWAYS 0372399832219	08/18/2010	$25.00
	USAIRWAYS 0372399832209	08/18/2010	$317.80
	USAIRWAYS 0372399832208	08/18/2010	$317.80
	USAIRWAYS 0372399832220	08/18/2010	$25.00
	STAPLES 00106567	08/20/2010	$150.86
	MICHAELS #2113	08/20/2010	$50.20
			$1,400.43
DOUG DUNCAN	WHITE JONES ACE HARDWA	08/30/2010	$2.42
			$2.42

Total for GOVERNORS OFFICE: $1,402.85

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MATTOX	BEAUFORT COUNTY AIRPORT	08/02/2010	$370.65
	CHESTER AIRPORT COMMISSIO	08/03/2010	$459.00
	CITY OF SHELBY	08/16/2010	$530.95
	AERONAUTICAL S10095438	08/23/2010	$171.63
			$1,532.23
MILTON R JONES	SKY AVIATION / SEVEN RIVE	08/09/2010	$381.85
	SKY AVIATION / SEVEN RIVE	08/09/2010	$844.10
			$1,225.95
RALPH H BELL	THE HOME DEPOT 1112	08/04/2010	$1.04
	THE HOME DEPOT 1112	08/17/2010	$30.98
	THE HOME DEPOT 1112	08/20/2010	$41.02
	THE HOME DEPOT 1112	08/22/2010	$6.87
	MANN TOOL & SUPPLY	08/23/2010	$166.06
	THE HOME DEPOT 1112	08/24/2010	$37.57
	THE HOME DEPOT 1112	08/24/2010	$8.50
	THE HOME DEPOT 1112	08/26/2010	$74.17
			$366.21
Undisclosable Name (4)	PICKENS COUNTY AIRPORT	08/10/2010	$404.00
			$404.00
Undisclosable Name (7)	COUNTY OF LANC10024396	08/03/2010	$364.44
	SKYTECH INC 10093078	08/27/2010	$204.68
			$569.12
VAN SAFRIET	SKY AVIATION / SEVEN RIVE	08/03/2010	$206.00
	ORANGEBURG, CITY OF	08/03/2010	$163.01
	SKY AVIATION / SEVEN RIVE	08/03/2010	$120.59
	GARMIN INTERNATIONAL	08/19/2010	$327.96
	ORANGEBURG, CITY OF	08/18/2010	$643.50
	TANGO ONE AVIATION INC	08/24/2010	$192.70
	GALLUP FLYING SERVICE	08/24/2010	$174.33
	GRAND CANYON AIRLINES PAR	08/24/2010	$168.72
	LANDMARK AVIATION SDL	08/24/2010	$293.02
	AVIATOR AIR CENTERS INC	08/25/2010	$304.88
	HEREFORD MUNICIPAL AIRPOR	08/25/2010	$214.46
	COTTONBELT AVIATION	08/26/2010	$200.90
	NORTHEAST ALAB10109734	08/26/2010	$252.00
	MAGNOLIA MUN A00391425	08/26/2010	$289.45
			$3,551.52
WAYNE MATHEWS	ALLENDALE COUNTY AIRPORT	07/28/2010	$173.06
	SKYTECH INC 10093078	08/04/2010	$188.79
	BARNWELL COUNTY AIRPORT	08/11/2010	$152.95
			$514.80
WENDY W THRELKELD	USPS 45181402129801685	08/02/2010	$1,255.00
	WWWINCFOOTWEAR/MERREL	08/10/2010	$583.00
	WWWINCFOOTWEAR/MERREL	08/17/2010	$63.00
	J - M AUTO REPAIR - WELDI	08/19/2010	$90.01

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
WENDY W THRELKELD	BENDER ENTERPRISES, INC.	08/20/2010	$204.80
	APC AMERICA	08/20/2010	$1,379.20
	THE GPS STORE	08/23/2010	$124.80
			$3,699.81

Total for GOVERNORS OFF-SLED: $11,863.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN ZORN	PORTER PAINTS 9388	07/30/2010	$155.90
	PORTER PAINTS 9388	08/04/2010	$62.22
	PORTER PAINTS 9388	08/04/2010	$16.60
	PORTER PAINTS 9388	08/05/2010	$64.64
	PORTER PAINTS 9388	08/05/2010	$99.64
	PORTER PAINTS 9388	08/09/2010	$255.77
	PORTER PAINTS 9388	08/10/2010	$55.62
	PORTER PAINTS 9388	08/11/2010	$316.94
	PORTER PAINTS 9388	08/12/2010	$27.67
	PORTER PAINTS 9388	08/16/2010	$77.27
	GLIDDEN PROFESSIONAL #013	08/17/2010	$33.92
	PORTER PAINTS 9388	08/18/2010	$23.77
	PORTER PAINTS 9388	08/19/2010	$52.37
	PORTER PAINTS 9388	08/23/2010	$14.76
	PORTER PAINTS 9388	08/24/2010	$47.53
	PORTER PAINTS 9388	08/25/2010	$35.65
	PORTER PAINTS 9388	08/26/2010	$47.53
	PORTER PAINTS 9388	08/30/2010	$18.31
	PORTER PAINTS 9388	08/30/2010	$113.50
			$1,519.61
ALLISON MILLER	CHICK-FIL-A #00466	08/11/2010	$55.62
	CHICK-FIL-A #00466	08/11/2010	$23.22
	TRAVINIA ITALIAN KITCH	08/11/2010	$594.00
	STROSSNERS	08/12/2010	$694.00
	STROSSNERS	08/19/2010	$33.00
	CVS PHARMACY #4172 Q03	08/26/2010	$29.51
			$1,429.35
ANDREW W SHEALY	SOUTHEASTERN DOCK & DO	07/29/2010	$435.75
	SOUTHERN LOCK & SUPPLY	08/04/2010	$60.39
	SOUTHERN LOCK & SUPPLY	08/11/2010	$188.17
	SOUTHERN LOCK & SUPPLY	08/16/2010	$179.80
	COOK & BOARDMAN OF	08/17/2010	$508.80
			$1,372.91
ANNA M. SCOTT	GSA BUSINESS	07/29/2010	$30.00
	GLOBAL VISION	08/18/2010	$600.00
	THE HOME DEPOT #1126	08/18/2010	$100.62
	WM SUPERCENTER	08/29/2010	$10.62
	THE HOME DEPOT #1126	08/29/2010	$7.19
			$748.43
BJ HART-LANDERS	BCT SOUTH CAROLINA	08/02/2010	$203.52
	BCT SOUTH CAROLINA	08/03/2010	$153.64
	BCT SOUTH CAROLINA	08/25/2010	$228.96
	TLF EXPRESSIONS UNLIMI	08/27/2010	$49.23
	TLF EXPRESSIONS UNLIMI	08/27/2010	$49.23
			$684.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	PROSOURCE	08/03/2010	$35.06
	BAKER DIST CO 578	08/03/2010	$74.37
	BAKER DIST CO 578	08/03/2010	$29.12
	KEN MAR LLC	08/06/2010	$550.97
	KEN MAR LLC	08/06/2010	$101.97
	THE HOME DEPOT 1127	08/10/2010	$17.99
	C C DICKSON CO 1063	08/16/2010	$198.48
	C C DICKSON CO 1063	08/17/2010	$125.77
	THE HOME DEPOT 1127	08/18/2010	$58.84
	EASLEY MECHANICAL SE	08/19/2010	$133.00
	APCO PLASTICS	08/20/2010	$360.40
	UNITED ELECTRICAL DIST MO	08/30/2010	$415.38
	UNITED ELECTRICAL DIST MO	08/30/2010	$158.16
	UNITED ELECTRICAL DIST MO	08/30/2010	$69.28
	UNITED ELECTRICAL DIST MO	08/30/2010	$123.54
	UNITED ELECTRICAL DIST MO	08/30/2010	$47.83
	UNITED ELECTRICAL DIST MO	08/30/2010	$11.09
	UNITED ELECTRICAL DIST MO	08/30/2010	$639.85
			$3,151.10
BRENDA GREGORY	AM SOC TRAINING AND DEVEL	07/30/2010	$56.90
	Amazon.com	08/16/2010	$18.98
	AMAZON MKTPLACE PMTS	08/16/2010	$128.03
	Amazon.com	08/17/2010	$16.88
	Amazon.com	08/19/2010	$53.94
	Amazon.com	08/19/2010	$114.71
	BI-LO 272	08/24/2010	$101.36
	JASON'S DELI # 049 Q88	08/24/2010	$58.18
			$548.98
BRENDA RICHTER	AAO TALENTO	08/01/2010	$862.00
	JOHN EFIRD COMPANY INC	08/02/2010	$94.13
	SPRINGER CUSTOMER SERV CN	08/04/2010	$1,057.54
	PI LOUISVILLE	08/17/2010	$265.00
	D & H DISTRIBUTING	08/20/2010	$393.46
	JOHN EFIRD COMPANY INC	08/23/2010	$80.56
	D & H DISTRIBUTING	08/26/2010	$31.88
			$2,784.57
BRIDGETTE WIDEMAN	PUBLIX #602	08/02/2010	$99.02
			$99.02
CANDICE B. LEWIS	NATIONAL WELDERS #08	07/29/2010	$31.80
	SOURCEONE HEALTHC01 OF 01	08/02/2010	$104.79
	ASRT	08/03/2010	$25.00
	ASRT	08/04/2010	$115.00
	TOYS R US #8822	08/04/2010	$50.15
	SOURCEONE HEALTHC01 OF 01	08/06/2010	$47.22
	GROVE MEDICAL INC	08/06/2010	$112.08
	SHI SMARTPRACT#218096	08/11/2010	$511.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE B. LEWIS	PUBLIX #874	08/11/2010	$54.57
	SHI SMARTPRACT#218096	08/13/2010	$220.00
	GROVE MEDICAL INC	08/12/2010	$9.10
	GROVE MEDICAL INC	08/12/2010	$4.91
	PUBLIX #874	08/22/2010	$33.19
	SOURCEONE HEALTHC01 OF 01	08/19/2010	$79.50
	PUBLIX #602	08/26/2010	$23.29
	PUBLIX #602	08/26/2010	$14.82
	GROVE MEDICAL INC	08/25/2010	$84.96
			$1,522.26
CARL P WASHBURN	JANPAK 25	08/09/2010	$664.90
	GLEIM PUBLICATIONS INC	08/12/2010	$100.00
	J AND C ENTERPRIS00 OF 00	08/11/2010	$406.28
	MEYER HYDRAULICS CORP	08/17/2010	$1,001.28
	SPECIALTY STEELS INC 1	08/17/2010	$127.20
	AIRCRAFT SPRUCE	08/17/2010	$194.62
	AIRCRAFT MAGNETO SERVICE	08/18/2010	$631.80
	ZEE MEDICAL 07355142	08/19/2010	$91.83
	NATIONAL WELDERS #08	08/19/2010	$69.01
	J.A. KING & COMPANY	08/27/2010	$436.00
			$3,722.92
CARLETHIA WHARTON	ATLANTA BREAD COMPANY	08/16/2010	$65.30
	BAGATELLE CATERERS	08/19/2010	$416.58
	BI-LO 704	08/25/2010	$61.68
	ATLANTA BREAD COMPANY	08/23/2010	$65.30
			$608.86
CHARLES WILSON	STRATASYS INC.	07/30/2010	$45.90
	ZEE MEDICAL 07355142	08/04/2010	$101.97
	MSC INDUSTRIAL SUPPLY	08/12/2010	$1,017.71
	MSC INDUSTRIAL SUPPLY	08/13/2010	$155.29
	MSC INDUSTRIAL SUPPLY	08/12/2010	$428.45
	TRAVERS TOOL CO INC	08/16/2010	$1,325.71
	LEARNING LABS INC	08/19/2010	$677.72
	RYERSON-SOUTHEAST	08/20/2010	$285.24
			$4,037.99
CHERYL S BLACK	CUPA HR	08/11/2010	$1,512.00
	GSHRM	08/18/2010	$25.00
			$1,537.00
CHIP BANKES	CLARK POWELL ASSOCIATES	08/17/2010	$900.00
	INFOCOMM - USD	08/20/2010	$175.00
	BIANCHI VIDEO PRODUCTI	08/27/2010	$550.00
			$1,625.00
CHIRINJEV PETERSON	TOMS BBQ	08/11/2010	$777.60
	FAST SIGNS	08/17/2010	$114.33
			$891.93

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS REEVES	W W GRAINGER 916	08/02/2010	$116.07
	CRANDALL CORPORATION	08/06/2010	$655.55
	SC BUSINESS ONE STOP	08/16/2010	$60.00
	WALMART.COM	08/19/2010	$95.02
	CRANDALL CORPORATION	08/18/2010	$360.00
	CROWN PLUMBING LLC	08/19/2010	$170.00
	SC.GOV	08/25/2010	$75.00
	STERICYCLE	08/26/2010	$520.00
			$2,051.64
CHRISTINE GARRARD	R L SCHREIBER	07/30/2010	$174.80
	R L SCHREIBER	07/30/2010	$230.36
	BI-LO 613	08/02/2010	$37.66
	JANPAK 25	08/02/2010	$91.86
	BI-LO 613	08/07/2010	$110.48
	JANPAK 25	08/09/2010	$1,480.79
	BI-LO 613	08/18/2010	$12.09
	PFG- MILTON'S	08/20/2010	$1,443.20
	AMERIPRIDE SERVICES	08/25/2010	$1,521.58
	JANPAK 25	08/25/2010	$59.89
	WAL-MART #0631	08/25/2010	$103.96
	JANPAK 25	08/25/2010	$115.28
	GREENVILLE REFRIGERATION	08/27/2010	$717.93
			$6,099.88
CONNIE HUNT-SHERMAN	BI-LO 188	08/23/2010	$32.57
			$32.57
DALE LEATHERWOOD	GRAYBAR ELECTRIC COMPANY	08/11/2010	$1,566.98
	UNITED ELECTRICAL DIST MO	08/09/2010	$85.44
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$663.48
	THE HOME DEPOT 1127	08/19/2010	$42.34
	HOLDER ELECTRIC SUPPLY	08/23/2010	$209.88
	C C DICKSON CO 1063	08/30/2010	$61.06
			$2,629.18
DARRELL MCKINNEY	UNITED ELECTRICAL DIST MO	07/29/2010	$395.90
	THE TRANE COMPANY	08/04/2010	$376.52
	THE TRANE COMPANY	08/05/2010	$142.55
	PELZER MECHANICAL CONTRAC	08/05/2010	$424.50
	THE HOME DEPOT 1127	08/09/2010	$158.46
	BAKER DIST CO 575	08/10/2010	$20.13
	BAKER DIST CO 578	08/12/2010	$333.16
	BAKER DIST CO 578	08/17/2010	$108.60
	JOYCE EQUIPMENT COMPANY	08/19/2010	$234.60
	TUCKER MATERIALS	08/20/2010	$166.62
	PROSOURCE	08/24/2010	$94.46
	BAKER DIST CO 575	08/27/2010	$71.83
	JOHNSTONE SUPPLY-GREENVIL	08/26/2010	$18.13

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,545.46
DAVID GARRICK	LOWES #01718	07/30/2010	$86.81
	THE HOME DEPOT 1127	08/04/2010	$114.33
	THE HOME DEPOT 1127	08/12/2010	$56.74
	CE GREENVILLE	08/13/2010	$258.64
	C C DICKSON CO 1063	08/16/2010	$221.49
	THE HOME DEPOT 1127	08/16/2010	$146.74
	THE HOME DEPOT 1127	08/24/2010	$31.19
	DEWALT FACTORY SVC #72	08/26/2010	$46.30
	THE HOME DEPOT 1127	08/26/2010	$31.19
			$993.43
DENISE BISHOP	ZEE MEDICAL 07355142	08/04/2010	$64.49
			$64.49
DIANE THOMAS	NATIONAL COLLEGE TESTING	08/26/2010	$175.00
			$175.00
DONNA TOPPER	NETWORK SOLUTIONS, LLC	07/29/2010	$45.00
	COAST TO COAST COMP	07/30/2010	$897.00
	GTC TECH ONLINE	08/05/2010	$22.72
	BATTERY SPECIALISTS	08/04/2010	$423.46
	SECURE SITE SSL	08/08/2010	$399.00
	GTC TECH ONLINE	08/08/2010	$1.06
	EXPERTS EXCHANGE LLC	08/08/2010	$99.50
	SURVEYMONKEY.COM/HELP	08/08/2010	$19.95
	SECURE SITE SSL	08/08/2010	$399.00
	GTC TECH ONLINE	08/09/2010	$22.72
	EIG StartLogic	08/10/2010	$8.95
	SURVEYMONKEY.COM/HELP	08/12/2010	$19.95
	SECURE SITE SSL	08/15/2010	$399.00
	SURVEYMONKEY.COM/HELP	08/15/2010	$19.95
	SURVEYMONKEY.COM/HELP	08/13/2010	$200.00
	CENTURY TECHNOLOGY GRP	08/13/2010	$769.96
	CENTURY TECHNOLOGY GRP	08/13/2010	$188.44
	CRUCIAL.COM-LEXARMEDIA	08/17/2010	$119.98
	SURVEYMONKEY.COM/HELP	08/20/2010	$19.95
	SECURE SITE SSL	08/25/2010	$399.00
			$4,474.59
DORIS JONES	SC BAR CLE	07/30/2010	$56.00
	PUBLIC BROADCASTING SVC	07/31/2010	$336.94
	Amazon.com	08/02/2010	$88.48
	Amazon.com	08/02/2010	$13.57
	Amazon.com	08/02/2010	$319.00
	Amazon.com	08/02/2010	$118.43
	SC.GOV	08/03/2010	$72.09
	Amazon.com	08/06/2010	$22.50
	PAYPAL FANPROMOTIO	08/06/2010	$41.50

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS JONES	PROGRESSIVE BUSINESS CONF	08/06/2010	$199.00
	Amazon.com	08/08/2010	$29.95
	Amazon.com	08/11/2010	$266.74
	Amazon.com	08/11/2010	$125.90
	Amazon.com	08/12/2010	$16.49
	Amazon.com	08/12/2010	$313.51
	AMAZON MKTPLACE PMTS	08/12/2010	$27.98
	AMAZON MKTPLACE PMTS	08/12/2010	$16.49
	Amazon.com	08/13/2010	$191.37
	AMAZON MKTPLACE PMTS	08/13/2010	$32.89
	Amazon.com	08/15/2010	$264.62
	Amazon.com	08/14/2010	$13.49
	AMAZON MKTPLACE PMTS	08/13/2010	$25.98
	Amazon.com	08/14/2010	$84.73
	Amazon.com	08/15/2010	$28.48
	INFOBASE PUBLISHING	08/14/2010	$133.85
	Amazon.com	08/17/2010	$247.12
	Amazon.com	08/18/2010	$14.99
	Amazon.com	08/18/2010	$209.07
	Amazon.com	08/19/2010	$87.96
	Amazon.com	08/19/2010	$54.88
	Amazon.com	08/19/2010	$86.92
	Amazon.com	08/19/2010	$37.50
	AMAZON MKTPLACE PMTS	08/21/2010	$17.94
	Amazon.com	08/25/2010	$15.08
			$3,611.44
DOUGLAS A. PARIS	USPS 45362502729803095	07/30/2010	$18.30
	LOWES #00667	08/08/2010	$69.50
	WENDYS #0032 Q25	08/11/2010	$12.07
	NATIONAL WELDERS #08	08/19/2010	$109.66
	WAL-MART #4583	08/24/2010	$32.69
	VAUGHN PACKING CO., INC.	08/25/2010	$40.00
			$282.22
DR. KEITH MILLER	GREATER GREENVILLE CHAMBE	07/29/2010	$20.00
	ACCT MEETING 4	08/03/2010	$1,013.00
	SMITH & WOLLEN00001073	08/04/2010	$74.27
	STARBUCKS USA 00086652	08/05/2010	$4.84
	FIVE GUYS-REAGAN N	08/05/2010	$5.12
	HIGH COTTON OF GREENVILLE	08/03/2010	$38.32
	MEI WAH RESTAURANT	08/04/2010	$17.05
	MARRIOTT 33770 DC W. END	08/06/2010	$216.41
	COMMERCE CLUB ACCOUNTI	08/06/2010	$139.46
	THE CHRONICLE	08/06/2010	$82.50
	AMPCO PARKING GREENVILLE	08/05/2010	$10.00
	COFFEE BREAK SERVICE	08/10/2010	$28.62
	THE LAZY GOAT	08/11/2010	$36.16

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	PAPA JOHNS #0584	08/13/2010	$296.59
	SC ECONOMIC DEVEL00 OF 00	08/16/2010	$200.00
	USAIRWAYS 0377913810083	08/17/2010	$426.90
	COAST TO COAST COMP	08/18/2010	$730.00
	GREENVILLE URBAN LEAGUE	08/23/2010	$150.00
	THE INTERNATIONAL CENTER	08/24/2010	$40.00
			$3,529.24
DUKE DRAWDY	MICROFRAME CORP	07/30/2010	$24.50
	IMPACT PRINTING	08/04/2010	$927.55
	DMI DELL SM BUS	08/14/2010	$152.63
	SCANTRON CORPORATION	08/19/2010	$2,291.97
			$3,396.65
EDWARD PORTER	THE HOME DEPOT 1127	08/03/2010	$227.52
	SPORTS AUTHORI00002816	08/03/2010	$19.07
	COMMUNICATION SERVICE CEN	08/20/2010	$39.22
	THE HOME DEPOT 1127	08/25/2010	$12.69
	STAPLES 00118018	08/25/2010	$3.49
			$301.99
ELLEN ARNOLD	WW GRAINGER	08/11/2010	$191.56
	WW GRAINGER	08/11/2010	$31.93
	WW GRAINGER	08/11/2010	$1,274.20
	WW GRAINGER	08/13/2010	$16.35
	AMERICAN RED CROSS	08/16/2010	$100.00
	ATS	08/16/2010	$999.75
	WW GRAINGER	08/30/2010	$37.61
			$2,651.40
EMILY HARRIS	USAIRWAYS 0377913822391	08/17/2010	$205.90
	DELTA AIR 0067753275543	08/18/2010	$416.30
	DELTA AIR 0067753275544	08/18/2010	$416.30
	DELTA AIR 0067915127578	08/23/2010	$607.30
			$1,645.80
FRANK PROVENZANO	EXCEPTIONAL CATERING CAF	08/12/2010	$712.80
			$712.80
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	08/16/2010	$317.87
			$317.87
JACQUELINE R DIMAGGIO	NACUBO	08/03/2010	$365.00
	NACUBO	08/04/2010	$30.00
	NACUBO	08/04/2010	$24.99
	NACUBO	08/04/2010	$36.00
	NACUBO	08/04/2010	$28.45
	NACUBO	08/04/2010	$49.95
	NACAS	08/25/2010	$550.00
	CHICK-FIL-A #00466	08/27/2010	$26.58
			$1,110.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES BAILEY	SNIDER TIRE 10	08/06/2010	$48.69
	CAROLINA INTL TRUCKS	08/06/2010	$79.01
	SNIDER TIRE 10	08/06/2010	$545.73
	ZEE MEDICAL 10006914	08/09/2010	$42.35
	ACCURATE DIAGNOSTICS	08/09/2010	$98.00
	FLEETPRIDE 316 GREENVILLE	08/17/2010	$360.19
	SNIDER TIRE 10	08/30/2010	$43.73
	SNIDER TIRE 10	08/30/2010	$323.76
	SNIDER TIRE 10	08/30/2010	$517.35
			$2,058.81
JAMES CURTIS HARKNESS	MINORITY ECONOMIC DEVELOP	08/24/2010	$1,500.00
	UNITED WAY OF GREENVILLE	08/27/2010	$200.00
			$1,700.00
JANE JOHNSON	PAYPAL UPSTATESOUT	08/05/2010	$15.00
	BCT SOUTH CAROLINA	08/05/2010	$326.40
	AM SOC TRAINING AND DEVEL	08/11/2010	$50.00
	UNITED WAY OF GREENVILLE	08/11/2010	$20.00
			$411.40
JAY ADAM PEARSON	RICHELIEU AMERICA	08/03/2010	$405.53
	LOWES #01983	08/10/2010	$357.20
	ROBBINS BRICK & BL	08/16/2010	$259.93
	OMNI BUILDERS SUPPLY INC	08/18/2010	$1,145.86
	BORAL GREENVILLE SC	08/18/2010	$287.58
	THE HOME DEPOT 1127	08/23/2010	$250.45
			$2,706.55
JERRY RIGGINS	UNITED ELECTRICAL DIST MO	07/23/2010	$35.53
	THE HOME DEPOT 1127	08/03/2010	$3.15
	GRAYBAR ELECTRIC	08/04/2010	$144.69
	GRAYBAR ELECTRIC	08/11/2010	$285.35
	THE HOME DEPOT 1127	08/11/2010	$3.68
	THE HOME DEPOT 1127	08/18/2010	$14.58
	GRAYBAR ELECTRIC	08/27/2010	$271.89
			$758.87
JIM R. GREER	THE HOME DEPOT #1124	08/02/2010	$19.25
	UNITED ELECTRICAL DIST MO	08/04/2010	$70.51
	THE HOME DEPOT #1124	08/05/2010	$8.40
	THE HOME DEPOT #1124	08/05/2010	$17.97
	THE HOME DEPOT #1124	08/09/2010	$14.62
	THE HOME DEPOT #1124	08/10/2010	$61.94
	WW GRAINGER	08/12/2010	$133.35
	THE HOME DEPOT #1124	08/16/2010	$54.78
	MASSTAR SIGNS INC	08/13/2010	$115.00
			$495.82
JOYCE MOYER	DOLRTREE 1965 00019653	08/02/2010	$7.42
	USPS 45362502729803095	08/17/2010	$18.30

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOYCE MOYER	ASSOC OF SURGICAL TECHNO	08/25/2010	$80.00
	ASSOC OF SURGICAL TECHNO	08/25/2010	$80.00
	BELLS SELECT DIRECT	08/25/2010	$32.50
			$218.22
KAREN L HOLBROOK	BARNES&NOBLE COM	07/30/2010	$1,950.80
	EMMA	08/02/2010	$188.00
	WW GRAINGER	08/02/2010	$380.63
	ABCO INC	08/02/2010	$491.23
	ABCO INC	08/02/2010	$936.72
	ENA	08/03/2010	$480.00
	CAROLINA TRAINING ASSOCIA	08/04/2010	$395.26
	TRAVERS TOOL CO INC	08/05/2010	$1,143.51
	TRAVERS TOOL CO INC	08/05/2010	$88.83
	GOOGLE ADWS3748110970	08/06/2010	$2.24
	JIT INDUSTRIES	08/06/2010	$1,457.52
	AWL PRENTICE HALL	08/09/2010	$68.68
	COFFEE BREAK SERVICE	08/10/2010	$177.49
	GOOGLE ADWS1564987959	08/11/2010	$29.62
	MSSC	08/06/2010	$40.00
	CHARTER COMM	08/12/2010	$346.93
	Amazon.com	08/12/2010	$261.43
	Amazon.com	08/12/2010	$65.36
	ATLANTA BREAD COMPANY	08/11/2010	$141.31
	AUTOMATIONDIRECT COM INC	08/12/2010	$37.34
	Amazon.com	08/19/2010	$229.66
	A.A.S.M.	08/18/2010	$542.00
	BARNES&NOBLE COM	08/20/2010	$225.67
	CONSTANT CONTACT 1	08/29/2010	$40.00
	AWL PRENTICE HALL	08/30/2010	$232.68
			$9,952.91
KATE STUART	LMC LAERDAL MEDICAL	08/06/2010	$2,280.44
	ENA	08/20/2010	$160.00
	NW STATE COMMUNITY COLLEG	08/26/2010	$199.00
			$2,639.44
KATHY ROMERO	BIO RAD VIROMERO08/24/	08/25/2010	$209.60
	BIO RAD VIROMERO08/24/	08/25/2010	$235.04
	WAL-MART #0640	08/28/2010	$6.45
			$451.09
KELVIN BYRD	HAJOCA TAYLORS 72	08/03/2010	$2,413.10
	WELDORS SUPPLY HOUSE INC	08/03/2010	$71.48
	ELLIS MFG CO INC	08/04/2010	$357.27
	WELDORS SUPPLY HOUSE INC	08/10/2010	$2,350.20
	CINTAS #G82	08/11/2010	$109.02
	WELDORS SUPPLY HOUSE INC	08/11/2010	$98.58
	LAKESIDE SHEET & 01 OF 01	08/19/2010	$2,495.66
	SPECIALTY STEELS INC 2	08/24/2010	$497.99

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KELVIN BYRD	SPECIALTY STEELS INC 2	08/24/2010	$1,420.60
			$9,813.90
KEVIN RAGSDALE	PORTER PAINTS 9388	08/02/2010	$80.35
	PORTER PAINTS 9388	08/03/2010	$47.53
	DURON #3661	08/09/2010	$12.71
	PORTER PAINTS 9388	08/10/2010	$129.51
	PORTER PAINTS 9388	08/11/2010	$15.89
	PORTER PAINTS 9388	08/12/2010	$261.65
	PORTER PAINTS 9388	08/17/2010	$119.14
	DURON #3661	08/17/2010	$27.43
	PORTER PAINTS 9388	08/19/2010	$35.65
	DURON #3661	08/19/2010	$27.43
	PORTER PAINTS 9388	08/20/2010	$35.65
	PORTER PAINTS 9250	08/23/2010	$24.84
	PORTER PAINTS 9388	08/30/2010	$12.56
			$830.34
LARRY S PHILLIPS	UNITED ELECTRICAL DIST MO	08/03/2010	$866.37
	NORFOLK WIRE & ELECTRONIC	08/17/2010	$269.24
	UNITED ELECTRICAL DIST MO	08/17/2010	$332.06
			$1,467.67
LARRY VAUGHN	THE TRANE COMPANY	07/29/2010	$231.24
	THE TRANE COMPANY	07/29/2010	$501.42
	C C DICKSON CO 1063	08/02/2010	$36.99
	THE TRANE COMPANY	08/03/2010	$40.44
	AAA SUPPLY - GVILLE	08/04/2010	$17.06
	AAA SUPPLY - GVILLE	08/06/2010	$483.89
	SHEALY ELECT 803-227-0599	08/06/2010	$498.20
	CE GREENVILLE	08/11/2010	$136.27
	MCKINNEY LUMBER & HARDWA	08/10/2010	$7.82
	CRESCENT SUPPLY COMPANY I	08/12/2010	$84.43
	THE TRANE COMPANY	08/21/2010	$59.78
	C C DICKSON CO 1063	08/24/2010	$23.72
	C C DICKSON CO 1063	08/25/2010	$102.78
	JOHNSTONE SUPPLY-GREENVIL	08/24/2010	$754.75
	THE TRANE COMPANY	08/25/2010	$502.82
	THE TRANE COMPANY	08/25/2010	$312.56
	NATIONAL ENERGY CONTROL C	08/26/2010	$420.00
	THE TRANE COMPANY	08/28/2010	$73.99
			$4,288.16
LAUREN SIMER	BI-LO 272	08/10/2010	$33.00
	CAESAR'S	08/13/2010	$50.97
	PINNACLE PROMOTIONS INC	08/16/2010	$484.00
			$567.97
LEE EDWARDS	EDUCATIONAL INNOVATIONS I	08/11/2010	$210.06
	MORRELL INSTRUMENT CO	08/12/2010	$29.95

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEE EDWARDS	CAROLINA BIOLOGICAL SUPPL	08/13/2010	$43.36
	WARDS NATURAL SCIENCE	08/12/2010	$548.33
	CAROLINA BIOLOGICAL SUPPL	08/13/2010	$21.94
	CAROLINA BIOLOGICAL SUPPL	08/13/2010	$684.70
	FISHER SCI ATL	08/13/2010	$820.25
	CAROLINA BIOLOGICAL SUPPL	08/17/2010	$14.31
	WARDS NATURAL SCIENCE	08/18/2010	$460.77
	WM SUPERCENTER	08/19/2010	$58.44
	CAROLINA BIOLOGICAL SUPPL	08/19/2010	$113.87
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$83.64
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$118.72
	FISHER SCI ATL	08/28/2010	$193.30
			$3,401.64
LINDA GUKER	ZEE MEDICAL 07355142	08/04/2010	$224.10
	BI-LO 272	08/19/2010	$176.92
	TRAVERS TOOL CO INC	08/26/2010	$496.64
	TRAVERS TOOL CO INC	08/26/2010	$41.51
	TRAVERS TOOL CO INC	08/27/2010	$0.52
			$939.69
MARGARET KROPOSKI	NATIONAL WELDERS #08	08/17/2010	$74.59
			$74.59
MARY HENDRIX	HOLIDAY INN	07/29/2010	$98.79
	HILTON INTERNATIONAL CARI	08/02/2010	$630.36
	GREATER GREER CHAMBER	08/03/2010	$800.00
	EMBASSY SUITES	08/03/2010	$357.76
	BEACH COVE RESORT	08/03/2010	$231.84
	WINGATE INN	08/04/2010	$172.90
	HILTON GARDN INN	08/05/2010	$323.40
	HILTON GARDN INN	08/05/2010	$323.40
	GREATER GREER CHAMBER	08/05/2010	$168.00
	SC BAR CLE	08/09/2010	$65.00
	ACT SC DHEC	08/13/2010	$55.00
	ENTERPRISE RENT-A-CAR	08/17/2010	$92.15
	WILLIAM SCOTSMAN INC RPO	08/17/2010	$1,283.66
	NATIONAL LEAGUE FOR NURS	08/19/2010	$825.00
	NATIONAL LEAGUE FOR NURS	08/19/2010	$825.00
	GSHRM	08/19/2010	$228.00
	CAESAR'S PLACE ADV RSVN	08/18/2010	$682.08
	UNITED WAY OF GREENVILLE	08/19/2010	$200.00
	WESTERN HERITAGE INN	08/20/2010	$269.43
	TPM-GREENVILLE	08/23/2010	$5.72
	CONTINUING ED	08/24/2010	$60.00
	SC PARK SERVICE	08/27/2010	$241.06
			$7,938.55
MARY ROCK	PUBLIX #602	08/18/2010	$13.75
	SALLY BEAUTY #0373	08/18/2010	$60.18

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY ROCK	BRONNER BROTHERS, INC	08/26/2010	$515.05
			$588.98
MELINDA WILLIAMSON	WHOLESALE INDUSTRIAL ELEC	08/05/2010	$359.85
	ZEE MEDICAL 07355142	08/18/2010	$19.19
			$379.04
MELISSA SHEAFFER	WM SUPERCENTER	08/15/2010	$79.78
	PUBLIX #613	08/15/2010	$43.00
	CVS PHARMACY #5542 Q03	08/18/2010	$32.45
	JANPAK 25	08/25/2010	$270.63
	PUBLIX #1012	08/26/2010	$7.44
	PUBLIX #1012	08/26/2010	$25.60
			$458.90
MEREDITH F. GOSSETT	SPECTRUM LABORATORY	08/03/2010	$606.08
	NATIONAL WELDERS #08	08/04/2010	$9.86
	BI-LO 272	08/11/2010	$90.86
	SPECTRUM LABORATORY	08/12/2010	$50.88
	SPECTRUM LABORATORY	08/12/2010	$608.79
	SPECTRUM LABORATORY	08/12/2010	$194.10
	VWR INTERNATIONAL INC	08/13/2010	$243.28
	FISHER SCI ATL	08/14/2010	$109.23
	BI-LO 568	08/16/2010	$9.45
	INGLES STORE #073	08/16/2010	$19.50
	SPECTRUM LABORATORY	08/20/2010	$47.14
	VWR INTERNATIONAL INC	08/20/2010	$38.03
	VWR INTERNATIONAL INC WE	08/21/2010	$156.24
			$2,183.44
MICHAEL D WHEELER	THE HOME DEPOT 1127	07/30/2010	$95.37
			$95.37
MIKE KAISER	THE HOME DEPOT 1127	08/02/2010	$59.74
	SUPER LANDSCAPE & SUPPLY	08/04/2010	$79.50
	THE HOME DEPOT 1127	08/04/2010	$28.87
	WP LAW V	08/05/2010	$58.16
	BC CANNON CO INC	08/09/2010	$1,355.74
	MCKINNEY LUMBER & HARDWA	08/10/2010	$21.20
	WP LAW V	08/23/2010	$460.53
	JDL LESCO 522	08/26/2010	$76.13
	JDL LESCO 522	08/26/2010	$69.96
			$2,209.83
MIRANDA S. CAMPBELL	FISHER SCI ATL	08/12/2010	$361.73
	FISHER SCI ATL	08/18/2010	$219.96
	FISHER SCI ATL	08/20/2010	$464.23
			$1,045.92
NANCY ENGLISBE	FACEBOOK.COM ADS	07/31/2010	$27.65
	FACEBOOK.COM ADS	08/04/2010	$36.26
	PAYPAL MACDETECTIV	08/04/2010	$85.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	YA YA E FAVORMART	08/05/2010	$70.91
	SIGNATURES INC	08/05/2010	$311.00
	FACEBOOK.COM ADS	08/10/2010	$25.88
	FACEBOOK.COM ADS	08/15/2010	$29.39
	FACEBOOK.COM ADS	08/18/2010	$43.81
	FACEBOOK.COM ADS	08/21/2010	$29.79
	BIANCHI VIDEO PRODUCTI	08/25/2010	$300.00
	FACEBOOK.COM ADS	08/26/2010	$27.25
	TPM-GREENVILLE	08/25/2010	$37.90
	MARTIN PRINTING COMPAN	08/25/2010	$2,199.50
			$3,224.34
NORA GREENWAY	BUSINESS EDUCATION PUBLIS	07/31/2010	$44.95
	CDW GOVERNMENT	08/18/2010	$104.86
	TECHSMITH CORPORATION	08/23/2010	$96.45
	CDW GOVERNMENT	08/24/2010	$212.09
	DLT SOLUTIONS 703-773-	08/26/2010	$960.00
			$1,418.35
PAUL SNOAD	UFIRST LAUNDRY SVCS	07/30/2010	$151.05
	UNITED CHEMICAL & SUPP	08/06/2010	$272.46
	ADVANCED PRODUCTS OF	08/06/2010	$115.84
	UFIRST LAUNDRY SVCS	08/20/2010	$229.60
			$768.95
PHILIP D HILL	MARY'S RESTAURANT-GREENVI	07/29/2010	$240.72
			$240.72
RAYMOND L JORDAN	HOLDER ELECTRIC SUPPLY	08/05/2010	$520.46
			$520.46
RICK CAMPBELL	LOWES #01718	07/30/2010	$64.54
	LOWES #01718	08/12/2010	$20.24
	LOWES #00667	08/16/2010	$13.73
	LOWES #00667	08/17/2010	$65.66
	DR. FLUSH	08/19/2010	$250.00
	THE HOME DEPOT 1104	08/25/2010	$48.60
	THE HOME DEPOT 1104	08/26/2010	$18.13
	LOWES #01718	08/30/2010	$14.69
			$495.59
RITA RICHARDS	INLAND SEAFOOD	08/06/2010	$1,115.64
	INLAND SEAFOOD	08/13/2010	$501.49
	ALLENS UNIV. CLEANERS	08/20/2010	$53.50
			$1,670.63
ROBERT M WELBORN JR	CINTAS #F51	08/04/2010	$150.00
	GREENVILLE CAR WASH	08/10/2010	$11.00
	SIGN-A-RAMA	08/11/2010	$454.75
	COMMUNICATION SERVICE CEN	08/12/2010	$260.48
	PRIORITY ONE SECURITY	08/12/2010	$1,415.60
	LAURENS ELECTRIC COOPERAT	08/12/2010	$39.90

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M WELBORN JR	SIMPLEX GRINNELL WEB P	08/12/2010	$968.50
	GREENVILLE CAR WASH	08/18/2010	$11.00
	SIGN-A-RAMA	08/23/2010	$257.05
	GREENVILLE CAR WASH	08/30/2010	$11.00
			$3,579.28
SCOTT WILBANKS	UPS 000000223344310	08/06/2010	$318.08
	CINTAS #216	08/10/2010	$47.28
	CINTAS #216	08/10/2010	$47.28
	CINTAS #216	08/10/2010	$47.28
	CINTAS #216	08/10/2010	$47.28
	UPS 000000223344320	08/13/2010	$183.61
	GREENVILLE HOSPITAL SYST	08/17/2010	$263.00
	FEDEX 05268975	08/18/2010	$35.73
	UPS 000000223344330	08/27/2010	$189.46
	UPS 000000223344340	08/27/2010	$392.56
			$1,571.56
SELENA BLAIR	BILTMORE ESTATE TIC	07/28/2010	$678.30
	WAL-MART #0640	07/29/2010	$20.89
	BURGER KING #5852	07/31/2010	$120.28
	IHOP #4406	08/16/2010	$99.91
			$919.38
SHANE ISBELL	LMC TRUCK	08/23/2010	$95.60
	ADVANCE AUTO PARTS #5830	08/26/2010	$174.72
			$270.32
SHANE T HOWELL	KEH CAMERA REPAIR	08/03/2010	$160.00
	LOWES #00667	08/05/2010	$57.14
	SPRINT SYSTEMS OF PHOTOG	08/09/2010	$1,191.34
	EXPRESS PRESS OF GRNVI	08/12/2010	$200.34
	LOWES #00667	08/16/2010	$122.67
	BLACK ELECTRICAL SUPPLY I	08/23/2010	$81.47
	EXPRESS PRESS OF GRNVI	08/23/2010	$200.34
			$2,013.30
SHIRLEY HOLCOMBE	NAPA AUTO PARTS	07/30/2010	$9.03
	COMMUNITY LAWN & GARDEN	08/10/2010	$112.14
	W N WATSON TIRE & AUTO WE	08/13/2010	$203.06
	THE HOME DEPOT 1127	08/18/2010	$77.19
	LANDSCAPER'S SUPPLY	08/23/2010	$155.93
	THE HOME DEPOT 1127	08/24/2010	$44.63
			$601.98
STEPHEN COOK	FAIRWAY FORD INC	08/03/2010	$487.48
	CLINE HOSE & HYDRAULICS	08/02/2010	$15.20
	GREENVILLE CAR WASH	08/04/2010	$11.00
	CONTINENTAL ENGINE	08/03/2010	$66.74
	FAIRWAY FORD INC	08/04/2010	$57.26
	SNIDER TIRE INC 343	08/04/2010	$467.12

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	GREENVILLE CAR WASH	08/05/2010	$11.00
	NAPA AUTO PARTS	08/03/2010	$102.00
	NAPA AUTO PARTS	08/03/2010	$14.18
	AMPCO PARKING GREENVILLE	08/04/2010	$3.00
	W N WATSON TIRE & AUTO WE	08/04/2010	$97.17
	NAPA AUTO PARTS	08/09/2010	$139.28
	W N WATSON TIRE & AUTO WE	08/09/2010	$823.48
	NAPA AUTO PARTS	08/10/2010	$10.58
	NAPA AUTO PARTS	08/12/2010	$6.03
	NAPA AUTO PARTS	08/12/2010	$124.13
	NAPA AUTO PARTS	08/17/2010	$14.47
	NAPA AUTO PARTS	08/17/2010	$62.17
	MIKE WILLIMON TOWING &	08/17/2010	$45.00
	CLINE HOSE & HYDRAULICS	08/19/2010	$46.52
	CARQUEST 01013663	08/19/2010	$45.04
	CLINE HOSE & HYDRAULICS	08/19/2010	$78.31
	MIKE WILLIMON TOWING &	08/18/2010	$525.00
	GARRETTS DISCOUNT GOLF CA	08/24/2010	$767.08
	BIG O DODGE CHRYSLER JEEP	08/25/2010	$12.30
	RV THEO AUTO PARTS	08/26/2010	$106.00
	NAPA AUTO PARTS	08/30/2010	$59.76
			$4,197.30
STEVEN B. VALAND	JASON'S DELI # 049 Q88	08/09/2010	$188.36
	JASON'S DELI # 049 Q88	08/10/2010	$137.68
	JASON'S DELI # 049 Q88	08/14/2010	$446.58
	JASON'S DELI # 049 Q88	08/14/2010	$100.90
	MCCCD MESA C COLLEGE	08/18/2010	$60.00
			$933.52
SUSAN EATON	COMPUSA	08/11/2010	$1,361.96
	DELL SALES & SERVICE	08/11/2010	$63.59
	OFFICEWORLD.COM	08/13/2010	$90.98
			$1,516.53
SUSAN WALTHER	WAL-MART #2687	08/13/2010	$296.84
	BON VITAL INC	08/16/2010	$511.22
	LE BLEU	08/16/2010	$119.99
	COLUMBUS FOODS	08/18/2010	$178.02
	LE BLEU	08/16/2010	$151.65
			$1,257.72
TED WESTERVELT	THE HOME DEPOT 1127	07/30/2010	$33.90
	JOHNSON CONTROLS, SSNA	08/12/2010	$400.00
	C C DICKSON CO 1063	08/30/2010	$7.34
	IMAGING TECHNOLOGIES 310	08/30/2010	$59.86
			$501.10
TIMOTHY J TENNIS	SECURE SITE SSL	08/06/2010	$399.00
	THE HOME DEPOT 1127	08/13/2010	$63.24

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$462.24
TOM GREGG	CAMPBELL INC	08/02/2010	$1,100.00
	SIGN-A-RAMA	08/04/2010	$26.77
	SIGN-A-RAMA	08/05/2010	$77.12
	SIGN-A-RAMA	08/06/2010	$51.41
	SIGN-A-RAMA	08/13/2010	$161.23
	FAST SIGNS	08/12/2010	$1,747.29
	ELLIS FLOORING SALES	08/19/2010	$331.64
	OFFICE DEPOT #62	08/26/2010	$41.33
			$3,536.79
TOM LINEBERGER	CAROLINA LASER TECHNOL	08/12/2010	$95.00
			$95.00
TOM SHIFLET	AIR COND HTG & REF INST	08/27/2010	$720.00
			$720.00
TOMMIE H. WHITT	VWR INTERNATIONAL INC	08/05/2010	$229.52
	VWR INTERNATIONAL INC	08/05/2010	$56.81
	VWR INTERNATIONAL INC	08/05/2010	$458.10
	VWR INTERNATIONAL INC	08/05/2010	$342.81
	VWR INTERNATIONAL INC	08/07/2010	$11.46
	VWR INTERNATIONAL INC	08/10/2010	$259.00
	VWR INTERNATIONAL INC	08/10/2010	$14.20
	VWR INTERNATIONAL INC	08/10/2010	$280.00
	VWR INTERNATIONAL INC	08/10/2010	$39.56
	EDVOTEK	08/12/2010	$117.67
	FISHER SCI CSA	08/12/2010	$577.09
	VWR INTERNATIONAL INC	08/13/2010	$26.39
	FISHER SCI CSA	08/13/2010	$410.52
	FISHER SCI CSA	08/18/2010	$479.78
	FISHER SCI CSA	08/18/2010	$164.13
	FISHER SCI CSA	08/19/2010	$7.34
			$3,474.38
WILLIE CALLAHAN	WCA WASTE COMPANY	08/13/2010	$548.06
	W N WATSON TIRE & AUTO WE	08/16/2010	$960.35
	THE HOME DEPOT 1127	08/23/2010	$47.57
	TIMBERTECH INC	08/24/2010	$2,400.00
	ANYTHING CONCRETE DECORAT	08/27/2010	$950.00
			$4,905.98

Total for GREENVILLE TECH COLLEGE: $159,483.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE MORROW	DELTA AIR 0067912780986	08/12/2010	$769.30
			$769.30
ANGELA D KENNEDY	THE LAURENS COUNTY ADVERT	08/18/2010	$87.50
	LEXINGTON COUNTY CHRONICL	08/18/2010	$61.75
			$149.25
ANN JOHNSON	OFFICEMAX CT IN#182322	08/13/2010	$191.16
			$191.16
ANNETTE LYTTLETON	FRONTIER COMMUNICATIONS	07/29/2010	$52.77
	FRONTIER COMMUNICATIONS	07/29/2010	$54.97
	MID-CAROLINAS ELECTRIC CO	08/03/2010	$122.89
	BGI INCORPORATED	08/03/2010	$273.53
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$45.21
	WEST CAROLINA RURAL TEL.	08/03/2010	$38.69
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$69.36
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$53.76
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$205.30
	BERKELEY ELECTRIC COOP	08/04/2010	$258.46
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$58.01
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$64.13
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$57.83
	PEE DEE ELECTRIC COOPERA	08/04/2010	$90.10
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$93.52
	BLUE RIDGE ELECTRIC COOP	08/03/2010	$18.02
	CHESNEE TELEPHONE CO	08/04/2010	$43.30
	TRI COUNTY EC SC	08/06/2010	$124.20
	CITY HALL	08/06/2010	$88.36
	PEC EASYPAY SIEBEL	08/06/2010	$103.83
	CITY HALL	08/06/2010	$65.95
	SPEEDPAY:DUKE-ENERGY	08/07/2010	$53.53
	CITY HALL	08/06/2010	$96.19
	TDS TELECOM-USD	08/09/2010	$86.44
	ATT BILL PAYMENT	08/09/2010	$46.41
	ATT BILL PAYMENT	08/09/2010	$917.34
	SANDHILL TELEPHONE COOPER	08/06/2010	$33.91
	COASTAL ELECTRIC COOPERA	08/10/2010	$113.92
	SEDC PAYMENT	08/09/2010	$69.57
	SCE & G	08/12/2010	$529.28
	SCE & G	08/12/2010	$540.35
	DMI DELL BUS ONLINE	08/12/2010	$388.38
	SPEEDPAY:DUKE-ENERGY	08/18/2010	$54.34
	CITY HALL	08/17/2010	$91.34
	PEC EASYPAY SIEBEL	08/17/2010	$67.87
	SPEEDPAY:DUKE-ENERGY	08/18/2010	$59.51
	ATT BILL PAYMENT	08/17/2010	$81.82
	LYNCHES RIVER ELECTRIC CO	08/17/2010	$180.67
	HORRY TELEPHONE	08/17/2010	$40.34

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE LYTTLETON	COASTAL ELECTRIC COOPERA	08/20/2010	$110.25
	BLUE RIDGE ELECTRIC COOP	08/20/2010	$110.66
	FRONTIER COMMUNICATIONS	08/20/2010	$55.01
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$66.63
			$5,775.95
BENJAMIN D BAIR	NORTHEAST WORKWEAR LLC	08/26/2010	$100.00
	LOWES #03026	08/26/2010	$53.44
	MANN TOOL & SUPPLY	08/26/2010	$74.85
			$228.29
BETHANY R OHARA	VZWRLSS APOCC VISE	08/17/2010	$152.06
			$152.06
BRENDA CROSBY	ACCUSTANDARD INC	08/10/2010	$111.34
	SIGMA ALDRICH US	08/11/2010	$243.75
	WATER ENVIRONMENT ASSO	08/12/2010	$420.00
	IDEXX DISTRIBUTION INC	08/12/2010	$343.48
	DELL SALES & SERVICE	08/17/2010	$269.62
	PICKERING LABORATORIES	08/18/2010	$293.76
	SIGMA ALDRICH US	08/18/2010	$849.98
	RADIATION SAFETY ASOCIATE	08/19/2010	$288.00
	SPECTRUM LABORATORY	08/20/2010	$393.55
	ACCUSTANDARD INC	08/20/2010	$51.34
	ACCUSTANDARD INC	08/24/2010	$66.34
	HORIZON TECHNOLOGY	08/24/2010	$89.04
	HACH COMPANY	08/24/2010	$197.75
	IDEXX DISTRIBUTION INC	08/26/2010	$2,387.33
	SCE & G	08/27/2010	$31.62
			$6,036.90
BRIDGETTE L HACKLER	LORICK OFFICE PRODUCTS 1	07/30/2010	$36.65
	OFFICEMAX CT IN#204164	08/14/2010	$292.46
			$329.11
BRIGITTE D POORE	GROVE MEDICAL INC	08/03/2010	$134.78
	INJOY PRODUCTIONS	08/09/2010	$515.00
	THE CHRISTIAN BOOKSTORE	08/23/2010	$4.90
			$654.68
BRUCE COBB	USPS 45180402029801354	08/09/2010	$264.00
	WAL-MART #1286	08/24/2010	$11.21
	WAL-MART #1339	08/24/2010	$8.28
			$283.49
BRUCE MCKENNA	USCONVERTERS	08/03/2010	$110.99
	STERIS CORPORATION	08/05/2010	$185.25
	THE HOME DEPOT 1110	08/05/2010	$55.85
	PERKIN ELMER ANALYTICAL	08/06/2010	$2,354.00
	PUBLIX #597	08/17/2010	$31.12
	PERKIN ELMER ANALYTICAL	08/24/2010	$1,369.60
	PUBLIX #597	08/25/2010	$24.55

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,131.36
CAROL F SMITH	VZWRLSS APOCC VISE	08/17/2010	$38.01
			$38.01
CAROL KINGRY	VZWRLSS APOCC VISE	08/15/2010	$114.03
			$114.03
CAROLYN G SCHWARZ	BCT SOUTH CAROLINA	08/09/2010	$15.27
	OFFICEMAX CT IN#124406	08/10/2010	$90.11
	POLLOCK COMPANY	08/10/2010	$37.75
	POLLOCK COMPANY	08/10/2010	$317.13
	POLLOCK COMPANY	08/10/2010	$285.41
	POLLOCK COMPANY	08/10/2010	$114.56
	POLLOCK COMPANY	08/10/2010	$285.41
	ONTARIO INV-COMPUTER SALE	08/11/2010	$112.48
	ONTARIO INV-COMPUTER SALE	08/11/2010	$56.24
	BCT SOUTH CAROLINA	08/10/2010	$47.88
	CAROLINA OFFICE SYSTEMS	08/10/2010	$32.10
	CAROLINA OFFICE SYSTEMS	08/10/2010	$32.25
	KONICA MINOLTA BUSINESS	08/12/2010	$325.53
	KONICA MINOLTA BUSINESS	08/12/2010	$54.77
	KONICA MINOLTA BUSINESS	08/12/2010	$95.17
	IMAGISTICSINV 414502897	07/10/2010	$18.02
	KONICA MINOLTA BUSINESS	08/12/2010	$23.51
	EVENFLO COMPANY INC	08/11/2010	$846.30
	KONICA MINOLTA BUSINESS	08/12/2010	$277.20
	KONICA MINOLTA BUSINESS	08/12/2010	$138.98
	IMAGISTICSINV 414430591	06/12/2010	$105.38
	KONICA MINOLTA BUSINESS	08/12/2010	$217.54
	KONICA MINOLTA BUSINESS	08/12/2010	$8.78
	POLLOCK COMPANY	08/13/2010	$398.73
	BCT SOUTH CAROLINA	08/13/2010	$33.76
	CELLPHONESHOP.NET	08/15/2010	$12.97
	POLLOCK COMPANY	08/13/2010	$277.61
	OFFICEMAX CT IN#230302	08/16/2010	$628.10
	WWW.NEWEGG.COM	08/17/2010	$28.34
	OFFICE DEPOT #1165	08/16/2010	$13.44
	CLASSIC HOSTESS INC	08/17/2010	$69.06
	IMAGISTICSINV 414690296	08/07/2010	$184.48
	OFFICE DEPOT #1214	08/16/2010	$5.34
	IMAGISTICSINV 414690294	07/10/2010	$175.77
	AMAZON MKTPLACE PMTS	08/18/2010	$89.94
	IMAGISTICSINV 414640792	08/07/2010	$180.37
	IMAGISTICSINV 414503305	07/10/2010	$200.99
	IMAGISTICSINV 414691431	07/10/2010	$204.00
	IMAGISTICSINV 414640556	08/07/2010	$2.68
	IMAGISTICSINV 414690302	08/07/2010	$63.86
	IMAGISTICSINV 414690300	07/10/2010	$215.54

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	HP DIRECT-PUBLICSECTOR	08/20/2010	$99.63
	Amazon.com	08/20/2010	$389.99
	SYX GLOBALINDUSTRIALEQ	08/24/2010	$784.77
	KONICA MINOLTA BUSINESS	08/24/2010	$246.61
	OFFICEMAX CT IN#405774	08/25/2010	$68.09
	KONICA MINOLTA BUSINESS	08/26/2010	$16.46
	KONICA MINOLTA BUSINESS	08/26/2010	$34.93
	KONICA MINOLTA BUSINESS	08/26/2010	$81.68
	KONICA MINOLTA BUSINESS	08/26/2010	$196.94
	KONICA MINOLTA BUSINESS	08/26/2010	$287.62
	KONICA MINOLTA BUSINESS	08/26/2010	$44.75
			$8,574.22
CAROLYN JONES	VZWRLSS-IVR VE	08/03/2010	$38.01
	LASER PRINT SERVICE, INC	08/17/2010	$242.89
	STAPLS9207323521000	08/26/2010	$482.33
	OFFICE DEPOT #1214	08/26/2010	$52.80
			$816.03
CATHERINE A FERRELL	WWW.NEWEGG.COM	08/03/2010	$180.08
	MONOPRICE COM	08/05/2010	$2,261.40
	WWW.NEWEGG.COM	08/06/2010	$527.80
	USAIRWAYS 0372399130604	08/12/2010	$393.80
	USAIRWAYS 0372399130605	08/12/2010	$393.80
	STAPLS7065627928000001	08/26/2010	$80.01
			$3,836.89
CATHERINE B CREECH	OFFICEMAX CT IN#979207	08/03/2010	$476.82
	VERIZON WRLS 29805-01	08/03/2010	$80.20
	VZWRLSS APOCC VISE	08/17/2010	$152.04
	DTI DAY-TIMERS INC	08/17/2010	$219.77
	CALENDARS	08/19/2010	$41.28
	DTI DAY-TIMERS INC	08/24/2010	$71.93
			$1,042.04
CATHY ROBINSON	SMITH RUBBER STAMP & SEAL	08/06/2010	$25.92
	JM GRACE	08/06/2010	$213.52
			$239.44
CHARLEEN D BARKER	AMAZON MKTPLACE PMTS	08/19/2010	$149.94
	DMI DELL K-12/GOVT	08/21/2010	$255.99
			$405.93
CHARLOTTE CARTER	DELL SALES & SERVICE	08/05/2010	$129.31
	THE STATE NEWSPAPER	08/05/2010	$7.50
	XEROX SUPPLY TEXAS	08/09/2010	$96.45
	BCT SOUTH CAROLINA	08/13/2010	$33.28
	BCT SOUTH CAROLINA	08/26/2010	$49.93
			$316.47
CHARLOTTE HUGGINS	CAREMARK MAIL	08/02/2010	$10.00
	CAREMARK MAIL	08/04/2010	$100.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HUGGINS	LABSAFE 1015908528	08/08/2010	$50.66
	BEST BUY 00009944	08/13/2010	$359.49
	PITNEY BOWES	08/17/2010	$303.75
	HP DIRECT - SMB	08/25/2010	$430.11
	HP DIRECT - SMB	08/25/2010	$160.50
	STAPLS7065582834000001	08/25/2010	$51.49
	STAPLS7065588568000001	08/25/2010	$157.69
	STAPLS7065624384000001	08/26/2010	$11.36
	VOICE & DATA NETWORKS INC	08/25/2010	$358.88
	ITIN SCALE CO	08/27/2010	$272.75
	HP HOME STORE	08/27/2010	$325.22
	STAPLS7065714128000001	08/28/2010	$265.80
	STAPLS7065714128000002	08/28/2010	$17.27
			$2,874.97
CHERRY MCKEITHAN	AMERICAN AI 0012323818778	08/12/2010	$447.40
			$447.40
CHERYL G ERON	LASER PRINT SERVICE, INC	08/13/2010	$30.78
			$30.78
CHERYL MOORE	AUTOPAY/DISH NTWK	08/01/2010	$31.88
	IDEXX DISTRIBUTION INC	08/03/2010	$1,197.16
	OFFICEMAX CT IN#004347	08/03/2010	$624.93
	VWR INTERNATIONAL INC	08/04/2010	$550.60
	VWR INTERNATIONAL INC	08/04/2010	$135.21
	VWR INTERNATIONAL INC	08/04/2010	$236.19
	FISHER SCI ATL	08/05/2010	$894.53
	OFFICEMAX CT IN#017728	08/05/2010	$84.92
	SPIRIT TELECOM	08/09/2010	$43.17
	FISHER SCI ATL	08/10/2010	$49.10
	WAL-MART #1383	08/10/2010	$49.03
	CENTURYLINK - RECURRING	08/15/2010	$261.14
	SCE & G	08/19/2010	$603.50
	SCE & G	08/20/2010	$318.09
	SCE & G	08/20/2010	$603.50
	SCE & G	08/20/2010	$603.50
	WEST MARINE EXPRESS 5547	08/23/2010	$187.85
	WEST MARINE EXPRESS 5547	08/24/2010	$94.30
	GARMIN INTERNATIONAL	08/26/2010	$412.34
	HACH COMPANY	08/26/2010	$22.46
			$7,003.40
CHRIS E HANCOCK	CARQUEST 01013028	07/29/2010	$179.48
	OREILLY AUTO 00016170	08/04/2010	$43.14
	CARQUEST 01013028	08/09/2010	$40.01
	GALEANA CHRYSLER PARTS	08/10/2010	$23.23
	CARQUEST 01013028	08/11/2010	$67.81
	BURNS AUTO PARTS INC	08/12/2010	$8.83
	LOWES #00433	08/13/2010	$33.98

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS E HANCOCK	OREILLY AUTO 00016170	08/13/2010	$171.19
	PRO AUTO PARTS WARE	08/18/2010	$2,235.82
	HERNDON CHEVROLET INC	08/18/2010	$40.65
	BURNS AUTO PARTS INC	08/20/2010	$26.19
	CARQUEST 01013028	08/23/2010	$16.72
	OREILLY AUTO 00016170	08/24/2010	$133.66
	CATOES POWER EQUIPMENT	08/23/2010	$53.45
	BURNS AUTO PARTS INC	08/25/2010	$145.89
			$3,220.05
CONNIE H FULMER	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$150.00
CYNTHIA B HAMILTON	BCT SOUTH CAROLINA	07/29/2010	$15.19
	DBS COMMUNICATIONS	08/06/2010	$285.00
	SPARTANBURG	08/07/2010	$136.78
	THE POST AND COURIER	08/07/2010	$286.14
	THE ISLAND PACEKT	08/06/2010	$219.47
	JM GRACE	08/06/2010	$62.30
	HOMETOWN NEWS INC	08/19/2010	$148.50
	COLUMBIASTA	08/19/2010	$156.75
	COLUMBIASTA	08/19/2010	$214.50
	SPARTANBURG	08/20/2010	$161.57
	THE ISLAND PACEKT	08/19/2010	$207.33
	THE POST AND COURIER	08/20/2010	$323.76
	THE GREENVILLE NEWS-CCC	08/26/2010	$543.51
	MGI AL-SC-TRI MEDIA CO	08/27/2010	$251.08
			$3,011.88
CYNTHIA E PELLOS	FORMS AND SUPPLY - AOPD	07/30/2010	$63.00
	EVENFLO COMPANY INC	07/30/2010	$846.30
	APPLIED VIDEO SYSTEMS INC	07/30/2010	$10.70
	NASCO INTERNATIONAL	08/03/2010	$29.57
	OFFICE DEPOT #1214	08/09/2010	$375.04
	SAMUELS PRODUCTS INC	08/10/2010	$152.17
	Amazon.com	08/11/2010	$89.97
	WM SUPERCENTER	08/11/2010	$9.36
	WKH LIPPINCOTT WMS/WIL	08/12/2010	$270.90
	WULBERN KOVAL CO INC-ETC	08/11/2010	$262.14
	LASER PRINT SERVICE, INC	08/13/2010	$77.40
	KMART 3080	08/13/2010	$33.52
	ADVANCED IMAGING SYSTEMS	08/13/2010	$947.82
	SAMUELS PRODUCTS INC	08/17/2010	$152.17
	GLOBAL PROTECTION CORPORA	08/16/2010	$494.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E PELLOS	SC.GOV	08/17/2010	$150.00
	SC.GOV	08/17/2010	$150.00
	SC.GOV	08/17/2010	$150.00
	SC.GOV	08/17/2010	$150.00
	DMI DELL K-12/GOVT	08/18/2010	$2,012.14
	SHI CORP	08/18/2010	$787.57
	DMI DELL K-12/GOVT	08/19/2010	$437.53
	OFFICEMAX CT IN#296004	08/18/2010	$923.48
	WALMART.COM	08/19/2010	$537.50
	SHI CORP	08/19/2010	$519.90
	APOTHECUS, INC	08/24/2010	$47.88
	OFFICEMAX CT IN#467974	08/27/2010	$192.07
			$9,872.13
DAVID A GRAVES	KROGER CO 002	08/02/2010	$72.31
	KROGER CO 002	08/09/2010	$11.52
	KROGER CO 002	08/16/2010	$70.83
	KROGER CO 002	08/23/2010	$75.27
	WEST MARINE #197	08/23/2010	$33.73
			$263.66
DAVID B GRIFFIN	ADVANCED DOOR SYSTEMS (CO	08/26/2010	$795.96
	ADVANCED DOOR SYSTEMS (CO	08/26/2010	$1,105.26
			$1,901.22
DAVID RIVERS	WAL-MART #4506	08/04/2010	$19.73
	OFFICEMAX CT IN#991308	08/03/2010	$96.53
	DOLRTREE 463 00004630	08/05/2010	$11.77
	OFFICEMAX CT IN#093075	08/06/2010	$533.57
	WAL-MART #4506	08/10/2010	$30.28
	STAPLES 00103234	08/10/2010	$70.61
	OFFICEMAX CT IN#166720	08/11/2010	$120.32
	CELLPHONESHOP.NET	08/12/2010	$89.83
	OFFICEMAX CT IN#239059	08/18/2010	$359.84
	DOLLAR GENERAL #6660	08/17/2010	$6.42
	AMAZON MKTPLACE PMTS	08/25/2010	$60.78
	OFFICEMAX CT IN#394759	08/25/2010	$197.53
	OFFICEMAX CT IN#470081	08/28/2010	$121.79
	OFFICEMAX CT IN#400612	08/27/2010	$52.64
	Amazon.com	08/28/2010	$83.88
			$1,855.52
DEBORAH HUFF	USPS 45180402029801016	08/11/2010	$352.00
	EID DUPONT QUALICON	08/11/2010	$1,935.36
	STAPLS7065188696000001	08/12/2010	$21.67
	WEBER SCIENTIFIC	08/12/2010	$237.75
	TETRACORE LLC	08/18/2010	$1,127.50
	OFFICE DEPOT #1214	08/27/2010	$53.49
			$3,727.77

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH L TREVITHICK	FORMS AND SUPPLY - AOPD	08/03/2010	$63.37
	POLLOCK COMPANY	08/11/2010	$91.60
	POLLOCK COMPANY	08/11/2010	$93.34
	POLLOCK COMPANY	08/11/2010	$142.01
	POLLOCK COMPANY	08/11/2010	$100.51
	POLLOCK COMPANY	08/11/2010	$416.02
	SPIRIT TELECOM	08/11/2010	$195.41
	POLLOCK COMPANY	08/11/2010	$292.93
	POLLOCK COMPANY	08/11/2010	$416.02
	SPIRIT TELECOM	08/11/2010	$592.50
	KONICA MINOLTA BUSINESS	08/12/2010	$713.74
	BEAUFORT JASPER WATER	08/11/2010	$90.08
	BEAUFORT JASPER WATER	08/11/2010	$211.02
	CENTURYLINK - EXTRNT CRB	08/13/2010	$1,312.34
	SCE&G PAYMENT	08/13/2010	$761.18
	SCE&G PAYMENT	08/13/2010	$747.20
	CENTURYLINK - EXTRNT CRB	08/13/2010	$297.03
	SPIRIT TELECOM	08/13/2010	$729.62
	SPIRIT TELECOM	08/13/2010	$195.55
			$7,461.47
DONALD LABLANC	LOWES #00385	08/03/2010	$103.75
	LOWES #00385	08/03/2010	$25.66
			$129.41
ELIZABETH CHAFFIN	FORMS AND SUPPLY - AOPD	07/29/2010	$47.07
	BCT SOUTH CAROLINA	08/05/2010	$33.91
	DOVE DATA PRODUCTS INC	08/10/2010	$50.29
	FORMS AND SUPPLY - AOPD	08/13/2010	$63.30
	SC BAR LAWYERS DESK BOOK	08/25/2010	$133.75
			$328.32
EVE LEITZSEY	THE SUN NEWS	08/17/2010	$435.36
	THE TIMES AND DEMOCRAT	08/17/2010	$260.82
	THE GAFFNEY LEDGER INC	08/17/2010	$139.30
	THE STATE NEWSPAPER	08/18/2010	$1,024.62
	UNION DAILY TIMES CO	08/19/2010	$214.29
	MARLBORO HERALD ADVOCATE	08/19/2010	$121.50
	CAMDEN MEDIA CO	08/19/2010	$291.60
	CAMDEN MEDIA CO	08/19/2010	$225.68
	CAMDEN MEDIA CO	08/19/2010	$267.30
	THE EASLEY PROGRESS	08/25/2010	$188.10
	THE HERALD INDEPENDENT	08/25/2010	$176.56
	THE EASLEY PROGRESS	08/26/2010	$192.50
			$3,537.63
GARY ROBERTS	LOWES #00433	08/02/2010	$10.70
	CAPITAL SUPPLY OF COLUMBI	08/02/2010	$11.40
	LOWES #00433	08/12/2010	$32.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$54.56
GERALD D SHEALY	USPS 4518030147	08/05/2010	$340.00
	OFFICE MAX	08/13/2010	$462.23
	SCE & G	08/24/2010	$21.47
	HACH COMPANY	08/26/2010	$151.84
	LEHIGH OUTFITTERS	08/28/2010	$99.50
			$1,075.04
GLORIA W LATHAN	VWR INTERNATIONAL INC	08/11/2010	$99.52
	VWR INTERNATIONAL INC	08/11/2010	$302.54
			$402.06
JAMES B LEE	THE UPS STORE #2114	08/25/2010	$11.13
	CASH & CARRY WHOLESALE GR	08/24/2010	$42.36
			$53.49
JAMES J EICHLER	LOWES #00433	07/30/2010	$6.40
	THE HOME DEPOT 1110	08/04/2010	$6.77
	THE TRACTOR MART	08/25/2010	$26.75
			$39.92
JANET DOWDY	MORRIS COMMUNICATIONS	08/11/2010	$100.08
			$100.08
JANICE BROWN	NewCommu ONETIMEPAY	08/04/2010	$672.01
	NewCommu ONETIMEPAY	08/04/2010	$50.92
	NewCommu ONETIMEPAY	08/04/2010	$75.57
	NewCommu ONETIMEPAY	08/04/2010	$50.92
	NewCommu ONETIMEPAY	08/04/2010	$38.52
	NewCommu ONETIMEPAY	08/04/2010	$54.08
	SPIRIT TELECOM	08/09/2010	$143.18
	CITY OF MYRTLE BEACH CAS	08/16/2010	$142.43
	HORRY TELEPHONE COOPERATI	08/16/2010	$126.61
	DISH NETWORK-ONE TIME	08/16/2010	$32.06
	CASE USED PARTS	08/25/2010	$48.15
	IDEXX DISTRIBUTION INC	08/25/2010	$1,325.97
	CONWAY FEED & GARDEN	08/26/2010	$92.33
			$2,852.75
JANIE G YOUNG	VZWRLSS APOCC VISE	08/18/2010	$38.01
			$38.01
JASON WYCKOFF	BCT SOUTH CAROLINA	07/29/2010	$75.97
			$75.97
JEANETTE SHUMPERT	COMPUWORLD INC	07/29/2010	$1,097.68
	USPS PO BOXES 66101510	08/10/2010	$70.00
	BCT SOUTH CAROLINA	08/13/2010	$181.37
	OFFICEMAX CT IN#188405	08/13/2010	$570.87
	FORMS AND SUPPLY - AOPD	08/12/2010	$801.97
	OFFICEMAX CT IN#187872	08/13/2010	$634.30
	BUYONLINENOW.COM	08/25/2010	$153.93

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEANETTE SHUMPERT	BenMeds 1016006953	08/27/2010	$57.48
	RUSSELL & MILLER	08/28/2010	$56.20
			$3,623.80
JERALDINE S COCKEREL	CLUBEXPRESS 8664572582	08/12/2010	$49.00
	CONTINENTAL 0052163624671	08/19/2010	$288.90
	DELTA AIR 0062332315240	08/19/2010	$290.40
	DELTA AIR 0062332315239	08/19/2010	$290.40
	CONTINENTAL 0052163624670	08/19/2010	$288.90
			$1,207.60
JIM BEASLEY	STRATOS MOBILE NETWORKS I	08/06/2010	$72.48
			$72.48
JOE S FARIS JR	VWR INTERNATIONAL INC	07/30/2010	$261.16
	VWR INTERNATIONAL INC	07/31/2010	$123.19
	THE HOME DEPOT #8913	07/30/2010	$166.25
	VWR INTERNATIONAL INC	07/30/2010	$133.20
	THE HOME DEPOT #8913	07/29/2010	$7.53
	VWR INTERNATIONAL INC	08/07/2010	$157.62
	VWR INTERNATIONAL INC	08/06/2010	$35.90
	VWR INTERNATIONAL INC	08/10/2010	$333.13
	SPEEDPAY:DUKE-ENERGY	08/11/2010	$831.32
	VWR INTERNATIONAL INC	08/10/2010	$59.64
	USPS 45474009232308868	08/12/2010	$176.80
	VWR INTERNATIONAL INC	08/14/2010	$592.72
	VWR INTERNATIONAL INC	08/14/2010	$217.92
	VWR INTERNATIONAL INC	08/14/2010	$98.15
	WM SUPERCENTER	08/16/2010	$32.40
	HACH COMPANY	08/16/2010	$121.89
	STAPLES 00111211	08/18/2010	$32.09
	FISHER SCI HUS	08/19/2010	$149.51
	VWR INTERNATIONAL INC	08/19/2010	$58.37
	FISHER SCI HUS	08/20/2010	$11.41
	VWR INTERNATIONAL INC	08/24/2010	$160.60
	FISHER SCI HUS	08/24/2010	$644.86
	VWR INTERNATIONAL INC	08/24/2010	$29.72
	WM SUPERCENTER	08/25/2010	$148.50
	WM SUPERCENTER	08/25/2010	$25.82
	BATTERIES PLUS 422	08/26/2010	$85.58
	FISHER SCI HUS	08/26/2010	$26.92
			$4,722.20
JOHN FESLER	VWR INTERNATIONAL INC	07/31/2010	$102.60
	OFFICE DEPOT #2179	07/30/2010	$1.08
	OFFICEMAX CT IN#036239	08/04/2010	$99.19
	OFFICE DEPOT #1214	08/05/2010	$75.19
	GLAXOSMITHKLINE PHARMA P	08/09/2010	$1,526.04
	LOWES #00410	08/11/2010	$2.93
	OFFICEMAX CT IN#240426	08/16/2010	$36.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN FESLER	OFFICE DEPOT #2179	08/16/2010	$50.68
	OFFICE DEPOT #1214	08/17/2010	$47.36
	AMAZON MKTPLACE PMTS	08/19/2010	$37.40
	WM SUPERCENTER	08/19/2010	$39.07
	AMZ Buy.com	08/20/2010	$195.90
	LASER PRINT SERVICE, INC	08/20/2010	$186.30
	BIG LOTS #003700003780	08/21/2010	$13.73
	OFFICEMAX CT IN#359642	08/23/2010	$26.48
	OFFICEMAX CT IN#357966	08/24/2010	$271.94
	OFFICE DEPOT #1214	08/23/2010	$136.03
	FOOD LION #1595	08/25/2010	$48.22
	OFFICEMAX CT IN#439191	08/26/2010	$183.96
	APOTHECUS, INC	08/27/2010	$359.24
	LOWES #00410	08/27/2010	$5.42
	OFFICE DEPOT #1214	08/26/2010	$82.74
			$3,528.17
JOHN J SIMKOVICH	DELTA AIR 0062332681841	08/19/2010	$601.80
	DELTA AIR 0062332681842	08/19/2010	$601.80
			$1,203.60
JUDY B DEMPSEY	COMPORIUM	08/02/2010	$179.35
	SCE & G	08/12/2010	$158.83
			$338.18
KAJUANA BRITT	GOVCNCTN	07/29/2010	$331.11
	BEST BUY 00002709	07/30/2010	$80.24
			$411.35
KAREN H OWENS	ATLANTA DENTAL SUPPLY	08/16/2010	$50.55
	HOPKINS MEDICAL PRDCTS	08/25/2010	$154.11
			$204.66
KARLA A MEW	OFFICE DEPOT #1214	08/02/2010	$89.61
	OFFICE DEPOT #1214	08/25/2010	$113.29
			$202.90
KATHERINE ANNE REEVES	SPEEDPAY:DUKE-ENERGY	08/05/2010	$551.61
	ATT BILL PAYMENT	08/06/2010	$66.16
	SPIRIT TELECOM	08/09/2010	$32.85
	DMI DELL K-12/GOVT	08/10/2010	$349.85
	VWR INTERNATIONAL INC	08/12/2010	$93.84
	VWR INTERNATIONAL INC	08/17/2010	$80.52
	AMAZON MKTPLACE PMTS	08/16/2010	$40.58
	Amazon.com	08/17/2010	$46.01
	THE OFFICE P er St.	08/18/2010	$184.00
	FORMS AND SUPPLY - AOPD	08/18/2010	$14.54
			$1,459.96
KATHRYN KENARD	CONNECTING ELEMENTS INC	08/26/2010	$385.04
			$385.04

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY FOSTER NELSON	OASIS-C AND OUTCOMES SOLU	08/11/2010	$407.00
	WOODRUFF ROEBUCK WATER	08/12/2010	$35.30
	EBATTS COM	08/11/2010	$145.54
	CITY OF CHESNEE	08/12/2010	$64.00
	FRONTIER COMMUNICATIONS	08/12/2010	$55.91
	NEW TECH INDUSTRIES	08/13/2010	$41.61
	FRONTIER COMMUNICATIONS	08/12/2010	$160.36
	WWW.FACTORYOUTLETSTORE	08/20/2010	$145.90
	ALLEGRA PRINT AND IMAGIN	08/24/2010	$1,500.00
	VERIZON WRLS 29805-01	08/25/2010	$149.78
	VERIZON WRLS 29805-01	08/25/2010	$74.89
			$2,780.29
KATHY JO ROGERS	DIXIE TROPHIES	08/25/2010	$288.90
			$288.90
KATHY WILSON	VZWRLSS APOCC VISE	08/17/2010	$152.06
			$152.06
KELLY L BARRETT	LASER PRINT SERVICE, INC	08/09/2010	$147.66
			$147.66
KIM B WILLIAMS	CLUBEXPRESS 8664572582	08/05/2010	$49.00
	DMI DELL K-12/GOVT	08/11/2010	$985.47
	TWC TIMEWARNERCABLE	08/14/2010	$43.17
	CHESNEE TELEPHONE CO	08/12/2010	$71.27
	CHARTER COMM	08/17/2010	$65.95
	FORMS AND SUPPLY - AOPD	08/16/2010	$175.56
			$1,390.42
KIM BROOKS	DV WAREHOUSE	08/04/2010	$312.29
			$312.29
KIM CLYBURN	BCT SOUTH CAROLINA	07/29/2010	$15.05
	BCT SOUTH CAROLINA	07/29/2010	$15.05
	RED WING SHOE STORE #1	08/03/2010	$83.68
	VZWRLSS APOCC VISE	08/17/2010	$152.04
	ATT BILL PAYMENT	08/19/2010	$109.17
	VZWRLSS APOCC VISE	08/23/2010	$207.64
			$582.63
LAVINIA K HIOTT	DELTA AIR 0062332799262	08/17/2010	$404.80
	DELTA AIR 0062332799261	08/17/2010	$404.80
	LORICK OFFICE PRODUCTS 1	08/18/2010	$738.19
	USAIRWAYS 0372399755030	08/17/2010	$158.90
	FRANKLINCOVEYPRODUCTS	08/27/2010	$23.49
			$1,730.18
LAWRENCE M RAGSDALE JR.	BATTERIES PLUS 123	08/02/2010	$23.74
			$23.74
LEASHARN M HOPKINS	LORICK OFFICE PRODUCTS 1	08/05/2010	$252.52
	VZWRLSS APOCC VISE	08/28/2010	$135.05

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$387.57
LEIGH W PLUMMER	IDEXX DISTRIBUTION INC	08/03/2010	$1,606.18
	IDEXX DISTRIBUTION INC	08/09/2010	$106.30
	VWR INTERNATIONAL INC	08/13/2010	$17.37
	WM SUPERCENTER	08/26/2010	$38.55
	SCHOFIELD HARDWARE INC	08/26/2010	$129.59
	ALLANS MARINE	08/25/2010	$6.25
			$1,904.24
LINDA JACKSON	FLEX A CHART MFG	08/02/2010	$26.00
	EICHROM TECHNOLOGIES L	08/06/2010	$452.00
	CORRUGATED CONTAINERS INC	08/13/2010	$37.45
	VZWRLSS APOCC VISE	08/17/2010	$38.01
	ANALYTICS	08/20/2010	$1,867.58
	OFFICEMAX CT IN#419995	08/25/2010	$12.01
	OFFICEMAX CT IN#420442	08/25/2010	$14.16
			$2,447.21
LINDA R CHOICE	KMART 4016	08/06/2010	$45.47
			$45.47
LISA BARFIELD	VZWRLSS APOCC VISE	08/15/2010	$114.03
	DIXIE TROPHIES	08/26/2010	$105.40
			$219.43
LISA L LONGSHORE	METROCALL/ARCH WIRE	08/05/2010	$29.46
	DTV DIRECTV SERVICE	08/16/2010	$60.41
			$89.87
LISA ROLAND	OFFICEMAX CT IN#957718	07/30/2010	$882.79
	STAPLS9206599618000	08/03/2010	$42.78
	LORICK OFFICE PRODUCTS 1	08/03/2010	$64.88
	LORICK OFFICE PRODUCTS 1	08/03/2010	$563.21
	LORICK OFFICE PRODUCTS 1	08/05/2010	$62.77
	BCT SOUTH CAROLINA	08/05/2010	$33.60
	BCT SOUTH CAROLINA	08/10/2010	$16.80
	STAPLS9206884766000	08/12/2010	$748.98
	STAPLS9206884766000	08/12/2010	$1.69
	SYX TIGERDIRECT.COM	08/12/2010	$94.73
	OFFICEMAX CT IN#174925	08/12/2010	$626.38
	Amazon.com	08/17/2010	$413.40
	COMPUWORLD INC	08/16/2010	$99.06
	3MStPau KM21877 LISA R	08/17/2010	$898.60
	HP HOME STORE	08/16/2010	$1,726.62
	LORICK OFFICE PRODUCTS 1	08/17/2010	$726.46
	3MStPau KM21875 LISA R	08/17/2010	$232.43
	WALMART.COM	08/19/2010	$112.90
	PHENOMENEX, INC	08/18/2010	$1,241.10
	EID DUPONT QUALICON	08/19/2010	$1,881.60
	OFFICEMAX CT IN#375668	08/24/2010	$201.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA ROLAND	INVITROGEN 19757527	08/24/2010	$1,793.00
	OFFICEMAX CT IN#382747	08/24/2010	$253.06
	LORICK OFFICE PRODUCTS 1	08/25/2010	$57.39
	JM GRACE	08/22/2010	$256.03
			$13,031.29
LORI RAYMOND	CHANGE YOUR FILTERS.COM	08/02/2010	$114.81
	AMAZON MKTPLACE PMTS	08/05/2010	$20.54
	Amazon.com	08/05/2010	$11.94
	AMAZON MKTPLACE PMTS	08/05/2010	$10.49
	Amazon.com	08/05/2010	$47.16
	PIEDMONTNG/SPEEDPAY	08/12/2010	$29.44
	IDEXX DISTRIBUTION INC	08/10/2010	$172.13
	STAPLES 00118018	08/13/2010	$35.53
			$442.04
LYNN B HOMAN	ADV HEALTH EDU INTERNET	08/27/2010	$139.00
	ADV HEALTH EDU INTERNET	08/27/2010	$139.00
	ADV HEALTH EDU INTERNET	08/27/2010	$139.00
	ADV HEALTH EDU INTERNET	08/27/2010	$139.00
	ADV HEALTH EDU INTERNET	08/27/2010	$139.00
			$695.00
LYNNE J GRANT	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$25.00
MARIE I AIMONE	FOOD LION #1475	08/02/2010	$36.37
			$36.37
MARIE T WILLIAMS	ATT ADVERTISING SOLS	08/10/2010	$101.95
	SCE & G	08/10/2010	$603.50
	SCE & G	08/10/2010	$486.37
	SCE & G	08/10/2010	$210.95
	SCE & G	08/10/2010	$332.01
	DEX ONE 01 OF 01	08/11/2010	$88.00
	LOCAL INSIGHT YELLOW PAGE	08/10/2010	$10.40
	DELTA AIR 0067913847832	08/17/2010	$526.80
	DELTA AIR 0067913847831	08/17/2010	$526.80
	DELTA AIR 0067913847833	08/17/2010	$526.80
	ATT BILL PAYMENT	08/23/2010	$188.13
			$3,601.71
MARY HYMAN	AIKEN ELECTRIC COOPERATIV	07/30/2010	$42.35
	SPIRIT TELECOM	08/09/2010	$48.61
	WATER ENVIRONMENT ASSO	08/12/2010	$105.00
	AIKEN ELECTRIC COOPERATIV	08/27/2010	$43.61
			$239.57
MATTIE DENISE JACKSON	BEST BUY 00005207	08/03/2010	$42.39
	USPS 45804006729808797	08/24/2010	$15.20
	WAL-MART #0396	08/26/2010	$93.49

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$151.08
MICHAEL D FARRELL	CELLPHONESHOP.NET	07/29/2010	$104.89
	WEST SIDE ICE	08/05/2010	$45.48
			$150.37
NORMA WEST	LEHIGH OUTFITTERS	08/06/2010	$96.29
			$96.29
PAM JONES	DIXIE LOCK AND SAFE	07/30/2010	$6.42
	SUPPLY SERVICE CO	08/10/2010	$576.68
	FORMS AND SUPPLY - AOPD	08/11/2010	$254.77
	FORMS AND SUPPLY - AOPD	08/11/2010	$375.88
	STAPLS9207037406000	08/17/2010	$347.73
	SYX TIGERDIRECTINC	08/19/2010	$862.93
	DIXIE LOCK AND SAFE	08/23/2010	$207.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$291.99
	FORMS AND SUPPLY - AOPD	08/23/2010	$505.24
	FORMS AND SUPPLY - AOPD	08/24/2010	$5.70
	FORMS AND SUPPLY - AOPD	08/24/2010	$5.90
	FORMS AND SUPPLY - AOPD	08/24/2010	$11.38
	PITNEY BOWES	08/27/2010	$238.41
	ROSES #171	08/27/2010	$23.85
			$3,713.88
PAUL D LEE	RADIOSHACK.COM	08/22/2010	$241.63
			$241.63
PAULA J BRACEY	FORMS AND SUPPLY - AOPD	08/10/2010	$168.34
			$168.34
PEGGY MEDLOCK	SYX TIGERDIRECTINC	08/04/2010	$884.55
	SYX TIGERDIRECTINC	08/04/2010	$16.93
	THE OFFICE PAL 00 OF 00	08/06/2010	$116.58
	ATHENS PAPER-CHARLOTTE	08/11/2010	$63.89
	OFFICEMAX CT IN#183757	08/12/2010	$40.84
	WM SUPERCENTER	08/12/2010	$64.20
	FORMS AND SUPPLY - AOPD	08/11/2010	$1,797.07
	OFFICEMAX CT IN#209471	08/13/2010	$54.56
	DOLRTREE 577 00005777	08/12/2010	$40.66
	AIKEN ELECTRIC COOPERATIV	08/13/2010	$1,562.00
	ATT BILL PAYMENT	08/13/2010	$239.49
	BenMeds 1015939259	08/15/2010	$91.48
	SHARP BUSINESS SYS-SC	08/13/2010	$119.84
	CENTURYLINK - EXTRNT CRB	08/13/2010	$87.46
	THE OFFICE P St.	08/18/2010	$612.50
	WAL-MART #1382	08/20/2010	$3.47
	WAL-MART #1382	08/23/2010	$13.87
	OFFICEMAX CT IN#412548	08/25/2010	$355.71
	DICKSON COMPANY	08/25/2010	$50.00
	FORMS AND SUPPLY - AOPD	08/25/2010	$114.82

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY MEDLOCK	NOODLE SOUP	08/27/2010	$967.50
	SENSORY EDGE HQ	08/28/2010	$211.19
	THE MEDICINE DROPPER	08/27/2010	$6.05
	FORMS AND SUPPLY - AOPD	08/27/2010	$1,440.80
	MEDIBADGE KIDSLOVESTICKER	08/27/2010	$105.87
	WA DAIRY PRODUCTS COMM	08/28/2010	$10.00
	MEDIBADGE KIDSLOVESTICKER	08/27/2010	$92.56
	MEDIBADGE KIDSLOVESTICKER	08/27/2010	$218.28
	LEARNINGZONEXPRESS COM	08/27/2010	$528.44
			$9,910.61
RAY W WALDEN	SC DNR COLUMBIA	08/06/2010	$40.00
	OFFICEMAX CT IN#332203	08/21/2010	$1,585.74
	SEAGATE.COM	08/26/2010	$21.19
			$1,646.93
REBECCA J NICHOLS	GROVE MEDICAL INC	07/30/2010	$1,120.36
	RADIOSHACK COR00187500	08/03/2010	$26.97
	PITNEY BOWES TELEMRKTG	08/04/2010	$138.59
	LOWES #00626	08/03/2010	$49.54
	SM SMILEMAKERS STICKR	08/04/2010	$565.38
	GAMECOCK CHEMICAL CO INC	08/04/2010	$162.00
	AMAZON MKTPLACE PMTS	08/05/2010	$15.74
	GROVE MEDICAL INC	08/06/2010	$120.64
	GROVE MEDICAL INC	08/06/2010	$3.10
	GROVE MEDICAL INC	08/06/2010	$439.16
	GROVE MEDICAL INC	08/06/2010	$20.85
	GROVE MEDICAL INC	08/06/2010	$35.07
	GROVE MEDICAL INC	08/06/2010	$98.91
	CDW GOVERNMENT	08/06/2010	$904.34
	GROVE MEDICAL INC	08/06/2010	$5.91
	GROVE MEDICAL INC	08/06/2010	$5.84
	GROVE MEDICAL INC	08/06/2010	$28.44
	GROVE MEDICAL INC	08/06/2010	$70.31
	FORMS AND SUPPLY - AOPD	08/09/2010	$407.16
	GROVE MEDICAL INC	08/09/2010	$109.52
	HYMAN PAPER & CHEMICAL	08/10/2010	$514.31
	GROVE MEDICAL INC	08/09/2010	$27.37
	SYX TIGERDIRECTINC	08/12/2010	$92.03
	GROVE MEDICAL INC	08/12/2010	$798.33
	HYMAN PAPER & CHEMICAL	08/16/2010	$188.24
	LOWES #00626	08/17/2010	$124.29
	GROVE MEDICAL INC	08/17/2010	$244.31
	INDEPENDENCE MED	08/17/2010	$20.71
	GROVE MEDICAL INC	08/17/2010	$92.45
	WALMART.COM	08/19/2010	$31.90
	GROVE MEDICAL INC	08/17/2010	$113.87
	DOVE DATA PRODUCTS INC	08/18/2010	$73.44

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	BCT SOUTH CAROLINA	08/18/2010	$16.95
	GROVE MEDICAL INC	08/18/2010	$100.67
	GROVE MEDICAL INC	08/18/2010	$22.08
	GROVE MEDICAL INC	08/19/2010	$22.08
	GROVE MEDICAL INC	08/20/2010	$399.18
	STAPLES 00104042	08/19/2010	$29.67
	GROVE MEDICAL INC	08/19/2010	$93.36
	HYMAN PAPER & CHEMICAL	08/23/2010	$269.76
	HYMAN PAPER & CHEMICAL	08/23/2010	$144.86
	GROVE MEDICAL INC	08/23/2010	$139.55
	COMPLETE HH ICD-9 CODING	08/23/2010	$1,411.95
	GROVE MEDICAL INC	08/24/2010	$212.67
	GROVE MEDICAL INC	08/25/2010	$56.78
	FORMS AND SUPPLY - AOPD	08/27/2010	$485.68
	WM SUPERCENTER	08/27/2010	$7.53
			$10,061.85
RENEE CAMPBELL	INMAN CAMPOBELLO WATER	08/04/2010	$78.17
	CHESNEE TELEPHONE CO	08/06/2010	$103.35
	ATT BILL PAYMENT	08/06/2010	$581.46
	SPIRIT TELECOM	08/06/2010	$2.25
	WSC Windstream Pmt&Fee	08/07/2010	$58.39
	DELTACOM PHONE	08/06/2010	$257.46
	METROCALL/ARCH WIRE	08/20/2010	$60.60
	VZWRLSS-IVR VE	08/20/2010	$38.01
			$1,179.69
RHONDA RENEE BAECKER	USAIRWAYS 0372399959054	08/19/2010	$1,066.60
	FORMS AND SUPPLY - AOPD	08/25/2010	$168.12
			$1,234.72
RICHARD B PIPKINS	ORANGEBURG PHARMACY	08/26/2010	$101.59
			$101.59
ROBERTA M BROWNING	SAVANNAH HIGHWAY CONTR	07/30/2010	$245.29
	BOOTJACK	08/03/2010	$80.61
	USPS 45148602429802261	08/09/2010	$7.98
	IDEXX DISTRIBUTION INC	08/18/2010	$1,246.19
	USPS 45148602429802261	08/19/2010	$8.72
	UNIFORMS BY JOHN INC	08/19/2010	$77.40
	BASS PRO ONLINE	08/23/2010	$165.17
	G F S CHEMICALS INC	08/24/2010	$129.79
	USPS 45148602429802261	08/25/2010	$30.11
	FISHER SCI CHI	08/26/2010	$154.98
			$2,146.24
ROY F PERKINS	FOOD LION #1475	08/01/2010	$4.86
	SOUTHERN AUTO PARTS INC	08/02/2010	$375.61
	WAL-MART #0511	08/02/2010	$25.40
	SOUTHERN AUTO PARTS INC	08/04/2010	$18.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROY F PERKINS	LOWES #00626	08/08/2010	$15.09
	MCCALLS SUPPLY INC 05	08/09/2010	$13.35
	SIMPSONS ACE HARDWARE	08/13/2010	$63.75
	KMART 7062	08/14/2010	$118.79
	CHARPY'S BACKYARD PLACE	08/16/2010	$191.48
	LOWES #00626	08/20/2010	$26.92
			$853.60
SANDRA G PORTER	BCT SOUTH CAROLINA	08/02/2010	$16.80
	USPS 45181402129801685	08/04/2010	$44.00
	FOOD SERVICE DIRECT	08/04/2010	$194.76
	VERIZON WRLS 29805-01	08/04/2010	$192.59
	STAPLS7065061692000001	08/07/2010	$588.20
	BELTRAM FOODSERVICE GROUP	08/10/2010	$1,188.86
	OFFICEMAX CT IN#110577	08/10/2010	$133.56
	Amazon.com	08/13/2010	$77.12
	JM GRACE	08/06/2010	$214.50
	Amazon.com	08/14/2010	$379.75
	Amazon.com	08/14/2010	$154.23
	SMITH RUBBER STAMP & SEAL	08/13/2010	$32.71
	AMAZON MKTPLACE PMTS	08/13/2010	$900.90
	Amazon.com	08/13/2010	$308.47
	Amazon.com	08/15/2010	$75.95
	BIOMERIEUX, INC.	08/16/2010	$1,084.98
	Amazon.com	08/19/2010	$151.90
	Amazon.com	08/18/2010	$151.90
	DMI DELL K-12/GOVT	08/20/2010	$343.68
	OFFICEMAX CT IN#366213	08/24/2010	$287.76
	OFFICEMAX CT IN#366778	08/24/2010	$113.00
	CORRUGATED CONTAINERS INC	08/23/2010	$649.49
	VERIZON WRLS 18051-02	08/24/2010	$24.06
	OXFORD UNIVERSITY PRES	08/26/2010	$136.90
			$7,446.07
SANDRA R COX	MEDELA, INC.	07/30/2010	$447.77
	USPS.COM CLICK66100611	08/04/2010	$46.98
	NOODLE SOUP	08/05/2010	$45.95
	ALLIED HAND DRYER	08/05/2010	$370.80
	OFFICE DISCOUNT CLUB	08/04/2010	$77.05
	FOOD LION #1595	08/05/2010	$35.94
	JANPAK 5	08/05/2010	$447.17
	BCT SOUTH CAROLINA	08/10/2010	$64.16
	FOOD LION #1595	08/11/2010	$16.68
	JANPAK 5	08/18/2010	$75.17
	OFFICEMAX CT IN#332117	08/21/2010	$96.93
			$1,724.60
SANDRA THREATT	LOWES #02356	08/27/2010	$33.00
	LOWES #00433	08/27/2010	$94.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$127.48
SCOTT REYNOLDS	LOWES #00433	08/06/2010	$144.30
	LOWES #00433	08/26/2010	$22.36
			$166.66
SHARON L FISCHER	ATT BILL PAYMENT	08/12/2010	$208.36
	SCE & G	08/18/2010	$199.38
	SCE & G	08/18/2010	$363.39
	ATT BILL PAYMENT	08/27/2010	$418.33
			$1,189.46
SHARON O BURNETT	USPS 45832003029803582	08/03/2010	$270.80
			$270.80
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	08/09/2010	$13.77
	HERALD OFFICE SUPPLY INC	08/25/2010	$290.72
			$304.49
SHIRLEY M PONTOON	USPS 45914004829805314	08/02/2010	$204.00
	CENTURYLINK - WEB CRB	08/02/2010	$357.46
	STAPLS7064892058000001	08/03/2010	$84.72
	SUPERMEDIA DIR ADV	08/03/2010	$18.75
	FRONTIER COMMUNICATIONS	08/03/2010	$315.40
	STAPLESCONTRACTCOMMERCIAL	08/03/2010	$78.65
	LASER PRINT SERVICE, INC	08/06/2010	$85.50
	LOW COUNTRY OFFICE SUPPLY	08/06/2010	$266.41
	LASER PRINT SERVICE, INC	08/09/2010	$82.50
	GROVE MEDICAL INC	08/16/2010	$175.17
	USPS 45914004829805314	08/25/2010	$176.00
	MORRIS COMMUNICATION	08/25/2010	$41.85
	STAPLS7065702717000001	08/27/2010	$87.64
			$1,974.05
SUSAN B BISHOP	OFFICE DEPOT #1214	08/06/2010	$242.29
	OFFICE DEPOT #1165	08/06/2010	$38.48
	OFFICE DEPOT #1214	08/06/2010	$9.62
	HP SERVICES	08/07/2010	$271.55
	AMAZON MKTPLACE PMTS	08/10/2010	$49.52
	STAPLS9206814896000	08/10/2010	$200.89
	APOTHECARY PRODUCTS INC	08/11/2010	$133.84
	STAPLS9206843115000	08/11/2010	$237.63
	STAPLS9206886534000	08/12/2010	$11.75
	STAPLS9206886534000	08/12/2010	$901.06
	AMAZON MKTPLACE PMTS	08/12/2010	$99.04
	FORMS AND SUPPLY - AOPD	08/11/2010	$987.29
	INGENIX ST ANTHONY PUBLIS	08/12/2010	$281.70
	STAPLS9206886534000	08/12/2010	$64.09
	STAPLS9206928567000	08/13/2010	$233.15
	STAPLS9206941080000	08/13/2010	$43.66
	FORMS AND SUPPLY - AOPD	08/12/2010	$111.67

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	FORMS AND SUPPLY - AOPD	08/12/2010	$1,148.04
	STAPLS9206932427000	08/13/2010	$690.46
	BCT SOUTH CAROLINA	08/13/2010	$33.60
	STAPLS9206941080000	08/13/2010	$1,014.29
	OFFICE DEPOT #1214	08/13/2010	$87.82
	FORMS AND SUPPLY - AOPD	08/12/2010	$348.39
	FORMS AND SUPPLY - AOPD	08/16/2010	$15.54
	MARKETLAB	08/20/2010	$203.05
	DMI DELL K-12/GOVT	08/20/2010	$17.11
	EPSON STORE	08/21/2010	$399.99
	STAPLS9207188455000	08/21/2010	$57.76
	MEDIPURPOSE, INC.	08/26/2010	$547.00
	STAPLS9207332293000	08/26/2010	$96.29
	STAPLS9207330734000	08/26/2010	$22.98
	DMI DELL K-12/GOVT	08/27/2010	$21.39
	FORMS AND SUPPLY - AOPD	08/27/2010	$164.75
	FORMS AND SUPPLY - AOPD	08/27/2010	$55.16
	FORMS AND SUPPLY - AOPD	08/27/2010	$213.55
	DMI DELL K-12/GOVT	08/28/2010	$90.94
	FORMS AND SUPPLY - AOPD	08/27/2010	$45.66
	FORMS AND SUPPLY - AOPD	08/27/2010	$104.07
	STAPLS9207352342000	08/27/2010	$95.18
	STAPLS9207352329000	08/27/2010	$1,400.52
	FORMS AND SUPPLY - AOPD	08/27/2010	$53.07
	FORMS AND SUPPLY - AOPD	08/27/2010	$161.07
	FORMS AND SUPPLY - AOPD	08/27/2010	$344.44
			$11,349.35
TAMMY A SMITH	OFFICEMAX CT IN#446847	08/27/2010	$637.26
			$637.26
TAMMY L RANDOLPH	MICHAELS #2859	08/10/2010	$37.38
	MICHAELS #2113	08/11/2010	$74.75
	OFFICEMAX CT IN#219796	08/25/2010	$264.44
	CDW GOVERNMENT	08/25/2010	$49.22
			$425.79
TAMMY WHITTLE	FORMS AND SUPPLY - AOPD	08/10/2010	$162.52
	LOWES #00433	08/24/2010	$90.67
			$253.19
TERESA A PRYOR	HORRY TELEPHONE COOPERATI	07/30/2010	$90.17
	STAPLES 00103234	08/02/2010	$617.63
	MOTOROLA, INC. - ONLINE	08/04/2010	$48.20
	SPIRIT TELECOM	08/09/2010	$42.81
	SPIRIT TELECOM	08/09/2010	$1.03
	SPIRIT TELECOM	08/09/2010	$256.03
	WSC Windstream Pmt&Fee	08/09/2010	$116.90
	SPIRIT TELECOM	08/09/2010	$25.41
	HNS HughesNet.com	08/15/2010	$64.19

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	CHARTER COMM	08/17/2010	$65.95
	TWC TIMEWARNERCABLE	08/16/2010	$99.95
	ATT BILL PAYMENT	08/18/2010	$250.94
	ATT BILL PAYMENT	08/18/2010	$314.25
	TRUVISTA COMMUNICATION	08/17/2010	$108.99
	ATT BILL PAYMENT	08/20/2010	$142.75
	CHARTER COMM	08/24/2010	$78.76
	STAPLES 00103234	08/23/2010	$587.91
	ROCK HILL TELEPHONE CO.	08/27/2010	$96.01
			$3,007.88
TERESA BAXLEY	WAL-MART #0630	08/10/2010	$50.23
			$50.23
TERESA GIBBONS	WM SUPERCENTER	08/26/2010	$43.07
			$43.07
TERESA J BARNHARDT	SC.GOV	08/13/2010	$150.00
	ANDERSON NAPA AUTO PARTS	08/12/2010	$20.78
	SPIRIT TELECOM	08/13/2010	$432.74
			$603.52
TERRI L WATKINS	LASER PRINT SERVICE, INC	08/12/2010	$147.66
	FORMS AND SUPPLY - AOPD	08/25/2010	$49.15
			$196.81
THOM BERRY	SEARS ROEBUCK 2035	07/30/2010	$10.69
			$10.69
TIMOTHY R CLEVELAND	HARLEYS ELECTRONICS INC	08/12/2010	$103.57
			$103.57
TINA BRAZELL	MY OFFICE PRODUCTS	07/30/2010	$83.14
	OFFICE DEPOT #1214	07/30/2010	$60.40
	LASER PRINT SERVICE, INC	08/25/2010	$24.61
	IMS, MYBINDING.COM, MYFIL	08/27/2010	$170.50
			$338.65
TONY RHODEN	CARQUEST 01013028	07/29/2010	$38.51
	FIRESTONE 00198606	08/03/2010	$568.94
	THE TRACTOR MART	08/06/2010	$371.10
	CARQUEST 01013028	08/09/2010	$111.48
	FIRESTONE 00198606	08/13/2010	$553.36
	ZEP MANUFACTURING	08/13/2010	$303.36
	FIRESTONE 00198606	08/16/2010	$116.12
	FIRESTONE 00198606	08/20/2010	$496.86
	CLASSIC FORD OF COLUMBIA	08/25/2010	$63.53
			$2,623.26
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	07/29/2010	$68.01
	GROVE MEDICAL INC	07/30/2010	$395.48
	GROVE MEDICAL INC	08/03/2010	$12.97
	GROVE MEDICAL INC	08/09/2010	$168.46

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALARIE MARTIN	GROVE MEDICAL INC	08/10/2010	$29.80
	GROVE MEDICAL INC	08/10/2010	$134.63
	GROVE MEDICAL INC	08/10/2010	$855.03
	GROVE MEDICAL INC	08/10/2010	$843.03
	GROVE MEDICAL INC	08/10/2010	$546.52
	GROVE MEDICAL INC	08/10/2010	$134.26
	GROVE MEDICAL INC	08/10/2010	$181.57
	GROVE MEDICAL INC	08/10/2010	$103.47
	GROVE MEDICAL INC	08/11/2010	$1,849.44
	GROVE MEDICAL INC	08/11/2010	$6.54
	ULINE SHIP SUPPLIES	08/13/2010	$396.79
	GROVE MEDICAL INC	08/11/2010	$1.09
	GROVE MEDICAL INC	08/11/2010	$640.43
	WALMART.COM	08/12/2010	$29.74
	GROVE MEDICAL INC	08/11/2010	$51.37
	GROVE MEDICAL INC	08/11/2010	$4.36
	FORMS AND SUPPLY - AOPD	08/12/2010	$687.14
	FORMS AND SUPPLY - AOPD	08/12/2010	$1,218.38
	GROVE MEDICAL INC	08/13/2010	$107.36
	GROVE MEDICAL INC	08/12/2010	$10.80
	GROVE MEDICAL INC	08/12/2010	$4.36
	GROVE MEDICAL INC	08/13/2010	$141.37
	GROVE MEDICAL INC	08/16/2010	$179.33
	GROVE MEDICAL INC	08/17/2010	$264.63
	FORMS AND SUPPLY - AOPD	08/17/2010	$236.90
	FORMS AND SUPPLY - AOPD	08/17/2010	$86.49
	GROVE MEDICAL INC	08/17/2010	$176.42
	GROVE MEDICAL INC	08/18/2010	$178.07
	GROVE MEDICAL INC	08/18/2010	$176.42
	GROVE MEDICAL INC	08/19/2010	$88.21
	GROVE MEDICAL INC	08/20/2010	$8.22
	GROVE MEDICAL INC	08/19/2010	$352.85
	GROVE MEDICAL INC	08/19/2010	$176.42
	GROVE MEDICAL INC	08/20/2010	$36.57
	GROVE MEDICAL INC	08/23/2010	$56.78
	GROVE MEDICAL INC	08/23/2010	$578.01
	GROVE MEDICAL INC	08/27/2010	$26.61
			$11,244.33
VANESSA R FELTON	SC.GOV	08/16/2010	$509.72
	SPIRIT TELECOM	08/16/2010	$40.61
	FORMS AND SUPPLY - AOPD	08/19/2010	$156.88
	CENTURYLINK - IVR CRB	08/23/2010	$220.36
			$927.57
WILLA SALLEY	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLA SALLEY	SC LAW ENFORCEMENT	08/04/2010	$25.00
	EEOC TRAINING INST	08/05/2010	$319.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	OFFICEMAX CT IN#392181	08/24/2010	$249.93
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$1,018.93
WILLIAM LAROSE	GALEANA CHRYSLER PARTS	07/30/2010	$90.68
	CATOES POWER EQUIPMENT	07/30/2010	$427.95
	CATOES POWER EQUIPMENT	08/02/2010	$33.06
	OREILLY AUTO 00016170	08/03/2010	$307.40
	CARQUEST 01013028	08/03/2010	$49.19
	CARQUEST 01013028	08/04/2010	$270.88
	BURNS AUTO PARTS INC	08/05/2010	$275.24
	CARQUEST 01013028	08/04/2010	$5.29
	CARQUEST 01013028	08/05/2010	$57.68
	CARQUEST 01013028	08/06/2010	$5.08
	FIRESTONE 00198606	08/05/2010	$82.23
	BURNS AUTO PARTS INC	08/06/2010	$77.63
	CARQUEST 01013028	08/05/2010	$288.90
	GALEANA CHRYSLER PARTS	08/05/2010	$142.04
	GALEANA CHRYSLER PARTS	08/09/2010	$23.23
	CARQUEST 01013028	08/09/2010	$89.24
	CARQUEST 01013028	08/09/2010	$50.65
	CARQUEST 01013028	08/10/2010	$65.67
	FIRESTONE 00198606	08/10/2010	$655.22
	CARQUEST 01013028	08/12/2010	$146.43
	CARQUEST 01013028	08/13/2010	$32.30
	OREILLY AUTO 00016170	08/16/2010	$180.48
	BURNS AUTO PARTS INC	08/17/2010	$70.32
	CARQUEST 01013028	08/17/2010	$87.71
	OREILLY AUTO 00016170	08/18/2010	$26.45
	OREILLY AUTO 00016170	08/17/2010	$172.57
	CARQUEST 01013028	08/18/2010	$8.50
	CARQUEST 01013028	08/18/2010	$120.79
	CAPITOL CHEVROLET-COLUMB	08/25/2010	$218.28

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LAROSE	HERNDON CHEVROLET INC	08/24/2010	$259.76
	CARQUEST 01013028	08/26/2010	$11.16
			$4,332.01
WILLIE C SALLEY JR	VZWRLSS APOCC VISE	08/11/2010	$77.31
	VZWRLSS APOCC VISE	08/12/2010	$76.02
	VZWRLSS APOCC VISE	08/17/2010	$38.01
	VZWRLSS-IVR VE	08/18/2010	$65.89
	VZWRLSS APOCC VISE	08/20/2010	$114.03
			$371.26
YOLANDA F MARTIN	OFFICE DEPOT #1214	07/30/2010	$14.97
	BCT SOUTH CAROLINA	07/29/2010	$30.39
	THE GPS STORE	08/04/2010	$259.90
	REALITYWORKS, INC	08/11/2010	$2,097.00
			$2,402.26
ZACHARY L YOUNG	CEDAR TERRACE PAPER CO	08/27/2010	$139.54
			$139.54

Total for HEALTH & ENVIRON CNTL DEPT: $217,464.58

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	BLUEANT WIRELESS, INC	08/18/2010	$111.98
	AT&T DATA	08/23/2010	$25.00
	LORICK OFFICE PRODUCTS 1	08/23/2010	$71.25
			$208.23
CAMILLE T BROWN	ICL TELECON IC	07/30/2010	$92.62
	POSTSECONDARY EDUCATION O	08/02/2010	$164.00
	APL APPLE ONLINE STORE	08/17/2010	$35.31
	IBMPRTS P5QC848	08/17/2010	$50.94
	XEROX SUPPLY TEXAS	08/30/2010	$594.90
			$937.77
JOANN BIGA	USAIRWAYS 0372397430859	07/29/2010	$297.80
	SMITH RUBBER STAMP & SEAL	08/09/2010	$26.75
	LORICK OFFICE PRODUCTS 1	08/25/2010	$247.54
			$572.09
KATHERINE SKEELS	2CO.COM ANYDIGIT	07/30/2010	$35.00
	CDW GOVERNMENT	08/16/2010	$219.35
	GODADDY.COM	08/23/2010	$119.96
			$374.31
LAVERNE SANDERS	OFFICE DEPOT #1214	07/29/2010	$199.41
	OFFICE DEPOT #1214	07/30/2010	$641.96
	OFFICE DEPOT #1214	07/30/2010	$6.37
	OFFICE DEPOT #1214	08/02/2010	$88.62
	USPS 45180402129801768	08/04/2010	$42.00
	STAPLS9206696872000	08/05/2010	$67.08
	STAPLS9206696872000	08/05/2010	$36.12
	CALENDARS	08/05/2010	$63.46
	DELL SALES & SERVICE	08/07/2010	$430.14
	OFFICE DEPOT #1214	08/10/2010	$359.99
	CALENDARS	08/12/2010	$71.86
	NORTHEAST TROPHIES AND	08/16/2010	$78.65
	UNITED AIR 0167911839855	08/09/2010	$240.01
	OFFICE DEPOT #1214	08/18/2010	$78.22
	DELTA AIR 0067914668476	08/20/2010	$348.80
	OFFICE DEPOT #1214	08/23/2010	$80.64
	MADE YOU LOOK MARKETING,	08/25/2010	$64.20
	VZWRLSS APOCC VISE	08/28/2010	$339.10
			$3,236.63

Total for HIGHER EDUCATION COMM: $5,329.03

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	FORMS AND SUPPLY - AOPD	07/30/2010	$90.96
	COMPUWORLD INC	07/29/2010	$979.05
	STAPLS7064834148000001	07/31/2010	$503.40
	JM GRACE	07/29/2010	$71.96
	LAWYERS WEEKLY INC	08/02/2010	$275.00
	JM GRACE	07/27/2010	$161.06
	JM GRACE	07/23/2010	$110.61
	STAPLS7064874195000001	08/03/2010	$141.50
	UNITED LASER	08/03/2010	$203.30
	AIR PURIFIERS USA	08/04/2010	$338.99
	JM GRACE	08/04/2010	$610.24
	JM GRACE	08/04/2010	$610.24
	STAPLS7065046758000001	08/07/2010	$49.55
	BCT SOUTH CAROLINA	08/05/2010	$67.20
	BCT SOUTH CAROLINA	08/05/2010	$33.60
	PRINTHOUSE4	08/09/2010	$1,134.20
	CONSTANT CONTACT 1	08/09/2010	$30.00
	STAPLS9206805460000	08/10/2010	$213.99
	STAPLS7065130957000001	08/11/2010	$86.67
	OFFICEMAX CT IN#159484	08/12/2010	$475.73
	JM GRACE	08/09/2010	$612.00
	JM GRACE	08/06/2010	$624.84
	JM GRACE	08/06/2010	$267.18
	DELTA AIR 0062332550641	08/16/2010	$384.80
	OFFICE DEPOT #1214	08/17/2010	$55.40
	DELTA AIR 0062332750902	08/19/2010	$384.80
	JM GRACE	08/19/2010	$529.52
	DELTA AIR 0062332315128	08/19/2010	$360.80
	UNITED LASER	08/20/2010	$105.93
	DELTA AIR 0062333782713	08/23/2010	$385.80
	DELTA AIR 0062333782714	08/23/2010	$385.80
	COMPRESOURC	08/23/2010	$1,088.67
	OFFICEMAX CT IN#366193	08/24/2010	$570.87
	COMPUWORLD INC	08/23/2010	$1,597.51
	JM GRACE	08/24/2010	$201.04
	COMMERCIAL OFFICE FURNITU	08/26/2010	$295.31
	UNITED LASER	08/30/2010	$101.65
			$14,139.17
MARK PHIPPS	INFORMATIK INC	08/03/2010	$100.00
	CLUBEXPRESS 8664572582	08/02/2010	$147.00
	WINZIP COMPUTING SL	08/20/2010	$59.95
			$306.95
WILLIE FRANKS	STAPLS7065698393000001	08/27/2010	$385.18
	USAIRWAYS 0372400787401	08/26/2010	$426.80
			$811.98

Total for HOUSING AUTHORITY: $15,258.10

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
			$725.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE MCDANIEL	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$525.00
JOHN TURTON	ACTUARIAL BOOKSTORE	08/12/2010	$300.95
	BCT SOUTH CAROLINA	08/17/2010	$16.80
	CLUBEXPRESS 8664572582	08/19/2010	$25.00
	OFFICE DEPOT #2349	08/19/2010	$25.62
	SMITH RUBBER STAMP & SEAL	08/26/2010	$21.40
			$389.77
NANCY BOURGOIN	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
			$425.00
SANDI SMITH	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SANDI SMITH	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$650.00

Total for INSURANCE DEPARTMENT: $2,714.77

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	FORMS AND SUPPLY - AOPD	08/12/2010	$235.29
			$235.29
KATHERINE L ELLIS	FORMS AND SUPPLY - AOPD	08/11/2010	$93.89
	Amazon.com	08/17/2010	$25.76
	FORMS AND SUPPLY - AOPD	08/20/2010	$69.59
	HOMEDEPOT.COM	08/28/2010	$27.41
			$216.65
MADGE HAMMOND	DYNAMETRIC INC	08/11/2010	$79.76
	FORMS AND SUPPLY - AOPD	08/18/2010	$21.16
			$100.92
SHANNON COLTRANE	COMMVAULT SYSTEMS, INC	08/04/2010	$1,000.00
	DMI DELL K-12/GOVT	08/04/2010	$12.83
	STAPLS7065000975000001	08/06/2010	$86.91
	FAIN & CO	08/12/2010	$1,289.00
	OFFICEMAX CT IN#226549	08/18/2010	$317.14
	FORMS AND SUPPLY - AOPD	08/18/2010	$38.41
	L-SOFT INTERNATIONAL, IN	08/20/2010	$600.00
	OFFICEMAX CT IN#476584	08/28/2010	$792.87
	2CO.COM NEODYNAMI	08/28/2010	$299.90
			$4,437.06
V CLAIRE ALLEN	FORMS AND SUPPLY - AOPD	07/29/2010	$213.95
	FORMS AND SUPPLY - AOPD	08/25/2010	$320.55
			$534.50
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	08/05/2010	$339.24
			$339.24

Total for JUDICIAL DEPARTMENT: $5,863.66

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MCDANIEL-PRINTING SERVICE	PROFESSIONAL PRIN01 OF 01	08/05/2010	$1,233.71
	WENTWORTH PRINTING CORPO	08/11/2010	$415.55
			$1,649.26
ANGELA FULBRIGHT	RYDIN DECAL - MOTO	08/03/2010	$716.78
	PBP PEACHTREE BUS PROD	08/24/2010	$330.20
	OFFICEMAX CT IN#402241	08/26/2010	$181.88
			$1,228.86
BEN HAWTHORNE	ROMAC TROPHIES & ENG	07/29/2010	$4.28
	STERLING PRINTING C	08/02/2010	$337.05
	STERLING PRINTING C	08/03/2010	$48.15
	STERLING PRINTING C	08/10/2010	$251.45
	STERLING PRINTING C	08/11/2010	$217.21
	ROMAC TROPHIES & ENG	08/12/2010	$55.64
	STERLING PRINTING C	08/11/2010	$42.80
	ROMAC TROPHIES & ENG	08/17/2010	$4.28
	ROMAC TROPHIES & ENG	08/17/2010	$4.28
	THE OFFICE SUPPLY CE	08/20/2010	$126.57
	STERLING PRINTING C	08/20/2010	$86.67
	ROMAC TROPHIES & ENG	08/23/2010	$77.04
	PRINTERS ASSOCIATES IN	08/25/2010	$628.09
	PRINTERS ASSOCIATES IN	08/25/2010	$509.21
	RC RICOH CORP	08/25/2010	$69.55
	ROMAC TROPHIES & ENG	08/24/2010	$4.28
	STERLING PRINTING C	08/25/2010	$202.23
	ROMAC TROPHIES & ENG	08/25/2010	$8.56
	STERLING PRINTING C	08/26/2010	$28.89
	MAC PAPERS INC	08/27/2010	$516.89
	ROMAC TROPHIES & ENG	08/26/2010	$17.12
	STERLING PRINTING C	08/20/2010	$54.57
	STERLING PRINTING C	08/26/2010	$28.89
	STERLING PRINTING C	08/26/2010	$25.68
	STERLING PRINTING C	08/25/2010	$28.89
	STERLING PRINTING C	08/25/2010	$28.89
	STERLING PRINTING C	08/25/2010	$28.89
	STERLING PRINTING C	08/25/2010	$28.89
	STERLING PRINTING C	08/25/2010	$28.89
	STERLING PRINTING C	08/25/2010	$198.49
	STERLING PRINTING C	08/25/2010	$89.88
			$3,782.20
CATHY ROBERTS	CLUBEXPRESS 8664572582	08/11/2010	$49.00
	BAR BARCODES INC	08/12/2010	$2,383.88
			$2,432.88
CHANDLER R DARLING	THE MATRESS FACTORY	08/03/2010	$106.95
	OFFICE MAX	08/11/2010	$112.85
	OFFICEMAX CT IN#266922	08/17/2010	$197.27
	MASTERACK	08/25/2010	$700.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,117.71
CHAREEN STEVENSON	TOUCHNET COMTEC REG FEE	08/05/2010	$645.00
	TOUCHNET COMTEC REG FEE	08/05/2010	$645.00
	TONERMAX, INC.	08/16/2010	$126.56
	FORMS AND SUPPLY - AOPD	08/17/2010	$129.18
	DELTA AIR 0062332523243	08/19/2010	$254.30
	DELTA AIR 0062332523245	08/19/2010	$254.30
	FORMS AND SUPPLY - AOPD	08/19/2010	$25.58
	DELTA AIR 0062332523244	08/19/2010	$254.30
	FORMS AND SUPPLY - AOPD	08/20/2010	$11.90
			$2,346.12
CHERYL BELL	APL APPLE ONLINE STORE	08/08/2010	$1,346.06
	APL APPLE ONLINE STORE	08/12/2010	$211.86
	EBI EBAGS.COM	08/21/2010	$20.94
			$1,578.86
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	08/05/2010	$110.00
	OFFICE MAX	08/17/2010	$213.98
			$323.98
CINDY DYSART	BALLOONDEALER.COM	08/12/2010	$179.90
	WAL-MART #1382	08/19/2010	$463.35
	OFFICE MAX	08/23/2010	$128.76
	WM SUPERCENTER	08/28/2010	$69.34
	OFFICE MAX	08/26/2010	$128.39
			$969.74
D MICHAEL BERRY	GAYLORD BROS INC	08/25/2010	$49.99
			$49.99
DANA PRICE	KIC INC	07/31/2010	$474.35
	SOUTHEASTERN PAPER GROUP	07/30/2010	$651.26
	JANPAK 25	08/02/2010	$63.60
	DOLLAR-GENERAL #4500	08/02/2010	$54.30
	SOUTHEASTERN PAPER GROUP	08/07/2010	$37.45
	DOLLAR-GENERAL #4500	08/10/2010	$111.01
	BROADWAY TECHNOLOGIES	08/11/2010	$754.86
	SNEAD PAPER COMPANY IN	08/12/2010	$1,002.59
	SMITH & JONES JANITORIAL	08/17/2010	$294.40
	WAL-MART #1382	08/19/2010	$69.76
	SOUTHEASTERN PAPER GROUP	08/24/2010	$465.43
	UNITED CHEMICAL & SUPP	08/25/2010	$115.56
	CYMAXSTORES.COM	08/27/2010	$434.97
			$4,529.54
DAVID SLIMMER	NATIONAL WELDERS #23	08/20/2010	$43.66
	OFFICE MAX	08/20/2010	$85.59
			$129.25
DEBORAH SPEARMAN	OFFICE MAX	07/29/2010	$120.56

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH SPEARMAN	THE OFFICE SUPPLY CE	08/06/2010	$773.58
	OFFICE MAX	08/27/2010	$43.85
			$937.99
DONNA BROWN	AMERICAN INSTITUTE OF ARC	08/09/2010	$145.52
	OAKDALE COMM. - OAK II	08/20/2010	$1,230.00
	DTI DAY-TIMERS INC	08/23/2010	$50.23
			$1,425.75
DONNA JOHNSON	FORMS AND SUPPLY - AOPD	07/29/2010	$77.28
	BI-LO 555	08/10/2010	$36.26
	BI-LO 555	08/10/2010	$35.48
	JCPENNEY CATLG 9811	08/11/2010	$114.42
	JCPENNEY CATLG 9811	08/11/2010	$183.46
	JCPENNEY CATLG 9811	08/13/2010	$21.39
	JCPENNEY CATLG 9811	08/13/2010	$895.84
	JCPENNEY CATLG 9811	08/16/2010	$786.26
	JCPENNEY CATLG 9812	08/16/2010	$121.20
	ABBEVILLE SPORTING GOODS	08/24/2010	$2,156.59
			$4,428.18
EDDIE ROY BRIGGS	SIGNS BY CHRIS	08/02/2010	$481.80
	EMERALD INK AND STIT	08/03/2010	$547.84
	PBP PEACHTREE BUS PROD	08/16/2010	$101.70
	PBP PEACHTREE BUS PROD	08/17/2010	$495.00
	LAMINEX INC	08/23/2010	$535.00
	MOBILE-ONE	08/24/2010	$671.00
	PIEDMONT HEALTH GR O	08/25/2010	$164.00
			$2,996.34
EDDIE SHAW	LOWES #00518	08/03/2010	$18.40
	WM SUPERCENTER	08/16/2010	$14.89
	SHERWIN WILLIAMS #2557	08/17/2010	$59.63
	LOWES #00518	08/17/2010	$25.34
	LOWES #00518	08/30/2010	$176.46
	SHERWIN WILLIAMS #2557	08/30/2010	$97.46
			$392.18
FRANK SELLS	GOLF CARS OF GREENWO	07/30/2010	$710.00
	BHC TRUCKING	08/02/2010	$96.00
	GREENWOOD COOPERATIV	08/04/2010	$230.05
	CORBIN TURF ORNAMENTAL S	08/09/2010	$674.10
	THE HOLLOWAY CO. INC.	08/10/2010	$27.86
	GREENSOUTH EQUIPMENT INC	08/12/2010	$56.55
	Tri State Pump & Control	08/13/2010	$17.33
	THE HOLLOWAY CO. INC.	08/12/2010	$10.48
	ENVIRONMENTAL LANDSC	08/16/2010	$981.27
	Tri State Pump & Control	08/16/2010	$914.25
	GREENWOOD EQUIPMENT & REP	08/17/2010	$86.34
	GREENWOOD EQUIPMENT & REP	08/17/2010	$935.82

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK SELLS	GREENWOOD COOPERATIV	08/17/2010	$2,078.48
	OREILLY AUTO 00014746	08/18/2010	$71.07
	ENVIRONMENTAL LANDSC	08/18/2010	$1,748.19
	CAROLINA TOOL CO INC	08/18/2010	$70.23
	THE HOLLOWAY CO. INC.	08/19/2010	$12.11
	LOWES #00518	08/23/2010	$21.34
	BEARING DISTRIBUTORS INC	08/23/2010	$64.83
	GOLF CARS OF GREENWO	08/24/2010	$180.00
	GREENWOOD EQUIPMENT & REP	08/24/2010	$75.44
	DILLARD`S SPORTING GOOD	08/27/2010	$24.07
	OREILLY AUTO 00014746	08/30/2010	$98.29
			$9,184.10
FRED HARDIN	OFFICEMAX CT IN#283199	08/18/2010	$741.68
			$741.68
GAY S COLEMAN	FORMS AND SUPPLY - AOPD	08/24/2010	$67.11
	OFFICE MAX	08/26/2010	$95.22
			$162.33
GLEN A OCONNOR	SOFTWARE SHELF INTERNATI	08/13/2010	$149.00
			$149.00
JAMIE ANDERSON	BEST WAY SIGN ENGRAVERS	07/29/2010	$10.56
	TESTFABRICS	08/06/2010	$186.69
	FISHER SCI ATL	08/07/2010	$690.16
	FISHER SCI ATL	08/10/2010	$52.58
	FISHER SCI ATL	08/11/2010	$554.04
	OFFICEMAX CT IN#187313	08/12/2010	$31.62
	FISHER SCI ATL	08/12/2010	$442.04
	FISHER SCI ATL	08/13/2010	$254.41
	FISHER SCI ATL	08/14/2010	$107.89
	FORESTRY SUPPLIERS	08/12/2010	$225.36
	WARDS NATURAL SCIENCE	08/15/2010	$23.43
	FISHER SCI ATL	08/17/2010	$205.86
	FISHER SCI ATL	08/19/2010	$93.41
	FISHER SCI ATL	08/19/2010	$105.38
	NASCO INTERNATIONAL	08/20/2010	$61.30
	NATIONAL WELDERS #23	08/20/2010	$3.32
	SAFETY GLASS USA INC	08/19/2010	$591.00
	NATIONAL WELDERS #23	08/20/2010	$47.83
	SOUTHERN AGRICULTURE I	08/20/2010	$66.68
	FISHER SCI ATL	08/21/2010	$1,839.81
	Amazon.com	08/24/2010	$24.04
	SIGMA ALDRICH US	08/24/2010	$66.60
	VWR INTERNATIONAL INC	08/25/2010	$435.60
	FISHER SCI ATL	08/25/2010	$76.21
	FISHER SCI ATL	08/25/2010	$211.11
	NASCO INTERNATIONAL	08/24/2010	$84.00
	UTILITY SAFEGUARD	08/25/2010	$45.59

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE ANDERSON	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$294.25
	VWR INTERNATIONAL INC	08/27/2010	$120.42
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$51.84
	VWR INTERNATIONAL INC	08/27/2010	$322.46
	CAROLINA BIOLOGICAL SUPPL	08/28/2010	$34.56
			$7,360.05
JAN CHAMPION	2XL CORP/CARE-GYMWIPES	08/20/2010	$196.77
			$196.77
JEAN LANGREHR	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
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	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/29/2010	$25.00
	SC LAW ENFORCEMENT	08/29/2010	$25.00
	SC LAW ENFORCEMENT	08/29/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$950.00
JEFF CONSTANT	WM SUPERCENTER	08/04/2010	$258.84
	OFFICE MAX	08/04/2010	$259.80
	THE OFFICE SUPPLY CE	08/05/2010	$6.40
	WOOT.COM	08/18/2010	$14.99
	SCHAFER ENTERPRIS00 OF 00	08/20/2010	$2,218.63
			$2,758.66
JEFF MAY	MEDICAL SPECIALTIES INC	07/30/2010	$649.81
	NCAA FULFILLMENT 01 OF 01	07/29/2010	$187.95
	NATIONALSOC	08/04/2010	$75.00
	NATIONALSOC	08/04/2010	$75.00
	RIVERS END TRADING CO	08/04/2010	$578.59
	RIVERS END TRADING CO	08/04/2010	$90.00
	WAL-MART #1382	08/10/2010	$43.46
	ROMAC TROPHIES & ENG	08/10/2010	$21.40
	SOCCER PLUS	08/11/2010	$207.50
	ROMAC TROPHIES & ENG	08/11/2010	$74.90
	SOCCER PLUS	08/11/2010	$207.50
	BOOMBAH	08/13/2010	$814.19
	Kamo Manufacturing Inc	08/17/2010	$109.27
	STAPLS7065323212000001	08/17/2010	$92.36
	DEES COMMUNICATIONS INC	08/16/2010	$48.41
	GCAA	08/16/2010	$614.00
	GCAA	08/16/2010	$30.00
	DEES COMMUNICATIONS INC	08/16/2010	$46.00
	DEES COMMUNICATIONS INC	08/16/2010	$46.00
	STAPLS7065323212000001	08/17/2010	$61.80
	STAPLS7065323212000001	08/17/2010	$13.49
	STAPLS7065323212000002	08/18/2010	$16.56
	Kamo Manufacturing Inc	08/17/2010	$109.27
	Kamo Manufacturing Inc	08/17/2010	$109.27
	Kamo Manufacturing Inc	08/17/2010	$109.27
	Kamo Manufacturing Inc	08/17/2010	$109.27
	Kamo Manufacturing Inc	08/17/2010	$109.28
	AVCA	08/19/2010	$160.00
	ROMAC TROPHIES & ENG	08/18/2010	$53.50
	NABC	08/19/2010	$70.00
	FROMUTH TENNIS	08/20/2010	$113.04
	STAPLS7065440761000001	08/21/2010	$49.37
	NATIONAL FASTPITCH COA	08/19/2010	$70.00
	STAPLS7065440761000002	08/20/2010	$25.65
	NATIONAL FASTPITCH COA	08/20/2010	$110.00
	CSN White Boards and ...	08/20/2010	$428.27
	STAPLS7065440761000001	08/21/2010	$49.37
	STAPLS7065440761000001	08/21/2010	$49.37
	WM SUPERCENTER	08/24/2010	$117.43

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	KMART 7058	08/24/2010	$42.33
	OFFICE MAX	08/26/2010	$151.56
	LLOYDS SOCCER	08/26/2010	$124.24
	ACUSHNET COMPANY	08/27/2010	$1,320.00
			$7,583.68
JEFF S BEAVER	NIGP.ORG	08/26/2010	$575.00
			$575.00
JENNIFER PIERCE-TURMAN	PAPERCLIP COMMUNICATIONS	08/20/2010	$171.70
	WOODBURN PRESS	08/20/2010	$324.50
	DISCOUNTMUGS PROMOS	08/24/2010	$470.00
			$966.20
JOE LAWSON	AMERICAN SPEEDY PRINTING	08/17/2010	$298.45
			$298.45
JOYCE SHELTON	OFFICE MAX	08/02/2010	$173.22
	WWW.NEWEGG.COM	08/05/2010	$210.12
			$383.34
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	08/13/2010	$64.15
	OFFICE MAX	08/18/2010	$134.49
	SHERWIN WILLIAMS #2557	08/20/2010	$30.67
	QUARLES SUPPLY CO INC	08/23/2010	$186.88
	LOWES #00518	08/26/2010	$19.42
	QUARLES SUPPLY CO INC	08/26/2010	$23.47
			$459.08
KAREN BOYCE	BEST WAY SIGN ENGRAVERS	07/29/2010	$10.56
	DELL SALES & SERVICE	08/03/2010	$1,133.12
	SCANTRON CORPORATION	08/26/2010	$165.30
			$1,308.98
KAREN W MINTER	AT&T DATA	07/29/2010	$25.00
	APL APPLE ONLINE STORE	08/04/2010	$42.75
	APL APPLE ONLINE STORE	08/18/2010	$84.53
	Amazon Services-Kindle	08/19/2010	$9.99
	AT&T DATA	08/29/2010	$25.00
			$187.27
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	08/02/2010	$275.00
	THE GREENVILLE NEWS	08/06/2010	$2,215.00
	CLEAR CHANNEL SAN ANTONIO	08/11/2010	$1,010.00
			$3,500.00
KATHY WILLIS	BIG LOTS #010900010967	07/29/2010	$17.12
	CREGGER COMPANY GREENWOOD	07/29/2010	$40.61
	BAKER DIST CO 540	08/02/2010	$90.15
	LOWES #00518	08/02/2010	$42.76
	LOWES #00518	08/02/2010	$249.28
	SHERWIN WILLIAMS #2557	08/02/2010	$75.65
	LOWES #00518	08/02/2010	$40.83

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	IDN ARMSTRONG'S INC # 1	08/02/2010	$124.80
	LOWES #00518	08/02/2010	$118.78
	SNEADS CARPET ONE	08/02/2010	$21.35
	LOWES #00518	08/02/2010	$61.10
	QUARLES SUPPLY CO INC	08/02/2010	$113.74
	LOWES #00518	08/03/2010	$42.31
	SNEADS CARPET ONE	08/03/2010	$63.50
	LOWES #00518	08/03/2010	$118.26
	AIRGAS NATIONAL C01 OF 01	08/02/2010	$313.65
	CREGGER COMPANY GREENWOOD	08/02/2010	$411.61
	SHERWIN WILLIAMS #2557	08/03/2010	$511.74
	SNEADS CARPET ONE	08/03/2010	$522.50
	QUARLES SUPPLY CO INC	08/03/2010	$21.24
	LOWES #00518	08/04/2010	$220.84
	LOWES #00518	08/04/2010	$60.89
	SHERWIN WILLIAMS #2557	08/04/2010	$302.60
	LOWES #00518	08/04/2010	$119.23
	LOWES #00518	08/04/2010	$6.93
	NATIONAL WELDERS #23	08/03/2010	$19.52
	SNEADS CARPET ONE	08/05/2010	$95.77
	BAKER DIST CO 540	08/04/2010	$1,415.78
	BAKER DIST CO 540	08/04/2010	$699.37
	MERL'S SHOPPE, INC.	08/05/2010	$573.99
	MERL'S SOLID SURFACES	08/05/2010	$984.40
	SNEADS CARPET ONE	08/05/2010	$215.71
	CREGGER COMPANY GREENWOOD	08/04/2010	$244.54
	QUARLES SUPPLY CO INC	08/04/2010	$304.31
	BAKER DIST CO 540	08/03/2010	$7.45
	LOWES #00518	08/05/2010	$241.71
	SHERWIN WILLIAMS #2557	08/05/2010	$54.36
	QUARLES SUPPLY CO INC	08/04/2010	$95.99
	BAKER DIST CO 540	08/05/2010	$287.30
	BAKER DIST CO 540	08/06/2010	$333.48
	QUARLES SUPPLY CO INC	08/05/2010	$605.72
	DWG, INC.	08/05/2010	$485.25
	MCCALLS SUPPLY INC 17	08/05/2010	$115.34
	QUARLES SUPPLY CO INC	08/05/2010	$92.18
	AAF INTERNATIONAL	08/06/2010	$1,735.22
	BAKER DIST CO 540	08/05/2010	$32.57
	ALLTRADE	08/09/2010	$43.01
	SHERWIN WILLIAMS #2557	08/09/2010	$342.19
	BAKER DIST CO 540	08/09/2010	$127.82
	IDN ARMSTRONG'S INC #7	08/09/2010	$591.15
	SHERWIN WILLIAMS #2557	08/09/2010	$342.19
	LOWES #00518	08/09/2010	$82.82
	PAYPAL KRSPECIALTI	08/10/2010	$290.00
	LOWES #00518	08/10/2010	$50.40

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	TMS SOUTH	08/09/2010	$278.20
	LOWES #00518	08/10/2010	$117.57
	CAROLINA TOOL CO INC	08/09/2010	$315.95
	SHERWIN WILLIAMS #2557	08/10/2010	$271.78
	LOWES #00518	08/10/2010	$15.65
	LOWES #00518	08/10/2010	$26.73
	LOWES #00518	08/11/2010	$43.82
	QUARLES SUPPLY CO INC	08/10/2010	$374.80
	QUARLES SUPPLY CO INC	08/10/2010	$114.13
	STATESVILLE PROCESS INSTR	08/10/2010	$132.09
	BEARING DISTRIBUTORS INC	08/10/2010	$21.41
	SHERWIN WILLIAMS #2557	08/11/2010	$22.89
	LOWES #00518	08/11/2010	$52.86
	S&T ASBESTOS ENT.	08/11/2010	$1,040.00
	BAKER DIST CO 540	08/11/2010	$32.86
	C C DICKSON CO 1086	08/11/2010	$823.48
	BAKER DIST CO 540	08/11/2010	$19.98
	BAKER DIST CO 540	08/11/2010	$3.85
	THE METRO GROUP INC	08/11/2010	$2,200.00
	LOWES #00518	08/11/2010	$55.13
	ACME KITCHENETTES	08/10/2010	$407.21
	C C DICKSON CO 1086	08/11/2010	$16.70
	LOWES #00518	08/11/2010	$31.78
	LOWES #00518	08/12/2010	$29.92
	MCCALLS SUPPLY INC 17	08/11/2010	$9.63
	LOWES #00518	08/12/2010	$14.99
	LOWES #00518	08/12/2010	$24.01
	CRESCENT SUPPLY COMP INC	08/12/2010	$10.97
	SHERWIN WILLIAMS #2557	08/12/2010	$122.15
	QUARLES SUPPLY CO INC	08/11/2010	$358.99
	BAKER DIST CO 540	08/12/2010	$50.29
	MCCALLS SUPPLY INC 17	08/11/2010	$348.12
	MCCALLS SUPPLY INC 17	08/12/2010	$131.29
	QUARLES SUPPLY CO INC	08/13/2010	$74.15
	QUARLES SUPPLY CO INC	08/13/2010	$70.25
	OFFICE MAX	08/13/2010	$639.81
	DWG, INC.	08/13/2010	$261.50
	THE HOME DEPOT 1105	08/12/2010	$84.06
	BAKER DIST CO 540	08/16/2010	$272.45
	CRESCENT SUPPLY COMP INC	08/16/2010	$360.35
	LOWES #00518	08/16/2010	$88.47
	SHERWIN WILLIAMS #2557	08/16/2010	$553.49
	LOWES #00518	08/16/2010	$93.64
	LOWES #00518	08/17/2010	$111.96
	LOWES #00518	08/17/2010	$17.59
	IDN ARMSTRONG'S INC # 1	08/17/2010	$52.13
	LOWES #00518	08/17/2010	$233.88

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	LOWES #00518	08/17/2010	$84.29
	CRESCENT SUPPLY COMP INC	08/17/2010	$220.74
	CRESCENT SUPPLY COMP INC	08/17/2010	$180.40
	LOWES #00518	08/17/2010	$85.39
	NPC NEW PIG CORP	08/18/2010	$201.66
	LOWES #00518	08/17/2010	$36.19
	MCCALLS SUPPLY INC 17	08/17/2010	$51.20
	SNEADS CARPET ONE	08/18/2010	$198.49
	BAKER DIST CO 540	08/18/2010	$165.15
	BAKER DIST CO 540	08/18/2010	$494.36
	LOWES #00518	08/18/2010	$28.79
	C C DICKSON CO 1086	08/18/2010	$166.16
	WAL-MART #1382	08/18/2010	$11.74
	C C DICKSON CO 1086	08/18/2010	$537.84
	SNEADS CARPET ONE	08/18/2010	$138.01
	SHERWIN WILLIAMS #2557	08/18/2010	$464.20
	LOWES #00518	08/18/2010	$59.64
	LOWES #00518	08/19/2010	$335.95
	DWG, INC.	08/18/2010	$288.35
	QUARLES SUPPLY CO INC	08/18/2010	$28.91
	LOWES #00518	08/19/2010	$470.80
	BAKER DIST CO 540	08/19/2010	$107.27
	MCCALLS SUPPLY INC 17	08/18/2010	$61.39
	SHERWIN WILLIAMS #2557	08/19/2010	$46.00
	SHERWIN WILLIAMS #2557	08/20/2010	$425.11
	WW 03 GREENVILLE CS	08/20/2010	$275.69
	LOWES #00518	08/20/2010	$53.34
	QUARLES SUPPLY CO INC	08/19/2010	$81.66
	BUCK STOVE & POOL IN	08/19/2010	$10.65
	D LAWLESS WHOLES #0001	08/20/2010	$21.75
	W W GRAINGER 916	08/20/2010	$828.18
	TRIANGLE TVHDW	08/20/2010	$33.38
	QUARLES SUPPLY CO INC	08/19/2010	$267.18
	GOOGLE TWAcomm com	08/20/2010	$95.00
	LOWES #00518	08/23/2010	$27.22
	LOWES #00518	08/23/2010	$157.59
	LOWES #00518	08/23/2010	$131.55
	LOWES #00518	08/23/2010	$82.78
	SHERWIN WILLIAMS #2557	08/23/2010	$270.67
	PIEDMONT FIRE EXTINGUISHE	08/23/2010	$1,628.10
	RADIOSHACK COR00196303	08/24/2010	$49.20
	BAKER DIST CO 540	08/24/2010	$931.17
	SNEADS CARPET ONE	08/24/2010	$209.29
	SHERWIN WILLIAMS #2557	08/24/2010	$105.98
	SHERWIN WILLIAMS #2557	08/24/2010	$45.77
	LOWES #00518	08/24/2010	$69.29
	BAKER DIST CO 540	08/24/2010	$341.62

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	FASTENAL COMPANY01	08/24/2010	$19.05
	C C DICKSON CO 1086	08/24/2010	$116.68
	LOWES #00518	08/24/2010	$37.43
	C C DICKSON CO 1086	08/25/2010	$263.12
	CONTINENTAL ENGINE	08/24/2010	$1,562.20
	METAL FABRICATORS	08/25/2010	$48.15
	WHALEYS TIRES SERVICE	08/24/2010	$6.00
	LOWES #00518	08/24/2010	$583.66
	SHERWIN WILLIAMS #2557	08/25/2010	$474.44
	LOWES #00518	08/25/2010	$162.52
	SHERWIN WILLIAMS #2557	08/25/2010	$207.45
	IDN ARMSTRONG'S INC # 1	08/25/2010	$250.99
	DWG, INC.	08/24/2010	$510.60
	MCCALLS SUPPLY INC 17	08/24/2010	$24.58
	WHALEY FOODSERVICE	08/24/2010	$477.10
	METAL FABRICATORS	08/25/2010	$89.55
	LOWES #00518	08/26/2010	$276.86
	QUARLES SUPPLY CO INC	08/25/2010	$208.00
	C C DICKSON CO 1086	08/26/2010	$101.71
	QUARLES SUPPLY CO INC	08/25/2010	$156.80
	C C DICKSON CO 1086	08/26/2010	$61.44
	LOWES #00518	08/26/2010	$40.72
	SHERWIN WILLIAMS #2557	08/26/2010	$135.75
	BROADWAY TECHNOLOGIES	08/25/2010	$1,875.65
	LOWES #00518	08/26/2010	$41.36
	SNEADS CARPET ONE	08/26/2010	$87.47
	SHERWIN WILLIAMS #2557	08/26/2010	$49.62
	LOWES #00518	08/28/2010	$219.24
	SHERWIN WILLIAMS #2557	08/27/2010	$535.95
	JES RESTAURANT EQUIP	08/27/2010	$70.92
	LOWES #00518	08/27/2010	$342.14
	LOWES #00518	08/27/2010	$266.31
	LOWES #00518	08/27/2010	$500.87
	SHERWIN WILLIAMS #2557	08/27/2010	$36.57
	NATIONAL WELDERS #23	08/26/2010	$295.82
	LOWES #00518	08/27/2010	$5.32
	SHERWIN WILLIAMS #2557	08/27/2010	$93.60
	MR. LUBE #3	08/28/2010	$5.00
	SNEADS CARPET ONE	08/27/2010	$20.22
	C C DICKSON CO 1086	08/27/2010	$2,435.58
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$601.68
	LOWES #00518	08/28/2010	$60.56
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$127.76
	ADVANCED DOOR SYSTEMS (DU	08/26/2010	$1,630.68
	LOWES #00518	08/27/2010	$219.24
	QUARLES SUPPLY CO INC	08/27/2010	$11.16
	BAKER DIST CO 540	08/27/2010	$58.21

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	MERL'S SHOPPE, INC.	08/27/2010	$241.68
	LOWES #00518	08/27/2010	$29.26
	LOWES #00518	08/27/2010	$92.35
	METAL FABRICATORS	08/30/2010	$37.45
	LOWES #00518	08/30/2010	$170.94
	SHERWIN WILLIAMS #2557	08/30/2010	$103.88
	CRESCENT SUPPLY COMP INC	08/30/2010	$369.47
	C C DICKSON CO 1086	08/30/2010	$401.54
	BAKER DIST CO 540	08/30/2010	$51.33
	CRESCENT SUPPLY COMP INC	08/30/2010	$23.17
	BAKER DIST CO 540	08/30/2010	$605.76
	LOWES #00518	08/30/2010	$59.88
			$52,851.50
KENT ATKINS	COLLINS SURGICAL	08/09/2010	$777.78
	OFFICE MAX	08/09/2010	$17.97
	IMPACT APPLICATION	08/10/2010	$500.00
	LOWES #00518	08/17/2010	$22.60
	ROMAC TROPHIES & ENG	08/16/2010	$26.75
	MEDCO SUPPLY	08/17/2010	$141.64
	Amazon.com	08/24/2010	$404.29
	MARSH AFF GRP SVCS 110W	08/24/2010	$192.00
	MEDCO SUPPLY	08/27/2010	$62.44
	AMERICAN RED CROSS	08/26/2010	$170.00
			$2,315.47
KIM SCHOOLFIELD	VTA VICTORY TEAM	08/02/2010	$1,405.10
	DANCEWEAR SOLUTION COM EC	08/02/2010	$78.30
	JUST FOR KIX CATALOG LLC	08/06/2010	$459.80
	COMPLETE SPORTSWEAR INC	08/07/2010	$384.50
	JUST FOR KIX CATALOG LLC	08/12/2010	$128.97
	DILLARD`S SPORTING GOOD	08/13/2010	$154.00
	V-SHOP MAILORDER	08/24/2010	$102.00
	JUST FOR KIX CATALOG LLC	08/30/2010	$128.97
			$2,841.64
LINDA C KIDD	ROMAC TROPHIES & ENG	08/05/2010	$9.10
			$9.10
LINDA GOLDMAN	DISPLAYS 2 GO	08/02/2010	$123.85
	FORMS AND SUPPLY - AOPD	08/12/2010	$124.62
			$248.47
LISA BRODHACKER	TRACTOR-SUPPLY-CO #0471	08/16/2010	$8.07
	LOWES #00518	08/16/2010	$99.36
	US PLASTICS/USP HOME	08/17/2010	$179.81
	ALFA AESAR	08/23/2010	$212.34
	WW GRAINGER	08/24/2010	$1,701.72
	WWW.NEWEGG.COM	08/30/2010	$51.68
	WWW.NEWEGG.COM	08/30/2010	$273.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,526.11
LOIS AMICK	PAYPAL SOUTHCAROLI	08/20/2010	$50.00
			$50.00
LORI MICKE	STAPLS7065194498000001	08/12/2010	$122.49
			$122.49
M SCOTT PILGRIM	EASYLINK SERVICES INTERN	08/04/2010	$65.00
	DMI DELL MEDIUM BUS	08/06/2010	$115.50
	SMITH & KRAUS PUBLISHERS	08/09/2010	$200.76
	STAPLESCONTRACTCOMMERCIAL	08/20/2010	$153.45
			$534.71
MARGARET PILGRIM	LASER PRINT SERVICE, INC	07/29/2010	$81.32
	OFFICEMAX CT IN#198049	08/13/2010	$88.23
			$169.55
MARY W MCDANIEL	NIGP.ORG	08/02/2010	$385.00
	PAYPAL SOUTHCAROLI	08/19/2010	$50.00
	ELECTRIC CITY PRINTING	08/19/2010	$2,800.55
			$3,235.55
MEGAN PRICE	ISTOCK INTERNATIONAL	08/17/2010	$39.50
			$39.50
MELISA ARRINGTON	FORMS AND SUPPLY - AOPD	07/30/2010	$12.17
	AMAZON MKTPLACE PMTS	08/02/2010	$179.01
	Amazon.com	08/02/2010	$43.47
	AMAZON MKTPLACE PMTS	08/03/2010	$87.84
	FORMS AND SUPPLY - AOPD	08/02/2010	$42.27
	PAYPAL ELEPHANTROC	08/04/2010	$504.56
	PAYPAL ELEPHANTROC	08/05/2010	$36.25
	Amazon.com	08/06/2010	$75.95
	Amazon.com	08/10/2010	$26.95
	ALIBRIS BOOKS	08/10/2010	$46.92
	Amazon.com	08/12/2010	$146.64
	Amazon.com	08/12/2010	$94.32
	LYRASIS	08/13/2010	$1,210.00
	Amazon.com	08/17/2010	$68.00
	CBS DISTRIBUTION INC	08/19/2010	$226.86
	AMAZON MKTPLACE PMTS	08/23/2010	$61.34
			$2,862.55
MELISSA THOMPSON	INDEX JOURNAL	08/04/2010	$88.85
	WWW.NEWEGG.COM	08/05/2010	$338.41
	SCLEOA	08/09/2010	$500.00
	CAMCOR INC	08/10/2010	$513.68
	OFFICE MAX	08/10/2010	$70.49
	NSEE	08/11/2010	$420.00
	NSEE	08/11/2010	$420.00
	NSEE	08/11/2010	$420.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA THOMPSON	NSEE	08/11/2010	$420.00
	NSEE	08/12/2010	$450.00
	APPS4RENT LLC	08/15/2010	$24.95
	TROXELL COMMUNICATIONS IN	08/12/2010	$682.00
	SSI DELTACPOFREYNEOSCI	08/16/2010	$328.93
	CAMCOR INC	08/17/2010	$744.72
	OFFICE MAX	08/17/2010	$73.98
	WWW.NEWEGG.COM	08/23/2010	$128.48
	SECURE IT INC	08/25/2010	$1,513.00
	CLEAN IT SUPPLY	08/25/2010	$399.98
			$7,537.47
MICHA BLACKWELL-PSYCHOLOGY	STAPLS7064871113000001	08/03/2010	$309.32
	STAPLS7065102081000001	08/10/2010	$147.69
	STAPLS0097549741000002	08/10/2010	$160.48
			$617.49
NANCY E POSTON	SMARTPAK	08/02/2010	$64.45
	TRACTOR-SUPPLY-CO #0471	08/02/2010	$10.99
	LOWES #00518	08/05/2010	$11.26
	LOWES #00518	08/06/2010	$18.74
	OFFICE MAX	08/05/2010	$83.77
	DOLLAR GENERAL #6655	08/06/2010	$13.11
	S C SHAVINGS	08/09/2010	$2,160.00
	TRACTOR-SUPPLY-CO #0471	08/15/2010	$35.29
	TRACTOR-SUPPLY-CO #0471	08/18/2010	$107.00
	LOWES #00518	08/18/2010	$296.94
	LOWES #00518	08/18/2010	$323.81
	TRACTOR-SUPPLY-CO #0471	08/21/2010	$71.34
	GREENWOOD EQUIPMENT & REP	08/21/2010	$92.49
	CAROLINA FRESH FARMS MAIN	08/20/2010	$2,231.00
	USPS 45364006429832128	08/26/2010	$19.50
	LOWES #00518	08/26/2010	$108.67
	TRACTOR-SUPPLY-CO #0471	08/26/2010	$184.94
	OFFICE MAX	08/26/2010	$132.96
	SMARTPAK	08/30/2010	$64.45
			$6,030.71
PAT POOLE	FORMS AND SUPPLY - AOPD	08/16/2010	$76.07
	INDEX JOURNAL-CLASSIFIED	08/17/2010	$174.98
	INDEX JOURNAL-CLASSIFIED	08/19/2010	$160.54
	INDEX JOURNAL-CLASSIFIED	08/19/2010	$153.37
	INDEX JOURNAL-CLASSIFIED	08/25/2010	$167.71
			$732.67
PATSY PAYNE	OFFICE MAX	08/03/2010	$106.99
	OFFICE MAX	08/11/2010	$39.89
	THE SUPPLIES GUYS	08/25/2010	$140.11
			$286.99

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY GORHAM CROMER	FORMS AND SUPPLY - AOPD	07/30/2010	$7.40
			$7.40
RAY LADOUCER	DEEP SURPLUS CABLES	07/30/2010	$188.56
	WWW.MEMORYDEALERS.COM, I	07/30/2010	$329.66
	Amazon.com	07/30/2010	$92.34
	RED HAT INC	08/03/2010	$1,299.00
	GODADDY.COM	08/04/2010	$74.97
	WWW.NEWEGG.COM	08/18/2010	$326.98
	CAROLINA DATACOM INC	08/18/2010	$1,143.85
	AMAZON MKTPLACE PMTS	08/27/2010	$275.76
	CDW GOVERNMENT	08/30/2010	$1,080.03
			$4,811.15
REBECCA KOCH	ETS PUBS AND SOFTWARE	08/19/2010	$50.00
	OFFICE MAX	08/25/2010	$75.52
			$125.52
REED GALLO	C F PETERS CORPORATION	08/10/2010	$82.95
	J W PEPPER	08/11/2010	$216.50
	J W PEPPER	08/11/2010	$14.99
			$314.44
RICK LINDLEY	AMAZON MKTPLACE PMTS	08/05/2010	$57.93
	SECURE SITE SSL	08/21/2010	$1,790.00
			$1,847.93
RILEY TODD BAILES	GREENSOUTH EQUIPMENT INC	08/12/2010	$540.66
			$540.66
ROBERT STEVENSON	LIVE365, INC	08/07/2010	$252.87
	PLAYSCRIPTS INC	08/09/2010	$512.10
	FULLCOMPASS	08/30/2010	$593.10
			$1,358.07
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	08/04/2010	$4,303.76
	APL APPLE ONLINE STORE	08/06/2010	$8,140.56
	CDW GOVERNMENT	08/06/2010	$4,853.52
	GOVCNCTN	08/11/2010	$3,324.42
	SKELTONS PORTABLE BUILDIN	08/18/2010	$2,487.75
	YOUNG OFFICE ENVIRONMENTS	08/20/2010	$17,977.75
	CDW GOVERNMENT	08/23/2010	$1,685.25
	STAPLS9207255748000	08/24/2010	$415.37
	STAPLS9207255748000	08/24/2010	$20.95
	STAPLS9207255757000	08/25/2010	$128.39
	CLEAN IT SUPPLY	08/24/2010	$811.78
	DMI DELL HIGHER EDUC	08/26/2010	$12,945.63
	DMI DELL HIGHER EDUC	08/27/2010	$3,595.16
	DMI DELL HIGHER EDUC	08/30/2010	$5,961.36
	CDW GOVERNMENT	08/30/2010	$7,615.70
			$74,267.35

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY BOYTER	SOUTH CAROLINA CHAPTER N	08/02/2010	$50.00
	AAA ENVIRONMENTAL	08/13/2010	$2,450.00
	ENVIRONMENTAL MONITORING	08/18/2010	$631.83
	SUPREME SAFETY	08/23/2010	$534.77
	LOWES #00518	08/25/2010	$1.98
			$3,668.58
RUSSELL L MARTIN	MAILCHIMP.COM	08/14/2010	$10.00
	AMAZON MKTPLACE PMTS	08/24/2010	$43.98
	AMAZON MKTPLACE PMTS	08/24/2010	$25.38
	AMAZON MKTPLACE PMTS	08/24/2010	$38.59
	Amazon.com	08/27/2010	$13.40
	AMAZON MKTPLACE PMTS	08/28/2010	$24.86
			$156.21
SADIE ERWIN	QUARLES SUPPLY CO INC	08/09/2010	$76.14
	WHITECHAPEL LTD	08/12/2010	$913.45
	VERVE	08/16/2010	$941.60
	SC HIGHER EDUCATION FOUND	08/23/2010	$500.00
	ROMAC TROPHIES & ENG	08/23/2010	$385.20
			$2,816.39
SHANNON HILL	ROMAC TROPHIES & ENG	08/18/2010	$228.55
	GROVE MEDICAL INC	08/19/2010	$357.56
			$586.11
SHELBY BROWN	SCHAFER ENTERPRISES INC	08/20/2010	$438.50
	WRISTBANDS W/A MSSGE	08/26/2010	$118.50
	WM SUPERCENTER	08/30/2010	$69.50
			$626.50
SHELLEY H GRUND	MCCORMICK MESSENGER	07/29/2010	$210.00
	Amazon.com	08/17/2010	$88.74
	Amazon.com	08/17/2010	$103.54
	FRANKLINCOVEYPRODUCTS	08/25/2010	$37.40
			$439.68
SHERRY B SMITH	OFFICE MAX	08/16/2010	$47.43
	OFFICE MAX	08/16/2010	$28.88
	ALFRED WILLIAMS & CO	08/18/2010	$1,247.23
			$1,323.54
SHIRLEY BOOTH	OFFICE MAX	08/26/2010	$16.44
	OAKDALE COMM. - OAK II	08/30/2010	$90.00
			$106.44
SUSAN MCINTYRE	DISPLAYS 2 GO	08/25/2010	$11.57
	PLAYSCRIPTS INC	08/26/2010	$80.88
			$92.45
SUSAN WOOD	PRESBYTERIAN COLL B	08/03/2010	$15.00
	ACT PROGRAMS	08/03/2010	$2,388.48
	GOS- GREENVILLE OFFICE S	08/03/2010	$395.47

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WOOD	GOS- GREENVILLE OFFICE S	08/03/2010	$40.80
	OFFICE MAX	08/04/2010	$323.31
	SILLY BAND DEALS	08/11/2010	$1,098.00
	NAFSA	08/12/2010	$385.00
			$4,646.06
WAYNE MCMAHAN	DMI DELL HIGHER EDUC	07/31/2010	$298.38
	MULTI MEDIA SVCS	07/30/2010	$142.50
	CAMCOR INC	08/05/2010	$218.17
	LENOVO GROUP	08/05/2010	$224.70
	THE CENTURIONS INC	08/05/2010	$18.98
	MTS OFFICE MACHINES LLC	08/05/2010	$165.00
	SYX GLOBALINDUSTRIALEQ	08/06/2010	$117.45
	VICTORIA SUPPLY INC.	08/09/2010	$318.75
	CAMCOR INC	08/09/2010	$1,279.99
	DMI DELL HIGHER EDUC	08/10/2010	$754.93
	WM SUPERCENTER	08/10/2010	$145.82
	DMI DELL HIGHER EDUC	08/10/2010	$492.68
	SYX TIGERDIRECT.COM	08/11/2010	$60.71
	INSTRUMENT PRO	08/10/2010	$432.95
	DMI DELL HIGHER EDUC	08/12/2010	$859.25
	DMI DELL HIGHER EDUC	08/12/2010	$26.95
	DMI DELL HIGHER EDUC	08/16/2010	$1,222.82
	THE HOME DEPOT #1126	08/15/2010	$56.10
	DMI DELL HIGHER EDUC	08/16/2010	$2,445.60
	ACCU-TECH	08/16/2010	$71.42
	VICTORIA SUPPLY INC.	08/17/2010	$1,860.00
	CAMCOR INC	08/20/2010	$233.26
	DMI DELL HIGHER EDUC	08/21/2010	$138.53
	OFFICEMAX CT IN#358051	08/24/2010	$1,212.52
	LENOVO GROUP	08/27/2010	$1,321.45
			$14,118.91

Total for LANDER UNIVERSITY: $261,948.78

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	SS IGLOO CNSMR SVC	07/30/2010	$47.85
	EASYKEYS.COM, INC	07/30/2010	$101.40
	WW GRAINGER	08/03/2010	$121.26
	LOWES #00385	08/05/2010	$155.71
	WW GRAINGER	08/04/2010	$22.11
	WW GRAINGER	08/04/2010	$113.11
	WW GRAINGER	08/04/2010	$5.21
	NORTHERN TOOL EQUIP SC	08/06/2010	$73.70
	IRMO LOCK CO.INC.	08/06/2010	$17.12
	SMITH RUBBER STAMP & SEAL	08/06/2010	$7.84
	LOWES #00385	08/11/2010	$68.63
	LOWES #00385	08/16/2010	$99.77
	IRMO LOCK CO.INC.	08/16/2010	$20.05
	THE HOME DEPOT 1112	08/15/2010	$81.87
	LOWES #00385	08/18/2010	$26.46
	L FISHMAN & SON COLUMBIA#	08/19/2010	$81.71
	STANLEY SECURITY SOLUT	08/20/2010	$270.81
	LOWES #00385	08/26/2010	$59.78
	LOWES #00385	08/27/2010	$167.60
			$1,541.99
BERNARD SHIRER	THE HOME DEPOT 1112	08/06/2010	$15.97
			$15.97
JOHN MCMAHAN	LAWMENS SAFETY SUPPLY INC	08/04/2010	$136.87
	STAPLES 00106567	08/04/2010	$28.69
	LAWMENS SAFETY SUPPLY INC	08/12/2010	$102.66
	LOWES #00385	08/23/2010	$96.05
	STAPLES 00106567	08/23/2010	$13.77
			$378.04
LENDOL HICKS	NORTHERN TOOL EQUIP SC	08/05/2010	$44.91
			$44.91
MIKE CLARK	TRAYCO OF SC INC	08/03/2010	$596.55
	TRAYCO OF SC INC	08/05/2010	$30.20
	WW GRAINGER	08/11/2010	$36.72
	WW GRAINGER	08/11/2010	$36.72
	WW GRAINGER	08/11/2010	$73.44
	TRAYCO OF SC INC	08/26/2010	$154.59
			$928.22

Total for LAW ENFORCEMENT TRAINING COUNCIL: $2,909.13

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATTHEWS	STAPLES 00115832	07/30/2010	$69.84
			$69.84
GIGI BRICKLE	STAPLES 00103911	08/24/2010	$16.90
			$16.90
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	08/03/2010	$18.99
	STANDARD GRAPHICS MID AT	08/26/2010	$170.52
			$189.51

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $276.25

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE BAUER	HEALTHY HOME MARKET 3	08/26/2010	$9.96
			$9.96
HANK PAGE	SONY PARTS CTR KC	08/26/2010	$60.94
			$60.94
LEIGH BOGDANY	WAL-MART #0881	08/11/2010	$17.12
	OFFICEWORLD.COM	08/11/2010	$53.85
	FOUNDERS TEL. HEADSETS	08/13/2010	$28.75
	WM SUPERCENTER	08/19/2010	$9.63
			$109.35
TONY KESTER	WAL-MART #1164	08/03/2010	$40.76
	APPLE STORE #R318	08/05/2010	$41.93
	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$107.69

Total for LIEUTENANT GOVERNOR: $287.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABRAHAM TIFFANY	PROMEGA CORP	08/03/2010	$188.00
	SIGMA ALDRICH US	08/04/2010	$97.51
	SIGMA ALDRICH US	08/04/2010	$151.18
			$436.69
AGNESS GREGG	AMERICAN AI 0012323134704	07/30/2010	$355.80
	PAYPAL CURESEARCHN	08/04/2010	$50.00
	STAPLS7064972269000002	08/05/2010	$39.37
	STAPLS7064972269000001	08/05/2010	$9.56
	OFFICEMAX CT IN#124706	08/11/2010	$477.95
	AMAZON MKTPLACE PMTS	08/14/2010	$41.84
	Amazon.com	08/15/2010	$111.12
	Amazon.com	08/17/2010	$417.76
	AMAZON MKTPLACE PMTS	08/16/2010	$292.33
	Amazon.com	08/17/2010	$401.96
	STAPLS7065484480000001	08/21/2010	$190.73
	STAPLS7065484480000002	08/21/2010	$5.07
	Amazon.com	08/20/2010	$55.28
	AMERICAN ACAD OF PEDI	08/25/2010	$219.50
			$2,668.27
AIMEE PHELPS	FINE SCIENCE TOOLS INC	07/30/2010	$64.00
	SIGMA ALDRICH US	07/30/2010	$498.59
	UI DEV STUDIES HYBR	07/30/2010	$104.00
	FISHER SCI CHI	08/03/2010	$119.02
	FISHER SCI ATL	08/04/2010	$1,335.65
	USA SCIENTIFIC, INC.	08/03/2010	$296.74
	GENESEE SCIENTIFIC	08/04/2010	$149.72
	FISHER SCI ATL	08/04/2010	$70.50
	FISHER SCI ATL	08/10/2010	$367.23
	FISHER SCI ATL	08/12/2010	$17.85
	SIGMA ALDRICH US	08/13/2010	$302.61
	VECTOR LABORATORIES INC	08/16/2010	$340.00
	ABGENT	08/19/2010	$275.00
	INVITROGEN 19743801	08/19/2010	$245.65
	SIGMA ALDRICH US	08/19/2010	$355.83
	VWR INTERNATIONAL INC	08/21/2010	$68.91
	EMD CHEMICALS	08/19/2010	$305.00
	FISHER SCI ATL	08/20/2010	$69.74
	USA SCIENTIFIC, INC.	08/19/2010	$240.31
	PROMEGA CORP	08/19/2010	$271.00
	WWW.NEWEGG.COM	08/23/2010	$38.54
	USA SCIENTIFIC, INC.	08/23/2010	$64.20
	FISHER SCI ATL	08/27/2010	$35.70
	JACKSON IMMUNORESEARCH LA	08/27/2010	$301.00
	ABCAM	08/28/2010	$392.00
	FISHER SCI ATL	08/27/2010	$175.82
			$6,504.61

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AISHA VANDERHORST	FOUNDATION CENTER-FDOL	07/29/2010	$195.00
	AAAS SCIENCE MAG	07/30/2010	$146.00
	MUSC POSTAL SERVICE	08/04/2010	$10.00
			$351.00
ALFRED MOORE	STAPLS7064846858000001	07/31/2010	$11.35
	Amazon.com	07/31/2010	$78.95
	IDT DNA USA	07/30/2010	$151.58
	CONT CARBONIC PDCT	08/02/2010	$36.55
	LOWES #00661	08/07/2010	$10.48
	CONT CARBONIC PDCT	08/09/2010	$37.89
	FISHER SCI ATL	08/10/2010	$686.71
	FISHER SCI ATL	08/10/2010	$385.93
	DBC BLICK ART MATERIAL	08/12/2010	$75.81
	SIGMA ALDRICH US	08/12/2010	$385.93
	APPLIED BIOSYSTEMS	08/12/2010	$435.50
	LOWES #00661	08/15/2010	$7.87
	CONT CARBONIC PDCT	08/16/2010	$37.89
	USAIRWAYS 0372399718564	08/17/2010	$407.80
	USAIRWAYS 0372399718563	08/17/2010	$407.80
	INVITROGEN 19734257	08/19/2010	$383.78
	INVITROGEN 19734257	08/19/2010	$66.11
	CONSOLIDATED PLASTICS CO	08/19/2010	$116.89
	FISHER SCI ATL	08/21/2010	$374.96
	COMPUSULT INC	08/20/2010	$180.00
	OFFICE DEPOT #1214	08/20/2010	$8.60
	CARDINAL HEALTH MP&S	08/20/2010	$36.99
	CARDINAL HEALTH MP&S	08/20/2010	$149.24
	CONT CARBONIC PDCT	08/23/2010	$37.89
	FISHER SCI CHI	08/24/2010	$331.66
	PAYPAL REDPLANETTR	08/24/2010	$39.99
	Amazon.com	08/25/2010	$82.57
	VWR INTERNATIONAL INC	08/25/2010	$25.94
	Amazon.com	08/24/2010	$82.58
	SANTA CRUZ BIOTECHNOLOGY	08/23/2010	$227.50
	INVITROGEN 19758714	08/24/2010	$403.50
	PAYPAL NEOMICRO	08/25/2010	$2,483.77
	FISHER SCI ATL	08/25/2010	$287.50
	COMPUSULT INC	08/25/2010	$408.00
	PCI WEBSTER VETERINARY	08/27/2010	$102.90
	FISHER SCI PTO	08/27/2010	$117.18
	SIGMA ALDRICH US	08/30/2010	$481.92
	CONT CARBONIC PDCT	08/30/2010	$37.89
	SIGMA ALDRICH US	08/30/2010	$99.87
			$9,725.27
ALICIA K LOCKARD	ODLE GROUP/GRAVITY/IMAGE	08/09/2010	$384.10
	XEROX SUPPLY TEXAS	08/27/2010	$130.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$514.39
ALICIA MANIGAULT	NATIONAL WELDERS #15	07/30/2010	$95.76
	NATIONAL WELDERS #15	07/29/2010	$55.55
	CARDINAL HEALTH MP&S	07/31/2010	$73.10
	DIAMOND SPRINGS WATER	07/29/2010	$24.39
	CONT CARBONIC PDCT	08/02/2010	$80.41
	NATIONAL WELDERS #15	08/05/2010	$55.55
	CARDINAL HEALTH MP&S	08/07/2010	$89.04
	CONT CARBONIC PDCT	08/09/2010	$83.37
	CARDINAL HEALTH MP&S	08/10/2010	$21.26
	CARDINAL HEALTH MP&S	08/10/2010	$9.52
	STAPLS7065090223000001	08/10/2010	$196.50
	CARDINAL HEALTH MP&S	08/12/2010	$252.11
	NATIONAL WELDERS #15	08/13/2010	$55.55
	CONT CARBONIC PDCT	08/16/2010	$83.37
	CARDINAL HEALTH MP&S	08/21/2010	$78.87
	STAPLS7065465513000001	08/20/2010	$364.66
	CONT CARBONIC PDCT	08/23/2010	$83.37
	MATTHEWS MUSC	08/23/2010	$109.11
	NATIONAL WELDERS #15	08/27/2010	$111.09
	CONT CARBONIC PDCT	08/30/2010	$83.37
			$2,005.95
ALMARIE HUDSON	CONT CARBONIC PDCT	08/02/2010	$73.10
	NATIONAL WELDERS #15	08/03/2010	$6.88
	OFFICE DEPOT #1214	08/04/2010	$21.48
	DELTA AIR 0067911208651	08/06/2010	$320.80
	DELTA AIR 0067910941351	08/05/2010	$320.80
	OFFICE DEPOT #1214	08/05/2010	$75.24
	CONT CARBONIC PDCT	08/09/2010	$75.79
	ALSCO	08/11/2010	$106.42
	CONT CARBONIC PDCT	08/16/2010	$75.79
	CARDINAL HEALTH MP&S	08/17/2010	$8.04
	SC.GOV	08/19/2010	$125.00
	CONT CARBONIC PDCT	08/23/2010	$75.79
	1800GOFEDEX 10010007	08/26/2010	$786.62
	STAPLS7065719830000001	08/28/2010	$315.59
	1800GOFEDEX 10010007	08/26/2010	$36.07
	CONT CARBONIC PDCT	08/30/2010	$75.79
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$2,537.09
ALVA S BLAIR	DINING IN CATERING	07/30/2010	$92.64
	DINING IN CATERING	08/03/2010	$157.89
	STOCKADE STORAGE E	08/03/2010	$95.00
	MEDITERRA CATERING	08/04/2010	$500.00
	UNITED LASER	08/04/2010	$9.68
	STAPLS7064973444000001	08/05/2010	$41.01

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	GROUP DYNAMICS RENTA	08/04/2010	$61.25
	DINING IN CATERING	08/06/2010	$354.23
	ADVANCED INFORMATICS LLC	08/11/2010	$395.00
	SELAM	08/12/2010	$85.00
	DELTA AIR 0067753241568	08/12/2010	$572.80
	STAPLS0097650810000001	08/17/2010	$83.28
	STAPLS7065337701000001	08/17/2010	$23.78
	GROUP DYNAMICS RENTA	08/17/2010	$57.75
	CHARLESTON ENGRAVERS	08/17/2010	$1,138.96
	MATTHEWS MUSC	08/19/2010	$137.58
	STETHOSCOPENET	08/18/2010	$407.90
	COMCAST OF CHARLESTON	08/23/2010	$17.04
	DINING IN CATERING	08/20/2010	$98.55
	DINING IN CATERING	08/20/2010	$321.72
	DINING IN CATERING	08/23/2010	$1,097.74
	DINING IN CATERING	08/23/2010	$1,064.89
	WKH LIPPINCOTT WMS/WIL	08/24/2010	$225.57
	DINING IN CATERING	08/25/2010	$598.42
	NBS MEDIA SYSTEMS	08/24/2010	$675.00
			$8,312.68
AMANDA GLORIA LEWIS	MODERN OFFICE	07/30/2010	$1,990.00
	HOMEDEPOT.COM	08/02/2010	$18.86
	APL APPLE ONLINE STORE	08/08/2010	$41.93
	NTL COUNCIL OF UNIV RESEA	08/12/2010	$850.00
	NTL COUNCIL OF UNIV RESEA	08/12/2010	$850.00
	MODERN OFFICE	08/12/2010	$1,254.00
	STAPLS7065213152000001	08/13/2010	$71.08
	USAIRWAYS 0377913012207	08/13/2010	$254.90
	USAIRWAYS 0377913012209	08/13/2010	$254.90
	USAIRWAYS 0377913012208	08/13/2010	$254.90
	STAPLS7065213152000002	08/13/2010	$21.46
	STAPLS7065213152002001	08/14/2010	$1.10
	STAPLS7065231320000001	08/13/2010	$28.14
	SOCIETY FOR PEDIATRIC RES	08/18/2010	$120.00
	LOWES #00655	08/19/2010	$16.09
	STAPLS7065462026000001	08/20/2010	$162.19
	STAPLS7065560162000001	08/24/2010	$48.63
	COMPUSULT INC	08/23/2010	$370.88
	Amazon.com	08/28/2010	$107.26
			$6,716.32
AMANDA HOFMANN	PROMEGA CORP	08/02/2010	$519.00
	MODERN OFFICE	08/05/2010	$1,990.00
	LOWES #02464	08/05/2010	$116.43
	KROLL ONTRACK-USD	08/09/2010	$2,335.00
	FORMS AND SUPPLY - AOPD	08/10/2010	$15.47
	STAPLS7065129968000001	08/11/2010	$371.69

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA HOFMANN	STAPLS7065130206000001	08/11/2010	$105.46
	STAPLS7065129968000002	08/11/2010	$9.77
	ZBATTERY	08/12/2010	$70.99
	STAPLS7065129968000003	08/12/2010	$28.19
	THE OFFICE P Ave	08/18/2010	$196.41
	FORMS AND SUPPLY - AOPD	08/23/2010	$79.42
	COMPUSULT INC	08/25/2010	$438.60
			$6,276.43
AMANDA ZIMMERMAN	4IMPRINT	07/30/2010	$928.35
	ICONTACT CORPORATION	08/04/2010	$15.95
	R & R SCREEN PRINTING AND	08/04/2010	$451.50
	PUBLIX #1055	08/25/2010	$24.83
			$1,420.63
AMY BOATRIGHT	APL APPLE ONLINE STORE	08/05/2010	$41.93
	THE POST AND COURIER	08/04/2010	$1,205.82
	APL APPLE ONLINE STORE	08/15/2010	$891.18
	KANGAROO EXP #1520	08/18/2010	$16.51
	WALMART.COM	08/21/2010	$424.76
	FRED PRYOR SEMINARS	08/26/2010	$99.00
			$2,679.20
AMY CONNOLLY	ASSN OF AMER MED COLL	08/23/2010	$540.00
	UPS 1ZA76V911398631248	08/29/2010	$12.62
	OFFICE DEPOT #145	08/26/2010	$16.11
			$568.73
AMY LEAPHART	PARTY CITY OF CHARLESTON	07/29/2010	$28.91
	COASTAL LAUNDRIES	07/29/2010	$60.00
	TARGET 00013912	08/07/2010	$41.86
	BLOCKBUSTER VIDEO #92605	08/07/2010	$38.67
	BEST BUY MHT 00011205	08/10/2010	$42.97
	CHARLESTON JUMP CASTLE	08/12/2010	$225.00
	STAYWELL - KRAMES	08/12/2010	$500.74
	DOMINOS PIZZA #5659	08/15/2010	$20.40
	AMERICAN RED CROSS	08/26/2010	$55.00
			$1,013.55
ANDREW MORGAN	APL APPLE ONLINE STORE	08/01/2010	$1,015.87
	APL APPLE ONLINE STORE	08/01/2010	$196.73
	HARDY DIAGNOSTICS	07/30/2010	$89.32
	VWR INTERNATIONAL INC	07/30/2010	$1,007.72
	STAPLS7064915683000001	08/04/2010	$156.14
	STAPLS9207157757000	08/20/2010	$483.38
	CARDINAL HEALTH MP&S	08/24/2010	$103.36
	VWR INTERNATIONAL INC	08/25/2010	$259.52
	HARDY DIAGNOSTICS	08/24/2010	$215.01
	CARDINAL HEALTH MP&S	08/25/2010	$939.85
	VWR INTERNATIONAL INC	08/26/2010	$72.95

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	FISHER SCI ATL	08/26/2010	$887.53
	HARDY DIAGNOSTICS	08/25/2010	$327.93
	FISHER SCI ATL	08/27/2010	$64.56
	FISHER SCI CHU	08/27/2010	$116.42
	VWR INTERNATIONAL INC	08/28/2010	$86.33
	PIPETTE REPAIR SRVC, INC.	08/26/2010	$20.00
	CALL4POSTERS TM	08/31/2010	$142.38
			$6,185.00
ANGELA GHATNEKAR	USA SCIENTIFIC, INC.	08/09/2010	$216.88
	Lonza AG (Walkersville)	08/06/2010	$574.83
	PAYPAL AMERICANSOC	08/12/2010	$575.00
	SANTA CRUZ BIOTECHNOLOGY	08/12/2010	$801.50
	NOVUS BIOLOGICALS LLC	08/13/2010	$345.00
	FISHER SCI ATL	08/18/2010	$167.14
	Lonza AG (Walkersville)	08/17/2010	$554.11
	PAYPAL AMERICANSOC	08/23/2010	$20.00
	FISHER SCI ATL	08/24/2010	$27.95
			$3,282.41
ANGIENITA DEVEAUX	UPS 1ZA8T6870299610277	08/01/2010	$7.07
	UPS 1ZA8T6870295243903	08/01/2010	$9.77
	HP SERVICES	07/30/2010	$261.28
	UPS 1ZA8T6871394801997	08/01/2010	$16.07
	NATIONAL WELDERS #15	07/28/2010	$21.93
	NATIONAL WELDERS #15	07/28/2010	$21.93
	UPS 1ZA8T6870297478899	08/01/2010	$9.77
	UPS 1ZA8T6870198575686	08/01/2010	$19.80
	UPS 1ZA8T6872494888384	08/01/2010	$17.47
	STAPLS7064875839000001	08/03/2010	$73.95
	NATIONAL WELDERS #15	08/02/2010	$24.86
	OFFICEMAX CT IN#009645	08/03/2010	$172.99
	OFFICEMAX CT IN#009427	08/03/2010	$230.65
	STAPLS7064969285000001	08/05/2010	$25.16
	CAROLINA BIOMEDICAL	08/04/2010	$355.00
	UPS 1ZA8T6870290386438	08/08/2010	$7.20
	DIAMOND SPRINGS WATER	08/05/2010	$23.17
	DMI DELL HIGHER EDUC	08/06/2010	$125.74
	DIAMOND SPRINGS WATER	08/05/2010	$60.94
	OFFICEMAX CT IN#077870	08/06/2010	$5.32
	HP SERVICES	08/07/2010	$407.31
	THE OFFICE PAL 00 OF 00	08/06/2010	$153.88
	THE OFFICE PAL 00 OF 00	08/06/2010	$622.00
	UPS 1ZA8T6870196714716	08/08/2010	$13.54
	STAPLS7065035691000001	08/07/2010	$11.42
	OFFICEMAX CT IN#541219	08/09/2010	$16.85
	NATIONAL WELDERS #15	08/10/2010	$24.54
	NATIONAL WELDERS #15	08/10/2010	$17.54

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	OFFICEMAX CT IN#181159	08/12/2010	$60.91
	STAPLS7065175853000001	08/12/2010	$97.48
	OFFICEMAX CT IN#181106	08/12/2010	$94.89
	STAPLS7065176003000001	08/12/2010	$10.66
	NATIONAL WELDERS #15	08/12/2010	$21.93
	UPS 1ZA8T6870399349737	08/15/2010	$7.78
	UPS 1ZA8T6871396255324	08/15/2010	$13.07
	UPS 1ZA8T6871392336655	08/15/2010	$12.62
	STAPLS7065276349000001	08/14/2010	$85.55
	STAPLS7065374358000001	08/18/2010	$25.86
	OFFICE DEPOT #1214	08/18/2010	$118.79
	STAPLS7065496370000001	08/21/2010	$31.35
	STAPLS7065454673000001	08/20/2010	$31.93
	UPS 1ZA8T6871393209488	08/22/2010	$12.62
	HP HOME STORE	08/19/2010	$376.24
	AMAZON MKTPLACE PMTS	08/21/2010	$92.74
	STAPLS7065496579000001	08/21/2010	$52.23
	STAPLS7065562420000001	08/24/2010	$97.31
	BEST BUY MHT 00011205	08/24/2010	$419.23
	DOLRTREE 825 00008250	08/24/2010	$16.13
	STAPLS7065615012000001	08/25/2010	$12.90
	STAPLS7065679920000001	08/27/2010	$13.06
	UPS 1ZA8T6870299335959	08/29/2010	$11.32
	ODLE GROUP/GRAVITY/IMAGE	08/27/2010	$34.72
	STAPLS7065724673000001	08/28/2010	$5.29
	OFFICEMAX CT IN#463701	08/27/2010	$106.06
	NAFSA	08/30/2010	$385.00
			$5,004.82
ANN ASHBY	UPS 1ZA76V610390716193	08/01/2010	$5.29
	OFFICE DEPOT #1214	07/30/2010	$86.66
	UPS ADJ00105758893101	08/01/2010	$28.60
	DMI DELL HIGHER EDUC	07/31/2010	$21.39
	DMI DELL HIGHER EDUC	08/03/2010	$489.10
	MAXEMAIL 847-795-9216	08/02/2010	$39.95
	MAXEMAIL 847-795-9216	08/02/2010	$9.95
	WALMART.COM	08/04/2010	$1,090.00
	TARGET CORP GIFTCARDS	08/04/2010	$1,460.00
	DMI DELL HIGHER EDUC	08/04/2010	$1,890.54
	AMAZON MKTPLACE PMTS	08/04/2010	$15.99
	Amazon.com	08/04/2010	$79.99
	Amazon.com	08/05/2010	$29.55
	MCDONALD'S F15241	08/05/2010	$60.00
	DICK'S CLOTHING&SPORTING	08/05/2010	$40.00
	STAPLS9206733096000	08/06/2010	$60.02
	WALMART.COM	08/06/2010	$2,280.00
	ATHLETIC X-PRESS #0492	08/05/2010	$50.00
	BARNES & NOBLE #2919	08/05/2010	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	USPS 45148302429802345	08/06/2010	$88.00
	STAPLS9206971024000	08/14/2010	$321.21
	US HEALTHTESTS COM	08/13/2010	$249.00
	WORLDMARKET.COM	08/14/2010	$300.99
	DELL SALES & SERVICE	08/13/2010	$177.35
	Amazon.com	08/13/2010	$29.50
	YOUSENDIT INC	08/13/2010	$9.99
	THE UPS STORE #5628	08/13/2010	$58.23
	STAPLS9206971024000	08/14/2010	$26.86
	AMAZON MKTPLACE PMTS	08/16/2010	$159.99
	Amazon.com	08/16/2010	$83.31
	AMAZON MKTPLACE PMTS	08/16/2010	$49.99
	BAL BALLARD DESIGNS	08/17/2010	$103.95
	FEDEX 872891578579	08/18/2010	$26.84
	FEDEX 872891578568	08/18/2010	$28.76
	WALMART.COM	08/19/2010	$1,000.00
	DELTA AIR 0067913703908	08/17/2010	$1,303.40
	NAAG TAG	08/19/2010	$9.00
	AGENT FEE 8900518377495	08/19/2010	$40.00
	DELTA AIR 0067914641962	08/20/2010	$580.80
	AGENT FEE 8900518377496	08/19/2010	$40.00
	UPS 1ZA76V610399666089	08/22/2010	$5.11
	Amazon.com	08/20/2010	$13.35
	USAIRWAYS 0377851519751	08/19/2010	$420.10
	BARNES&NOBLE COM	08/21/2010	$100.95
	UPS 1ZA76V610393482618	08/22/2010	$5.11
	UPS 1ZA76V610397233497	08/22/2010	$5.11
	USAIRWAYS 0377851519752	08/19/2010	$420.10
	CTO GOTOMYPC.COM	08/23/2010	$269.40
	CAREERBUILDER COM	08/24/2010	$419.00
	DMI DELL HIGHER EDUC	08/25/2010	$1,104.91
	NADCP	08/25/2010	$275.00
	COMPUSULT INC	08/24/2010	$21.45
	DELTA AIR 0067915829432	08/25/2010	$358.80
	HP HOME STORE	08/25/2010	$133.72
	UPS 1ZA76V610193165830	08/29/2010	$32.08
	UPS 1ZA76V610399752511	08/29/2010	$5.11
	EASYKEYS.COM, INC	08/27/2010	$23.85
			$16,202.35
ANN HOFBAUER	INVITROGEN 19633756	08/03/2010	$352.60
	BELLCO GLASS INCORP	08/17/2010	$394.94
	CELLSIGNAL.COM	08/20/2010	$201.90
	BD BIOSCIENCES	08/27/2010	$235.55
			$1,184.99
ANNA H SKIPPER	STAPLS7064922760000001	08/04/2010	$169.00
	OFFICEMAX CT IN#467278	08/27/2010	$76.13

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Cardholder	Vendor Name	Purchase Date	Amount
			$245.13
ANNE WARNER	NATIONAL WELDERS #15	07/29/2010	$2.61
	SHERER DENTAL LABORATO	08/02/2010	$2,465.00
	STAPLS7064862839000001	08/03/2010	$100.86
	LOWCOUNTRY DENTAL LAB	08/03/2010	$479.00
	SHERER DENTAL LABORATO	08/03/2010	$2,497.00
	NATIONAL WELDERS #15	08/04/2010	$27.54
	RESTORATIVE ARTS DENTA	08/05/2010	$148.96
	RESTORATIVE ARTS DENTA	08/05/2010	$380.48
	SHERER DENTAL LABORATO	08/05/2010	$2,421.00
	RESTORATIVE ARTS DENTA	08/05/2010	$60.00
	RESTORATIVE ARTS DENTA	08/05/2010	$353.86
	RESTORATIVE ARTS DENTA	08/05/2010	$60.00
	SHERER DENTAL LABORATO	08/06/2010	$2,487.00
	ERGOSTOREONLINE	08/09/2010	$1,095.00
	RESTORATIVE ARTS DENTA	08/11/2010	$649.96
	RESTORATIVE ARTS DENTA	08/11/2010	$295.90
	RESTORATIVE ARTS DENTA	08/11/2010	$60.00
	RESTORATIVE ARTS DENTA	08/11/2010	$60.00
	RESTORATIVE ARTS DENTA	08/11/2010	$393.80
	RESTORATIVE ARTS DENTA	08/11/2010	$60.00
	RESTORATIVE ARTS DENTA	08/11/2010	$975.78
	SHERER DENTAL LABORATO	08/11/2010	$1,952.00
	DMI DELL HIGHER EDUC	08/16/2010	$1,554.66
	NATIONAL WELDERS #15	08/16/2010	$2.61
	SHERER DENTAL LABORATO	08/17/2010	$2,478.00
	RADIOSHACK.COM	08/19/2010	$23.13
	LOWCOUNTRY DENTAL LAB	08/20/2010	$606.00
	LOWCOUNTRY DENTAL LAB	08/20/2010	$414.00
	COMPUSULT INC	08/20/2010	$187.33
	SHERER DENTAL LABORATO	08/20/2010	$2,456.00
	RESTORATIVE ARTS DENTA	08/23/2010	$346.61
	RESTORATIVE ARTS DENTA	08/23/2010	$60.00
	RESTORATIVE ARTS DENTA	08/23/2010	$60.00
	RESTORATIVE ARTS DENTA	08/23/2010	$134.38
	RESTORATIVE ARTS DENTA	08/23/2010	$60.00
	RESTORATIVE ARTS DENTA	08/23/2010	$560.40
	RESTORATIVE ARTS DENTA	08/23/2010	$60.00
	SHERER DENTAL LABORATO	08/27/2010	$2,475.00
	STAPLS7065674213000001	08/27/2010	$143.61
	SHERER DENTAL LABORATO	08/26/2010	$2,487.00
			$31,134.48
ANTHONY G SCOTT	OFFICE DEPOT #145	08/03/2010	$161.24
	FILEMAKER, INC.	08/13/2010	$150.17
	APPLE STORE #R318	08/25/2010	$325.75
	BOOKENDZ OLYMPIC	08/30/2010	$337.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$974.92
ANTONIETA LAVIN	SANTA CRUZ BIOTECHNOLOGY	08/03/2010	$542.50
	VECTOR LABORATORIES INC	08/03/2010	$340.00
	FISHER SCI ATL	08/05/2010	$77.27
	VWR INTERNATIONAL INC	08/05/2010	$31.70
	VECTOR LABORATORIES INC	08/10/2010	$128.00
	FISHER SCI ATL	08/11/2010	$41.62
	COLEPARMER 00106013	08/10/2010	$32.56
	FISHER SCI ATL	08/14/2010	$69.54
	Amazon.com	08/17/2010	$35.95
	FISHER SCI ATL	08/20/2010	$10.83
	STAPLES 00108266	08/23/2010	$55.78
	FISHER SCI ATL	08/25/2010	$34.69
	FISHER SCI ATL	08/27/2010	$54.65
	FISHER SCI ATL	08/28/2010	$41.24
			$1,496.33
APRIL L BORKMAN	BORIS FX	08/24/2010	$995.00
			$995.00
ARTHUR C RIEGEL	RADIOSHACK COR00196212	08/01/2010	$55.88
	LOWES #00661	08/01/2010	$142.70
	Amazon.com	08/02/2010	$30.39
	Amazon.com	08/02/2010	$137.87
	NEWARK US 00000109	08/04/2010	$34.81
	Amazon.com	08/05/2010	$137.87
	OPHIR-SPIRICON INC	08/04/2010	$1,919.75
	ASCENT SCIENTIFIC	08/05/2010	$663.00
	HARVARD APPARATUS	08/09/2010	$250.47
	STAPLES 00115832	08/10/2010	$35.44
	LOWES #00661	08/17/2010	$6.69
	AMERICAN PEPTIDE CO INC	08/19/2010	$485.00
	MACHINIST, INC	08/19/2010	$78.00
	LOWES #00661	08/21/2010	$130.47
	HARVARD APPARATUS	08/25/2010	$277.73
			$4,386.07
ASHLEY ALLEN	NATIONAL WELDERS #15	07/28/2010	$103.77
	SOURCEONE HEALTHC01 OF 01	08/02/2010	$113.22
	FISHER SCI CHI	08/03/2010	$62.12
	SOURCEONE HEALTHC01 OF 01	08/02/2010	$167.11
	R & D SYSTEMS	08/04/2010	$354.50
	R & D SYSTEMS	08/04/2010	$354.50
	FISHER SCI ATL	08/07/2010	$171.77
	BIO RAD VIALLEN08/06/1	08/07/2010	$435.86
	DIONEX CORPORATION	08/06/2010	$621.67
	INVITROGEN 19697009	08/06/2010	$504.07
	QIAGEN INC.	08/08/2010	$240.58
	BIO RAD 20100806051	08/07/2010	$539.96

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY ALLEN	STAPLS7065104151000001	08/10/2010	$34.77
	INVITROGEN 19701562	08/10/2010	$406.35
	QIAGEN INC.	08/11/2010	$205.84
	FISHER SCI ATL	08/10/2010	$120.95
	FISHER SCI CCH	08/11/2010	$36.55
	STAPLS7065136072000001	08/11/2010	$7.05
	SCIENCELL RES LABS	08/10/2010	$268.71
	IMMUNOLOGY CONSULTANTS	08/11/2010	$414.21
	TRI DELTA	08/11/2010	$1,135.00
	FISHER SCI ATL	08/11/2010	$546.96
	FISHER SCI ATL	08/11/2010	$139.65
	MATTHEWS MUSC	08/10/2010	$40.85
	FISHER SCI ATL	08/12/2010	$119.71
	FISHER SCI ATL	08/12/2010	$79.05
	SIGMA ALDRICH US	08/12/2010	$87.40
	MOLECULAR DEVICES CORP	08/12/2010	$850.00
	MEDTRONIC	08/13/2010	$92.45
	FISHER SCI ATL	08/13/2010	$44.28
	NATIONAL WELDERS #15	08/13/2010	$41.34
	SOURCEONE HEALTHC01 OF 01	08/13/2010	$360.74
	NATIONAL WELDERS #15	08/16/2010	$109.00
	BRUKER DALTRONICS	08/16/2010	$1,079.00
	CDW GOVERNMENT	08/17/2010	$25.72
	FISHER SCI ATL	08/17/2010	$50.40
	FISHER SCI ATL	08/18/2010	$43.60
	BIO RAD VIALLEN08/06/1	08/18/2010	$1,993.05
	BIO RAD 20100813008	08/19/2010	$184.21
	INVITROGEN 19741969	08/19/2010	$93.53
	FISHER SCI ATL	08/20/2010	$75.46
	STAPLS7065505784000001	08/21/2010	$81.23
	STAPLS7065503965000001	08/21/2010	$11.76
	FISHER SCI ATL	08/20/2010	$103.99
	SIGMA ALDRICH US	08/20/2010	$279.55
	SIGMA ALDRICH US	08/23/2010	$40.95
	SIGMA ALDRICH US	08/24/2010	$86.06
	FISHER SCI ATL	08/25/2010	$62.93
	USA SCIENTIFIC, INC.	08/24/2010	$183.60
	FISHER SCI ATL	08/25/2010	$156.46
	AGILENT TECHNOLOGIES	08/26/2010	$1,827.00
	CELLSIGNAL.COM	08/25/2010	$248.65
	FISHER SCI ATL	08/27/2010	$122.30
	FISHER SCI ATL	08/27/2010	$36.89
	NEW ENGLAND BIOLABS, INC	08/27/2010	$66.70
	COLEPARMER 00106013	08/27/2010	$194.14
	SIGMA ALDRICH US	08/30/2010	$693.44
			$16,550.61
ASHLEY SUZANNE KING	VECTOR LABORATORIES INC	08/27/2010	$123.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$123.00
B J RANDALL HARRIS	FISHER SCI ATL	07/30/2010	$191.21
	INVITROGEN 19675087	07/31/2010	$91.27
	1800GOFEDEX 10010007	07/30/2010	$27.73
	OFFICE DEPOT #1214	07/30/2010	$59.39
	USA SCIENTIFIC, INC.	07/29/2010	$73.25
	1800GOFEDEX 10010007	07/30/2010	$10.87
	FISHER SCI ATL	08/03/2010	$101.45
	USA SCIENTIFIC, INC.	08/02/2010	$73.23
	MOUNT DESERT ISLAND BIOLO	08/04/2010	$900.00
	CELLSIGNAL.COM	08/06/2010	$1,049.75
	OFFICE DEPOT #2233	08/06/2010	$113.96
	ARBOR ASSAYS	08/05/2010	$360.00
	BEST BUY 00005173	08/06/2010	$279.99
	INVITROGEN 19705254	08/10/2010	$209.09
	CELLSIGNAL.COM	08/09/2010	$248.65
	FISHER SCI ATL	08/11/2010	$178.54
	FISHER SCI CCH	08/12/2010	$335.40
	FISHER SCI ATL	08/12/2010	$343.89
	BIO RAD	08/14/2010	$107.71
	USA SCIENTIFIC, INC.	08/14/2010	$225.07
	ABCAM	08/12/2010	$392.00
	APPLIED BIOSYSTEMS	08/15/2010	$299.25
	GLYCOTECH CORPORATION	08/17/2010	$145.00
	FISHER SCI ATL	08/17/2010	$501.53
	INVITROGEN 19734089	08/18/2010	$901.93
	FISHER SCI ATL	08/18/2010	$299.51
	FISHER SCI CCH	08/19/2010	$59.67
	INVITROGEN 19746288	08/19/2010	$748.20
	FISHER SCI CCH	08/19/2010	$580.25
	GLYCOTECH CORPORATION	08/20/2010	$120.00
	FISHER SCI ATL	08/21/2010	$325.99
	SIGMA ALDRICH US	08/25/2010	$47.22
	NATIONAL WELDERS #15	08/24/2010	$374.78
	NATIONAL WELDERS #15	08/26/2010	$32.03
	CDW GOVERNMENT	08/30/2010	$1,167.24
			$10,975.05
BARBARA AUSTIN BALL	STAPLS7064811032000001	07/30/2010	$41.25
	STAPLS7064360966000002	07/31/2010	$17.73
	ATLANTIC INFORMATION SERV	08/02/2010	$387.00
	STAPLS7064928675000001	08/04/2010	$100.88
	CRANEL IMAGING &VERSITEC	08/06/2010	$203.70
	OFFICEMAX CT IN#155007	08/11/2010	$191.18
	APPALACHIAN SPRINGS	08/13/2010	$103.82
	THE OFFICE P	08/18/2010	$349.74
	UNITED AIR 0162112509485	08/23/2010	$428.80

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA AUSTIN BALL	NTL COUNCIL OF UNIV RESEA	08/24/2010	$155.00
	UNITED AIR 0162112509484	08/23/2010	$428.80
	STAPLS7065588367000001	08/25/2010	$67.25
	STAPLS7065585169000001	08/25/2010	$32.01
	STAPLS7065636810000001	08/26/2010	$24.62
			$2,531.78
BARBARA B BRADHAM	VZWRLSS S P1667-01	07/30/2010	$131.66
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	VZWRLSS S P1667-01	08/02/2010	$182.74
	ASURION WIRELESS INSURANC	08/02/2010	$50.00
	VZWRLSS S P1667-01	08/02/2010	$327.80
	VZWRLSS S P1667-01	08/02/2010	$329.07
	VZWRLSS S P1667-01	08/03/2010	$48.35
	DB COMMUNICATIONS INC	08/03/2010	$521.50
	VZWRLSS S P1667-01	08/03/2010	$206.91
	VZWRLSS S P1667-01	08/03/2010	$255.25
	VZWRLSS S P1667-01	08/03/2010	$75.24
	VZWRLSS S P1667-01	08/03/2010	$198.85
	VERIZON WRLS 18051-03	08/02/2010	$263.35
	VZWRLSS S P1667-01	08/03/2010	$182.74
	VZWRLSS S P1667-01	08/03/2010	$123.58
	VZWRLSS S P1667-01	08/03/2010	$48.35
	VZWRLSS S P1667-01	08/03/2010	$123.58
	TELECOM TECHNOLOGIES INC	08/04/2010	$2,330.00
	TELCOM EXPRESS INC.	08/05/2010	$1,714.39
	PATIENT TELEPHONE SUPP	08/05/2010	$367.10
	TELECOM TECHNOLOGIES INC	08/05/2010	$2,280.00
	PATIENT TELEPHONE SUPP	08/05/2010	$550.65
	VZWRLSS S P1667-01	08/06/2010	$206.91
	VZWRLSS S P1667-01	08/06/2010	$218.99
	VZWRLSS S P1667-01	08/06/2010	$53.72
	ASURION WIRELESS INSURANC	08/08/2010	$50.00
	TELECOM TECHNOLOGIES INC	08/06/2010	$2,280.00
	VZWRLSS S P1667-01	08/06/2010	$4.01
	VERIZON WRLS 18051-03	08/06/2010	$107.49
	VERIZON WRLS 18051-03	08/09/2010	$214.99
	VZWRLSS S P1667-01	08/11/2010	$24.17
	TELECOM TECHNOLOGIES INC	08/13/2010	$2,469.75
	TELECOM TECHNOLOGIES INC	08/18/2010	$2,377.00

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	SPRINT WIRELESS	08/20/2010	$1,931.24
	SPRINT WIRELESS	08/21/2010	$1,644.47
	VERIZON WRLS 18051-03	08/19/2010	$182.74
	VERIZON WRLS 18051-03	08/19/2010	$182.72
	VZWRLSS S P1667-01	08/24/2010	$24.17
	VZWRLSS S P1667-01	08/24/2010	$235.10
	VZWRLSS S P1667-01	08/24/2010	$357.27
	VZWRLSS S P1667-01	08/24/2010	$307.63
	VZWRLSS S P1667-01	08/24/2010	$75.24
	VZWRLSS S P1667-01	08/24/2010	$68.48
	VZWRLSS S P1667-01	08/24/2010	$137.05
	VZWRLSS S P1667-01	08/24/2010	$75.24
	VZWRLSS S P1667-01	08/24/2010	$267.36
	VZWRLSS S P1667-01	08/24/2010	$206.91
	VERIZON WRLS 18051-03	08/24/2010	$255.28
	VERIZON WRLS 18051-03	08/24/2010	$214.99
	VZWRLSS S P1667-01	08/25/2010	$275.39
	VZWRLSS S P1667-01	08/25/2010	$241.54
	VZWRLSS S P1667-01	08/25/2010	$206.90
	TELECOM TECHNOLOGIES INC	08/25/2010	$2,440.00
	VZWRLSS S P1667-01	08/25/2010	$75.24
	SPRINT WIRELESS	08/26/2010	$1,843.30
	VERIZON WRLS 07023-01	08/25/2010	$2.41
	VZWRLSS S P1667-01	08/27/2010	$241.76
	VZWRLSS S P1667-01	08/27/2010	$16.11
	VZWRLSS S P1667-01	08/27/2010	$243.16
	VZWRLSS S P1667-01	08/27/2010	$182.74
	SPRINT WIRELESS	08/31/2010	$2,282.93
			$34,180.17
BARBARA BOZARTH	SNYDER PARTY RENTAL	08/06/2010	$252.84
	STAPLS7065232949000002	08/13/2010	$18.76
	STAPLS7065232949000001	08/13/2010	$166.70
	STAPLS7065232949000003	08/14/2010	$4.52
	MATTHEWS MUSC	08/20/2010	$68.64
			$511.46
BARBARA J WHITE	STAPLS7064537869000001	08/17/2010	$19.03
			$19.03
BARBARA WALLACE	CM ALMY	08/23/2010	$265.40
			$265.40
BELINDA ANDERSEN	LD-123 INKJETS	08/02/2010	$86.94
	AMAZON MKTPLACE PMTS	08/12/2010	$61.88
	FEDEX OFFICE #1572	08/27/2010	$128.68
			$277.50
BEN HARLIN	FISHER SCI ATL	07/31/2010	$95.87
	FISHER SCI ATL	08/03/2010	$96.52

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Cardholder	Vendor Name	Purchase Date	Amount
BEN HARLIN	FISHER SCI ATL	08/03/2010	$152.61
	FISHER SCI ATL	08/10/2010	$60.34
			$405.34
BETTY A CRAVEN	DIAMOND SPRINGS WATER	08/25/2010	$19.49
	DIAMOND SPRINGS WATER	08/25/2010	$8.55
	DIAMOND SPRINGS WATER	08/25/2010	$29.23
	DIAMOND SPRINGS WATER	08/25/2010	$24.36
			$81.63
BETTY ROUSE	WALMART.COM	07/30/2010	$1,250.00
	WALMART.COM	08/19/2010	$1,500.00
	MGM GRAND TRANSPORT	08/19/2010	$168.00
	UPS 1ZA76V130298347106	08/29/2010	$7.87
	TRIDENT TECH COLLEGE	08/27/2010	$99.00
			$3,024.87
BEVERLY TAYLOR	CADMUS JOURNAL SERV	07/30/2010	$1,045.00
	AHNS AMERICAN HEAD NECK	07/30/2010	$400.00
	UNITED AIR 0167910049648	08/02/2010	$323.40
	BLOOD JOURNAL SUBMISSION	08/06/2010	$50.00
	IMEDEX MTG SECRETERIAT	08/18/2010	$299.00
			$2,117.40
BRANDI CLEVINGER	UPS 1Z4AT1740793791992	08/01/2010	$13.39
	STAPLS7065025440000001	08/06/2010	$122.44
	STAPLS7065171501000001	08/12/2010	$48.64
	UPS 1Z4AT1741597001198	08/22/2010	$53.48
			$237.95
BRIAN G COLLINS	STAPLS7064955233000001	08/05/2010	$59.02
	MGI AL-SC-TRI MEDIA CO	08/06/2010	$27.76
	MGI AL-SC-TRI MEDIA CO	08/06/2010	$24.30
	THE NEWS	08/09/2010	$138.00
	LEADERPROMOS.COM	08/17/2010	$68.75
	ETIHAD AIRW 6077913451568	08/18/2010	$1,564.10
	STAPLS7065347328000001	08/18/2010	$173.63
	NAME BADGE PRODUCTIONS	08/19/2010	$238.25
			$2,293.81
BRIDGET WALKER	EBIOSCIENCECORPORATION	08/05/2010	$275.00
	BIO RAD VW080310	08/04/2010	$23.96
	ADVANCED BIOTECHNOLOGIES	08/04/2010	$546.00
	VWR INTERNATIONAL INC	08/05/2010	$11.47
	VWR INTERNATIONAL INC	08/05/2010	$67.32
	CELLSIGNAL.COM	08/04/2010	$201.90
	SANTA CRUZ BIOTECHNOLOGY	08/10/2010	$542.50
	VWR INTERNATIONAL INC	08/10/2010	$475.88
	ADVANCED BIOTECHNOLOGIES	08/11/2010	$546.00
	USA SCIENTIFIC, INC.	08/11/2010	$281.05
	BIO RAD BW081210	08/13/2010	$316.22

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Cardholder	Vendor Name	Purchase Date	Amount
BRIDGET WALKER	VWR INTERNATIONAL INC	08/13/2010	$138.52
	SANTA CRUZ BIOTECHNOLOGY	08/16/2010	$283.50
	SIGMA ALDRICH US	08/16/2010	$192.22
	INVITROGEN 19731290	08/17/2010	$78.97
	INVITROGEN 19731290	08/18/2010	$189.10
	FISHER SCI HUS	08/19/2010	$358.56
	USGOVT PRINT OFC 32	08/19/2010	$59.45
	RDC ROCHE DIAGNOSTICS	08/24/2010	$165.00
	MD BIOSCIENCES, INC.	08/25/2010	$835.00
	AMAZON MKTPLACE PMTS	08/26/2010	$25.98
	FISHER SCI ATL	08/26/2010	$476.23
	INVITROGEN 19767739	08/26/2010	$263.91
	BD BIOSCIENCES	08/26/2010	$295.00
	FISHER SCI ATL	08/28/2010	$375.88
	FISHER SCI ATL	08/28/2010	$66.08
			$7,090.70
BRITTANY BABER	DMI DELL BUS ONLINE	08/05/2010	$448.28
	Amazon.com	08/04/2010	$44.51
	DMI DELL HIGHER EDUC	08/05/2010	$893.00
	DMI DELL BUS ONLINE	08/05/2010	$204.22
	STAPLS7064953227000002	08/05/2010	$1,247.00
	Amazon.com	08/05/2010	$278.82
	STAPLS7064953227000001	08/06/2010	$697.62
	MOD DISPLAYS LLC	08/11/2010	$524.68
	ATT SE INTERNET SVS	08/12/2010	$58.19
	ATT BILL PAYMENT	08/13/2010	$42.95
	WALGREENS #6075	08/14/2010	$148.95
	DMI DELL HIGHER EDUC	08/18/2010	$807.45
	STAPLS7065395532000001	08/19/2010	$152.54
	STAPLES 00115832	08/18/2010	$117.93
	UPS 1ZA76V211394383422	08/22/2010	$29.49
	UPS 2927R0GPRQC	08/22/2010	$6.33
	GODADDY.COM	08/25/2010	$125.32
	OVERSTOCK.COM	08/25/2010	$265.99
	UPS ADJ00054240163501	08/29/2010	$22.70
	UPS 1ZA76V210199734799	08/29/2010	$38.13
			$6,154.10
BRUCE A MILLS	CHARLESTON PARKING REVENU	08/16/2010	$640.00
	WW GRAINGER	08/25/2010	$37.87
	WW GRAINGER	08/25/2010	$315.85
			$993.72
BRYAN MOTEN	ASSN OF AMER MED COLL	07/30/2010	$35.00
	ASSN OF AMER MED COLL	07/30/2010	$35.00
	ASSN OF AMER MED COLL	07/30/2010	$35.00
	ASSN OF AMER MED COLL	07/30/2010	$35.00
	ASSN OF AMER MED COLL	07/30/2010	$35.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRYAN MOTEN	ASSN OF AMER MED COLL	07/30/2010	$35.00
	ASSN OF AMER MED COLL	07/30/2010	$35.00
	ASSN OF AMER MED COLL	07/30/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	DMI DELL BUS ONLINE	08/05/2010	$167.63
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	ASSN OF AMER MED COLL	08/03/2010	$35.00
	XEROX SUPPLY TEXAS	08/10/2010	$131.15
	STAPLS7065134219000001	08/11/2010	$284.86
	DIAMOND SPRINGS WATER	08/13/2010	$58.46
	ROCKHURST UNIVERS01 OF 01	08/14/2010	$74.48
	STAPLES 00108266	08/16/2010	$96.72
			$1,548.30
CAITLIN A NORFLEET	STAPLS7065541353000001	08/24/2010	$96.65
			$96.65
CANDACE HALL	STAPLS7065313760000001	08/17/2010	$428.05
			$428.05
CANDACE W COLLINS	USAIRWAYS 0372397576917	07/30/2010	$323.40
	USAIRWAYS 0372397849685	08/02/2010	$323.40
	USAIRWAYS 0372397915497	08/02/2010	$323.40
	USAIRWAYS 0372397974703	08/03/2010	$1,257.80
	USAIRWAYS 0372398092771	08/03/2010	$5.00
	USAIRWAYS 0372398092773	08/03/2010	$5.00
	USAIRWAYS 0372398092774	08/03/2010	$5.00
	USAIRWAYS 0372398547167	08/07/2010	$150.00
	USAIRWAYS 0372398536805	08/07/2010	$150.00
	TECHSMITH CORPORATION	08/07/2010	$249.00
	STAPLS7065365279000001	08/18/2010	$10.15
	STAPLS7065365279000003	08/18/2010	$184.03
	USAIRWAYS 0372399693412	08/17/2010	$5.00
	USAIRWAYS 0372399693359	08/17/2010	$323.40
	USAIRWAYS 0372399724883	08/17/2010	$323.40
	USAIRWAYS 0372399724961	08/17/2010	$5.00
	STAPLS7065407007000002	08/19/2010	$53.74
	STAPLS7065407007000001	08/19/2010	$77.44
	COMPUSULT INC	08/18/2010	$285.95

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Cardholder	Vendor Name	Purchase Date	Amount
CANDACE W COLLINS	DUKE EVENT MGMT-WEB	08/19/2010	$330.00
	USAIRWAYS 0372399989975	08/19/2010	$5.00
	SERVERS DIRECT LLC	08/20/2010	$2,422.38
	USAIRWAYS 0372399989917	08/19/2010	$391.80
	USAIRWAYS 0372399989970	08/19/2010	$10.00
	USAIRWAYS 0372399989966	08/19/2010	$10.00
	USAIRWAYS 0372399989968	08/19/2010	$10.00
	USAIRWAYS 0372399989971	08/19/2010	$10.00
	USAIRWAYS 0372399989916	08/19/2010	$391.80
	USAIRWAYS 0372399989974	08/19/2010	$5.00
	USAIRWAYS 0372399948085	08/19/2010	$129.70
	STAPLS7065646946000001	08/26/2010	$92.60
			$7,868.39
CARISSA D FERKO	STAPLS7065734703000001	08/28/2010	$157.35
			$157.35
CAROL A KHIMANI	STAPLS7064803960000001	07/30/2010	$322.26
	STAPLS7064803960000002	07/30/2010	$3.18
	SOCIETY FOR COLLEGE AND U	08/20/2010	$299.00
	STAPLS7065438138000001	08/20/2010	$55.56
	SOCIETY FOR COLLEGE AND U	08/20/2010	$344.00
	SOCIETY FOR COLLEGE AND U	08/20/2010	$299.00
	STAPLS7065438138000002	08/20/2010	$156.64
	SOCIETY FOR COLLEGE AND U	08/25/2010	$750.00
			$2,229.64
CAROL A WHELAN	CTX AP270301LD4MWAGY	08/06/2010	$50.00
	SCHOOL NURSE SUPPLY, I	08/10/2010	$169.30
	STAPLS7065130862000001	08/11/2010	$60.61
	USAIRWAYS 0377851501667	08/07/2010	$198.00
	CERTAIN SOFTWARE INC	08/17/2010	$973.75
	WALMART.COM	08/22/2010	$2,500.00
	STAPLS7065447352000001	08/20/2010	$200.92
	STAPLS7065485791000001	08/21/2010	$326.46
	NC COMMUNITY HEALTH	08/25/2010	$175.00
	INFOCUS MARKETING, INC	08/26/2010	$728.99
	APHA ANNUAL MEETING	08/25/2010	$420.00
	Amazon.com	08/25/2010	$21.81
	DELTA AIR 0062333447694	08/25/2010	$251.80
	STAPLS7065633602000001	08/26/2010	$186.00
	PIA RESOURCES	08/27/2010	$69.00
	APHA ANNUAL MEETING	08/27/2010	$420.00
	APHA ANNUAL MEETING	08/27/2010	$420.00
			$7,171.64
CAROL KRAVETZ	STAPLS7065077374000001	08/10/2010	$61.02
	AMERICAN COLLEGE OF	08/20/2010	$385.00
			$446.02

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL L BROWN	MATTHEWS MUSC	08/02/2010	$466.45
	ASHP	08/03/2010	$250.00
			$716.45
CAROL WOODY	CARDINAL HEALTH MP&S	08/04/2010	$227.82
	CARDINAL HEALTH MP&S	08/06/2010	$109.17
	STAPLS7065175871000002	08/12/2010	$28.25
	STAPLS7065175871000001	08/12/2010	$78.35
	MATTHEWS MUSC	08/12/2010	$290.25
	STAPLS7065266260000001	08/14/2010	$51.17
	STAPLS7065495770000003	08/21/2010	$50.61
	STAPLS7065495770000001	08/21/2010	$53.74
	STAPLS7065495770000004	08/21/2010	$50.37
	STAPLS7065495770000002	08/24/2010	$11.74
	STAPLS7065610840000001	08/25/2010	$140.55
	CARDINAL HEALTH MP&S	08/28/2010	$221.79
			$1,313.81
CASSAUNDRA TUCKER	AMAZON MKTPLACE PMTS	08/02/2010	$128.99
	AMERICAN ORTHOPAEDIC S	08/04/2010	$150.00
	SAWBONES	08/11/2010	$995.25
	PAYPAL GENALDI	08/11/2010	$12.99
	DESIGNS FOR VISION,INC.	08/11/2010	$1,634.00
	ARTHREX INC	08/11/2010	$238.65
	DESIGNS FOR VISION,INC.	08/12/2010	$1,634.00
	AMER ACAD OF ORTH SURG	08/22/2010	$1,395.00
	AMER ACAD OF ORTH SURG	08/25/2010	$200.00
			$6,388.88
CATHERINE CUMMINS	STAPLS7064870994000001	08/03/2010	$72.21
	STAPLS7064871247000001	08/03/2010	$18.41
	STAPLS7064870994000002	08/03/2010	$279.49
	STAPLS7064870994000003	08/04/2010	$11.05
	STAPLS7064998032000001	08/06/2010	$15.56
	STAPLS7065057384000001	08/07/2010	$105.15
	STAPLS7065461030000001	08/20/2010	$16.52
			$518.39
CATHERINE GEDDINGS	COASTAL AVIATION INC	07/30/2010	$1,031.42
	Amazon.com	08/03/2010	$92.62
	DMI DELL HIGHER EDUC	08/05/2010	$327.99
	STAPLS7065040984000002	08/07/2010	$14.95
	STAPLS7065040984000001	08/07/2010	$141.86
	STAPLS7065040984000003	08/10/2010	$49.26
	STAPLS7065253545000002	08/14/2010	$333.23
	STAPLS7065253545000001	08/14/2010	$580.92
	Amazon.com	08/18/2010	$47.20
	Amazon.com	08/18/2010	$343.81
	CDW GOVERNMENT	08/19/2010	$648.67
	STAPLS7065439232000001	08/20/2010	$68.34

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE GEDDINGS	Amazon.com	08/24/2010	$102.38
	NU EVENT REGISTRATION	08/24/2010	$250.00
	AGENT FEE 8900518377602	08/24/2010	$40.00
	USAIRWAYS 0377852319259	08/24/2010	$320.40
	SOC FOR SIM IN HLTHCRE	08/26/2010	$125.00
	NEJM MASS MEDICAL SOCIE	08/26/2010	$159.00
	AMA SUBSCRIPTIONS	08/25/2010	$165.00
	STAPLS7065439232002001	08/26/2010	$66.96
	STAPLS7065729206000001	08/28/2010	$186.49
	CDW GOVERNMENT	08/27/2010	$85.78
	PAYPAL SESAM	08/30/2010	$195.64
			$5,376.92
CATHERINE SANDIFER	NATIONAL WELDERS #15	07/28/2010	$42.74
	NATIONAL WELDERS #15	07/30/2010	$42.74
	QIAGEN INC.	08/08/2010	$805.77
	DMI DELL HIGHER EDUC	08/12/2010	$156.38
	OFFICEMAX CT IN#192840	08/13/2010	$515.21
	NATIONAL WELDERS #15	08/16/2010	$42.74
	THE KENDALL COMPANY	08/17/2010	$123.63
	RESEARCH INS @ NATIONW	08/24/2010	$1,410.00
	MARSHALLS #829	08/23/2010	$264.34
	CONCORDE	08/24/2010	$281.51
	CONCORDE	08/24/2010	$989.00
	FISHER SCI ATL	08/24/2010	$164.48
	INVITROGEN 19754007	08/24/2010	$458.27
	AMERICAN RADIOLABELED CHE	08/24/2010	$1,489.00
	USA SCIENTIFIC, INC.	08/25/2010	$158.30
	NATIONAL WELDERS #15	08/26/2010	$41.34
			$6,985.45
CHARLENE ALFORD	SOURCE BIO SCIENCE UK	08/02/2010	$187.34
	VWR INTERNATIONAL INC	08/11/2010	$44.24
	VWR INTERNATIONAL INC	08/11/2010	$129.13
	DELL SALES & SERVICE	08/12/2010	$167.69
	OPERON BIOTECHNOLOGIES I	08/13/2010	$184.34
	APPLIED BIOSYSTEMS	08/18/2010	$455.50
	GENEWIZ INC.	08/19/2010	$72.00
	LOWES #00655	08/28/2010	$10.72
			$1,250.96
CHERI KUBALAK	APPLE STORE #R318	07/29/2010	$642.80
	APL APPLE ONLINE STORE	07/31/2010	$41.93
	STAPLS7064892341000001	08/03/2010	$65.94
	CANON ONLINE STORE	08/06/2010	$148.31
	CANON ONLINE STORE	08/12/2010	$226.65
	STAPLS7065174773000001	08/12/2010	$238.25
	STAPLS7065242459000001	08/13/2010	$16.83
	APL APPLE ONLINE STORE	08/31/2010	$36.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,417.21
CHERYL BRIAN	NATL FIRE PROTECTION	08/03/2010	$155.20
	WAL-MART #2348	08/04/2010	$48.08
	WAL-MART #1748	08/04/2010	$19.26
	WM SUPERCENTER	08/05/2010	$31.01
	STAPLES 00115832	08/04/2010	$175.30
	CAREFUSION 211, INC	08/21/2010	$165.00
			$593.85
CHERYL MARECKI	STAPLS7064792363000001	07/30/2010	$56.68
	INTL SOC CLIN DENS	08/02/2010	$300.00
	RANDSTAD GENERAL PARTNER	08/02/2010	$407.04
	RANDSTAD GENERAL PARTNER	08/02/2010	$508.80
	RANDSTAD GENERAL PARTNER	08/02/2010	$508.80
	DMI DELL HIGHER EDUC	08/03/2010	$1,474.43
	INTL SOC CLIN DENS	08/02/2010	$300.00
	STAPLS7064179571000002	08/03/2010	$260.91
	STAPLS7064258625000002	08/05/2010	$108.19
	Amazon.com	08/06/2010	$746.00
	USAIRWAYS 0377911199658	08/06/2010	$799.40
	Amazon.com	08/07/2010	$147.09
	BARNES&NOBLE COM	08/07/2010	$62.19
	BARNES&NOBLE COM	08/06/2010	$25.00
	RESEARCH SYSTEMS INC	08/09/2010	$608.00
	UNITED AIR 0162111732000	08/06/2010	$323.40
	ODLE GROUP/GRAVITY/IMAGE	08/09/2010	$69.44
	STAPLS7065098742000002	08/10/2010	$131.97
	STAPLS7065098742000001	08/10/2010	$28.83
	STAPLS7065097745000003	08/10/2010	$26.86
	STAPLS7065097745000001	08/10/2010	$452.02
	STAPLS7065097745000002	08/10/2010	$99.37
	COMPUSULT INC	08/10/2010	$285.95
	RANDSTAD GENERAL PARTNER	08/11/2010	$508.80
	RANDSTAD GENERAL PARTNER	08/11/2010	$508.80
	ORB AP1101014EWQLAJQ	08/12/2010	$6.99
	MEDICAL LEARNING INC	08/12/2010	$208.95
	YOUR LIFES PATH	08/12/2010	$1,210.40
	UNITED AIR 0168612148953	08/12/2010	$484.40
	DELTA AIR 0068612133018	08/12/2010	$939.60
	USAIRWAYS 0377912727183	08/12/2010	$420.11
	TRAVEL INSURANCE POLICY	08/13/2010	$54.43
	DMI DELL HIGHER EDUC	08/18/2010	$2,293.30
	S. C. A. R. D.	08/19/2010	$410.00
	UNITED AIR 0162112512527	08/23/2010	$444.70
	UNITED AIR 0162112506274	08/23/2010	$305.45
	Amazon.com	08/25/2010	$310.52
	RANDSTAD GENERAL PARTNER	08/25/2010	$508.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	RANDSTAD GENERAL PARTNER	08/25/2010	$407.04
	STAPLS7065581917000001	08/25/2010	$512.45
	STAPLS7065673106000001	08/27/2010	$671.36
	ASSN OF AMER MED COLL	08/26/2010	$545.00
	BLUEBEAM SOFTWARE, INC.	08/30/2010	$75.00
			$18,556.47
CHIANG WANG	NATIONAL WELDERS #15	07/29/2010	$10.68
	SIGMA ALDRICH US	08/02/2010	$77.04
			$87.72
CHRISTINE FAYE RATLIFF	STAPLES 00115832	08/03/2010	$17.18
	FEDEX OFFICE #1523	08/16/2010	$470.31
			$487.49
CHRISTINE HORNE	STAPLES 00115832	08/02/2010	$22.75
	THE CHARLESTON CITY PAPER	08/03/2010	$1,450.00
	THE CHARLESTON CITY PAPER	08/03/2010	$1,450.00
			$2,922.75
CHRISTINE MILLER	SOFA SUPER STORE	07/30/2010	$800.85
	ANXDISORDERSASSN	08/30/2010	$195.00
			$995.85
CHRISTINE VON KOLNITZ	CELLULAR SALES EC-MP	08/13/2010	$37.57
	NAPA STORE 1017428	08/16/2010	$33.85
	AASHE	08/20/2010	$450.00
	GOOGLE Yongtao Wang	08/25/2010	$2.98
			$524.40
CHUCK HAMMOND	SIGMA ALDRICH US	08/16/2010	$308.69
	FISHER SCI ATL	08/20/2010	$64.67
	FISHER SCI ATL	08/20/2010	$371.53
	FISHER SCI ATL	08/27/2010	$227.64
			$972.53
CINDY OLIVER	STAPLS7065137329000001	08/11/2010	$591.20
	STAPLS7065137329000002	08/11/2010	$726.24
	STAPLS7065257596000001	08/14/2010	$104.54
	FEDEX OFFICE #1523	08/13/2010	$629.25
	AMERICAN STUDENT DENTAL A	08/13/2010	$850.00
	USAIRWAYS 0377755699676	08/16/2010	$207.90
	USAIRWAYS 0377755699677	08/16/2010	$207.90
			$3,317.03
CLARE TYSON	USAIRWAYS 0372399167459	08/12/2010	$264.90
	DELTA AIR 0062332471593	08/16/2010	$480.80
	DELTA AIR 0062180661044	08/19/2010	$1,111.00
	DELTA AIR 0060762654854	08/19/2010	$20.00
	DELTA AIR 0062332949736	08/20/2010	$480.80
			$2,357.50
CLINT INFINGER	FEDEX 873176741703	07/30/2010	$23.65

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 872951004150	08/01/2010	$13.40
	FEDEX 872951004149	07/30/2010	$14.22
	FEDEX 872951004171	08/01/2010	$14.22
	FEDEX 872949635225	08/01/2010	$29.32
	FEDEX 872949635214	07/30/2010	$29.32
	FEDEX 873528752787	08/01/2010	$33.75
	FEDEX 871070166784	08/01/2010	$10.56
	FEDEX 871070166762	07/30/2010	$10.56
	FEDEX 871070166773	08/01/2010	$10.56
	FEDEX 872951004193	08/04/2010	$14.84
	FEDEX 871471353423	08/04/2010	$10.51
	FEDEX 872949635236	08/04/2010	$21.82
	FEDEX 872951004182	08/04/2010	$13.40
	FEDEX 871070166800	08/04/2010	$10.56
	FEDEX 872951004220	08/08/2010	$13.34
	FEDEX 872949635269	08/08/2010	$31.77
	FEDEX 871471353386	08/08/2010	$10.51
	FEDEX 872949635258	08/08/2010	$29.19
	FEDEX 872951004208	08/06/2010	$14.84
	FEDEX 871471353397	08/08/2010	$10.51
	FEDEX 793786843863	08/06/2010	$9.16
	FEDEX 873528752754	08/08/2010	$23.54
	FEDEX 873528752743	08/08/2010	$23.54
	FEDEX 872951004219	08/08/2010	$14.16
	FEDEX 872949635247	08/06/2010	$29.19
	FEDEX 871471353412	08/06/2010	$10.51
	FEDEX 873528752776	08/06/2010	$78.05
	FEDEX 871471353401	08/08/2010	$15.99
	FEDEX 871471353375	08/11/2010	$14.08
	FEDEX 872949635270	08/11/2010	$12.26
	FEDEX 871471352714	08/11/2010	$15.17
	Amazon.com	08/11/2010	$715.27
	FEDEX 872951004230	08/11/2010	$12.26
	FEDEX 872951004252	08/11/2010	$14.84
	FEDEX 872951004296	08/15/2010	$14.16
	FEDEX 873528752765	08/13/2010	$10.51
	FEDEX 871471352758	08/15/2010	$24.12
	FEDEX 873528752721	08/15/2010	$10.51
	FEDEX 873528752732	08/15/2010	$10.51
	FEDEX 871471352736	08/13/2010	$14.08
	FEDEX 872949635512	08/15/2010	$12.26
	FEDEX 872951004285	08/13/2010	$13.34
	FEDEX 872951004300	08/15/2010	$14.16
	FEDEX 872949635280	08/15/2010	$12.26
	FEDEX 871471352747	08/15/2010	$10.51
	FEDEX 872951004274	08/13/2010	$14.16
	FEDEX 872949635523	08/15/2010	$12.26

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471352780	08/18/2010	$14.81
	FEDEX 871471352770	08/18/2010	$14.81
	FEDEX 872951004333	08/18/2010	$14.16
	FEDEX 872951004311	08/18/2010	$14.16
	FEDEX 872951004322	08/18/2010	$14.84
	FEDEX 871471352769	08/18/2010	$10.51
	FEDEX 872949635501	08/18/2010	$12.26
	FEDEX 873528752700	08/22/2010	$10.51
	FEDEX 871471352817	08/22/2010	$15.99
	FEDEX 871471352806	08/22/2010	$20.96
	FEDEX 871471352791	08/20/2010	$15.99
	FEDEX 873528752710	08/20/2010	$10.51
	FEDEX 872949635317	08/22/2010	$13.34
	FEDEX 872949635291	08/20/2010	$13.34
	FEDEX 871253179489	08/22/2010	$9.44
	FEDEX 873528752695	08/25/2010	$14.08
	FEDEX 872951004355	08/25/2010	$14.16
	FEDEX 872951004344	08/25/2010	$14.16
	FEDEX 872951004377	08/25/2010	$14.84
	FEDEX 871471352840	08/25/2010	$14.08
	FEDEX 872951004366	08/25/2010	$13.34
	FEDEX 871471352828	08/25/2010	$16.66
	FEDEX 872949635328	08/25/2010	$12.26
	FEDEX 872949635340	08/25/2010	$12.26
	FEDEX 872949635339	08/25/2010	$8.69
	FEDEX 872949635350	08/27/2010	$12.26
	FEDEX 873528752662	08/29/2010	$14.08
	FEDEX 871471352861	08/29/2010	$15.99
	FEDEX 871471352872	08/29/2010	$18.98
	FEDEX 873528752684	08/27/2010	$14.08
	FEDEX 872951004399	08/29/2010	$13.34
	FEDEX 873528752673	08/29/2010	$14.08
	FEDEX 871471352850	08/27/2010	$14.08
	FEDEX 872951004388	08/27/2010	$14.84
	FEDEX 872951004425	08/29/2010	$14.16
			$2,017.76
COLLEEN REED	STAPLS7065594661000001	08/25/2010	$204.59
	Q3 INNOVATION	08/26/2010	$24.99
			$229.58
CONNIE HARBERT	BIO RAD VIHARBERT08/02	08/04/2010	$209.74
	SIGMA ALDRICH US	08/03/2010	$196.74
	SOCIETY FOR PEDIATRIC RES	08/04/2010	$650.00
	SIGMA ALDRICH US	08/04/2010	$564.68
	SIGMA ALDRICH US	08/04/2010	$321.05
	SANTA CRUZ BIOTECHNOLOGY	08/06/2010	$510.00
	FISHER SCI ATL	08/07/2010	$546.96

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	FISHER SCI ATL	08/11/2010	$160.40
	FISHER SCI ATL	08/12/2010	$906.06
	NATIONAL WELDERS #15	08/18/2010	$41.34
	OFFICEMAX CT IN#326324	08/20/2010	$371.98
	OFFICEMAX CT IN#344933	08/23/2010	$14.85
	OFFICEMAX CT IN#414725	08/25/2010	$9.70
	OFFICEMAX CT IN#414910	08/25/2010	$107.42
	STAPLS7065727183000001	08/28/2010	$45.14
			$4,656.06
CONNIE MEDLEY	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$39.18
	NATIONAL WELDERS #15	07/30/2010	$7.84
	NATIONAL WELDERS #15	07/30/2010	$15.67
	NATIONAL WELDERS #15	07/30/2010	$26.12
	NATIONAL WELDERS #15	07/30/2010	$2.61
	NATIONAL WELDERS #15	07/30/2010	$7.84
	NATIONAL WELDERS #15	07/30/2010	$65.31
	WWW EXPRESSPCB COM	07/29/2010	$435.25
	NATIONAL WELDERS #15	07/30/2010	$45.09
	NATIONAL WELDERS #15	07/30/2010	$10.45
	NATIONAL WELDERS #15	07/30/2010	$39.18
	NATIONAL WELDERS #15	07/30/2010	$7.84
	NATIONAL WELDERS #15	07/30/2010	$64.59
	NATIONAL WELDERS #15	07/30/2010	$44.41
	NATIONAL WELDERS #15	07/30/2010	$10.45
	NATIONAL WELDERS #15	07/30/2010	$34.91
	DMI DELL HIGHER EDUC	08/03/2010	$1,299.65
	USAIRWAYS 0377910026791	08/02/2010	$230.40
	ADORAMA INC	08/05/2010	$46.94
	BUY.COM	08/05/2010	$54.99
	Amazon.com	08/06/2010	$29.88
	Amazon.com	08/07/2010	$332.50
	MED ASSOCIATES	08/06/2010	$2,074.00
	Amazon.com	08/07/2010	$31.49
	DELL SALES & SERVICE	08/06/2010	$52.64
	YORK X-RAY, INC.	08/19/2010	$141.65
	DIAMOND SPRINGS WATER	08/25/2010	$10.70
	DIAMOND SPRINGS WATER	08/25/2010	$10.70
	DIAMOND SPRINGS WATER	08/25/2010	$19.49
	DIAMOND SPRINGS WATER	08/25/2010	$48.72
	DIAMOND SPRINGS WATER	08/25/2010	$48.72
	DIAMOND SPRINGS WATER	08/25/2010	$58.46
	NATIONAL WELDERS #15	08/25/2010	$41.80
	NATIONAL WELDERS #15	08/25/2010	$34.91
	NATIONAL WELDERS #15	08/25/2010	$36.57
	NATIONAL WELDERS #15	08/25/2010	$34.91
	NATIONAL WELDERS #15	08/25/2010	$10.45

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE MEDLEY	NATIONAL WELDERS #15	08/25/2010	$10.45
	NATIONAL WELDERS #15	08/25/2010	$15.67
	NATIONAL WELDERS #15	08/25/2010	$10.45
	NATIONAL WELDERS #15	08/25/2010	$7.84
	NATIONAL WELDERS #15	08/25/2010	$62.69
	NATIONAL WELDERS #15	08/25/2010	$7.84
	NATIONAL WELDERS #15	08/25/2010	$5.22
			$5,631.69
CONNIE W KELLY	ALTERNATIVE STAFFING,	08/06/2010	$1,708.80
	ALTERNATIVE STAFFING,	08/06/2010	$76.80
	ALTERNATIVE STAFFING,	08/06/2010	$1,874.71
	ALTERNATIVE STAFFING,	08/06/2010	$1,382.40
	ALTERNATIVE STAFFING,	08/06/2010	$1,585.85
	ALTERNATIVE STAFFING,	08/06/2010	$1,290.24
	ALTERNATIVE STAFFING,	08/06/2010	$1,712.10
	ALTERNATIVE STAFFING,	08/06/2010	$1,457.28
	ALTERNATIVE STAFFING,	08/06/2010	$1,566.72
	WAL-MART #0632	08/08/2010	$53.75
	APPALACHIAN SPRINGS	08/09/2010	$262.84
	STAPLES 00108266	08/20/2010	$3.19
	STAPLS7065466323000001	08/20/2010	$15.66
	ACCESS PORTABLE TOILETS	08/23/2010	$68.75
	CAROLINA TIME EQUIP CO	08/25/2010	$559.93
	CAROLINA TIME EQUIP CO	08/26/2010	$559.93
			$14,178.95
CORINNE HILBERT	USAIRWAYS 0378608682475	07/30/2010	$799.40
	AGENT FEE 0378608682474	07/30/2010	$30.00
	USAIRWAYS 0378608682474	07/30/2010	$799.40
	AGENT FEE 0378608682475	07/30/2010	$30.00
	USAIRWAYS 0377909491710	07/30/2010	$158.70
	CUSTOMUSB.COM	08/18/2010	$639.50
	OFFICE CONNECTIONS INC	08/23/2010	$163.83
	OFFICE CONNECTIONS INC	08/30/2010	$64.49
			$2,685.32
CORNELIA WILLIAMSON	STAPLS9206603394000	08/03/2010	$64.90
	MARVINS MEATS INC	08/06/2010	$230.91
	AMAZON MKTPLACE PMTS	08/09/2010	$206.40
	STAPLS9206948136000	08/13/2010	$105.24
	FEDEX 793832758189	08/22/2010	$16.56
	FEDEX 793832758097	08/22/2010	$12.38
	STAPLS9207198052000	08/21/2010	$31.64
	BRASSELER USA DENTAL L	08/23/2010	$984.10
	STAPLS9207395353000	08/28/2010	$30.32
			$1,682.45
CYNTHIA B ROSSI	AMERICAN ACAD OF DERMA	08/12/2010	$211.95
	STAPLES 00115832	08/11/2010	$161.67

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA B ROSSI	OFFICEMAX CT IN#489275	08/30/2010	$138.32
			$511.94
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	07/30/2010	$82.00
	IDT DNA USA	07/30/2010	$33.59
	Lonza AG (Walkersville)	07/27/2010	$161.37
	USA SCIENTIFIC, INC.	07/29/2010	$93.13
	PAYPAL AMERICANSOC	07/30/2010	$515.00
	EMD CHEMICALS	07/30/2010	$141.00
	VWR INTERNATIONAL INC	07/30/2010	$64.90
	SANTA CRUZ BIOTECHNOLOGY	07/30/2010	$82.50
	PAYPAL AMERICANSOC	07/30/2010	$575.00
	QED BIOSCIENCE, INC	07/30/2010	$1,145.04
	INVITROGEN 19669362	07/30/2010	$799.80
	IDT DNA USA	07/30/2010	$77.67
	FISHER SCI CHI	08/03/2010	$48.03
	QIAGEN INC.	08/04/2010	$484.00
	OTHER WORLD COMPUTING	08/03/2010	$91.98
	FISHER SCI ATL	08/04/2010	$123.37
	INVITROGEN 19622088	08/04/2010	$355.83
	R & D SYSTEMS	08/04/2010	$384.50
	BIO RAD SA0803077	08/04/2010	$185.40
	FISHER SCI ATL	08/04/2010	$94.28
	TELTEST INC	08/04/2010	$256.00
	FISHER SCI ATL	08/05/2010	$35.59
	1000 BULBS	08/04/2010	$19.23
	MANCHESTER FARMS INC	08/04/2010	$23.22
	SIGMA ALDRICH US	08/05/2010	$599.54
	BD BIOSCIENCES	08/05/2010	$320.00
	R & D SYSTEMS	08/06/2010	$354.50
	STAPLS7065055963000001	08/07/2010	$87.26
	ELECTRON MICROSCOPY SCIEN	08/06/2010	$125.11
	GOLD BIOTECHNOLOGY	08/06/2010	$258.00
	VWR INTERNATIONAL INC	08/10/2010	$67.32
	FISHER SCI ATL	08/10/2010	$237.81
	FISHER SCI ATL	08/11/2010	$307.06
	MANCHESTER FARMS INC	08/11/2010	$23.22
	JACKSON IMMUNORESEARCH LA	08/11/2010	$207.55
	FISHER SCI ATL	08/11/2010	$107.55
	FISHER SCI ATL	08/14/2010	$56.69
	ENZO LIFE SCIENCES	08/12/2010	$204.00
	ABCAM	08/12/2010	$392.00
	FISHER SCI ATL	08/13/2010	$375.93
	APL APPLE ONLINE STORE	08/17/2010	$106.43
	VWR INTERNATIONAL INC	08/17/2010	$49.40
	INTEGRATED DNA TECH	08/17/2010	$155.07
	FISHER SCI CHI	08/17/2010	$278.77
	BIO RAD CD0804089	08/18/2010	$427.16

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	FISHER SCI ATL	08/18/2010	$109.93
	FISHER SCI ATL	08/18/2010	$22.36
	COMPUSULT INC	08/18/2010	$201.03
	APL APPLE ONLINE STORE	08/20/2010	$794.43
	FISHER SCI ATL	08/19/2010	$62.75
	MANCHESTER FARMS INC	08/20/2010	$23.22
	CELLSIGNAL.COM	08/20/2010	$248.65
	BD BIOSCIENCES	08/24/2010	$490.00
	MANCHESTER FARMS INC	08/25/2010	$23.22
	WKH LIPPINCOTT WMS/WIL	08/25/2010	$75.00
	WI CELL RESEARCH INST	08/25/2010	$1,000.00
	BLOOD JOURNAL SUBMISSION	08/27/2010	$50.00
	AHA ABSTRACTS	08/28/2010	$30.00
	BIO RAD	08/28/2010	$166.58
	INVITROGEN 19778568	08/28/2010	$247.79
			$14,157.76
CYNTHIA WRIGHT	FISHER SCI ATL	07/30/2010	$153.71
	FISHER SCI ATL	08/04/2010	$125.82
	NATIONAL WELDERS #15	08/03/2010	$5.22
	DELTA AIR 0062331968013	08/03/2010	$395.30
	NATIONAL WELDERS #15	08/04/2010	$10.68
	UI DEV STUDIES HYBR	08/06/2010	$160.00
	NAGAP	08/06/2010	$200.00
			$1,050.73
DALLAS ELLIS	AMERICAN GASTROENTEROLOGI	07/29/2010	$95.00
	BIOMEDICAL MARKETI	08/02/2010	$310.17
	S CAROLINA MEDICAL ASSOC	08/03/2010	$20.00
	AMERICAN GASTROENTEROLOGI	08/03/2010	$95.00
	STAPLS7064952633000001	08/05/2010	$36.52
	UPS 0000A8T690	08/08/2010	$14.99
	AMER COLLEGE OF GASTROENT	08/10/2010	$25.00
	STAPLS7065167259000001	08/12/2010	$86.27
	AMERICAN COLLEGE/GASTRO	08/12/2010	$25.00
	UPS 0000A8T690	08/15/2010	$13.31
	OFFICEMAX CT IN#176468	08/13/2010	$152.28
	CONTINENTAL 0052163584138	08/18/2010	$173.90
	DELTA AIR 0062332819741	08/18/2010	$175.40
	UPS 0000A8T690	08/22/2010	$33.97
	ENDOGROUP INTERNATIONAL	08/20/2010	$635.62
	GE ANALYTICAL INSTRUMENTS	08/25/2010	$367.73
	UPS 0000A8T690	08/29/2010	$134.10
	MEDI-SCRIPTS	08/26/2010	$36.00
	STAPLS7065670603000001	08/27/2010	$81.26
			$2,511.52
DAMON S AMELLA	SORENSON MEDIA	07/30/2010	$149.00
	PURELAND SUPPLY	08/17/2010	$505.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$654.65
DANA ROSSON	FEDEX OFFICE #1523	08/16/2010	$29.76
	RITE WEIGHT INC	08/17/2010	$2,295.00
	FEDEX OFFICE #1523	08/23/2010	$61.44
	ACCP	08/27/2010	$470.00
			$2,856.20
DANA TUMBLESTON	THE POST AND COURIER	07/31/2010	$391.99
	THE POST AND COURIER	08/07/2010	$196.99
	COMPUSULT INC	08/13/2010	$450.70
	STAPLS7065722354000001	08/28/2010	$89.20
	STAPLS7065723063000001	08/28/2010	$331.71
	THE POST AND COURIER	08/27/2010	$391.99
			$1,852.58
DARLENE HOURAHAN	AMERICAN AI 0012324219259	08/20/2010	$728.28
			$728.28
DAVID A BAXLEY	ATAFA	07/30/2010	$95.10
	STAPLS7065101714000001	08/10/2010	$46.31
	MEDICAL SUPPLIES AND EQUI	08/10/2010	$452.44
	WAL-MART	08/12/2010	$10.62
	FAMILY DOLLAR #66	08/17/2010	$12.90
	STAPLS7065371126000001	08/18/2010	$75.67
	MEDICAL SUPPLIES AND EQUI	08/19/2010	$452.44
	REI ELSEVIER HEALTH SC	08/25/2010	$42.95
	NSC NORTHERN SAFETY CO	08/26/2010	$481.51
			$1,669.94
DAVID BUSH	USPS 45148502429804408	08/03/2010	$5.70
	RYDER SYS LOC 0554	08/03/2010	$104.97
	CASH & CARRY WHOLESALE GR	08/04/2010	$40.50
	FLEETPRIDE 328 NORTH CHAR	08/17/2010	$69.66
	CASH & CARRY WHOLESALE GR	08/16/2010	$40.50
	BUMPER TO BUMPER - CHA	08/17/2010	$92.31
	FRASIER TIRE S62800057	08/19/2010	$102.51
	BUMPER TO BUMPER - CHA	08/20/2010	$23.82
	CUMMINS ATLANTIC #7	08/20/2010	$227.84
	COACH CRAFT BODY WORKS	08/23/2010	$487.50
	HUTTO REFRIGERATION	08/23/2010	$90.00
	PORT CITY PAPER	08/25/2010	$111.64
			$1,396.95
DAWN HARTSELL	SC DHEC/BUREAU OF F	07/30/2010	$125.00
	USPS 45606004629805157	07/30/2010	$121.55
	STAPLS7064833074000001	07/31/2010	$240.68
	LASER PRINT SERVICE, INC	08/03/2010	$784.21
	LASER PRINT SERVICE, INC	08/03/2010	$64.50
	UNITED AIR 0162111629141	08/04/2010	$507.80
	STAPLS7064970404000001	08/05/2010	$302.08

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	STAPLS7065026261000001	08/06/2010	$47.99
	STAPLS7064998947000001	08/06/2010	$63.98
	STAPLS7064970404000002	08/06/2010	$58.61
	SC DHEC/BUREAU OF F	08/11/2010	$625.00
	SC DHEC/BUREAU OF F	08/11/2010	$625.00
	SC DHEC/BUREAU OF F	08/11/2010	$625.00
	SC DHEC/BUREAU OF F	08/11/2010	$625.00
	STAPLS7065150943000001	08/11/2010	$52.44
	SC DHEC/BUREAU OF F	08/11/2010	$250.00
	SIMULAB CORPORATION	08/11/2010	$1,976.00
	DRI VIDEOCAP ACTIVEX	08/11/2010	$10.95
	DRI VIDEOCAP ACTIVEX	08/11/2010	$110.00
	NCCPA	08/18/2010	$80.00
	STAPLS7065371319000001	08/18/2010	$21.69
	STAPLS7065347624000001	08/18/2010	$64.81
	GARTNER STU	08/18/2010	$84.95
	AAS - ASSOC FOR A01 OF 01	08/20/2010	$230.00
	STAPLS7065482076000001	08/21/2010	$186.23
	STAPLS7065495188000001	08/21/2010	$116.64
	STAPLS7065611013000001	08/25/2010	$43.82
	WWW.NEWEGG.COM	08/25/2010	$109.99
	STAPLS7065694422000001	08/27/2010	$80.36
	MAXIMUM ASP	08/27/2010	$359.00
	STAPLS7065721969000001	08/28/2010	$43.56
	OFFICEMAX CT IN#447077	08/27/2010	$152.28
	AMERICAN ACDMY OF PHY ASS	08/30/2010	$250.00
			$9,039.12
DEANN BATES BEEBE	STAPLS7064842796000001	07/31/2010	$314.05
	CONT CARBONIC PDCT	08/02/2010	$14.65
	THE POST AND COURIER	08/07/2010	$917.87
	NATIONAL WELDERS #15	08/25/2010	$21.50
			$1,268.07
DEBBIE BURDELL	CEDARLANE LABORATOR	07/31/2010	$296.50
	VARIAN VACUUM	07/29/2010	$266.93
	VWR INTERNATIONAL INC	07/31/2010	$40.83
	FISHER SCI CHI	07/30/2010	$2,147.85
	PAYPAL AMERICANSOC	07/30/2010	$535.00
	FISHER SCI ATL	07/30/2010	$152.36
	NATIONAL WELDERS #15	07/28/2010	$32.03
	FISHER SCI ATL	07/30/2010	$97.13
	IDT DNA USA	07/30/2010	$59.13
	NATIONAL WELDERS #15	07/29/2010	$21.35
	NATIONAL WELDERS #15	07/28/2010	$41.34
	FISHER SCI ATL	07/31/2010	$162.01
	IDT DNA USA	07/30/2010	$24.99
	FISHER SCI ATL	07/30/2010	$136.60

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	FISHER SCI ATL	07/30/2010	$53.37
	PAYPAL AMERICANSOC	07/31/2010	$535.00
	AMRESCO INC 01 OF 01	07/30/2010	$171.27
	FISHER SCI ATL	07/31/2010	$32.53
	FISHER SCI ATL	07/30/2010	$500.30
	FEDEX 866323179674	08/01/2010	$10.67
	SANTA CRUZ BIOTECHNOLOGY	08/02/2010	$801.50
	MTI CORPORATION (MATERIAL	08/02/2010	$183.76
	CONT CARBONIC PDCT	08/02/2010	$73.10
	IDT DNA USA	08/03/2010	$53.75
	SOURCEONE HEALTHC01 OF 01	08/02/2010	$101.59
	NATIONAL WELDERS #15	08/02/2010	$82.69
	QIAGEN INC.	08/04/2010	$278.00
	GILSON, INC	08/02/2010	$698.58
	ABBIOTEC, LLC	08/04/2010	$284.00
	FISHER SCI HUS	08/04/2010	$380.13
	STAPLS7064922926000001	08/04/2010	$24.02
	BIO RAD RM0803181	08/04/2010	$317.08
	CAROLINA FUNERAL SERVICES	08/03/2010	$2,400.00
	FEDEX 871696364647	08/04/2010	$23.92
	STAPLS9206638262000	08/04/2010	$21.48
	FISHER SCI ATL	08/04/2010	$189.37
	FISHER SCI ATL	08/04/2010	$30.64
	ABCAM	08/05/2010	$675.00
	IDT DNA USA	08/05/2010	$130.88
	INVITROGEN 19690069	08/05/2010	$90.84
	PERKIN ELMER ANALYTICAL	08/05/2010	$258.56
	RDC ROCHE DIAGNOSTICS	08/05/2010	$202.00
	VWR INTERNATIONAL INC	08/05/2010	$53.56
	FINE SCIENCE TOOLS INC	08/05/2010	$257.00
	FISHER SCI ATL	08/05/2010	$388.76
	CELLSIGNAL.COM	08/05/2010	$2,228.70
	EBIOSCIENCECORPORATION	08/05/2010	$60.00
	INVITROGEN 19689998	08/05/2010	$522.45
	FISHER SCI ATL	08/05/2010	$51.91
	APPLIED BIOSYSTEMS	08/05/2010	$240.31
	FISHER SCI HUS	08/05/2010	$266.60
	FISHER SCI ATL	08/06/2010	$90.97
	NATIONAL WELDERS #15	08/05/2010	$7.49
	VWR INTERNATIONAL INC	08/06/2010	$205.00
	USA SCIENTIFIC, INC.	08/06/2010	$170.31
	SIGMA ALDRICH US	08/06/2010	$367.11
	BD BIOSCIENCES	08/06/2010	$211.45
	FISHER SCI ATL	08/06/2010	$24.46
	FISHER SCI ATL	08/07/2010	$26.55
	VWR INTERNATIONAL INC	08/06/2010	$584.50
	FISHER SCI ATL	08/07/2010	$1,424.45

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	SIGMA ALDRICH US	08/06/2010	$107.18
	VWR INTERNATIONAL INC	08/06/2010	$578.60
	SIGMA ALDRICH US	08/06/2010	$137.06
	VWR INTERNATIONAL INC	08/06/2010	$81.09
	FISHER SCI ATL	08/07/2010	$314.84
	FISHER SCI ATL	08/06/2010	$104.30
	VWR INTERNATIONAL INC	08/06/2010	$34.25
	PAYPAL AMERICANSOC	08/06/2010	$750.00
	CAROLINA FUNERAL SERVICES	08/05/2010	$1,600.00
	FISHER SCI ATL	08/07/2010	$519.88
	USA SCIENTIFIC, INC.	08/06/2010	$32.91
	NATIONAL WELDERS #15	08/05/2010	$32.03
	Lonza AG (Walkersville)	08/04/2010	$417.96
	RICHARD ALLAN 01309327	08/05/2010	$149.94
	SIGMA ALDRICH US	08/06/2010	$25.80
	CONT CARBONIC PDCT	08/09/2010	$75.79
	AMRESCO INC 01 OF 01	08/09/2010	$235.42
	PERKIN ELMER ANALYTICAL	08/10/2010	$74.90
	FISHER SCI ATL	08/10/2010	$299.16
	SANTA CRUZ BIOTECHNOLOGY	08/10/2010	$528.00
	SIGMA ALDRICH US	08/10/2010	$114.71
	US PLASTICS/USP HOME	08/10/2010	$758.77
	INVITROGEN 19709002	08/10/2010	$173.25
	FISHER SCI ATL	08/10/2010	$259.53
	VWR INTERNATIONAL INC	08/10/2010	$23.79
	VICTORIA SUPPLY INC.	08/10/2010	$31.70
	NATIONAL WELDERS #15	08/09/2010	$174.31
	RDC ROCHE DIAGNOSTICS	08/11/2010	$118.00
	NEW ENGLAND BIOLABS, INC	08/10/2010	$124.30
	STAPLS7065134760000001	08/11/2010	$230.20
	FEDEX 870095106742	08/11/2010	$9.16
	NEW ENGLAND BIOLABS, INC	08/11/2010	$66.70
	FISHER SCI ATL	08/11/2010	$106.71
	APPLIED BIOSYSTEMS	08/11/2010	$452.00
	ABCAM	08/11/2010	$356.00
	MATTHEWS MUSC	08/11/2010	$602.00
	STAPLS7065134760000002	08/11/2010	$69.23
	MORRELL INSTRUMENT CO	08/11/2010	$41.95
	FISHER SCI CCH	08/11/2010	$12.90
	BIO RAD RG0810228	08/11/2010	$1,345.52
	FISHER SCI ATL	08/12/2010	$134.74
	NEW ENGLAND BIOLABS, INC	08/12/2010	$306.81
	FISHER SCI ATL	08/12/2010	$276.49
	ROCKLAND IMMUNOCHEMICALS	08/12/2010	$365.00
	UMCP BURSAR NET PAY	08/12/2010	$129.50
	NEW ENGLAND BIOLABS, INC	08/12/2010	$66.70
	USA SCIENTIFIC, INC.	08/11/2010	$70.11

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	NATIONAL WELDERS #15	08/11/2010	$82.69
	NATIONAL WELDERS #15	08/11/2010	$21.35
	GENESEE SCIENTIFIC	08/12/2010	$334.05
	VWR INTERNATIONAL INC	08/14/2010	$127.07
	PERKIN ELMER ANALYTICAL	08/14/2010	$677.50
	FISHER SCI ATL	08/13/2010	$77.57
	TOCRIS BIOSCIENCE	08/14/2010	$100.00
	INVITROGEN 19724893	08/14/2010	$174.15
	FISHER SCI ATL	08/13/2010	$207.27
	AMERICAN TYPE CULTURE COL	08/13/2010	$311.10
	PIERCE 03003209	08/13/2010	$151.00
	VWR INTERNATIONAL INC	08/13/2010	$103.46
	VWR INTERNATIONAL INC	08/13/2010	$44.08
	VWR INTERNATIONAL INC	08/14/2010	$41.00
	VWR INTERNATIONAL INC	08/14/2010	$9.01
	SIGMA ALDRICH US	08/13/2010	$40.53
	QIAGEN INC.	08/15/2010	$442.00
	VWR INTERNATIONAL INC	08/13/2010	$75.04
	FISHER SCI ATL	08/14/2010	$115.28
	SIGMA ALDRICH US	08/13/2010	$425.06
	FISHER SCI ATL	08/13/2010	$113.53
	VWR INTERNATIONAL INC	08/14/2010	$59.67
	FISHER SCI ATL	08/13/2010	$139.94
	VWR INTERNATIONAL INC	08/13/2010	$171.93
	VWR INTERNATIONAL INC	08/17/2010	$193.80
	VWR INTERNATIONAL INC	08/17/2010	$234.88
	SANTA CRUZ BIOTECHNOLOGY	08/16/2010	$514.50
	VWR INTERNATIONAL INC	08/17/2010	$144.48
	VWR INTERNATIONAL INC	08/17/2010	$142.76
	VWR INTERNATIONAL INC	08/17/2010	$25.20
	CONT CARBONIC PDCT	08/16/2010	$75.79
	VWR INTERNATIONAL INC	08/17/2010	$118.70
	R & D SYSTEMS	08/16/2010	$659.50
	AGILENT TECHNOLOGIES	08/16/2010	$330.10
	SIGMA ALDRICH US	08/17/2010	$304.68
	INVITROGEN 19724848	08/17/2010	$106.43
	INTEGRATED DNA TECH	08/17/2010	$58.00
	FISHER SCI ATL	08/17/2010	$100.67
	INNOVEX BIOSCIENCES INC	08/17/2010	$320.00
	NATIONAL DIAGNOSTICS INC	08/16/2010	$113.57
	CHARLES RIVER LAB	08/17/2010	$14.40
	FISHER SCI CHI	08/17/2010	$124.25
	CHARLES RIVER LAB	08/17/2010	$191.00
	VWR INTERNATIONAL INC	08/18/2010	$112.99
	MKS INSTRUMENTS INC	08/18/2010	$1,837.09
	FISHER SCI ATL	08/18/2010	$596.78
	BELLCO GLASS INC	08/17/2010	$271.25

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	PERKIN ELMER ANALYTICAL	08/18/2010	$107.00
	VWR INTERNATIONAL INC	08/18/2010	$260.82
	VWR INTERNATIONAL INC	08/18/2010	$98.51
	FISHER SCI ATL	08/18/2010	$83.77
	INVITROGEN 19743841	08/19/2010	$520.84
	NATIONAL WELDERS #15	08/18/2010	$41.34
	VWR INTERNATIONAL INC	08/19/2010	$149.86
	MILLIPORE AMERICAS	08/19/2010	$386.00
	NEW ENGLAND BIOLABS, INC	08/19/2010	$128.80
	TELTEST INC	08/19/2010	$302.00
	PAYPAL AMERICANSOC	08/19/2010	$535.00
	VWR INTERNATIONAL INC	08/19/2010	$117.76
	INTEGRATED DNA TECH	08/19/2010	$53.48
	VWR INTERNATIONAL INC	08/21/2010	$73.74
	INVITROGEN 19750789	08/21/2010	$132.23
	QIAGEN INC.	08/22/2010	$495.00
	BIO RAD SH0819160	08/20/2010	$196.10
	FISHER SCI ATL	08/20/2010	$2,394.45
	BD BIOSCIENCES	08/20/2010	$288.10
	FISHER SCI ATL	08/21/2010	$15.04
	VWR INTERNATIONAL INC	08/21/2010	$138.00
	FISHER SCI ATL	08/20/2010	$29.69
	ATLANTA BIOLOGICALS INC	08/19/2010	$907.78
	NATIONAL WELDERS #15	08/20/2010	$10.68
	JACKSON IMMUNORESEARCH LA	08/20/2010	$305.00
	INVITROGEN 19750789	08/20/2010	$943.86
	ABCAM	08/21/2010	$675.00
	USA SCIENTIFIC, INC.	08/19/2010	$111.11
	QIAGEN INC.	08/21/2010	$328.72
	SIGMA ALDRICH US	08/20/2010	$51.28
	BD BIOSCIENCES	08/20/2010	$993.70
	FISHER SCI ATL	08/20/2010	$100.50
	FISHER SCI ATL	08/21/2010	$255.93
	EMD CHEMICALS	08/19/2010	$376.00
	VWR INTERNATIONAL INC	08/21/2010	$181.61
	CONT CARBONIC PDCT	08/23/2010	$75.79
	PUBLIC LIBRARY OF SCIENCE	08/21/2010	$1,350.00
	FISHER SCI ATL	08/24/2010	$596.56
	FISHER SCI ATL	08/24/2010	$428.13
	VWR INTERNATIONAL INC	08/25/2010	$33.75
	VWR INTERNATIONAL INC	08/25/2010	$19.43
	FISHER SCI ATL	08/24/2010	$216.12
	SANTA CRUZ BIOTECHNOLOGY	08/23/2010	$283.50
	FISHER SCI ATL	08/24/2010	$150.29
	FISHER SCI ATL	08/24/2010	$397.42
	VWR INTERNATIONAL INC	08/24/2010	$89.46
	FISHER SCI ATL	08/24/2010	$261.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	USA SCIENTIFIC, INC.	08/23/2010	$64.86
	AVANTI POLAR LIPIDS	08/24/2010	$244.24
	VWR INTERNATIONAL INC	08/25/2010	$32.56
	NATIONAL WELDERS #15	08/23/2010	$10.68
	FEDEX 872102937053	08/25/2010	$9.72
	LABSOURCE	08/24/2010	$79.30
	FISHER SCI ATL	08/25/2010	$381.97
	FISHER SCI ATL	08/25/2010	$150.67
	FISHER SCI ATL	08/26/2010	$657.49
	MPSMEDICALSUPPLY.COM	08/25/2010	$180.40
	COLORADO SERUM CO	08/25/2010	$63.50
	BIO RAD	08/26/2010	$124.65
	INVITROGEN 19765142	08/26/2010	$536.97
	PERKIN ELMER ANALYTICAL	08/25/2010	$537.00
	FISHER SCI ATL	08/26/2010	$110.73
	FISHER SCI ATL	08/28/2010	$79.47
	FISHER SCI ATL	08/28/2010	$167.70
	FISHER SCI ATL	08/27/2010	$126.77
	FISHER SCI ATL	08/28/2010	$2,083.35
	INVITROGEN 19757395	08/27/2010	$63.77
	FISHER SCI ATL	08/28/2010	$1,106.96
	FEDEX 870813436712	08/27/2010	$23.81
	FISHER SCI ATL	08/27/2010	$17.27
	NATIONAL WELDERS #15	08/26/2010	$21.35
	ENV SERVICES T&C, INC.	08/27/2010	$1,765.00
	TOCRIS BIOSCIENCE	08/31/2010	$68.00
	CONT CARBONIC PDCT	08/30/2010	$75.79
			$67,428.13
DEBBIE REYNOLDS	BIOMET 3I,LLC	08/05/2010	$744.00
	LUITPOLD OSTEOHEALTH	08/04/2010	$304.50
	STAPLS7065064870000001	08/07/2010	$34.08
	STAPLS7059556065002001	08/11/2010	$22.75
	SALVIN DENTAL SPECIALTIES	08/13/2010	$604.57
	STRAUMANN, USA	08/26/2010	$408.89
	STAPLS7065599093000001	08/25/2010	$93.49
	SALVIN DENTAL SPECIALTIES	08/26/2010	$106.23
	ZIMMER DENTAL	08/27/2010	$450.55
	G HARTZELL & SON	08/27/2010	$1,286.50
	BRASSELER USA DENTAL L	08/27/2010	$737.09
	LIFENET HEALTH	08/31/2010	$882.00
			$5,674.65
DEBBIE UNDERWOOD	IACLEA	08/06/2010	$149.00
			$149.00
DEBORAH C HUMBERT	WAL-MART	07/30/2010	$38.92
	OFFICE DEPOT #145	08/13/2010	$14.13
			$53.05

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	SIGMA ALDRICH US	07/30/2010	$114.69
	GE HEALTHCARE	07/30/2010	$351.53
	FISHER SCI ATL	08/03/2010	$249.10
	FISHER SCI ATL	08/03/2010	$166.06
	WAL-MART #0632	08/04/2010	$75.21
	MILLIPORE AMERICAS	08/05/2010	$456.00
	SIGMA ALDRICH US	08/04/2010	$1,387.12
	NATIONAL WELDERS #15	08/05/2010	$41.34
	UNITEDMAILORDERLIMITED	08/05/2010	$187.50
	SANTA CRUZ BIOTECHNOLOGY	08/09/2010	$281.34
	R & D SYSTEMS	08/09/2010	$579.50
	SIGMA ALDRICH US	08/10/2010	$133.25
	FISHER SCI ATL	08/11/2010	$250.88
	SANTA CRUZ BIOTECHNOLOGY	08/11/2010	$27.16
	SIGMA ALDRICH US	08/16/2010	$183.29
	R & D SYSTEMS	08/18/2010	$375.00
	FISHER SCI ATL	08/18/2010	$195.79
	HEALTH CARE LOGISTICS	08/20/2010	$224.49
	FISHER SCI ATL	08/20/2010	$385.88
	SC DHEC/BUREAU OF F	08/23/2010	$125.00
	BIO RAD	08/24/2010	$302.38
	PROMEGA CORP	08/24/2010	$150.00
	EMD CHEMICALS	08/24/2010	$200.00
	SIGMA ALDRICH US	08/26/2010	$135.87
	INVITROGEN 19764059	08/26/2010	$197.80
	FISHER SCI ATL	08/27/2010	$1,121.48
	FISHER SCI ATL	08/28/2010	$306.38
	SIGMA ALDRICH US	08/30/2010	$36.10
			$8,240.14
DEBORAH J HARRISON	STAPLS7064838870000002	07/31/2010	$117.93
	STAPLS7064838870000001	07/31/2010	$65.27
	STAPLS7064259705002001	07/30/2010	$21.11
	INKPOOL INC	07/30/2010	$96.95
	HOMEDEPOT.COM	08/02/2010	$38.72
	UPS 1Z6T18452496063649	08/04/2010	$50.05
	STAPLS7064838870000003	08/05/2010	$537.49
	UPS 1Z6T18450290174447	08/15/2010	$16.66
	UPS 1Z6T18450294031030	08/15/2010	$14.03
	OFFICEMAX CT IN#353336	08/23/2010	$154.65
			$1,112.86
DEBORAH MITCHELL	AMERICAN REGISTRY	08/24/2010	$171.00
			$171.00
DEBRA CAIN	VWR INTERNATIONAL INC	08/17/2010	$106.66
	VWR INTERNATIONAL INC	08/17/2010	$233.80
	COLEPARMER 00106013	08/17/2010	$344.25
	FISHER SCI ATL	08/18/2010	$24.11

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CAIN	NATIONAL WELDERS #15	08/18/2010	$10.68
	VWR INTERNATIONAL INC	08/19/2010	$120.40
	FISHER SCI ATL	08/25/2010	$10.75
			$850.65
DEBRA FRASIER	DIAMOND SPRINGS WATER	07/30/2010	$98.26
	STAPLS7064848174000002	07/31/2010	$20.30
	STAPLS7064848174000001	07/31/2010	$177.36
	SCIENTIFIC SOFTWARE INTL	08/02/2010	$256.00
	MUTHEN & MUTHEN	08/02/2010	$607.76
	NATIONAL WELDERS #15	08/02/2010	$5.63
	RUMM LABORATORY	08/03/2010	$740.50
	ATLANTIC INFORMATION SERV	08/02/2010	$296.00
	DRI WINSTEPS BY DOWN	08/02/2010	$149.00
	ATLANTIC INFORMATION SERV	08/02/2010	$296.00
	OFFICEMAX CT IN#004432	08/03/2010	$230.65
	FLASHBAY.COM	08/04/2010	$537.50
	HOCOMA, INC.	08/05/2010	$200.00
	DRI BACKUP CDROM FRO	08/04/2010	$9.95
	HOCOMA, INC.	08/05/2010	$200.00
	OCELCO.COM	08/05/2010	$106.25
	NATIONAL WELDERS #15	08/10/2010	$1.77
	STAPLS7065165225000001	08/12/2010	$177.36
	HP HOME STORE	08/13/2010	$322.48
	THE OFFICE P St.	08/18/2010	$454.50
	JAMECO/JIMPAK ELECTRONICS	08/19/2010	$31.15
	UPS 1ZA8T6870290001263	08/22/2010	$8.63
	UPS 1ZA8T6870291658875	08/22/2010	$9.35
	STAPLS7065454732000001	08/20/2010	$111.39
	THE OFFICE P St.	08/20/2010	$135.98
	LEXCO	08/20/2010	$39.93
	UPS 1ZA8T6872997201949	08/22/2010	$14.42
	FLOTEC INC 01 OF 01	08/23/2010	$17.66
	STAPLS7065562211000001	08/24/2010	$48.57
	OFFICEMAX CT IN#390625	08/24/2010	$60.91
	OFFICEMAX CT IN#394044	08/24/2010	$60.31
	SOC RESEARCH ADMINISTRATO	08/26/2010	$645.00
	STAPLS7065672255000001	08/27/2010	$41.43
	DISCOUNT STEEL INC	08/30/2010	$110.95
			$6,222.95
DEBRA SHOEMAKER	AMAZON MKTPLACE PMTS	08/16/2010	$59.50
	VWR INTERNATIONAL INC	08/17/2010	$146.48
	FISHER SCI ATL	08/18/2010	$155.12
	Amazon.com	08/19/2010	$32.99
	VWR INTERNATIONAL INC	08/18/2010	$262.74
	FISHER SCI ATL	08/19/2010	$328.59
			$985.42

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Cardholder	Vendor Name	Purchase Date	Amount
DEIDRE R WRIGHT	CHARLES RIVER LAB	08/26/2010	$258.40
	CHARLES RIVER LAB	08/26/2010	$516.80
	CHARLES RIVER LAB	08/26/2010	$581.40
			$1,356.60
DEIRDRE LUTTRELL	REALTIMEPRIMERS.COM	07/30/2010	$92.39
	PROMEGA CORP	07/31/2010	$995.00
	FISHER SCI ATL	08/04/2010	$65.96
	FISHER SCI ATL	08/04/2010	$611.16
	FISHER SCI ATL	08/05/2010	$355.00
	INVITROGEN 19689552	08/05/2010	$458.71
	JACKSON IMMUNORESEARCH LA	08/06/2010	$183.00
	MOLECULAR DEVICES CORP	08/07/2010	$775.00
	INVITROGEN 19704564	08/10/2010	$1,040.81
	NATIONAL WELDERS #15	08/11/2010	$21.35
	NATIONAL WELDERS #15	08/11/2010	$23.89
	CONT CARBONIC PDCT	08/16/2010	$37.89
	SIGMA ALDRICH US	08/23/2010	$472.43
	SIGMA ALDRICH US	08/23/2010	$39.19
	INTEGRATED DNA TECH	08/23/2010	$80.89
	CONT CARBONIC PDCT	08/23/2010	$75.79
	BIO RAD 20100820092	08/24/2010	$1,323.75
	QIAGEN INC.	08/25/2010	$1,008.77
	NATIONAL WELDERS #15	08/23/2010	$41.34
	FISHER SCI ATL	08/25/2010	$624.80
	FISHER SCI ATL	08/25/2010	$61.28
	FISHER SCI ATL	08/26/2010	$746.12
	FISHER SCI ATL	08/26/2010	$485.95
	NATIONAL WELDERS #15	08/25/2010	$23.89
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$9,682.25
DELISA BROWN	UPS 1ZA76V710194271847	08/01/2010	$22.50
	STAPLS9207330464000	08/26/2010	$125.00
			$147.50
DELLA DELONG	WAL-MART #2348	08/04/2010	$12.81
	SPIRIT TELECOM	08/09/2010	$43.80
	MFIRE INTERNET SERVICE	08/10/2010	$14.95
	MFIRE INTERNET SERVICE	08/10/2010	$14.95
	MFIRE INTERNET SERVICE	08/10/2010	$14.95
	MFIRE INTERNET SERVICE	08/10/2010	$14.95
	MFIRE INTERNET SERVICE	08/10/2010	$14.95
	MFIRE INTERNET SERVICE	08/10/2010	$14.95
	HENRY SCHEIN	08/12/2010	$621.55
	STAPLES 00117127	08/11/2010	$30.69
	PIGGLY WIGGLY 011	08/14/2010	$24.85
	MFIRE INTERNET SERVICE	08/13/2010	$14.95
	STAPLES 00115832	08/17/2010	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
DELLA DELONG	MFIRE INTERNET SERVICE	08/23/2010	$14.95
	THEBRAIN TECHNOLOGIES LP	08/27/2010	$119.95
	STAPLS7065728071000001	08/28/2010	$33.26
			$1,020.41
DENI WHITE	STAPLS7064877481000001	08/03/2010	$73.00
			$73.00
DENISE WHITE	DIAMOND SPRINGS WATER	08/25/2010	$14.62
	WCP FERN EXPOSITION SVCS	08/23/2010	$222.64
	OFFICEMAX CT IN#416114	08/25/2010	$1,855.48
	DIAMOND SPRINGS WATER	08/25/2010	$14.62
	STAPLS7065607645000001	08/25/2010	$78.00
	DIAMOND SPRINGS WATER	08/25/2010	$14.62
	DIAMOND SPRINGS WATER	08/25/2010	$5.38
	STAPLS7065607645000002	08/27/2010	$15.27
			$2,220.63
DERESA TEAL	CARDINAL HEALTH MP&S	07/31/2010	$250.48
	FEDEX 872877619010	08/01/2010	$23.65
	CARDINAL HEALTH MP&S	07/30/2010	$965.44
	FINE SCIENCE TOOLS INC	07/30/2010	$2,230.75
	CARDINAL HEALTH MP&S	07/31/2010	$99.87
	CARDINAL HEALTH MP&S	07/30/2010	$422.41
	NATIONAL WELDERS #15	07/30/2010	$55.92
	CARDINAL HEALTH MP&S	07/30/2010	$43.80
	ALZET-DURECT CORP.	07/29/2010	$115.30
	DESIGNS FOR VISION,INC.	07/29/2010	$983.63
	FISHER SCI ATL	07/31/2010	$327.52
	SENSORONICS	07/29/2010	$180.78
	SCIENTIFIC COMMODITIES	07/30/2010	$82.50
	CONT CARBONIC PDCT	08/02/2010	$54.83
	MSC INDUSTRIAL SUPPLY	08/02/2010	$31.02
	O&M DISTRIBUTION INC -	08/02/2010	$404.61
	CARDINAL HEALTH MP&S	08/03/2010	$462.13
	CARDINAL HEALTH MP&S	08/03/2010	$29.13
	NATIONAL WELDERS #15	08/02/2010	$17.12
	CARDINAL HEALTH MP&S	08/03/2010	$297.75
	INVITROGEN 19679696	08/03/2010	$312.73
	INVITROGEN 19679484	08/03/2010	$320.35
	CARDINAL HEALTH MP&S	08/03/2010	$54.74
	CARDINAL HEALTH MP&S	08/03/2010	$90.90
	CARDINAL HEALTH MP&S	08/04/2010	$44.12
	STAPLS7064986635000001	08/05/2010	$96.59
	OSI BATTERIES	08/05/2010	$89.62
	INVITROGEN 19679484	08/05/2010	$277.35
	CARDINAL HEALTH MP&S	08/06/2010	$176.97
	BIOANALYTICAL SYSTEMS INC	08/05/2010	$1,550.20
	CONT CARBONIC PDCT	08/09/2010	$56.85

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	FISHER SCI ATL	08/10/2010	$406.10
	NATIONAL WELDERS #15	08/09/2010	$72.00
	BIO RAD VITEAL08/06/10	08/10/2010	$1,540.11
	IN VIVO METRIC	08/10/2010	$923.25
	CARDINAL HEALTH MP&S	08/11/2010	$474.53
	CMA MICRODIALYSIS, INC	08/10/2010	$2,169.00
	SIGMA ALDRICH US	08/11/2010	$376.41
	CARDINAL HEALTH MP&S	08/11/2010	$167.74
	INVITROGEN 19710519	08/11/2010	$299.39
	SIGMA ALDRICH US	08/11/2010	$121.38
	COMPUSULT INC	08/11/2010	$157.00
	BIOANALYTICAL SYSTEMS INC	08/11/2010	$2,398.00
	CARDINAL HEALTH MP&S	08/14/2010	$112.55
	CAPITOL COFFEE SYSTEMS	08/12/2010	$161.25
	APPLIED BIOSYSTEMS	08/13/2010	$307.50
	SIGMA ALDRICH US	08/13/2010	$812.71
	VWR INTERNATIONAL INC	08/14/2010	$205.00
	NATIONAL WELDERS #15	08/13/2010	$42.70
	STAPLES 00108282	08/12/2010	$132.22
	BIOANALYTICAL SYSTEMS INC	08/13/2010	$953.87
	APPLIED BIOSYSTEMS	08/15/2010	$1,109.08
	QIAGEN INC.	08/15/2010	$558.57
	CARDINAL HEALTH MP&S	08/14/2010	$359.41
	VWR SARGENT WELCH	08/14/2010	$35.05
	CARDINAL HEALTH MP&S	08/14/2010	$143.11
	CARDINAL HEALTH MP&S	08/16/2010	$260.15
	CONT CARBONIC PDCT	08/16/2010	$56.85
	STAPLS7065315416000001	08/17/2010	$22.22
	FISHER SCI ATL	08/17/2010	$482.68
	INVITROGEN 19738078	08/18/2010	$433.77
	BIOANALYTICAL SYSTEMS INC	08/17/2010	$402.00
	BACHEM AMERICAS INC	08/17/2010	$798.00
	INVITROGEN 19736999	08/18/2010	$712.19
	NATIONAL WELDERS #15	08/17/2010	$31.06
	APPLIED BIOSYSTEMS	08/18/2010	$323.42
	WALMART.COM	08/19/2010	$931.99
	NATIONAL WELDERS #15	08/17/2010	$10.47
	MP BIOMEDICALS LLC	08/19/2010	$279.37
	INVITROGEN 19745691	08/19/2010	$325.19
	BIOANALYTICAL SYSTEMS INC	08/18/2010	$1,112.13
	APPLIED BIOSYSTEMS	08/19/2010	$2,469.00
	FAST SIGNS OF CHARLESTON	08/20/2010	$152.10
	CARDINAL HEALTH MP&S	08/20/2010	$442.90
	INVITROGEN 19748188	08/21/2010	$121.59
	FISHER SCI ATL	08/20/2010	$456.27
	FISHER SCI ATL	08/21/2010	$69.58
	BIO RAD VITEAL08/19/10	08/20/2010	$196.88

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	QIAGEN INC.	08/21/2010	$185.77
	VWR INTERNATIONAL INC	08/21/2010	$289.95
	STAPLS7065464454000001	08/21/2010	$112.45
	CONT CARBONIC PDCT	08/23/2010	$56.85
	FISHER SCI ATL	08/24/2010	$561.82
	CMA MICRODIALYSIS, INC	08/23/2010	$2,164.00
	STAPLS7065563061000001	08/24/2010	$96.59
	FISHER SCI ATL	08/25/2010	$268.98
	RADNOTI LLC	08/25/2010	$604.59
	STAPLS7065611543000001	08/25/2010	$39.28
	CARDINAL HEALTH MP&S	08/25/2010	$265.14
	CARDINAL HEALTH MP&S	08/25/2010	$66.65
	RADIOSHACK DEA00009340	08/25/2010	$9.71
	NATIONAL WELDERS #15	08/24/2010	$35.18
	WWW.PROMOCELL.COM	08/24/2010	$1,440.00
	NATIONAL WELDERS #15	08/27/2010	$18.64
	RADIOSHACK DEA00009340	08/26/2010	$20.50
	QIAGEN INC.	08/30/2010	$207.25
	WAL-MART #1037	08/26/2010	$15.94
	CONT CARBONIC PDCT	08/30/2010	$56.85
			$40,792.94
DEXTER WILSON	SINCLAIR INC	07/30/2010	$1,463.49
	SINCLAIR INC	07/29/2010	$1,204.17
	NATIONAL WELDERS #15	08/02/2010	$62.24
	SINCLAIR INC	08/02/2010	$1,285.47
	NATIONAL WELDERS #15	08/02/2010	$64.85
	NATIONAL WELDERS #15	08/02/2010	$57.02
	NATIONAL WELDERS #15	08/02/2010	$57.02
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/02/2010	$42.18
	NATIONAL WELDERS #15	08/03/2010	$57.47
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$54.86
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$13.06
	NATIONAL WELDERS #15	08/02/2010	$62.24
	NATIONAL WELDERS #15	08/02/2010	$54.41
	NATIONAL WELDERS #15	08/03/2010	$13.06
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$13.06
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$18.29

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	NATIONAL WELDERS #15	08/03/2010	$60.08
	NATIONAL WELDERS #15	08/02/2010	$44.70
	SINCLAIR INC	08/03/2010	$1,467.38
	NATIONAL WELDERS #15	08/02/2010	$52.63
	NATIONAL WELDERS #15	08/02/2010	$42.18
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$57.47
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$57.47
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$13.06
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$57.47
	NATIONAL WELDERS #15	08/03/2010	$62.69
	NATIONAL WELDERS #15	08/02/2010	$52.63
	NATIONAL WELDERS #15	08/03/2010	$57.47
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$60.08
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$60.08
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$57.47
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$60.08
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/03/2010	$10.45
	NATIONAL WELDERS #15	08/02/2010	$54.41
	NATIONAL WELDERS #15	08/03/2010	$18.29
	NATIONAL WELDERS #15	08/03/2010	$13.06
	SINCLAIR INC	08/06/2010	$812.69
	SINCLAIR INC	08/05/2010	$1,162.39
	SINCLAIR INC	08/09/2010	$944.54
	T MOBILE 9392	08/11/2010	$73.09
	SINCLAIR INC	08/13/2010	$1,347.95
	SINCLAIR INC	08/14/2010	$1,345.87
	ANCARE CORP.	08/17/2010	$1,865.00
	SINCLAIR INC	08/16/2010	$1,467.38
	NATIONAL WELDERS #15	08/17/2010	$63.64

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	08/19/2010	$1,061.20
	SINCLAIR INC	08/20/2010	$1,280.01
	SINCLAIR INC	08/23/2010	$1,410.35
	SINCLAIR INC	08/28/2010	$1,347.95
	SINCLAIR INC	08/27/2010	$1,347.95
			$22,783.05
DIANE REEVES	STAPLES 00115832	07/29/2010	$42.98
	AMAZON MKTPLACE PMTS	08/05/2010	$23.96
	BULB SOLUTIONS INC	08/09/2010	$329.00
	Amazon.com	08/28/2010	$84.90
	ACCP	08/30/2010	$84.75
			$565.59
DIANNE W TERRY	WILLSTAFF	08/04/2010	$361.63
	WILLSTAFF	08/04/2010	$241.38
	WILLSTAFF	08/04/2010	$701.30
	WILLSTAFF	08/04/2010	$238.40
	WILLSTAFF	08/04/2010	$435.96
	WILLSTAFF	08/04/2010	$490.62
	WILLSTAFF	08/05/2010	$241.38
	WILLSTAFF	08/05/2010	$508.51
	WILLSTAFF	08/05/2010	$472.29
	WILLSTAFF	08/05/2010	$468.42
	WILLSTAFF	08/05/2010	$725.21
	DIAMOND SPRINGS WATER	08/10/2010	$206.88
	DIAMOND SPRINGS WATER	08/10/2010	$49.87
	TRI STATE TLC TRI01 OF 01	08/13/2010	$138.45
	DIAMOND SPRINGS WATER	08/12/2010	$87.80
	TRI STATE TLC TRI01 OF 01	08/13/2010	$193.56
	ADVANTAGE STAFFING	08/17/2010	$384.74
	ADVANTAGE STAFFING	08/17/2010	$119.20
	ADVANTAGE STAFFING	08/17/2010	$119.20
	ADVANTAGE STAFFING	08/17/2010	$701.30
	ADVANTAGE STAFFING	08/17/2010	$475.32
	ADVANTAGE STAFFING	08/17/2010	$459.87
	ADVANTAGE STAFFING	08/20/2010	$472.29
	ADVANTAGE STAFFING	08/20/2010	$119.20
	ADVANTAGE STAFFING	08/20/2010	$119.20
	ADVANTAGE STAFFING	08/20/2010	$238.40
	ADVANTAGE STAFFING	08/20/2010	$119.20
	ADVANTAGE STAFFING	08/20/2010	$725.21
	ADVANTAGE STAFFING	08/20/2010	$238.40
	ADVANTAGE STAFFING	08/20/2010	$459.31
	ADVANTAGE STAFFING	08/20/2010	$449.91
	ADVANTAGE STAFFING	08/20/2010	$325.09
	ADVANTAGE STAFFING	08/20/2010	$238.40
	ADVANTAGE STAFFING	08/20/2010	$481.24

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	08/20/2010	$463.21
	ADVANTAGE STAFFING	08/20/2010	$706.08
	ADVANTAGE STAFFING	08/20/2010	$119.20
	ADVANTAGE STAFFING	08/20/2010	$530.87
	ADVANTAGE STAFFING	08/20/2010	$466.24
	ADVANTAGE STAFFING	08/20/2010	$472.69
	ADVANTAGE STAFFING	08/20/2010	$730.00
	ADVANTAGE STAFFING	08/20/2010	$238.40
	ADVANTAGE STAFFING	08/20/2010	$238.40
	THE POST AND COURIER CIRC	08/26/2010	$48.75
	SOFA SUPER STORE	08/26/2010	$2,499.99
			$18,320.97
DONNA GERKE	SC DHEC/BUREAU OF F	07/30/2010	$125.00
	SC DHEC/BUREAU OF F	07/30/2010	$1,125.00
	SVM PREPAID CARD	08/03/2010	$1,471.95
	MACMILLAN PUBLISHERS L	08/04/2010	$225.00
	STAPLS7064574500003001	08/18/2010	$150.49
	NATIONAL WELDERS #15	08/17/2010	$41.34
	STAPLS7065461866000001	08/20/2010	$187.87
	QIAGEN INC.	08/22/2010	$166.00
	APPLE STORE #R318	08/20/2010	$138.68
	DIAMOND SPRINGS WATER	08/24/2010	$55.51
	NATIONAL WELDERS #15	08/25/2010	$207.76
	IDSA.ORG	08/27/2010	$250.00
			$4,144.60
DONNA JACOBS	QIAGEN INC.	08/04/2010	$209.70
			$209.70
DONNA M HEARTLEY	PRIM&R	07/29/2010	$150.00
	PRIM&R	07/29/2010	$150.00
	APPALACHIAN SPRINGS	08/04/2010	$64.50
	STAPLS7065105670000001	08/10/2010	$28.60
	PAYPAL RUBBERSTAMP	08/18/2010	$53.82
			$446.92
DORA WEISE	UPS 1ZA76V910391370203	08/15/2010	$15.27
	UPS 2927K37EL14	08/15/2010	$6.33
	UPS 1ZA76V910391393813	08/15/2010	$6.82
			$28.42
DORI LONG	Amazon.com	08/12/2010	$423.36
	BARNES&NOBLE COM	08/21/2010	$182.29
	CONTINENTAL 0057753757925	08/23/2010	$380.30
	CONTINENTAL 0057753757576	08/23/2010	$380.30
	DELTA AIR 0067753315796	08/25/2010	$383.30
	DELTA AIR 0067753330669	08/27/2010	$383.30
			$2,132.85
DOROTHEA GADSDEN	STAPLES 00115832	08/16/2010	$37.06

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHEA GADSDEN	Amazon.com	08/18/2010	$30.12
	MICHAELS #9813	08/19/2010	$31.71
	STAPLS7065494076000001	08/21/2010	$312.17
	STAPLS7065494174000001	08/21/2010	$187.37
	DIAMOND SPRINGS WATER	08/25/2010	$27.41
	DIAMOND SPRINGS WATER	08/25/2010	$21.92
	DIAMOND SPRINGS WATER	08/25/2010	$16.44
	DIAMOND SPRINGS WATER	08/25/2010	$6.45
	STAPLES 00115832	08/25/2010	$90.14
			$760.79
DOROTHY B HOPE	NATIONAL WELDERS #15	07/28/2010	$10.68
	NATIONAL WELDERS #15	07/30/2010	$29.68
	FEDEX 798893101280	08/01/2010	$15.44
	NATIONAL WELDERS #15	07/30/2010	$10.45
	NATIONAL WELDERS #15	07/29/2010	$75.04
	FISHER SCI ATL	07/31/2010	$135.45
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$7.84
	FISHER SCI CHI	07/31/2010	$65.08
	FISHER SCI ATL	07/31/2010	$49.99
	NATIONAL WELDERS #15	07/30/2010	$28.73
	FISHER SCI ATL	07/31/2010	$310.25
	NATIONAL WELDERS #15	07/30/2010	$89.04
	NATIONAL WELDERS #15	07/30/2010	$89.04
	NATIONAL WELDERS #15	07/30/2010	$28.73
	FEDEX 798891874330	08/01/2010	$10.11
	NATIONAL WELDERS #15	07/30/2010	$89.04
	FISHER SCI ATL	07/31/2010	$512.24
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/28/2010	$41.34
	NATIONAL WELDERS #15	07/30/2010	$15.67
	FEDEX 798891945141	08/01/2010	$14.15
	NATIONAL WELDERS #15	07/29/2010	$49.63
	NATIONAL WELDERS #15	07/30/2010	$57.51
	NATIONAL WELDERS #15	07/29/2010	$80.26
	NATIONAL WELDERS #15	07/30/2010	$41.80
	FISHER SCI ATL	07/31/2010	$27.37
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/29/2010	$57.46
	FISHER SCI ATL	07/30/2010	$116.10
	NATIONAL WELDERS #15	07/30/2010	$10.45
	NATIONAL WELDERS #15	07/30/2010	$7.84
	FISHER SCI ATL	07/31/2010	$65.08
	NATIONAL WELDERS #15	07/30/2010	$178.08
	INVITROGEN 19672292	07/30/2010	$235.43
	NATIONAL WELDERS #15	07/30/2010	$39.21

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NATIONAL WELDERS #15	07/30/2010	$37.52
	APPLIED BIOSYSTEMS	07/30/2010	$365.35
	FEDEX 798887932675	07/30/2010	$15.24
	NATIONAL WELDERS #15	07/29/2010	$10.44
	OFFICEMAX CT IN#968475	07/30/2010	$23.44
	NATIONAL WELDERS #15	07/30/2010	$2.61
	NATIONAL WELDERS #15	07/29/2010	$20.90
	NATIONAL WELDERS #15	07/30/2010	$115.02
	NATIONAL WELDERS #15	07/30/2010	$7.83
	NATIONAL WELDERS #15	07/30/2010	$37.52
	FEDEX 798892032452	08/01/2010	$6.05
	APPLIED BIOSYSTEMS	07/31/2010	$141.75
	NATIONAL WELDERS #15	07/29/2010	$29.68
	NATIONAL WELDERS #15	07/30/2010	$10.45
	NATIONAL WELDERS #15	07/30/2010	$15.67
	NATIONAL WELDERS #15	07/29/2010	$59.36
	NATIONAL WELDERS #15	07/28/2010	$42.70
	Amazon.com	07/31/2010	$169.59
	NATIONAL WELDERS #15	07/30/2010	$26.12
	NATIONAL WELDERS #15	07/30/2010	$20.90
	NATIONAL WELDERS #15	07/30/2010	$26.12
	NATIONAL WELDERS #15	07/30/2010	$33.96
	AMAZON MKTPLACE PMTS	08/02/2010	$60.00
	Amazon.com	08/03/2010	$155.95
	FISHER SCI ATL	08/03/2010	$91.59
	MATTHEWS MUSC	08/03/2010	$49.99
	FISHER SCI CHI	08/03/2010	$25.80
	FISHER SCI CHI	08/03/2010	$12.90
	STAPLS7064893436000001	08/03/2010	$28.29
	VWR INTERNATIONAL INC	08/03/2010	$78.02
	Amazon.com	08/03/2010	$286.39
	INVITROGEN 19677256	08/03/2010	$344.00
	SPOKANE HRDWR/HRDWR HUT	08/03/2010	$26.67
	EMD CHEMICALS	07/30/2010	$507.00
	FISHER SCI ATL	08/03/2010	$62.49
	VWR INTERNATIONAL INC	08/03/2010	$1,003.13
	FEDEX 793782869217	08/04/2010	$13.65
	GENTARGET	08/04/2010	$354.20
	SIGMA ALDRICH US	08/03/2010	$98.03
	VWR INTERNATIONAL INC	08/04/2010	$95.95
	NATIONAL WELDERS #15	08/03/2010	$107.50
	FISHER SCI ATL	08/04/2010	$14.45
	OFFICEMAX CT IN#972250	08/04/2010	$48.42
	ABCAM	08/03/2010	$675.00
	ABBIOTEC, LLC	08/04/2010	$270.00
	NELSON PRINTING	08/03/2010	$1,271.30
	OXFORD UNIVERSITY PRES	08/04/2010	$132.15

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	APPLIED BIOSYSTEMS	08/04/2010	$211.18
	NELSON PRINTING	07/30/2010	$219.19
	NATIONAL WELDERS #15	08/04/2010	$41.34
	VWR INTERNATIONAL INC	08/05/2010	$250.84
	FISHER SCI ATL	08/05/2010	$298.58
	APPALACHIAN SPRINGS	08/04/2010	$28.15
	APPALACHIAN SPRINGS	08/04/2010	$21.70
	ATLANTA BIOLOGICALS INC	08/04/2010	$877.08
	FISHER SCI ATL	08/05/2010	$188.87
	FISHER SCI ATL	08/05/2010	$70.95
	APPALACHIAN SPRINGS	08/04/2010	$341.85
	SIGMA ALDRICH US	08/05/2010	$91.17
	SIGMA ALDRICH US	08/04/2010	$183.21
	APPALACHIAN SPRINGS	08/04/2010	$56.30
	NATIONAL WELDERS #15	08/05/2010	$13.06
	APPLIED BIOSYSTEMS	08/06/2010	$1,288.32
	NATIONAL WELDERS #15	08/05/2010	$13.06
	INVITROGEN 19703454	08/07/2010	$320.84
	FISHER SCI ATL	08/06/2010	$164.15
	APPALACHIAN SPRINGS	08/06/2010	$28.15
	NATIONAL WELDERS #15	08/06/2010	$144.85
	NATIONAL WELDERS #15	08/05/2010	$20.90
	FISHER SCI ATL	08/07/2010	$33.35
	COMPUSULT INC	08/06/2010	$198.95
	FEDEX 798919672625	08/08/2010	$12.26
	APPALACHIAN SPRINGS	08/06/2010	$21.70
	Amazon.com	08/07/2010	$13.94
	Amazon.com	08/08/2010	$286.39
	NATIONAL WELDERS #15	08/05/2010	$5.22
	FISHER SCI ATL	08/06/2010	$109.88
	NATIONAL WELDERS #15	08/05/2010	$13.06
	FISHER SCI ATL	08/07/2010	$107.50
	INVITROGEN 19695144	08/06/2010	$440.43
	CELLSIGNAL.COM	08/06/2010	$201.90
	NATIONAL WELDERS #15	08/05/2010	$13.06
	NATIONAL WELDERS #15	08/05/2010	$10.44
	FISHER SCI ATL	08/07/2010	$185.98
	INVITROGEN 19695901	08/06/2010	$438.09
	COMPUSULT INC	08/06/2010	$266.00
	STAPLS7065051049000001	08/07/2010	$44.01
	NATIONAL WELDERS #15	08/05/2010	$13.06
	FISHER SCI ATL	08/07/2010	$495.36
	OFFICEMAX CT IN#099017	08/09/2010	$158.22
	Amazon.com	08/09/2010	$359.36
	FISHER SCI ATL	08/10/2010	$49.19
	BIO RAD 20100809199	08/10/2010	$121.95
	VWR INTERNATIONAL INC	08/10/2010	$52.31

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NEW ENGLAND BIOLABS, INC	08/10/2010	$298.00
	QIAGEN INC.	08/11/2010	$64.00
	NATIONAL WELDERS #15	08/09/2010	$41.34
	VWR INTERNATIONAL INC	08/10/2010	$102.13
	FISHER SCI ATL	08/10/2010	$260.57
	TOTAL COMMUNICATION SYS	08/09/2010	$66.18
	PIA RESOURCES	08/11/2010	$89.00
	AMAZON MKTPLACE PMTS	08/11/2010	$159.16
	ASH	08/10/2010	$275.00
	RESEARCH PRODUCTS INTL	08/10/2010	$101.19
	TOCRIS BIOSCIENCE	08/12/2010	$80.00
	FISHER SCI ATL	08/11/2010	$430.10
	FISHER SCI ATL	08/11/2010	$948.63
	ELECTRON MICROSCOPY SCIEN	08/11/2010	$98.11
	FEDEX 798827396961	08/11/2010	$72.38
	STAPLS7065105924000001	08/11/2010	$20.12
	B & H PHOTO-VIDEO.COM	08/10/2010	$922.78
	FISHER SCI ATL	08/11/2010	$205.07
	APPLIED BIOSYSTEMS	08/11/2010	$326.00
	SIGMA ALDRICH US	08/11/2010	$51.48
	GE HEALTHCARE	08/10/2010	$483.00
	RDC ROCHE DIAGNOSTICS	08/11/2010	$658.00
	STAPLS7065172344000001	08/12/2010	$29.71
	AMAZON MKTPLACE PMTS	08/12/2010	$140.10
	AMAZON MKTPLACE PMTS	08/12/2010	$115.99
	FISHER SCI ATL	08/12/2010	$36.98
	SIGMA ALDRICH US	08/12/2010	$239.53
	NATIONAL WELDERS #15	08/10/2010	$236.28
	FISHER SCI ATL	08/12/2010	$75.56
	STAPLS7065183527000001	08/12/2010	$80.04
	FEDEX 865315740919	08/15/2010	$14.92
	NATIONAL WELDERS #15	08/12/2010	$341.32
	OPTIMIZED CABLE	08/13/2010	$290.75
	NATIONAL WELDERS #15	08/12/2010	$41.34
	FISHER SCI ATL	08/14/2010	$25.80
	FISHER SCI ATL	08/13/2010	$236.01
	FISHER SCI ATL	08/13/2010	$65.14
	USA SCIENTIFIC, INC.	08/12/2010	$361.92
	APPLIED BIOSYSTEMS	08/15/2010	$620.10
	FEDEX 873099475425	08/15/2010	$7.53
	QIAGEN INC.	08/15/2010	$670.79
	1800GOFEDEX 10010007	08/12/2010	$17.86
	Amazon.com	08/13/2010	$446.07
	FISHER SCI ATL	08/13/2010	$173.23
	PAYPAL IHCWORLDLLC	08/16/2010	$218.77
	GENE THERAPY SYSTEMS	08/16/2010	$301.00
	FISHER SCI ATL	08/17/2010	$617.26

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	NATIONAL WELDERS #15	08/16/2010	$28.73
	NATIONAL WELDERS #15	08/16/2010	$29.68
	NATIONAL WELDERS #15	08/16/2010	$89.04
	NATIONAL WELDERS #15	08/16/2010	$10.45
	NATIONAL WELDERS #15	08/16/2010	$28.76
	NATIONAL WELDERS #15	08/16/2010	$7.84
	NATIONAL WELDERS #15	08/16/2010	$28.73
	NATIONAL WELDERS #15	08/16/2010	$2.61
	NATIONAL WELDERS #15	08/16/2010	$13.06
	AMAZON MKTPLACE PMTS	08/17/2010	$165.80
	FISHER SCI ATL	08/17/2010	$117.99
	EMD CHEMICALS	08/16/2010	$181.00
	SOC RESEARCH ADMINISTRATO	08/17/2010	$175.00
	FISHER SCI ATL	08/17/2010	$165.31
	NATIONAL WELDERS #15	08/16/2010	$10.45
	NATIONAL WELDERS #15	08/16/2010	$7.84
	NATIONAL WELDERS #15	08/16/2010	$15.67
	NATIONAL WELDERS #15	08/16/2010	$29.68
	NATIONAL WELDERS #15	08/16/2010	$5.22
	NATIONAL WELDERS #15	08/16/2010	$10.45
	INVITROGEN 19727622	08/17/2010	$391.57
	FISHER SCI ATL	08/18/2010	$386.11
	COSTAL BURGLAR ALARM INC	08/17/2010	$300.00
	USA SCIENTIFIC, INC.	08/17/2010	$102.73
	COSTAL BURGLAR ALARM INC	08/17/2010	$600.00
	INVITROGEN 19731660	08/18/2010	$123.90
	USA SCIENTIFIC, INC.	08/17/2010	$154.87
	INVITROGEN 19737758	08/18/2010	$329.49
	QIAGEN INC.	08/19/2010	$279.42
	INVITROGEN 19737436	08/18/2010	$313.90
	USA SCIENTIFIC, INC.	08/18/2010	$102.56
	FISHER SCI ATL	08/19/2010	$65.11
	DRI PARALLELS, INC.	08/18/2010	$59.99
	APPLIED BIOSYSTEMS	08/19/2010	$737.12
	FISHER SCI ATL	08/19/2010	$108.46
	APPALACHIAN SPRINGS	08/18/2010	$43.40
	STAPLS7065399459000001	08/19/2010	$56.75
	NATIONAL WELDERS #15	08/18/2010	$41.34
	NATIONAL WELDERS #15	08/18/2010	$62.69
	FISHER SCI ATL	08/19/2010	$171.58
	RDC ROCHE DIAGNOSTICS	08/19/2010	$213.00
	FEDEX 798958925853	08/22/2010	$19.67
	FEDEX 798954605939	08/20/2010	$18.53
	NATIONAL WELDERS #15	08/19/2010	$7.84
	NATIONAL WELDERS #15	08/19/2010	$59.36
	FEDEX 793837150687	08/22/2010	$15.15
	HEALTHPROFESSIONSJOBSPLUS	08/20/2010	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FISHER SCI ATL	08/21/2010	$35.48
	JOBTARGET LLC	08/20/2010	$295.00
	AAAS SCIENCE/AAAS	08/20/2010	$425.00
	NATIONAL WELDERS #15	08/19/2010	$34.91
	FISHER SCI ATL	08/20/2010	$350.87
	FEDEX 873009823203	08/20/2010	$13.44
	FEDEX 798949495233	08/20/2010	$6.34
	OPERON BIOTECHNOLOGIES I	08/23/2010	$17.75
	AACR PRODUCTS AND SERVICE	08/23/2010	$500.00
	QIAGEN INC.	08/25/2010	$175.77
	Amazon.com	08/25/2010	$308.18
	STAPLS7065553415000001	08/24/2010	$41.54
	NEW ENGLAND BIOLABS, INC	08/24/2010	$838.80
	FED OF STATE MED BOARDS	08/25/2010	$705.00
	STAPLS7065599594000001	08/25/2010	$33.15
	Amazon.com	08/25/2010	$135.39
	AMAZON MKTPLACE PMTS	08/25/2010	$50.03
	NATIONAL WELDERS #15	08/25/2010	$23.89
	HC PRO OPUS GREELEY	08/26/2010	$126.36
	OPERON BIOTECHNOLOGIES I	08/26/2010	$27.60
	TED PELLA INC	08/25/2010	$116.80
	FISHER SCI ATL	08/26/2010	$323.51
	FISHER SCI ATL	08/26/2010	$91.59
	FISHER SCI ATL	08/26/2010	$42.60
	NATIONAL WELDERS #15	08/24/2010	$41.34
	NATIONAL WELDERS #15	08/24/2010	$42.70
	EBE ENCY. BRITANNICA	08/26/2010	$150.00
	NATIONAL WELDERS #15	08/24/2010	$124.03
	FISHER SCI ATL	08/26/2010	$527.86
	FISHER SCI ATL	08/27/2010	$248.07
	FEDEX 798984446899	08/29/2010	$18.53
	ABCAM	08/28/2010	$356.00
	FEDEX 798987916616	08/29/2010	$13.65
	INVITROGEN 19769471	08/27/2010	$894.40
	NATIONAL WELDERS #15	08/26/2010	$41.34
	Lonza AG (Walkersville)	08/25/2010	$414.76
	FISHER SCI ATL	08/28/2010	$208.23
	STAPLS7065723757000001	08/28/2010	$181.04
	FISHER SCI ATL	08/27/2010	$169.11
	FISHER SCI CHI	08/28/2010	$516.65
	FISHER SCI ATL	08/28/2010	$113.26
	FISHER SCI ATL	08/28/2010	$122.55
	NATIONAL WELDERS #15	08/27/2010	$55.55
	FISHER SCI ATL	08/28/2010	$162.26
	STAPLS7065723757000002	08/28/2010	$79.94
	OFFICEMAX CT IN#494886	08/30/2010	$58.89
	APL APPLE ONLINE STORE	08/31/2010	$35.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$45,035.26
DOROTHY SIMMONS	NB WEB EXPRESS	07/29/2010	$251.51
	PALMETTO AWARDS	08/02/2010	$36.50
	DAVIS STANTON INC	08/04/2010	$119.50
	AMAZON MKTPLACE PMTS	08/06/2010	$139.20
	UNIFORMS BY JOHN INC	08/06/2010	$1,593.15
	UNIFORMS BY JOHN INC	08/05/2010	$1,747.95
	UNIFORMS BY JOHN INC	08/10/2010	$1,367.40
	UNIFORMS BY JOHN INC	08/11/2010	$50.53
	DAVIS STANTON INC	08/26/2010	$52.00
	BEST BUY MHT 00011205	08/26/2010	$252.60
			$5,610.34
DR CORIGAN SMOTHERS	TED PELLA INC	07/29/2010	$44.50
	CONTINENTAL 0052162592714	07/29/2010	$351.40
	PIERCE 03003209	08/02/2010	$120.00
	GENEWIZ INC.	08/09/2010	$28.00
	GENEWIZ INC.	08/09/2010	$20.00
	INVITROGEN 19720495	08/13/2010	$30.64
	NEW ENGLAND BIOLABS, INC	08/24/2010	$132.40
			$726.94
DR JOHN WOODWARD	DELTA AIR 0062331245222	08/02/2010	$1,108.50
	PAYPAL ISBRA	08/24/2010	$35.00
	CHROMA TECHNOLOGY CORP	08/25/2010	$415.00
			$1,558.50
EARTHA BONNEAU	STAPLES DIRECT00209908	07/30/2010	$163.34
	USPS 45148502429804408	07/30/2010	$440.00
	STAPLS0097423766000001	08/03/2010	$117.13
	HASLER RC #1	08/04/2010	$2,083.36
	USPS 45148302429802345	08/19/2010	$132.00
	BERKELEY LOCKSMITH	08/23/2010	$95.00
			$3,030.83
EDIE HERING	THE STATE NEWSPAPER	07/30/2010	$258.00
	CONFERENCE SOLUTIONS	07/30/2010	$500.00
	STAPLS7064817635000001	07/30/2010	$361.08
	USAIRWAYS 0377909527969	07/30/2010	$509.30
	STAPLS7064820567000001	07/30/2010	$41.83
	STAPLS7064915862000001	08/04/2010	$71.90
	STAPLS7064817635000002	08/06/2010	$5.89
	USAIRWAYS 0377911271772	08/06/2010	$150.00
	PEOPLECLICK	08/14/2010	$1,295.00
	CONGRESSIONAL BLACK CA	08/18/2010	$155.00
	NAFSA ASSOCIATIONOF INTER	08/18/2010	$365.00
	USAIRWAYS 0372399724350	08/17/2010	$230.40
	FEDEX 05270734	08/18/2010	$117.41
	FEDEX 05270764	08/18/2010	$155.37

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Cardholder	Vendor Name	Purchase Date	Amount
EDIE HERING	NAFSA ASSOCIATIONOF INTER	08/18/2010	$365.00
	LEBLEU CORPORATION	08/18/2010	$196.98
	THOMSON WEST TCD	08/21/2010	$418.72
	NAFSA ASSOCIATIONOF INTER	08/23/2010	$365.00
	STAPLS7064820567000002	08/24/2010	$105.78
	STAPLS7065647387000002	08/26/2010	$52.68
			$5,720.34
EDWARD L KRUG	RADIOSHACK COR00117432	08/24/2010	$90.82
			$90.82
EILEEN MCFADDEN	CONT CARBONIC PDCT	08/02/2010	$36.55
	USPTO	08/06/2010	$3.00
	CONT CARBONIC PDCT	08/09/2010	$37.89
	SIGMA ALDRICH US	08/11/2010	$92.88
	STAPLS7065178714000001	08/12/2010	$28.94
	BRAINBITS LLC	08/12/2010	$191.00
	AMERICAN TYPE CULTURE COL	08/13/2010	$311.10
	CONT CARBONIC PDCT	08/16/2010	$37.89
	SANTA CRUZ BIOTECHNOLOGY	08/18/2010	$283.50
	SOCIETY FOR NEUROSCIENCE	08/20/2010	$120.00
	CONT CARBONIC PDCT	08/23/2010	$37.89
	SOCIETY FOR NEUROSCIENCE	08/24/2010	$160.00
	INVITROGEN 19762581	08/25/2010	$160.18
	INVIVO GEN	08/26/2010	$400.00
	INVITROGEN 19762581	08/26/2010	$26.23
	CAMBRIDGE WHO'S WHO	08/27/2010	$199.00
	SIGMA ALDRICH US	08/30/2010	$423.03
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$2,586.97
ELAINE MESSIER	FISHER SCI ATL	07/31/2010	$58.33
	NATIONAL WELDERS #15	07/30/2010	$15.67
	NATIONAL WELDERS #15	07/30/2010	$55.79
	DIASORIN INC	08/03/2010	$237.58
	AMERICAN ACAD OF PEDI	08/04/2010	$118.00
	GE HEALTHCARE	08/09/2010	$105.46
	SIGMA ALDRICH US	08/10/2010	$104.93
	FISHER SCI ATL	08/10/2010	$224.02
	SIGMA ALDRICH US	08/10/2010	$68.10
	SIGMA ALDRICH US	08/10/2010	$490.54
	GE HEALTHCARE	08/10/2010	$255.42
	USAIRWAYS 0372398864153	08/10/2010	$297.80
	JULE INC	08/12/2010	$558.86
	DIASORIN INC	08/13/2010	$237.58
	DIASORIN INC	08/13/2010	$237.58
	FISHER SCI ATL	08/13/2010	$2,251.04
	FISHER SCI ATL	08/13/2010	$58.18
	PAYPAL BERKELEYANA	08/25/2010	$130.75

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	Amazon.com	08/26/2010	$194.94
	FISHER SCI ATL	08/28/2010	$180.71
			$5,881.28
ELENA TOURKINA	AMERICAN COLLEGE OF	08/31/2010	$615.00
			$615.00
ELENA WEBSTER	OFFICE MAX	07/30/2010	$255.81
	DELTA AIR 0062331532281	08/02/2010	$266.80
	AMACDOTO HNS ANNUAL MEETI	08/02/2010	$525.00
	DELTA AIR 0062331532280	08/02/2010	$266.80
	AMACDOTO HNS ANNUAL MEETI	08/02/2010	$525.00
	USAIRWAYS 0372397886388	08/02/2010	$265.30
	POLITZER SOCIETY	08/04/2010	$97.28
	Amazon.com	08/06/2010	$68.75
	AMACDOTO HNS ANNUAL MEETI	08/10/2010	$275.00
	AMACDOTO HNS FOUNDATION	08/10/2010	$100.00
	DELTA AIR 0067753227772	08/10/2010	$266.80
	AMACDOTO HNS ANNUAL MEETI	08/11/2010	$275.00
	DELTA AIR 0067753227319	08/10/2010	$266.80
	AMAZON MKTPLACE PMTS	08/16/2010	$51.19
	USAIRWAYS 0377755682360	08/12/2010	$263.80
	SOCIETY OF OTORHINOLARYN	08/16/2010	$560.00
	Amazon.com	08/16/2010	$24.71
	TDM MGI LISTS	08/18/2010	$1,131.35
	SSI, INC.	08/18/2010	$191.76
	CHARLESTON METRO CHAMBER	08/18/2010	$2,195.00
	SCITENT	08/19/2010	$17.50
	OFFICE DEPOT #1214	08/19/2010	$214.99
	USAIRWAYS 0372400125027	08/20/2010	$271.30
	AMACDOTO HNS ANNUAL MEETI	08/20/2010	$315.00
			$8,690.94
ELIZABETH A SWAIN	STAPLS7065180744000001	08/12/2010	$199.77
			$199.77
ELIZABETH EZELL	STAPLES 00115832	07/29/2010	$73.58
	SC.GOV	08/27/2010	$327.49
			$401.07
ELIZABETH GIESEKE	UPS 1ZA8T7150193339369	08/01/2010	$16.42
	UPS ADJ00098708673101	08/01/2010	$9.73
	UPS 1ZA8T7150193026974	08/15/2010	$16.34
	UPS 1ZA8T7150198985492	08/22/2010	$16.34
	UPS 1ZA8T7150198139076	08/22/2010	$16.34
			$75.17
ELIZABETH JONES SMITH	SC DHEC/BUREAU OF F	08/20/2010	$125.00
	JOSTENS AR-USD	08/20/2010	$70.06
	USAIRWAYS 0377916391803	08/27/2010	$347.40
	PAYPAL IAMRA 2010	08/27/2010	$900.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH JONES SMITH	STAPLS7065728972000001	08/28/2010	$144.20
			$1,586.66
ELIZABETH PUCA	SURVEYMONKEY.COM/HELP	08/15/2010	$19.95
	FEDEX OFFICE #1572	08/30/2010	$235.51
	WAL-MART #1748	08/29/2010	$33.11
	WM SUPERCENTER	08/29/2010	$42.94
			$331.51
ELIZABETH WHISENAND	STAPLS7064966206000001	08/05/2010	$88.33
	STAPLS7064966206000002	08/05/2010	$0.97
	THE OFFICE PAL 00 OF 00	08/06/2010	$817.43
	WALMART.COM	08/06/2010	$359.98
	LENOVO GROUP	08/11/2010	$961.05
	YELLOW CAB CO. OF C	08/17/2010	$78.00
			$2,305.76
EMILY C HOLLINGS	VWR INTERNATIONAL INC	07/30/2010	$21.25
	FISHER SCI ATL	07/30/2010	$434.34
	VWR INTERNATIONAL INC	08/03/2010	$46.35
	FISHER SCI ATL	08/05/2010	$99.05
	SIGMA ALDRICH US	08/06/2010	$32.57
	BIO RAD ref 20100804	08/06/2010	$620.61
	SIGMA ALDRICH US	08/09/2010	$86.01
	VWR INTERNATIONAL INC	08/10/2010	$36.51
	FISHER SCI ATL	08/11/2010	$244.03
	5 PRIME	08/11/2010	$211.00
	VWR INTERNATIONAL INC	08/12/2010	$212.27
	VWR INTERNATIONAL INC	08/14/2010	$204.67
	USA SCIENTIFIC, INC.	08/18/2010	$243.29
	FISHER SCI ATL	08/20/2010	$168.46
	VWR INTERNATIONAL INC	08/26/2010	$415.87
	BIO RAD ref 20100825	08/26/2010	$583.30
	FISHER SCI ATL	08/28/2010	$156.30
			$3,815.88
EMILY W BOWEN	CONT CARBONIC PDCT	08/02/2010	$36.55
	FISHER SCI CHU	08/03/2010	$25.52
	WORLDWIDE EXPRESS SRVC	08/08/2010	$60.00
	CONT CARBONIC PDCT	08/09/2010	$37.89
	QDI QUEST DIAGNOSTICS	08/11/2010	$218.40
	SHIMADZU SCIENTIFIC	08/11/2010	$173.00
	FISHER SCI CHU	08/12/2010	$2,404.60
	WORLDWIDE EXPRESS SRVC	08/12/2010	$20.00
	CONT CARBONIC PDCT	08/16/2010	$37.89
	FISHER SCI CHU	08/17/2010	$102.40
	CONT CARBONIC PDCT	08/23/2010	$37.89
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$3,192.03

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Cardholder	Vendor Name	Purchase Date	Amount
ERICA BROWN	OFFICE MAX	08/28/2010	$171.96
	DIA DRUG INFO ASSN	08/29/2010	$140.00
	SOCIETY FOR PEDIATRIC RES	08/28/2010	$120.00
	CAMBRIDGE HEALTHTEC	08/28/2010	$69.90
			$501.86
ERICA L PHILLIPS	STAPLS7065006484000001	08/06/2010	$190.80
	FEDEX OFFICE #1572	08/11/2010	$166.63
	STAPLS7065254348000001	08/14/2010	$234.29
	WWW.NEWEGG.COM	08/13/2010	$26.62
	STAPLS7065254348000002	08/14/2010	$193.44
	WWW.NEWEGG.COM	08/13/2010	$151.10
	NATIONAL WELDERS #15	08/16/2010	$31.92
	STAPLS7065738180000002	08/28/2010	$90.39
	STAPLS7065738180000001	08/28/2010	$195.35
			$1,280.54
ERIN KLINTWORTH	STAPLS7064881690000001	08/03/2010	$20.26
	LOWES #00661	08/20/2010	$4.24
			$24.50
EVE HINMAN	AM CLLG OF CHST PHY	08/06/2010	$372.00
	USAIRWAYS 0372400069377	08/20/2010	$5.00
	USAIRWAYS 0372400069373	08/20/2010	$5.00
	USAIRWAYS 0372400069337	08/20/2010	$357.80
	USAIRWAYS 0372400069378	08/20/2010	$5.00
	USAIRWAYS 0372400069375	08/20/2010	$5.00
			$749.80
EVELYN FABUNAN	PAYPAL AMERICANSOC	07/30/2010	$510.00
	DELTA AIR 0067909279529	07/29/2010	$569.80
	PAYPAL AMERICANSOC	07/31/2010	$150.00
	TARGET 00013912	08/17/2010	$19.33
			$1,249.13
FELICIA ENOCH	NSC NORTHERN SAFETY CO	07/30/2010	$369.11
	NSC NORTHERN SAFETY CO	07/30/2010	$964.23
	NSC NORTHERN SAFETY CO	08/12/2010	$23.53
	NSC NORTHERN SAFETY CO	08/17/2010	$154.98
	LIBERTY FIRE PROTECTION	08/18/2010	$250.00
	ENVIRONMENTAL MONITORING	08/19/2010	$137.02
	CM COMPANY	08/19/2010	$316.00
	TARGET 00013912	08/23/2010	$45.82
			$2,260.69
FRAN TROTMAN	AMAZON MKTPLACE PMTS	07/30/2010	$5.98
	AMERICAN COLLEGE OF PS	08/09/2010	$1,125.00
	DELL SALES & SERVICE	08/13/2010	$116.54
			$1,247.52
FRANCES JILL CANADAY	OFFICEMAX CT IN#411995	08/25/2010	$352.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$352.88
GAIL HEITMAN	OFFICE CONNECTIONS INC	08/02/2010	$399.07
	DRI TELESTREAM	08/09/2010	$29.00
			$428.07
GAIL WARD	TULSA DENTAL	08/03/2010	$309.00
	BRASSELER USA DENTAL L	08/03/2010	$839.96
	BRASSELER USA DENTAL L	08/04/2010	$88.00
	BRASSELER USA DENTAL L	08/10/2010	$795.12
	BRASSELER USA DENTAL L	08/19/2010	$308.88
	ULTRADENT	08/20/2010	$2,199.98
	BRASSELER USA DENTAL L	08/24/2010	$59.20
	BRASSELER USA DENTAL L	08/24/2010	$53.10
	BRASSELER USA DENTAL L	08/27/2010	$478.00
	THE HOME DEPOT 1103	08/27/2010	$20.82
			$5,152.06
GALINA BOGATKEVICH	BIO VENDOR LLC	08/11/2010	$1,866.11
	QIAGEN INC.	08/22/2010	$242.00
	BIO RAD	08/21/2010	$457.57
	COSMO BIO USA	08/27/2010	$2,048.00
	BIO VENDOR LLC	08/26/2010	$2,026.11
	BIO VENDOR LLC	08/26/2010	$629.56
			$7,269.35
GARY ASTON JONES	TMobile HotSpot	08/07/2010	$7.99
	AIRCELL GOGO INFLIGHT	08/07/2010	$29.95
	SANHO CORPORATION	08/12/2010	$309.34
			$347.28
GARY W COVINGTON	INFOMOTION/PRESSLABEL.	07/30/2010	$51.05
	FASTENAL COMPANY01	07/30/2010	$88.49
			$139.54
GEOFFREY A FREEMAN	CLARK POWELL ASSOCIATES	08/16/2010	$190.06
	CLARK POWELL ASSOCIATES	08/17/2010	$40.52
	CLARK POWELL ASSOCIATES	08/19/2010	$410.40
			$640.98
GEORGE MCLAUGHLAN	MOTION INDUSTRIES SC14	07/30/2010	$57.56
	NORTHERN TOOL EQUIP	08/03/2010	$49.43
	NORTHERN TOOL EQUIP	08/18/2010	$29.00
	INTERCEPTOR PUBLIC SAFETY	08/19/2010	$262.00
	INTERCEPTOR PUBLIC SAFETY	08/19/2010	$19.65
	PEPBOYS STORE # 38	08/23/2010	$23.17
			$440.81
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/02/2010	$3,476.92
	HD SUPPLY ELEC. #5H	08/19/2010	$122.13
	HD SUPPLY ELEC. #5H	08/19/2010	$383.25
	HD SUPPLY ELEC. #5H	08/19/2010	$48.34

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/19/2010	$937.85
	HD SUPPLY ELEC. #5H	08/19/2010	$317.99
	HD SUPPLY ELEC. #5H	08/19/2010	$442.34
	HD SUPPLY ELEC. #5H	08/19/2010	$117.39
	HD SUPPLY ELEC. #5H	08/19/2010	$201.56
	HD SUPPLY ELEC. #5H	08/19/2010	$41.59
	HD SUPPLY ELEC. #5H	08/19/2010	$2,744.48
	HD SUPPLY ELEC. #5H	08/19/2010	$611.99
	HD SUPPLY ELEC. #5H	08/19/2010	$1,224.59
	HD SUPPLY ELEC. #5H	08/19/2010	$158.39
	HD SUPPLY ELEC. #5H	08/19/2010	$16.02
	HD SUPPLY ELEC. #5H	08/19/2010	$49.97
	HD SUPPLY ELEC. #5H	08/19/2010	$269.98
	HD SUPPLY ELEC. #5H	08/19/2010	$315.47
	HD SUPPLY ELEC. #5H	08/19/2010	$44.94
	HD SUPPLY ELEC. #5H	08/19/2010	$20.03
	HD SUPPLY ELEC. #5H	08/19/2010	$42.32
	HD SUPPLY ELEC. #5H	08/19/2010	$559.87
	HD SUPPLY ELEC. #5H	08/19/2010	$277.51
	HD SUPPLY ELEC. #5H	08/19/2010	$129.73
	HD SUPPLY ELEC. #5H	08/19/2010	$25.41
	HD SUPPLY ELEC. #5H	08/20/2010	$7,888.19
	HD SUPPLY ELEC. #5H	08/20/2010	$133.21
	HD SUPPLY ELEC. #5H	08/20/2010	$242.06
	HD SUPPLY ELEC. #5H	08/20/2010	$1,071.95
	HD SUPPLY ELEC. #5H	08/20/2010	$6.57
	HD SUPPLY ELEC. #5H	08/20/2010	$450.81
	HD SUPPLY ELEC. #5H	08/20/2010	$23.88
	HD SUPPLY ELEC. #5H	08/20/2010	$353.87
	HD SUPPLY ELEC. #5H	08/20/2010	$200.54
	HD SUPPLY ELEC. #5H	08/20/2010	$283.28
	HD SUPPLY ELEC. #5H	08/20/2010	$151.53
	HD SUPPLY ELEC. #5H	08/20/2010	$194.47
	HD SUPPLY ELEC. #5H	08/20/2010	$138.46
	HD SUPPLY ELEC. #5H	08/20/2010	$100.46
	HD SUPPLY ELEC. #5H	08/20/2010	$485.69
	HD SUPPLY ELEC. #5H	08/20/2010	$134.81
	HD SUPPLY ELEC. #5H	08/20/2010	$48.51
	HD SUPPLY ELEC. #5H	08/20/2010	$45.74
	HD SUPPLY ELEC. #5H	08/20/2010	$362.55
	HD SUPPLY ELEC. #5H	08/20/2010	$35.17
	HD SUPPLY ELEC. #5H	08/20/2010	$514.69
	HD SUPPLY ELEC. #5H	08/20/2010	$1,074.10
	HD SUPPLY ELEC. #5H	08/20/2010	$151.85
	HD SUPPLY ELEC. #5H	08/20/2010	$10.15
	HD SUPPLY ELEC. #5H	08/20/2010	$253.36
	HD SUPPLY ELEC. #5H	08/20/2010	$335.30

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/22/2010	$280.82
	HD SUPPLY ELEC. #5H	08/22/2010	$92.30
	HD SUPPLY ELEC. #5H	08/22/2010	$228.35
	HD SUPPLY ELEC. #5H	08/22/2010	$142.22
	HD SUPPLY ELEC. #5H	08/22/2010	$249.07
	HD SUPPLY ELEC. #5H	08/22/2010	$575.13
	HD SUPPLY ELEC. #5H	08/22/2010	$75.81
	HD SUPPLY ELEC. #5H	08/22/2010	$141.73
	HD SUPPLY ELEC. #5H	08/22/2010	$243.07
	HD SUPPLY ELEC. #5H	08/22/2010	$154.89
	HD SUPPLY ELEC. #5H	08/22/2010	$6,626.41
	HD SUPPLY ELEC. #5H	08/22/2010	$736.11
	HD SUPPLY ELEC. #5H	08/22/2010	$405.58
	HD SUPPLY ELEC. #5H	08/22/2010	$760.50
	HD SUPPLY ELEC. #5H	08/22/2010	$222.53
	HD SUPPLY ELEC. #5H	08/22/2010	$671.99
	HD SUPPLY ELEC. #5H	08/22/2010	$94.94
	HD SUPPLY ELEC. #5H	08/22/2010	$398.24
	HD SUPPLY ELEC. #5H	08/22/2010	$30.77
	HD SUPPLY ELEC. #5H	08/22/2010	$537.63
	HD SUPPLY ELEC. #5H	08/22/2010	$129.65
	HD SUPPLY ELEC. #5H	08/22/2010	$26.66
	HD SUPPLY ELEC. #5H	08/22/2010	$44.24
	HD SUPPLY ELEC. #5H	08/22/2010	$121.77
	HD SUPPLY ELEC. #5H	08/22/2010	$11.70
	HD SUPPLY ELEC. #5H	08/22/2010	$295.83
	HD SUPPLY ELEC. #5H	08/22/2010	$37.93
	HD SUPPLY ELEC. #5H	08/22/2010	$367.98
	HD SUPPLY ELEC. #5H	08/22/2010	$197.93
	HD SUPPLY ELEC. #5H	08/22/2010	$784.31
	HD SUPPLY ELEC. #5H	08/22/2010	$21.93
	HD SUPPLY ELEC. #5H	08/22/2010	$78.52
	HD SUPPLY ELEC. #5H	08/22/2010	$248.22
	HD SUPPLY ELEC. #5H	08/22/2010	$1,156.27
	HD SUPPLY ELEC. #5H	08/22/2010	$82.90
	HD SUPPLY ELEC. #5H	08/22/2010	$131.76
	HD SUPPLY ELEC. #5H	08/22/2010	$31.79
	HD SUPPLY ELEC. #5H	08/22/2010	$3.76
	HD SUPPLY ELEC. #5H	08/22/2010	$19.62
	HD SUPPLY ELEC. #5H	08/22/2010	$309.60
	HD SUPPLY ELEC. #5H	08/22/2010	$89.21
	HD SUPPLY ELEC. #5H	08/22/2010	$917.25
	HD SUPPLY ELEC. #5H	08/22/2010	$20.66
	HD SUPPLY ELEC. #5H	08/22/2010	$30.00
	HD SUPPLY ELEC. #5H	08/22/2010	$414.05
	HD SUPPLY ELEC. #5H	08/22/2010	$94.60
	HD SUPPLY ELEC. #5H	08/22/2010	$10.34

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/22/2010	$587.92
	HD SUPPLY ELEC. #5H	08/22/2010	$12.43
	HD SUPPLY ELEC. #5H	08/22/2010	$172.00
	HD SUPPLY ELEC. #5H	08/22/2010	$1,347.57
	HD SUPPLY ELEC. #5H	08/22/2010	$1,352.62
	HD SUPPLY ELEC. #5H	08/22/2010	$25.47
	HD SUPPLY ELEC. #5H	08/22/2010	$360.69
	HD SUPPLY ELEC. #5H	08/22/2010	$100.54
	HD SUPPLY ELEC. #5H	08/22/2010	$43.69
	HD SUPPLY ELEC. #5H	08/22/2010	$1,191.81
	HD SUPPLY ELEC. #5H	08/22/2010	$44.94
	HD SUPPLY ELEC. #5H	08/22/2010	$320.01
	HD SUPPLY ELEC. #5H	08/22/2010	$52.03
	HD SUPPLY ELEC. #5H	08/22/2010	$201.71
	HD SUPPLY ELEC. #5H	08/22/2010	$86.00
	HD SUPPLY ELEC. #5H	08/22/2010	$48.64
	HD SUPPLY ELEC. #5H	08/22/2010	$48.28
	HD SUPPLY ELEC. #5H	08/22/2010	$663.73
	HD SUPPLY ELEC. #5H	08/22/2010	$5,366.19
	HD SUPPLY ELEC. #5H	08/22/2010	$32.43
	HD SUPPLY ELEC. #5H	08/22/2010	$168.50
	HD SUPPLY ELEC. #5H	08/22/2010	$184.47
	HD SUPPLY ELEC. #5H	08/22/2010	$6.59
	HD SUPPLY ELEC. #5H	08/22/2010	$3,128.67
	HD SUPPLY ELEC. #5H	08/22/2010	$62.24
	HD SUPPLY ELEC. #5H	08/22/2010	$90.03
	HD SUPPLY ELEC. #5H	08/22/2010	$20.86
	HD SUPPLY ELEC. #5H	08/22/2010	$71.98
	HD SUPPLY ELEC. #5H	08/22/2010	$183.18
	HD SUPPLY ELEC. #5H	08/22/2010	$2,167.09
	HD SUPPLY ELEC. #5H	08/22/2010	$725.13
	HD SUPPLY ELEC. #5H	08/22/2010	$464.35
	HD SUPPLY ELEC. #5H	08/22/2010	$35.80
	HD SUPPLY ELEC. #5H	08/22/2010	$164.26
	HD SUPPLY ELEC. #5H	08/22/2010	$860.00
	HD SUPPLY ELEC. #5H	08/22/2010	$35.86
	HD SUPPLY ELEC. #5H	08/22/2010	$760.50
	HD SUPPLY ELEC. #5H	08/22/2010	$2,140.24
	HD SUPPLY ELEC. #5H	08/22/2010	$44.60
	HD SUPPLY ELEC. #5H	08/22/2010	$48.61
	HD SUPPLY ELEC. #5H	08/22/2010	$204.43
	HD SUPPLY ELEC. #5H	08/22/2010	$2,832.65
	HD SUPPLY ELEC. #5H	08/22/2010	$419.90
	HD SUPPLY ELEC. #5H	08/22/2010	$35.95
	HD SUPPLY ELEC. #5H	08/22/2010	$219.07
	HD SUPPLY ELEC. #5H	08/22/2010	$213.78
	HD SUPPLY ELEC. #5H	08/22/2010	$30.49

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/22/2010	$1,022.33
	HD SUPPLY ELEC. #5H	08/22/2010	$45.34
	HD SUPPLY ELEC. #5H	08/22/2010	$120.60
	HD SUPPLY ELEC. #5H	08/22/2010	$31.79
	HD SUPPLY ELEC. #5H	08/22/2010	$271.76
	HD SUPPLY ELEC. #5H	08/22/2010	$165.77
	HD SUPPLY ELEC. #5H	08/22/2010	$343.91
	HD SUPPLY ELEC. #5H	08/22/2010	$178.11
	HD SUPPLY ELEC. #5H	08/22/2010	$9.99
	HD SUPPLY ELEC. #5H	08/22/2010	$27.87
	HD SUPPLY ELEC. #5H	08/22/2010	$226.72
	HD SUPPLY ELEC. #5H	08/22/2010	$75.00
	HD SUPPLY ELEC. #5H	08/22/2010	$2,167.09
	HD SUPPLY ELEC. #5H	08/22/2010	$11.93
	HD SUPPLY ELEC. #5H	08/22/2010	$244.72
	HD SUPPLY ELEC. #5H	08/22/2010	$53.45
	HD SUPPLY ELEC. #5H	08/22/2010	$587.56
	HD SUPPLY ELEC. #5H	08/22/2010	$25.40
	HD SUPPLY ELEC. #5H	08/22/2010	$418.15
	HD SUPPLY ELEC. #5H	08/22/2010	$121.50
	HD SUPPLY ELEC. #5H	08/22/2010	$21.64
	HD SUPPLY ELEC. #5H	08/22/2010	$67.17
	HD SUPPLY ELEC. #5H	08/22/2010	$983.71
	HD SUPPLY ELEC. #5H	08/22/2010	$120.74
	HD SUPPLY ELEC. #5H	08/22/2010	$70.23
	HD SUPPLY ELEC. #5H	08/22/2010	$827.17
	HD SUPPLY ELEC. #5H	08/22/2010	$205.28
	HD SUPPLY ELEC. #5H	08/22/2010	$136.42
	HD SUPPLY ELEC. #5H	08/22/2010	$1,632.60
	HD SUPPLY ELEC. #5H	08/22/2010	$295.58
	HD SUPPLY ELEC. #5H	08/22/2010	$38.62
	HD SUPPLY ELEC. #5H	08/22/2010	$441.96
	HD SUPPLY ELEC. #5H	08/22/2010	$9,298.86
	HD SUPPLY ELEC. #5H	08/22/2010	$287.54
	HD SUPPLY ELEC. #5H	08/22/2010	$65.60
	HD SUPPLY ELEC. #5H	08/22/2010	$445.82
	HD SUPPLY ELEC. #5H	08/22/2010	$146.85
	HD SUPPLY ELEC. #5H	08/22/2010	$20.16
	HD SUPPLY ELEC. #5H	08/22/2010	$369.72
	HD SUPPLY ELEC. #5H	08/22/2010	$34.46
	HD SUPPLY ELEC. #5H	08/22/2010	$178.01
	HD SUPPLY ELEC. #5H	08/22/2010	$1,150.90
	HD SUPPLY ELEC. #5H	08/22/2010	$128.98
	HD SUPPLY ELEC. #5H	08/22/2010	$43.57
	HD SUPPLY ELEC. #5H	08/22/2010	$23.93
	HD SUPPLY ELEC. #5H	08/22/2010	$148.59
	HD SUPPLY ELEC. #5H	08/22/2010	$223.80

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	08/22/2010	$62.24
			$96,614.90
GERALD MCKEE	STAPLS7064827266000001	07/31/2010	$57.93
	WW GRAINGER	07/30/2010	$505.04
	STAPLS7064827266000002	07/31/2010	$141.89
	STAPLS7064758938000002	07/30/2010	$5.21
	STAPLS7064814870000001	07/30/2010	$2,463.26
	WW GRAINGER	07/30/2010	$841.73
	SUPERIORMAI	08/02/2010	$980.00
	TRAYCO OF SC INC	07/30/2010	$631.55
	STAPLS7064866043000001	08/03/2010	$24.62
	STEEN ENTERPRISES	08/02/2010	$678.35
	STAPLS7064862158000001	08/03/2010	$32.62
	STAPLS7064862938000001	08/03/2010	$69.72
	STEEN ENTERPRISES	08/02/2010	$910.52
	WW GRAINGER	08/02/2010	$336.69
	STAPLS7064904171000001	08/04/2010	$118.24
	STAPLS7064884882000001	08/04/2010	$55.14
	MCDONALD LOCKSMITH SUPPLY	08/04/2010	$2,051.78
	PRO CHEM INC	08/04/2010	$1,051.20
	WW GRAINGER	08/04/2010	$12.85
	PRO CHEM INC	08/04/2010	$132.90
	SC.GOV	08/05/2010	$438.30
	STAPLS7065042184000002	08/07/2010	$10.31
	STAPLS7065040437000001	08/07/2010	$8.36
	STAPLS7065057560000001	08/07/2010	$214.43
	STAPLS7065023831000001	08/06/2010	$147.02
	STAPLS7064956397000001	08/06/2010	$94.59
	STAPLS7064961237000001	08/06/2010	$281.91
	STAPLS7065013817000001	08/06/2010	$4.95
	WW GRAINGER	08/05/2010	$27.67
	STAPLS7064961237000002	08/06/2010	$5.48
	STAPLS7064926861000001	08/06/2010	$82.76
	STAPLS7065042184000001	08/07/2010	$157.99
	ROTO-ROOTER	08/09/2010	$234.00
	C C DICKSON CO 1042	08/09/2010	$952.14
	TRAYCO OF SC INC	08/06/2010	$563.47
	SHARE CORPORATION	08/09/2010	$232.79
	SUPERIORMAI	08/10/2010	$1,660.00
	TRAYCO OF SC INC	08/09/2010	$278.00
	CELLPHONESHOP.NET	08/10/2010	$343.99
	SUPERIORMAI	08/11/2010	$1,600.00
	STAPLES 00115832	08/10/2010	$596.12
	PRO CHEM INC	08/11/2010	$1,193.15
	SMITH & JONES JANITORIAL	08/10/2010	$1,177.38
	STAPLS7065138350000001	08/11/2010	$21.49
	BEST BUY 00009944	08/11/2010	$644.93

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS7065134761000001	08/11/2010	$32.24
	STAPLS7065118691000001	08/11/2010	$381.58
	PRO CHEM INC	08/12/2010	$335.76
	APPA:THE ASSOCIATION OF H	08/11/2010	$356.06
	MOTOROLA, INC. - ONLINE	08/11/2010	$1,091.72
	VSC FIRE & SECURITY INC	08/12/2010	$2,095.00
	STAPLS7065163241000001	08/12/2010	$26.65
	STAPLS7065207971000002	08/14/2010	$14.68
	STAPLS7065232745000001	08/14/2010	$83.68
	ADVANCED DOOR SYSTEMS	08/12/2010	$130.00
	STAPLS7065207971000001	08/14/2010	$5.16
	CHARLESTON BLUEPRINT A	08/16/2010	$410.20
	PAYPAL HUNTERCONSU	08/16/2010	$285.00
	TRAYCO OF SC INC	08/16/2010	$802.13
	HAY TIRE	08/16/2010	$129.14
	SHARE CORPORATION	08/17/2010	$333.05
	STAPLS7065320881000001	08/18/2010	$60.90
	STAPLS7065364805000001	08/18/2010	$473.98
	STAPLS7065364805000002	08/18/2010	$173.80
	STAPLS7065398463000001	08/19/2010	$279.47
	STAPLS7065398463000002	08/19/2010	$102.11
	STAPLS7065375302000002	08/19/2010	$52.26
	STAPLS7065394265000001	08/19/2010	$40.84
	STAPLS7065375302000001	08/19/2010	$190.22
	JANPAK 5	08/18/2010	$1,052.88
	PRO CHEM INC	08/20/2010	$798.51
	FISHER SCI CSA	08/21/2010	$316.81
	TRAYCO OF SC INC	08/20/2010	$937.81
	TRAYCO OF SC INC	08/20/2010	$184.21
	MCDONALD LOCKSMITH SUPPLY	08/24/2010	$2,182.99
	STAPLS7065481159000001	08/25/2010	$3.81
	PRO CHEM INC	08/25/2010	$1,241.30
	FISHER VATLSAF05230016	08/24/2010	$2,340.00
	ECK SUPPLY CO 21	08/25/2010	$1,264.20
	FISHER VATLSAF05230016	08/24/2010	$175.50
	STAPLS7065462290000001	08/25/2010	$9.81
	C C DICKSON CO 1042	08/26/2010	$1,051.42
	ECK SUPPLY CO 21	08/26/2010	$1,264.20
	STAPLS7065628708000001	08/26/2010	$37.26
	UPS 1Z4AT2200399499734	08/29/2010	$9.33
	UPS 1Z4AT2200396343111	08/29/2010	$9.33
	UPS 1Z4AT2200397565906	08/29/2010	$9.33
	UPS 2948500LOIM	08/29/2010	$6.33
	UPS 1Z4AT2200395255727	08/29/2010	$9.33
	FISHER SCI CSA	08/27/2010	$62.94
	FISHER SCI CSA	08/28/2010	$152.22
	PRO CHEM INC	08/30/2010	$115.90

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	TRAYCO OF SC INC	08/27/2010	$144.07
			$43,337.59
GLENN GOUDY	SC DHEC/BUREAU OF F	08/30/2010	$62.50
			$62.50
GLENN IANNUZZI	FIELDS ORNAMENTAL IRON	07/29/2010	$91.38
	HARBOR FREIGHT TOOLS 129	07/30/2010	$12.84
	SILMAR ELECTRONIC-CHRLS	07/30/2010	$282.19
	SFI ELECTRONICS INC	08/02/2010	$893.97
	LOWES #00539	08/10/2010	$29.44
	LOWES #00661	08/18/2010	$48.25
	LOWES #00661	08/24/2010	$30.08
	LOWES #00661	08/25/2010	$12.81
	WHOLESALE INDUSTRIAL ELEC	08/24/2010	$108.12
			$1,509.08
GLENNDA ROSS	UPS ADJ00095084603101	08/01/2010	$3.36
	UPS 1ZA76V220392831600	08/01/2010	$7.65
	UPS 1ZA76V221392872628	08/08/2010	$8.77
	UPS ADJ00095084603201	08/08/2010	$8.66
	UPS 1ZA76V221398035709	08/08/2010	$8.73
	UPS 1ZA76V221392487438	08/08/2010	$13.31
	ODLE GROUP/GRAVITY/IMAGE	08/09/2010	$34.72
	USPS 45148395519802198	08/22/2010	$7.92
			$93.12
GLORIA RIVERA	STAPLS7064787338000001	07/30/2010	$209.59
	NIGP.ORG	08/11/2010	$595.00
	STAPLS7065333792000001	08/17/2010	$242.60
	NIGP.ORG	08/20/2010	$595.00
	PAYPAL SOUTHCAROLI	08/20/2010	$50.00
	STAPLS7065488675000001	08/21/2010	$27.62
	PAYPAL SOUTHCAROLI	08/20/2010	$50.00
	PAYPAL SOUTHCAROLI	08/20/2010	$50.00
	PAYPAL SOUTHCAROLI	08/20/2010	$50.00
	NIGP.ORG	08/20/2010	$595.00
	NIGP.ORG	08/19/2010	$990.00
	PAYPAL SOUTHCAROLI	08/20/2010	$50.00
	PAYPAL SOUTHCAROLI	08/20/2010	$50.00
	PAYPAL SOUTHCAROLI	08/25/2010	$50.00
			$3,604.81
GREG LOVELACE	GRAPHICSLAND INC	08/25/2010	$144.84
			$144.84
HEATHER BAINBRIDGE	GENEWIZ INC.	07/30/2010	$30.00
	IDT DNA USA	07/30/2010	$20.96
	GENEWIZ INC.	07/30/2010	$24.00
	SIGMA ALDRICH US	08/04/2010	$170.83
	IDT DNA USA	08/05/2010	$29.03

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER BAINBRIDGE	ABCAM	08/05/2010	$356.00
	GENEWIZ INC.	08/09/2010	$12.00
	GENEWIZ INC.	08/09/2010	$36.00
	SIGMA ALDRICH US	08/09/2010	$145.69
	GENEWIZ INC.	08/19/2010	$24.00
	GENEWIZ INC.	08/19/2010	$36.00
	WM SUPERCENTER SE2	08/19/2010	$44.26
	INVITROGEN 19755003	08/21/2010	$172.54
	JACKSON IMMUNORESEARCH LA	08/23/2010	$189.00
	ABCAM	08/28/2010	$356.00
			$1,646.31
HEATHER DAVIDSON	PRECISION SYSTEMS INC.	07/30/2010	$734.35
	FISHER SCI ATL	08/07/2010	$40.68
	FISHER SCI ATL	08/14/2010	$30.52
	SIGMA ALDRICH US	08/17/2010	$2,174.73
	COLEPARMER 00106013	08/18/2010	$26.77
	LOWES #00661	08/21/2010	$7.37
	LOWES #00661	08/23/2010	$4.03
	OFFICE DEPOT #1214	08/27/2010	$75.24
	OFFICE DEPOT #1214	08/27/2010	$37.61
	WALMART.COM	08/27/2010	$246.06
			$3,377.36
HELENA BROWN	STAPLS7064208875002001	07/30/2010	$27.62
	STATACORP LP	07/30/2010	$1,246.60
	INFORMATION MEDIARY CORPO	07/28/2010	$1,943.03
	AMERICAN JOURNAL OF HYPE	08/19/2010	$50.00
			$3,267.25
HOLLY JOHNS	DIAMOND SPRINGS WATER	07/29/2010	$62.14
	STAPLS7064808947000001	07/30/2010	$150.62
	STAPLS7064634304000002	07/30/2010	$4.67
	STAPLS7064845282000001	07/31/2010	$161.24
	STAPLS7064888759000001	08/03/2010	$144.30
	CADMUS JOURNAL SERV	08/11/2010	$2,444.00
	TECH PLUS	08/12/2010	$351.43
	OFFICEMAX CT IN#220013	08/13/2010	$95.59
	STAPLS7065240012000001	08/13/2010	$146.62
	STAPLS7065470802000001	08/20/2010	$197.22
	1800GOFEDEX 10010007	08/23/2010	$224.94
	NEJM MASS MED SOCIETY #2	08/24/2010	$159.00
	NEJM MASS MED SOCIETY #2	08/24/2010	$159.00
	FEDEX 871025945248	08/25/2010	$18.91
	WKH LIPPINCOTT WMS/WIL	08/25/2010	$950.00
	FEDEX 870813360840	08/28/2010	$26.77
	STAPLS7065702518000001	08/27/2010	$218.58
	OFFICEMAX CT IN#493487	08/30/2010	$95.59
	OFFICEMAX CT IN#493483	08/30/2010	$95.59

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,706.21
INGRID SCHNEIDER	MATTHEWS MUSC	08/02/2010	$83.86
	SYMPOSIA MEDICUS INC	08/04/2010	$510.00
	NATL ASSOC OF PED NURSE	08/05/2010	$165.00
	OFFICEMAX CT IN#111742	08/09/2010	$4.76
	OFFICEMAX CT IN#111494	08/09/2010	$53.18
	DIGITAL CONF PROVIDERS IN	08/12/2010	$323.00
	AMERICAN BOARD OF PEDI	08/12/2010	$2,500.00
	AMERICAN BOARD OF PEDI	08/17/2010	$2,500.00
	AHC MEDIA LLC	08/17/2010	$406.95
	WWW.NEWEGG.COM	08/21/2010	$289.98
	WKH LIPPINCOTT WMS/WIL	08/27/2010	$399.90
	OFFICEMAX CT IN#478777	08/30/2010	$60.03
			$7,296.66
IVAN MOLANO	IDT DNA USA	07/30/2010	$28.22
	GRAPHICSLAND INC	07/30/2010	$61.11
	QIAGEN INC.	08/05/2010	$397.80
	STAPLS9206748774000	08/07/2010	$85.99
	BIO RAD 20100806076	08/07/2010	$189.31
	STAPLS9206748774000	08/07/2010	$10.74
	LI-COR, INC	08/06/2010	$313.32
	STAPLS9206748774000	08/07/2010	$10.74
	VECTOR LABORATORIES INC	08/13/2010	$117.00
	ATLANTA BIOLOGICALS INC	08/13/2010	$2,432.20
	USA SCIENTIFIC, INC.	08/12/2010	$68.60
	EBIOSCIENCECORPORATION	08/17/2010	$610.00
	EBIOSCIENCECORPORATION	08/19/2010	$1,035.00
	R & D SYSTEMS	08/19/2010	$249.50
	EBIOSCIENCECORPORATION	08/25/2010	$705.00
	BD BIOSCIENCES	08/25/2010	$880.00
	CELL SCIENCES, INC	08/24/2010	$430.00
	QIAGEN INC.	08/30/2010	$138.77
			$7,763.30
JACKIE C BOLTIN	UNITED RENTALS	08/03/2010	$145.00
	STAPLS7064886619000001	08/03/2010	$158.41
	UNITED RENTALS	08/06/2010	$145.00
	ADVANCED IMAGING SYSTEMS	08/09/2010	$362.93
	STAPLS7065143819000001	08/11/2010	$22.53
			$833.87
JACQUELINE MCGINTY	JOBTARGET LLC	08/20/2010	$160.00
	JOBTARGET LLC	08/24/2010	$265.00
			$425.00
JAMES A FANT	CONT CARBONIC PDCT	08/02/2010	$54.83
	SOCIETY FOR NEUROSCIENCE	08/03/2010	$260.00
	RDC ROCHE DIAGNOSTICS	08/06/2010	$165.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	FISHER SCI ATL	08/07/2010	$30.02
	CONT CARBONIC PDCT	08/09/2010	$56.85
	NATIONAL WELDERS #15	08/09/2010	$514.62
	VWR INTERNATIONAL INC	08/11/2010	$119.26
	CONT CARBONIC PDCT	08/16/2010	$56.85
	SIGMA ALDRICH US	08/19/2010	$97.68
	CELLSIGNAL.COM	08/19/2010	$421.20
	UPS 1ZA8T7030191350443	08/22/2010	$16.34
	Lonza AG (Walkersville)	08/19/2010	$2,137.58
	STAPLS7065446425000001	08/20/2010	$60.22
	CONT CARBONIC PDCT	08/23/2010	$56.85
	SPECTRUM LABORATORY	08/24/2010	$19.62
	WATER & POWER TECH INC	08/27/2010	$132.23
	AGILENT TECHNOLOGIES	08/30/2010	$363.56
	GHANN'S CRICKET FARM I	08/30/2010	$13.36
	CONT CARBONIC PDCT	08/30/2010	$56.85
	NEW ENGLAND BIOLABS, INC	08/30/2010	$320.40
			$4,953.32
JAMES FERRIS	LOWES #00661	08/02/2010	$8.55
	WHOLESALE INDUSTRIAL ELEC	08/04/2010	$53.00
	LOWES #00661	08/12/2010	$15.74
	THERMO FISHER SCIENTIFIC	08/13/2010	$287.57
	RADIOSHACK COR00196212	08/30/2010	$17.18
			$382.04
JAMES TOMSIC	NATIONAL WELDERS #15	07/28/2010	$20.90
	TRULUCK POOL COMPANY	08/09/2010	$257.87
	AQUA BLUE POOLS	08/10/2010	$272.35
	NATIONAL WELDERS #15	08/10/2010	$18.29
	UNIFORM&CAREER APPAREL	08/12/2010	$216.85
	AVRO ENTERPRISES/PURESAN	08/13/2010	$63.87
	MEDCO SUPPLY	08/13/2010	$163.59
	NATIONAL WELDERS #15	08/12/2010	$37.80
	SQUASH PRO SHOP	08/12/2010	$103.57
	ICON CUST SER4357865604	08/17/2010	$222.88
	NATIONAL WELDERS #15	08/16/2010	$20.90
	IN N OUT	08/17/2010	$36.98
	STEAM SAUNA BATH	08/17/2010	$163.95
	S THOMPSON ENTERPRISES L	08/18/2010	$2,247.50
	IN N OUT	08/18/2010	$150.50
	TRULUCK POOL COMPANY	08/19/2010	$500.81
	CONTRACTOR'S CHOICE STEAM	08/20/2010	$80.36
	STAPLES 00115832	08/19/2010	$312.59
	PRO CHEM INC	08/25/2010	$505.25
	DICK'S CLOTHING&SPORTING	08/25/2010	$34.37
	TRULUCK POOL COMPANY	08/25/2010	$257.87
	OFFICE DEPOT #145	08/25/2010	$88.31

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	NATIONAL WELDERS #15	08/24/2010	$47.25
			$5,824.61
JANE DRENGA	STAPLS7065222520000001	08/13/2010	$213.24
	STAPLS7065406908000001	08/19/2010	$455.90
	AIRTRANAIR 3327916035591	08/26/2010	$204.40
			$873.54
JANE EDDY	STAPLS7065593341000001	08/25/2010	$139.86
	STAPLS7065682411000001	08/27/2010	$69.86
			$209.72
JANE JOURDAN	SIGMA ALDRICH US	08/02/2010	$342.90
	SIGMA ALDRICH US	08/02/2010	$227.63
	SIGMA ALDRICH US	08/02/2010	$139.78
	GE HEALTHCARE	08/02/2010	$312.83
	GE HEALTHCARE	08/03/2010	$310.68
	FISHER SCI CHI	08/03/2010	$21.50
	AMAZON MKTPLACE PMTS	08/06/2010	$63.01
	INVITROGEN 80008962	08/13/2010	$33.86
	HAVERTY'S	08/18/2010	$1,612.47
	CELLSIGNAL.COM	08/20/2010	$248.65
	MILLIPORE AMERICAS	08/24/2010	$200.75
	ALLCELLS, LLC	08/24/2010	$614.00
	ENZO LIFE SCIENCES	08/25/2010	$197.00
			$4,325.06
JANE L PORTER	UPS 1ZA76V130494617505	08/01/2010	$35.51
	TOSHIBA	07/31/2010	$1,868.35
	STAPLS7064815471000001	07/30/2010	$28.05
			$1,931.91
JANICE E MALLOY	FEDEX 793751889231	07/30/2010	$30.26
	FEDEX 793758663470	07/30/2010	$31.54
	AMS OF LONG ISLAND	08/03/2010	$223.92
	FEDEX 924150015000043	08/04/2010	$8.90
	FEDEX 924150015000081	08/04/2010	$8.90
	FEDEX 924150015000050	08/04/2010	$8.33
	FEDEX 924150015000074	08/04/2010	$8.33
	FEDEX 924150015000036	08/04/2010	$9.67
	FEDEX 924150015000104	08/04/2010	$8.78
	FEDEX 924150015000067	08/04/2010	$8.90
	FEDEX 798909627481	08/08/2010	$17.31
	FEDEX 924150015000098	08/11/2010	$9.67
	FEDEX 793796842310	08/11/2010	$32.07
	FEDEX 924150015000111	08/11/2010	$8.90
	FEDEX 924150015000135	08/11/2010	$9.67
	FEDEX 924150015000128	08/11/2010	$8.78
	FEDEX 924150015000142	08/11/2010	$9.36
	FEDEX 798931701199	08/13/2010	$48.50

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE E MALLOY	MYFAX PROTUS IP SOLN	08/17/2010	$20.00
	J2 ONEBOX CALLSCIENCE	08/17/2010	$49.95
	FEDEX 924150015000203	08/18/2010	$8.87
	FEDEX 798932848520	08/18/2010	$10.12
	FEDEX 924150015000197	08/18/2010	$8.87
	FEDEX 924150015000173	08/18/2010	$9.63
	FEDEX 924150015000210	08/18/2010	$8.74
	FEDEX 793824696546	08/18/2010	$36.19
	APLUS.NET	08/19/2010	$1.99
	FEDEX 798949931100	08/22/2010	$19.69
	STAPLS9207240966000	08/24/2010	$49.90
	FEDEX 793833999743	08/25/2010	$34.28
			$750.02
JANIS S KOENIG	SAVEONCONFERENCES.COM	08/05/2010	$211.49
	SURVEYMONKEY.COM/HELP	08/07/2010	$19.95
	INTL SOC/TRAUM STRS ST	08/06/2010	$415.00
	DELTA AIR 0067914416753	08/19/2010	$449.40
	DELTA AIR 0067914343281	08/19/2010	$449.40
	LLR PROF CNSLRS FAM THRP	08/24/2010	$100.00
	DELTA AIR 0062333478232	08/26/2010	$352.80
	DELTA AIR 0062333568986	08/30/2010	$623.23
			$2,621.27
JANNETTA SMITH	FISHER SCI CHI	07/31/2010	$591.00
	CONT CARBONIC PDCT	08/02/2010	$36.55
	BIO SERV	08/04/2010	$503.80
	ANTECH DIAGNOSTICS-EAST	08/04/2010	$264.00
	CHARLES RIVER LAB	08/05/2010	$51.42
	Prescription Containers	08/05/2010	$1,390.55
	SIGMA ALDRICH US	08/04/2010	$279.62
	CHARLES RIVER LAB	08/05/2010	$95.20
	CHARLES RIVER LAB	08/05/2010	$91.80
	CHARLES RIVER LAB	08/05/2010	$47.60
	CHARLES RIVER LAB	08/05/2010	$217.60
	CHARLES RIVER LAB	08/05/2010	$91.80
	CHARLES RIVER LAB	08/05/2010	$154.27
	CHARLES RIVER LAB	08/05/2010	$142.80
	CHARLES RIVER LAB	08/05/2010	$102.85
	CHARLES RIVER LAB	08/05/2010	$205.70
	CHARLES RIVER LAB	08/05/2010	$514.25
	CHARLES RIVER LAB	08/05/2010	$438.60
	CHARLES RIVER LAB	08/05/2010	$154.27
	CHARLES RIVER LAB	08/05/2010	$91.80
	CHARLES RIVER LAB	08/05/2010	$45.90
	CHARLES RIVER LAB	08/05/2010	$91.80
	CHARLES RIVER LAB	08/05/2010	$142.80
	CHARLES RIVER LAB	08/05/2010	$205.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CHARLES RIVER LAB	08/05/2010	$51.42
	CHARLES RIVER LAB	08/05/2010	$47.60
	CHARLES RIVER LAB	08/05/2010	$95.20
	CHARLES RIVER LAB	08/05/2010	$205.70
	CHARLES RIVER LAB	08/05/2010	$95.20
	CHARLES RIVER LAB	08/05/2010	$47.60
	CHARLES RIVER LAB	08/05/2010	$47.60
	CHARLES RIVER LAB	08/05/2010	$47.60
	CHARLES RIVER LAB	08/05/2010	$91.80
	CHARLES RIVER LAB	08/05/2010	$91.80
	CHARLES RIVER LAB	08/05/2010	$205.70
	CHARLES RIVER LAB	08/05/2010	$91.80
	CHARLES RIVER LAB	08/05/2010	$47.60
	CHARLES RIVER LAB	08/05/2010	$51.42
	CHARLES RIVER LAB	08/05/2010	$102.85
	CHARLES RIVER LAB	08/05/2010	$205.70
	CHARLES RIVER LAB	08/05/2010	$95.20
	CHARLES RIVER LAB	08/05/2010	$219.30
	CHARLES RIVER LAB	08/05/2010	$47.60
	CONT CARBONIC PDCT	08/09/2010	$37.89
	FOOD LION #1420	08/09/2010	$4.48
	BUTLER ANIMAL HEALTH	08/11/2010	$179.11
	ANTECH DIAGNOSTICS-EAST	08/13/2010	$190.00
	CHARLES RIVER LAB	08/17/2010	$219.30
	FOOD LION #1420	08/18/2010	$12.12
	CHARLES RIVER LAB	08/19/2010	$64.60
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$321.30
	CHARLES RIVER LAB	08/19/2010	$64.60
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$64.60
	CHARLES RIVER LAB	08/19/2010	$64.60
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$367.20
	CHARLES RIVER LAB	08/19/2010	$64.60
	CHARLES RIVER LAB	08/19/2010	$219.30
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$187.00
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$275.40
	CHARLES RIVER LAB	08/19/2010	$160.65
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$91.80

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	CHARLES RIVER LAB	08/19/2010	$129.20
	CHARLES RIVER LAB	08/19/2010	$64.60
	CHARLES RIVER LAB	08/19/2010	$64.60
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/19/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	BUTLER ANIMAL HEALTH	08/26/2010	$196.73
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	CHARLES RIVER LAB	08/26/2010	$91.80
	BIO SERV	08/27/2010	$89.97
	BIO SERV	08/27/2010	$2,447.50
	LOWES #02464	08/29/2010	$86.44
			$15,711.16
JENNIE RHODES	STAPLS7064997470000001	08/06/2010	$69.05
	PLASTIC CARD SYSTEMS INC	08/12/2010	$1,731.83
	STAPLS9207117647000	08/19/2010	$429.98
	STAPLES 00108266	08/19/2010	$193.39
	DMI DELL CORP BUS	08/20/2010	$352.52
	PLASTIC CARD SYSTEMS INC	08/23/2010	$1,721.83
	PLASTIC CARD SYSTEMS INC	08/24/2010	$10.00
	STAPLS7065719434000001	08/28/2010	$266.12
			$4,774.72
JENNIFER GREEN	AMTRAK .COM 2188107066319	08/06/2010	$388.20
	AAAS SCIENCE MAG	08/06/2010	$99.00
	COMPUSULT INC	08/13/2010	$370.88
	STAPLES 00108266	08/24/2010	$8.37
			$866.45
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	07/30/2010	$23.62
	NATIONAL WELDERS #15	07/28/2010	$35.33
	HESKA CORPORATION	08/04/2010	$2,165.00
	NATIONAL WELDERS #15	08/05/2010	$37.28
	CARDINAL HEALTH MP&S	08/07/2010	$82.64
	NATIONAL WELDERS #15	08/09/2010	$44.81
	ABAXIS, INC.	08/11/2010	$199.95
	PCI WEBSTER VETERINARY	08/11/2010	$36.86
	CARDINAL HEALTH MP&S	08/12/2010	$1,085.23
	RITE AID STORE #11608	08/13/2010	$20.40

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K HENDRICK	CARDINAL HEALTH MP&S	08/13/2010	$660.28
	DRE	08/19/2010	$240.00
	ABAXIS, INC.	08/19/2010	$226.02
	NATIONAL WELDERS #15	08/18/2010	$1,112.05
	CARDINAL HEALTH MP&S	08/20/2010	$107.69
	BUTLER ANIMAL HEALTH	08/19/2010	$820.44
	LOWES #00497	08/22/2010	$141.12
	MICROSHARP	08/19/2010	$120.00
	PCI WEBSTER VETERINARY	08/23/2010	$201.56
	SMITHS MEDICAL ASD INC	08/23/2010	$145.13
	BLICKMAN HEALTH IND INC	08/24/2010	$1,811.11
	CARDINAL HEALTH MP&S	08/24/2010	$595.49
	CARDINAL HEALTH MP&S	08/24/2010	$206.25
	SMITHS MEDICAL ASD INC	08/25/2010	$199.31
	BAXTER HEALTHCARE 2	08/26/2010	$552.42
	SOURCEONE HEALTHC01 OF 01	08/26/2010	$158.17
			$11,028.16
JENNIFER LARKE	ACT 3RNET ANNUAL CONFE	08/25/2010	$150.00
			$150.00
JENNIFER PETERSON	UPS 1ZA76V710191407830	08/01/2010	$13.80
	UPS ADJ00087075943101	08/01/2010	$7.61
	RAYCOM MEDIA INC 01 OF 01	07/30/2010	$1,597.00
	UPS 1ZA76V711395448570	08/01/2010	$12.88
	UPS 1ZA76V710296410986	08/01/2010	$7.07
	RAYCOM MEDIA INC 01 OF 01	07/31/2010	$1,597.00
	VARIAN CHROMATOGRAPHY	08/02/2010	$1,021.84
	CENTRE FOR ADDICTION AND	08/04/2010	$37.15
	THE CHARLESTON CITY PAPER	08/05/2010	$2,400.00
	THE POST AND COURIER	08/04/2010	$705.93
	THE CHARLESTON CITY PAPER	08/05/2010	$400.00
	FISHER SCI CHI	08/10/2010	$124.00
	THE POST AND COURIER	08/10/2010	$1,023.00
	THE POST AND COURIER	08/10/2010	$1,023.00
	THE POST AND COURIER	08/10/2010	$833.40
	MUSC PSYCH CONTINUING ED	08/11/2010	$25.00
	FISHER SCI CHI	08/11/2010	$287.48
	SHOPPER THE	08/11/2010	$680.00
	YELLOW CAB CO. OF C	08/12/2010	$29.00
	UPS 1ZA76V710298243798	08/15/2010	$9.01
	THE POST AND COURIER	08/14/2010	$171.09
	FERMENTAS	08/12/2010	$65.00
	DIRECT MEDIA	08/16/2010	$1,980.00
	FISHER SCI CSA	08/17/2010	$231.00
	RAYCOM MEDIA INC 01 OF 01	08/18/2010	$1,597.00
	L M COMMUNICATIONS	08/17/2010	$250.00
	UPS 1ZA76V710292502465	08/22/2010	$10.66

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	VARIAN CHROMATOGRAPHY	08/19/2010	$659.50
	RAYCOM MEDIA INC 01 OF 01	08/20/2010	$1,598.00
	STAPLS7065471323000001	08/20/2010	$12.56
	STAPLS7065503707000001	08/21/2010	$63.20
	RAYCOM MEDIA INC 01 OF 01	08/25/2010	$695.00
	RAYCOM MEDIA INC 01 OF 01	08/25/2010	$2,500.00
	THE CHARLESTON CITY PAPER	08/27/2010	$2,500.00
			$24,167.18
JENNIFER R TAYLOR	E CAMERA-365 WHOLESALE	08/17/2010	$649.84
	PEACH NEW MEDIA INC	08/26/2010	$109.00
			$758.84
JENNIFER WILLIAMS	ACEP SVCS	08/02/2010	$123.75
	STAPLS7065355260000001	08/18/2010	$309.68
	STAPLS7065355260000002	08/18/2010	$82.23
	ERMA	08/19/2010	$350.00
	SC DHEC/BUREAU OF F	08/30/2010	$125.00
			$990.66
JERALD D BROWN	Amazon.com	07/30/2010	$51.57
	CDW GOVERNMENT	08/03/2010	$39.77
	CDW GOVERNMENT	08/04/2010	$34.76
	STAPLS7064951901000001	08/05/2010	$36.11
	STAPLS7065083454000001	08/10/2010	$94.62
	STAPLS7064684950000002	08/17/2010	$96.41
	STAPLS7064684950000003	08/17/2010	$32.24
	STAPLS7065398188000001	08/19/2010	$79.99
	NY TIMES NATL SALES	08/23/2010	$14.06
	CDW GOVERNMENT	08/20/2010	$69.97
	MEDICAL GROUP MANAGEMENT	08/23/2010	$713.50
	STAPLS7065717012000001	08/28/2010	$143.21
	UNITED LASER	08/30/2010	$139.75
			$1,545.96
JERRI OBANNER	SIGMA ALDRICH US	08/06/2010	$106.77
			$106.77
JESSICA EADDY	THE POST AND COURIER	08/27/2010	$231.07
	THE POST AND COURIER	08/27/2010	$210.16
			$441.23
JESSICA JENKINS	VWR INTERNATIONAL INC	07/31/2010	$48.00
	VWR INTERNATIONAL INC	08/03/2010	$18.00
	VWR INTERNATIONAL INC	08/03/2010	$37.00
	VWR INTERNATIONAL INC	08/05/2010	$42.56
	VWR INTERNATIONAL INC	08/05/2010	$54.83
	VWR INTERNATIONAL INC	08/06/2010	$42.51
	VWR INTERNATIONAL INC	08/07/2010	$35.82
	VWR INTERNATIONAL INC	08/06/2010	$107.00
	VWR INTERNATIONAL INC	08/06/2010	$249.00

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA JENKINS	VWR INTERNATIONAL INC	08/10/2010	$16.15
	VWR INTERNATIONAL INC	08/11/2010	$47.29
	VWR INTERNATIONAL INC	08/12/2010	$149.75
	VWR INTERNATIONAL INC	08/12/2010	$32.95
	VWR INTERNATIONAL INC	08/13/2010	$377.00
	SIGMA ALDRICH US	08/16/2010	$146.20
	VWR INTERNATIONAL INC	08/17/2010	$149.44
	KENT SCIENTIFIC CORP.	08/17/2010	$42.00
	PROMEGA CORP	08/18/2010	$146.00
	VWR INTERNATIONAL INC	08/20/2010	$4.85
	VWR INTERNATIONAL INC	08/20/2010	$153.15
	VWR INTERNATIONAL INC	08/20/2010	$20.89
	VWR INTERNATIONAL INC	08/25/2010	$337.57
	CATAMOUNT RESEARCH & DEV	08/25/2010	$345.50
	VWR INTERNATIONAL INC	08/26/2010	$37.30
	VWR INTERNATIONAL INC	08/27/2010	$19.89
			$2,660.65
JESSICA L GLASSER	EDUCATIONAL INNOVATIONS I	07/30/2010	$189.80
	CAROLINA BIOLOGICAL SUPPL	07/29/2010	$527.76
	EDVOTEK	07/30/2010	$150.07
	FISHER SCI HUS	07/31/2010	$957.85
	ISC BIOEXPRESS	07/30/2010	$60.00
	CAROLINA BIOLOGICAL SUPPL	07/29/2010	$185.33
	FISHER SCI HUS	08/03/2010	$280.86
	CAROLINA BIOLOGICAL SUPPL	08/04/2010	$1.64
	CAROLINA BIOLOGICAL SUPPL	08/04/2010	$15.64
	FISHER SCI HUS	08/06/2010	$103.23
			$2,472.18
JOAN P S BONAPARTE	STAPLS7065449479000001	08/20/2010	$63.16
			$63.16
JOANN KING	APHA ANNUAL MEETING	08/12/2010	$420.00
	APHA EDONOR-EDUES-EPUBS	08/12/2010	$195.00
	SC BCB OFF OF RES HEALTH	08/13/2010	$112.50
	SC BCB OFF OF RES HEALTH	08/13/2010	$262.50
	THE POST AND COURIER	08/27/2010	$1,453.88
			$2,443.88
JOANNE BROWN	RAININ INSTRUMENT LLC	08/02/2010	$1,590.00
			$1,590.00
JOHN LEMASTERS	BIOMEDCENTRAL.COM	08/09/2010	$1,835.00
			$1,835.00
JOHN PIGOTT	INTERSTATE TRANSPORTATION	07/30/2010	$91.33
	FRASIER TIRE S62800057	08/03/2010	$2,495.86
	INTERSTATE TRANSPORTATION	08/09/2010	$18.05
	TRANSAIR	08/09/2010	$209.48
	BLANCHARD MACHINERY	08/12/2010	$2,056.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,871.55
JOHN YANG	CONT CARBONIC PDCT	08/02/2010	$36.55
	SOCIETY FOR NEUROSCIENCE	08/04/2010	$260.00
	RITE AID STORE #11608	08/06/2010	$13.95
	ENZO LIFE SCIENCES	08/06/2010	$409.00
	ABCAM	08/06/2010	$356.00
	HP HOME STORE	08/06/2010	$951.99
	CONT CARBONIC PDCT	08/09/2010	$37.89
	ROBOZ SURGICAL INSTRUMENT	08/11/2010	$68.30
	FISHER SCI ATL	08/13/2010	$517.21
	FISHER SCI ATL	08/14/2010	$82.45
	PERKIN ELMER ANALYTICAL	08/14/2010	$400.00
	CONT CARBONIC PDCT	08/16/2010	$37.89
	RDC ROCHE DIAGNOSTICS	08/16/2010	$169.00
	RDC ROCHE DIAGNOSTICS	08/17/2010	$187.00
	CONT CARBONIC PDCT	08/23/2010	$37.89
	FISHER SCI ATL	08/25/2010	$90.13
	VWR INTERNATIONAL INC	08/26/2010	$39.06
	MILLIPORE AMERICAS	08/26/2010	$411.00
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$4,143.20
JOSEPH C AVANT	OMNITEC DESIGN INC	08/02/2010	$31.25
			$31.25
JOSEPH M CLEVELAND	NATIONAL WELDERS #15	07/28/2010	$13.06
	BED BATH & BEYOND #651	08/01/2010	$497.79
	NATIONAL WELDERS #15	07/28/2010	$13.06
	WWW.DIXIEMED.COM	08/02/2010	$2,010.00
	MEDLINE INDUSTRIES	08/06/2010	$943.11
	DMI DELL BUS ONLINE	08/06/2010	$138.68
	BATTERIES PLUS #39	08/09/2010	$22.56
	MEDLINE INDUSTRIES	08/10/2010	$9.97
	MEDLINE INDUSTRIES	08/10/2010	$367.43
	DMI DELL BUS ONLINE	08/12/2010	$1,518.98
	MEDLINE INDUSTRIES	08/12/2010	$93.18
	MARKERTEK VIDEO SUPPLY	08/12/2010	$37.15
	DMI DELL BUS ONLINE	08/13/2010	$1,755.49
	PROVANTAGE CORP	08/17/2010	$541.46
	DELL SALES & SERVICE	08/18/2010	$299.93
	DIAMOND SPRINGS WATER	08/25/2010	$14.62
	DIAMOND SPRINGS WATER	08/25/2010	$8.55
	STAPLS9207315029000	08/26/2010	$185.65
	STAPLS9207315029000	08/26/2010	$5.90
	STAPLS9207315029000	08/26/2010	$9.66
	DMI DELL HIGHER EDUC	08/26/2010	$1,666.00
			$10,152.23
JOYCE NAIR MENON	FISHER SCI ATL	07/31/2010	$363.01

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	R & D SYSTEMS	07/30/2010	$409.50
	BIO RAD VINAIR-MENON07	07/30/2010	$134.16
	FISHER SCI ATL	07/30/2010	$51.60
	PINNACLE SCIENTIFIC	08/03/2010	$40.00
	FISHER SCI ATL	08/10/2010	$246.18
	BIO RAD VINAIR-MENON08	08/11/2010	$111.80
	PIA RESOURCES	08/12/2010	$69.00
	CELLSIGNAL.COM	08/12/2010	$579.30
	INVITROGEN 19717086	08/13/2010	$41.95
	NATIONAL WELDERS #15	08/12/2010	$41.34
	R & D SYSTEMS	08/16/2010	$404.50
	FISHER SCI ATL	08/17/2010	$113.53
	FISHER SCI PTO	08/17/2010	$377.29
	BIO RAD VINAIR-MENON08	08/18/2010	$136.85
	BIO RAD VINAIR-MENON08	08/18/2010	$89.44
	MILLIPORE AMERICAS	08/19/2010	$126.75
	FISHER SCI ATL	08/19/2010	$542.08
	FISHER SCI ATL	08/19/2010	$122.14
	FISHER SCI ATL	08/19/2010	$124.38
	BIO RAD VINAIR-MENON08	08/21/2010	$111.80
	QIAGEN INC.	08/21/2010	$287.25
	CELLSIGNAL.COM	08/24/2010	$248.65
	GENHUNTER CORPORATION	08/24/2010	$232.00
	SANTA CRUZ BIOTECHNOLOGY	08/25/2010	$283.50
	FISHER SCI ATL	08/26/2010	$32.79
	BIO RAD VINAIR-MENON08	08/26/2010	$223.60
	ALPHA DIAGNOSTIC INTL,	08/26/2010	$290.00
	MILLIPORE AMERICAS	08/26/2010	$296.00
			$6,130.39
JULIA FOSTER REESE	STAPLS9206581275000	08/03/2010	$2,003.70
	LCA LABCORPHOLDINGS CL	08/04/2010	$2,490.70
	GROVE MEDICAL INC	08/05/2010	$32.14
	LCA LABCORPHOLDINGS CL	08/10/2010	$2,479.00
	MEDIAID INC	08/11/2010	$1,028.16
	LCA LABCORPHOLDINGS CL	08/11/2010	$2,479.00
	GROVE MEDICAL INC	08/10/2010	$195.47
	LCA LABCORPHOLDINGS CL	08/12/2010	$1,680.00
			$12,388.17
JULIE BENNETT	RHETT CHAPLIN ART & DESI	08/03/2010	$180.00
	DELTA AIR 0068608682595	08/06/2010	$360.80
	AGENT FEE 0068608682595	08/06/2010	$30.00
	DIAMOND SPRINGS WATER	08/10/2010	$70.06
			$640.86
JUNE H WATSON	AMAZON MKTPLACE PMTS	08/25/2010	$183.98
	AMAZON MKTPLACE PMTS	08/26/2010	$97.98
	AMAZON MKTPLACE PMTS	08/26/2010	$48.67

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Cardholder	Vendor Name	Purchase Date	Amount
JUNE H WATSON	AMAZON MKTPLACE PMTS	08/26/2010	$63.81
	AMAZON MKTPLACE PMTS	08/26/2010	$103.79
	AMAZON MKTPLACE PMTS	08/26/2010	$97.98
	Amazon.com	08/30/2010	$209.50
	Amazon.com	08/30/2010	$152.84
			$958.55
JUNE TAYLOR	STAPLS7064977180000001	08/05/2010	$37.69
			$37.69
KAREN D SMYRE	MATTHEWS MUSC	08/02/2010	$101.40
	MATTHEWS MUSC	08/03/2010	$101.40
	AAA CAROLINA MOTR CL-2-R	08/04/2010	$40.00
	AMAZON MKTPLACE PMTS	08/06/2010	$36.99
	UPS 1ZA76V982596380327	08/08/2010	$13.72
	UPS 1ZA76V98NW98514339	08/15/2010	$17.92
	FEDEX 873160130939	08/13/2010	$29.19
	UPS 1ZA76V98P092873075	08/15/2010	$13.33
	DELTA AIR 0067867959132	08/18/2010	$2,030.00
	NCS	08/19/2010	$400.00
	UPS 1ZA76V98P699252347	08/22/2010	$8.66
	UPS 1ZA76V983094732486	08/22/2010	$12.04
	UPS 1ZA76V983091024292	08/22/2010	$10.73
	STAPLS7065542415000001	08/24/2010	$57.18
	STAPLS7065544725000001	08/24/2010	$28.29
	ADORAMA INC	08/26/2010	$30.90
	APL APPLE ONLINE STORE	08/27/2010	$24.73
	FEDEX 871453402209	08/27/2010	$24.46
	OFFICEMAX CT IN#430562	08/27/2010	$152.28
	AMAZON MKTPLACE PMTS	08/28/2010	$46.21
	APL APPLE ONLINE STORE	08/28/2010	$24.73
	UPS 1ZA76V983690884505	08/29/2010	$8.66
	UPS 1ZA76V980191489112	08/29/2010	$11.69
	AMAZON MKTPLACE PMTS	08/30/2010	$79.78
	AAA CAROLINA MOTR CL-2-R	08/30/2010	$355.80
			$3,660.09
KAREN FREDERKING	GAYLORD BROS INC	07/30/2010	$43.15
	Amazon.com	07/31/2010	$253.96
	BRODART SUPPLIES	08/02/2010	$69.56
	OFFICEMAX CT IN#853075	08/03/2010	$25.69
	APL APPLE ONLINE STORE	08/04/2010	$35.48
	GAYLORD BROS INC	08/08/2010	$42.52
	GAYLORD BROS INC	08/06/2010	$147.96
	ANA PUBLICATIONS	08/09/2010	$46.60
	STAPLS7065083075000001	08/10/2010	$27.79
	STAPLS7065083075000002	08/12/2010	$165.55
	UDEM BIBLIOTHEQU PEB	08/12/2010	$24.10
	DROP.IO INC	08/14/2010	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN FREDERKING	AMAZON MKTPLACE PMTS	08/18/2010	$96.23
	STAPLS7065412802000004	08/19/2010	$77.01
	STAPLS7065412802001001	08/19/2010	$354.70
	AMAZON MKTPLACE PMTS	08/19/2010	$17.45
	STAPLS7065412802000002	08/19/2010	$11.38
	OFFICEMAX CT IN#315245	08/19/2010	$548.19
	STAPLS7065412802000003	08/19/2010	$19.09
	Amazon.com	08/23/2010	$32.58
	OFFICEMAX CT IN#461424	08/27/2010	$64.80
	XEROX SUPPLY TEXAS	08/27/2010	$131.15
			$2,253.94
KAREN HUEBNER	APPLIED BIOSYSTEMS	07/30/2010	$184.70
	VWR INTERNATIONAL INC	07/30/2010	$86.38
	NATIONAL WELDERS #15	07/29/2010	$10.68
	USA SCIENTIFIC, INC.	07/31/2010	$316.03
	FISHER SCI ATL	07/31/2010	$99.98
	USA SCIENTIFIC, INC.	07/30/2010	$137.49
	INVITROGEN 19667852	07/30/2010	$133.44
	SANTA CRUZ BIOTECHNOLOGY	07/30/2010	$263.08
	NATIONAL WELDERS #15	07/28/2010	$41.34
	FERMENTAS	07/29/2010	$424.00
	NATIONAL WELDERS #15	07/28/2010	$41.34
	NATIONAL WELDERS #15	07/28/2010	$41.34
	NATIONAL WELDERS #15	07/30/2010	$41.34
	SIGMA ALDRICH US	07/30/2010	$167.01
	NATIONAL WELDERS #15	07/30/2010	$42.70
	FISHERSCI VCSR05350012	07/29/2010	$35.26
	IMMUNE TECHNOLOGY CORP.	07/29/2010	$325.00
	FISHER SCI ATL	07/30/2010	$104.76
	DAKO NORTH AMERIC01 OF 01	07/29/2010	$338.63
	FISHER SCI ATL	07/31/2010	$82.45
	FISHER SCI ATL	07/30/2010	$136.53
	IDT DNA USA	07/30/2010	$29.83
	INVITROGEN 19660370	07/30/2010	$1,449.11
	FISHER SCI ATL	07/31/2010	$286.19
	ENZO LIFE SCIENCES	07/30/2010	$138.00
	FISHER SCI ATL	07/31/2010	$32.54
	IDT DNA USA	07/30/2010	$122.87
	FISHER SCI ATL	07/30/2010	$215.94
	BIO RAD VIHUEBNER07/28	07/31/2010	$303.74
	SANTA CRUZ BIOTECHNOLOGY	08/02/2010	$155.02
	STEMCELL TECH INC	08/02/2010	$1,373.85
	AMAZON MKTPLACE PMTS	08/02/2010	$54.50
	STAPLS9206620186000	08/03/2010	$85.99
	CELLSIGNAL.COM	08/03/2010	$185.75
	FISHER SCI CHI	08/03/2010	$8.42
	USA SCIENTIFIC, INC.	08/02/2010	$117.18

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	08/03/2010	$250.07
	FISHER SCI CHI	08/03/2010	$63.91
	FISHER SCI CHI	08/03/2010	$12.43
	VWR INTERNATIONAL INC	08/03/2010	$82.80
	VIROGEN GENERAL CO	08/03/2010	$465.00
	STAPLS7064886163000001	08/03/2010	$31.36
	FISHER SCI ATL	08/03/2010	$82.10
	FISHER SCI ATL	08/03/2010	$312.11
	SOURCEONE HEALTHC01 OF 01	08/02/2010	$48.84
	QIAGEN INC.	08/04/2010	$484.00
	FISHER SCI CHI	08/03/2010	$58.07
	FISHER SCI CHI	08/03/2010	$22.24
	FISHER SCI CHU	08/04/2010	$2,015.63
	HUNTINGTON MECHANICAL LAB	07/29/2010	$61.05
	VWR INTERNATIONAL INC	08/04/2010	$32.88
	INVITROGEN 19682336	08/04/2010	$356.90
	INVITROGEN 19685272	08/04/2010	$211.99
	NEW ENGLAND BIOLABS, INC	08/04/2010	$302.40
	BIONEER	08/04/2010	$47.18
	FISHER SCI ATL	08/04/2010	$877.62
	VECTOR LABORATORIES INC	08/04/2010	$400.00
	SANTA CRUZ BIOTECHNOLOGY	08/04/2010	$91.50
	SIGMA ALDRICH US	08/03/2010	$292.68
	FISHER SCI ATL	08/04/2010	$607.14
	PERKIN ELMER ANALYTICAL	08/04/2010	$136.05
	INVITROGEN 19682698	08/04/2010	$452.58
	INVITROGEN 19688956	08/05/2010	$266.60
	SIGMA ALDRICH US	08/04/2010	$353.06
	SIGMA ALDRICH US	08/05/2010	$149.87
	INVITROGEN 19687831	08/05/2010	$485.90
	SIGMA ALDRICH US	08/05/2010	$70.68
	INVITROGEN 19687811	08/05/2010	$406.35
	SIGMA ALDRICH US	08/05/2010	$64.82
	SIGMA ALDRICH US	08/04/2010	$608.14
	INVITROGEN 19613335	08/05/2010	$267.68
	SIGMA ALDRICH US	08/05/2010	$392.45
	FISHER SCI ATL	08/05/2010	$53.99
	SIGMA ALDRICH US	08/04/2010	$66.98
	VWR INTERNATIONAL INC	08/05/2010	$352.00
	DAKO NORTH AMERIC01 OF 01	08/06/2010	$119.87
	VWR INTERNATIONAL INC	08/07/2010	$213.00
	FISHER SCI ATL	08/06/2010	$44.26
	FISHER SCI ATL	08/07/2010	$225.64
	APPLIED BIOSYSTEMS	08/06/2010	$190.50
	SIGMA ALDRICH US	08/06/2010	$100.51
	NATIONAL WELDERS #15	08/06/2010	$90.71
	INVITROGEN 19698858	08/06/2010	$173.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	08/07/2010	$287.03
	VWR INTERNATIONAL INC	08/06/2010	$74.89
	FISHER SCI ATL	08/07/2010	$154.80
	VWR INTERNATIONAL INC	08/06/2010	$12.04
	INVITROGEN 19699861	08/07/2010	$372.49
	VWR INTERNATIONAL INC	08/07/2010	$149.86
	DIONEX CORPORATION	08/06/2010	$1,220.21
	FISHER SCI ATL	08/07/2010	$205.54
	NATIONAL WELDERS #15	08/06/2010	$10.68
	FISHER SCI ATL	08/07/2010	$166.51
	FISHER SCI AUTO REC	08/07/2010	$93.07
	SIGMA ALDRICH US	08/06/2010	$215.39
	NATIONAL WELDERS #15	08/05/2010	$159.05
	INVITROGEN 19698858	08/07/2010	$294.98
	FISHER SCI ATL	08/06/2010	$283.80
	SIGMA ALDRICH US	08/09/2010	$95.99
	IDT DNA USA	08/09/2010	$41.93
	GENEWIZ INC.	08/09/2010	$72.00
	SIGMA ALDRICH US	08/09/2010	$145.77
	SIGMA ALDRICH US	08/09/2010	$95.18
	IDT DNA USA	08/09/2010	$50.79
	GENEWIZ INC.	08/09/2010	$60.00
	SIGMA ALDRICH US	08/09/2010	$379.93
	FISHER SCI ATL	08/10/2010	$51.55
	EBIOSCIENCECORPORATION	08/11/2010	$260.00
	TREVIGEN INC	08/10/2010	$427.00
	ADVANCE AUTO PARTS #5900	08/09/2010	$17.61
	FISHER SCI ATL	08/10/2010	$651.79
	IDT DNA USA	08/10/2010	$50.79
	EMD CHEMICALS	08/06/2010	$80.25
	BIO RAD VIHUEBNER08/09	08/10/2010	$101.10
	SIGMA ALDRICH US	08/10/2010	$225.60
	FISHER SCI ATL	08/10/2010	$118.25
	SIGMA ALDRICH US	08/10/2010	$995.30
	BIO RAD VIHUEBNER08/09	08/10/2010	$16.34
	SIGMA ALDRICH US	08/10/2010	$106.30
	FISHER SCI ATL	08/10/2010	$97.81
	BIORECLAMATION, INC.	08/10/2010	$184.00
	VWR INTERNATIONAL INC	08/10/2010	$53.38
	BIO RAD VIHUEBNER08/09	08/10/2010	$61.28
	BIO RAD VIHUEBNER08/09	08/10/2010	$257.35
	USA SCIENTIFIC, INC.	08/09/2010	$63.01
	IDT DNA USA	08/10/2010	$24.46
	VWR INTERNATIONAL INC	08/10/2010	$108.50
	VWR INTERNATIONAL INC	08/10/2010	$122.39
	FERMENTAS	08/09/2010	$393.00
	FISHER SCI ATL	08/11/2010	$53.33

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	AMERICAN TYPE CULTURE COL	08/11/2010	$474.30
	FISHER SCI CCH	08/11/2010	$193.11
	US BIOMAX	08/11/2010	$405.00
	RDC ROCHE DIAGNOSTICS	08/12/2010	$374.00
	AMERICAN TYPE CULTURE COL	08/11/2010	$418.50
	BIORECLAMATION, INC.	08/10/2010	$106.00
	GENESEE SCIENTIFIC	08/11/2010	$153.67
	FISHER SCI CCH	08/11/2010	$98.94
	FISHER SCI ATL	08/11/2010	$61.02
	SANTA CRUZ BIOTECHNOLOGY	08/11/2010	$542.50
	VWR INTERNATIONAL INC	08/11/2010	$466.39
	FISHER SCI ATL	08/11/2010	$25.80
	VWR INTERNATIONAL INC	08/11/2010	$94.45
	FISHER SCI ATL	08/11/2010	$505.07
	STAPLS7065145961000001	08/11/2010	$58.36
	GE HEALTHCARE	08/12/2010	$159.10
	VWR INTERNATIONAL INC	08/12/2010	$32.45
	FISHER SCI ATL	08/12/2010	$436.31
	VWR INTERNATIONAL INC	08/12/2010	$148.48
	FISHER SCI ATL	08/12/2010	$192.04
	VWR INTERNATIONAL INC	08/12/2010	$25.77
	FISHER SCI ATL	08/12/2010	$174.55
	Lonza AG (Walkersville)	08/09/2010	$789.52
	VWR INTERNATIONAL INC	08/12/2010	$225.56
	MP BIOMEDICALS LLC	08/12/2010	$1,036.36
	BIO RAD VIHUEBNER08/10	08/12/2010	$196.08
	PERKIN ELMER ANALYTICAL	08/12/2010	$124.15
	VWR INTERNATIONAL INC	08/12/2010	$258.99
	STAPLS7065191530000001	08/12/2010	$41.08
	QIAGEN INC.	08/13/2010	$95.55
	PIA RESOURCES	08/12/2010	$69.00
	FISHER SCI ATL	08/14/2010	$55.86
	SOURCEONE HEALTHC01 OF 01	08/13/2010	$113.84
	FISHER SCI ATL	08/14/2010	$159.34
	INVITROGEN 19717250	08/13/2010	$1,775.90
	FISHER SCI ATL	08/13/2010	$1,083.60
	NATIONAL WELDERS #15	08/12/2010	$21.35
	BIO RAD	08/14/2010	$958.96
	SIGMA ALDRICH US	08/13/2010	$344.78
	NEW ENGLAND BIOLABS, INC	08/13/2010	$178.30
	SOURCEONE HEALTHC01 OF 01	08/13/2010	$80.52
	MCMASTER-CARR	08/12/2010	$20.57
	SIGMA ALDRICH US	08/13/2010	$193.65
	TE TECHNOLOGY INC	08/13/2010	$101.16
	VWR INTERNATIONAL INC	08/13/2010	$210.00
	APPLIED BIOSYSTEMS	08/13/2010	$191.60
	DENVILLESCIENTIFIC	08/13/2010	$194.14

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	CLONTECH LABS INC	08/13/2010	$1,028.00
	INTEGRATED DNA TECH	08/13/2010	$33.33
	BETHYL LABORATORIES	08/13/2010	$1,017.60
	FISHER SCI ATL	08/13/2010	$61.08
	NATIONAL WELDERS #15	08/13/2010	$41.34
	ADDGENE INC	08/12/2010	$85.00
	FISHER SCI ATL	08/13/2010	$311.78
	FISHER SCI ATL	08/14/2010	$169.10
	RDC ROCHE DIAGNOSTICS	08/17/2010	$135.80
	VWR INTERNATIONAL INC	08/17/2010	$197.73
	VWR INTERNATIONAL INC	08/17/2010	$223.26
	SANTA CRUZ BIOTECHNOLOGY	08/16/2010	$283.50
	TRIPOS (DE), INC	08/16/2010	$790.00
	Lonza AG (Walkersville)	08/12/2010	$789.52
	INTEGRATED DNA TECH	08/16/2010	$20.69
	SPECTRUM LABORATORY	08/16/2010	$109.34
	AVANTI POLAR LIPIDS	08/16/2010	$658.61
	SPECTRUM LABORATORY	08/16/2010	$153.00
	INTEGRATED DNA TECH	08/16/2010	$22.84
	BIO RAD VIHUEBNER08/13	08/17/2010	$57.19
	SPECTRUM LABORATORY	08/17/2010	$104.01
	GILSON, INC	08/16/2010	$59.83
	NEW ENGLAND BIOLABS, INC	08/17/2010	$73.90
	INVITROGEN 19726873	08/17/2010	$696.06
	FISHER SCI ATL	08/17/2010	$27.13
	STAPLS9207040768000	08/17/2010	$32.22
	BIO RAD VIHUEBNER08/13	08/17/2010	$428.93
	DAKO NORTH AMERIC01 OF 01	08/16/2010	$134.06
	SPECTRUM LABORATORY	08/17/2010	$34.67
	PERKIN ELMER ANALYTICAL	08/17/2010	$100.00
	FISHER SCI ATL	08/17/2010	$685.63
	INVITROGEN 19731291	08/17/2010	$604.15
	OFFICEMAX CT IN#267721	08/17/2010	$194.15
	STAPLS9207040768000	08/17/2010	$601.96
	QIAGEN INC.	08/18/2010	$297.77
	AVANTI POLAR LIPIDS	08/17/2010	$194.49
	FISHER SCI ATL	08/18/2010	$161.09
	INVITROGEN 19728786	08/18/2010	$52.95
	NATIONAL WELDERS #15	08/17/2010	$82.69
	USA SCIENTIFIC, INC.	08/17/2010	$467.35
	SIGMA ALDRICH US	08/18/2010	$201.70
	AMERICAN RADIOLABELED CHE	08/18/2010	$909.00
	NU CHEK PREP INC	08/18/2010	$136.00
	FISHER SCI ATL	08/18/2010	$1,521.13
	SIGMA ALDRICH US	08/18/2010	$70.04
	NATIONAL WELDERS #15	08/17/2010	$41.34
	STAPLS7065365594000001	08/18/2010	$64.58

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	08/18/2010	$70.87
	NATIONAL WELDERS #15	08/17/2010	$41.34
	CAYMAN CHEMICAL, INC	08/18/2010	$315.00
	USA SCIENTIFIC, INC.	08/17/2010	$263.01
	SANTA CRUZ BIOTECHNOLOGY	08/18/2010	$283.50
	SIGMA ALDRICH US	08/18/2010	$111.06
	FISHER SCI ATL	08/18/2010	$36.76
	INTEGRATED DNA TECH	08/18/2010	$28.22
	FISHER SCI ATL	08/18/2010	$112.39
	CAYMAN CHEMICAL, INC	08/18/2010	$124.00
	Lonza AG (Walkersville)	08/13/2010	$1,277.00
	BIO RAD VIHUEBNER08/18	08/19/2010	$1,542.09
	CELLSIGNAL.COM	08/19/2010	$201.90
	GENEWIZ INC.	08/19/2010	$252.00
	INVITROGEN 19739926	08/19/2010	$172.54
	ABCAM	08/19/2010	$392.00
	FERMENTAS	08/18/2010	$249.00
	BIO RAD VIHUEBNER08/18	08/19/2010	$151.15
	FISHER SCI ATL	08/19/2010	$978.91
	NEW ENGLAND BIOLABS, INC	08/19/2010	$123.40
	GENEWIZ INC.	08/19/2010	$72.00
	NATIONAL WELDERS #15	08/18/2010	$41.34
	INTEGRATED DNA TECH	08/19/2010	$57.24
	NATIONAL WELDERS #15	08/18/2010	$85.32
	FISHER SCI ATL	08/19/2010	$222.11
	FISHER SCI ATL	08/19/2010	$175.44
	STAPLS7065424298000002	08/19/2010	$154.07
	VWR INTERNATIONAL INC	08/19/2010	$43.45
	NATIONAL WELDERS #15	08/18/2010	$55.55
	DENVILLESCIENTIFIC	08/19/2010	$315.64
	FISHER SCI ATL	08/19/2010	$33.35
	STAPLS7065424298000001	08/19/2010	$50.36
	FISHER SCI ATL	08/19/2010	$112.57
	FISHER SCI ATL	08/19/2010	$436.31
	NATIONAL WELDERS #15	08/18/2010	$55.55
	AMERICAN TYPE CULTURE COL	08/19/2010	$365.10
	BIO RAD VIHUEBNER08/19	08/21/2010	$1,542.09
	FISHER SCI ATL	08/20/2010	$82.56
	FISHER SCI ATL	08/21/2010	$523.60
	AVID PETTRAC	08/20/2010	$1,063.64
	VWR INTERNATIONAL INC	08/21/2010	$68.12
	FISHER SCI ATL	08/21/2010	$451.50
	FISHER SCI ATL	08/20/2010	$108.43
	QIAGEN INC.	08/21/2010	$1,607.22
	GENSCRIPT	08/19/2010	$339.98
	WERNER BIOAGENTS E.KFR.	08/16/2010	$345.89
	FISHER SCI ATL	08/20/2010	$458.08

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	INVITROGEN 19742788	08/20/2010	$403.27
	FISHER SCI ATL	08/20/2010	$115.14
	NATIONAL WELDERS #15	08/20/2010	$21.35
	INVITROGEN 19740008	08/20/2010	$22.26
	FISHER SCI ATL	08/21/2010	$258.54
	CAMBRIDGE ISOTOPE LABORA	08/20/2010	$774.43
	QIAGEN INC.	08/21/2010	$187.77
	FISHER SCI ATL	08/20/2010	$62.35
	INTEGRATED DNA TECH	08/23/2010	$91.59
	SOURCEONE HEALTHC01 OF 01	08/20/2010	$113.90
	BIONEER	08/23/2010	$63.37
	SIGMA ALDRICH US	08/23/2010	$55.41
	AVANTI POLAR LIPIDS	08/23/2010	$274.49
	SIGMA ALDRICH US	08/23/2010	$328.00
	SIGMA ALDRICH US	08/23/2010	$150.60
	NEW ENGLAND BIOLABS, INC	08/24/2010	$117.10
	SANTA CRUZ BIOTECHNOLOGY	08/23/2010	$302.50
	CELLSIGNAL.COM	08/24/2010	$248.65
	ROBOZ SURGICAL INSTRUMENT	08/24/2010	$280.20
	NATIONAL WELDERS #15	08/23/2010	$75.94
	SPECTRUM LABORATORY	08/20/2010	$308.98
	MCMASTER-CARR	08/23/2010	$73.28
	AGILENT TECHNOLOGIES	08/24/2010	$380.70
	EMD CHEMICALS	08/23/2010	$141.00
	BIO RAD VIHUEBNER08/23	08/24/2010	$132.76
	R & D SYSTEMS	08/24/2010	$1,495.00
	NEW ENGLAND BIOLABS, INC	08/24/2010	$71.20
	AGILENT TECHNOLOGIES	08/24/2010	$442.60
	NATIONAL WELDERS #15	08/23/2010	$55.55
	FISHER SCI ATL	08/24/2010	$272.32
	US BRASS AND COPPER CO	08/24/2010	$448.35
	BIO RAD VIHUEBNER08/23	08/24/2010	$128.68
	ZYMO RESEARCH	08/24/2010	$154.05
	RAYBIOTECH,INC	08/24/2010	$635.00
	FISHER SCI ATL	08/24/2010	$79.42
	VWR INTERNATIONAL INC	08/24/2010	$90.40
	EMD CHEMICALS	08/23/2010	$1,203.00
	WWW.ADVANCEAUTOPARTS.C	08/24/2010	$44.53
	INVITROGEN 19756353	08/25/2010	$66.11
	CAYMAN CHEMICAL, INC	08/25/2010	$223.00
	AMERICAN TYPE CULTURE COL	08/25/2010	$299.40
	COVANCE RESEARCH PROD WE	08/26/2010	$1,358.50
	FISHER SCI ATL	08/25/2010	$178.49
	QIAGEN INC.	08/26/2010	$615.43
	INVITROGEN 19757792	08/25/2010	$1,818.53
	FISHER SCI ATL	08/25/2010	$124.02
	BIO RAD VIHUEBNER08/24	08/25/2010	$132.76

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SIGMA ALDRICH US	08/25/2010	$117.47
	OFFICEMAX CT IN#423951	08/25/2010	$14.89
	INVITROGEN 19756353	08/25/2010	$367.65
	BIO RAD VIHUEBNER08/25	08/26/2010	$110.30
	FISHER SCI ATL	08/26/2010	$330.73
	BIO RAD VIHUEBNER08/25	08/26/2010	$124.59
	FISHER SCI ATL	08/26/2010	$139.54
	CLONTECH LABS INC	08/26/2010	$153.50
	BIOLEGEND INC	08/27/2010	$120.00
	VWR INTERNATIONAL INC	08/26/2010	$121.00
	USA SCIENTIFIC, INC.	08/25/2010	$233.17
	INVIVO GEN	08/26/2010	$140.00
	FISHER SCI ATL	08/26/2010	$475.92
	INVITROGEN 19761619	08/26/2010	$1,287.10
	VWR INTERNATIONAL INC	08/26/2010	$141.60
	CLONTECH LABS INC	08/26/2010	$581.00
	NATIONAL WELDERS #15	08/25/2010	$10.68
	INVITROGEN 19766761	08/26/2010	$316.05
	AVID PETTRAC	08/27/2010	$571.41
	NOVUS BIOLOGICALS LLC	08/27/2010	$345.00
	FERMENTAS	08/26/2010	$183.00
	MITEGEN	08/27/2010	$216.27
	BIO RAD 100827050	08/28/2010	$1,082.48
	FISHER SCI ATL	08/27/2010	$83.25
	FISHER SCI ATL	08/28/2010	$143.93
	NATIONAL WELDERS #15	08/27/2010	$41.34
	FISHER SCI ATL	08/28/2010	$360.32
	VWR INTERNATIONAL INC	08/27/2010	$303.48
	FISHER SCI ATL	08/28/2010	$197.61
	ORIGENE TECHNOLOGIES	08/26/2010	$1,070.00
	R & D SYSTEMS	08/27/2010	$384.50
	INTEGRATED DNA TECH	08/27/2010	$30.10
	FISHER SCI ATL	08/27/2010	$327.28
	VWR INTERNATIONAL INC	08/27/2010	$461.91
	EMD CHEMICALS	08/25/2010	$775.00
	FEDEX 05319533	08/27/2010	$1,903.72
	INVITROGEN 19778152	08/28/2010	$302.08
	RDC ROCHE DIAGNOSTICS	08/27/2010	$243.86
	USA SCIENTIFIC, INC.	08/26/2010	$200.21
	INVITROGEN 19778006	08/28/2010	$109.34
	FISHER SCI ATL	08/27/2010	$212.69
	NATIONAL WELDERS #15	08/27/2010	$21.35
	CAMBRIDGE ISOTOPE LABORA	08/27/2010	$97.44
	FISHER SCI ATL	08/28/2010	$314.76
	HAMPTON RESEARCH CORP	08/28/2010	$384.36
	NATIONAL WELDERS #15	08/27/2010	$41.34
	FISHER SCI ATL	08/27/2010	$205.22

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	08/27/2010	$272.47
	FISHER SCI ATL	08/28/2010	$82.03
	VECTOR LABORATORIES INC	08/30/2010	$355.00
	MOLECULAR DIMENSIONS INC.	08/30/2010	$152.63
	INTEGRATED DNA TECH	08/30/2010	$77.83
	NEW ENGLAND BIOLABS, INC	08/30/2010	$132.40
	SIGMA ALDRICH US	08/30/2010	$138.04
			$104,221.96
KAREN R RICHARDSON	ORIENTAL TRADING CO	07/30/2010	$44.97
	WAL-MART	08/03/2010	$300.00
	ALTERNATIVE STAFFING,	08/04/2010	$83.20
	ALTERNATIVE STAFFING,	08/04/2010	$207.36
	ALTERNATIVE STAFFING,	08/04/2010	$599.04
	ALTERNATIVE STAFFING,	08/04/2010	$130.56
	ALTERNATIVE STAFFING,	08/04/2010	$122.88
	ALTERNATIVE STAFFING,	08/04/2010	$754.30
	STAPLS7064980040000002	08/05/2010	$126.41
	STAPLS7064980040000001	08/05/2010	$52.65
	ALTERNATIVE STAFFING,	08/06/2010	$122.88
	ALTERNATIVE STAFFING,	08/06/2010	$207.36
	ALTERNATIVE STAFFING,	08/06/2010	$161.28
	Amazon.com	08/07/2010	$69.99
	ALTERNATIVE STAFFING,	08/06/2010	$640.64
	ALTERNATIVE STAFFING,	08/06/2010	$699.71
	WAL-MART	08/08/2010	$200.00
	UPS 0000A76V58	08/08/2010	$13.03
	ALTERNATIVE STAFFING,	08/06/2010	$441.60
	SOUTHPAW ENTERPRISES INC	08/09/2010	$18.95
	WAL-MART	08/12/2010	$100.00
	UPS 0000A76V58	08/15/2010	$26.53
	OFFICE MAX	08/13/2010	$161.24
	STAPLS7065329727000002	08/17/2010	$110.59
	STAPLS7065329727000001	08/17/2010	$193.91
	ALTERNATIVE STAFFING,	08/19/2010	$122.88
	ALTERNATIVE STAFFING,	08/19/2010	$83.20
	ALTERNATIVE STAFFING,	08/19/2010	$774.15
	ALTERNATIVE STAFFING,	08/19/2010	$125.28
	ALTERNATIVE STAFFING,	08/19/2010	$384.00
	ALTERNATIVE STAFFING,	08/19/2010	$184.32
	ALTERNATIVE STAFFING,	08/19/2010	$441.60
	ALTERNATIVE STAFFING,	08/19/2010	$565.76
	ALTERNATIVE STAFFING,	08/19/2010	$846.34
	ALTERNATIVE STAFFING,	08/19/2010	$615.68
	ALTERNATIVE STAFFING,	08/19/2010	$122.88
	ALTERNATIVE STAFFING,	08/19/2010	$120.96
	B & H PHOTO-VIDEO.COM	08/20/2010	$1,268.99
	MY CABLE MART LLC	08/21/2010	$30.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$11,275.26
KAREN TRAPANI	CIN CINTAS #578 CATLG	08/05/2010	$2,276.98
	CIN CINTAS #578 CATLG	08/16/2010	$216.34
	CIN CINTAS #578 CATLG	08/30/2010	$159.48
			$2,652.80
KAREN Y NELL	SHI CORP	08/26/2010	$1,039.31
	DRI VMWARE	08/27/2010	$119.97
			$1,159.28
KARLA LOCKLEAR	FISHER SCI ATL	07/31/2010	$2,248.51
	Lonza AG (Walkersville)	07/28/2010	$414.26
	VWR INTERNATIONAL INC	07/30/2010	$230.82
	SIGMA ALDRICH US	07/30/2010	$53.90
	SHOPTRN PrincetonArt	07/30/2010	$44.65
	ORB ZJUIGC	08/03/2010	$200.25
	SAULISBURY BUS MACHINES	08/02/2010	$230.45
	FISHER SCI HUS	08/03/2010	$610.68
	BOSTON BIO PRODUCTS	08/03/2010	$47.00
	ASSN OF AMER MED COLL	08/03/2010	$565.00
	DELTA AIR 0062331057788	08/03/2010	$442.20
	DELTA AIR 0068611350260	08/03/2010	$300.80
	FISHER SCI HUS	08/05/2010	$116.95
	ORB AP11010135PDEJJQ	08/09/2010	$6.99
	PIA RESOURCES	08/10/2010	$69.00
	DELTA AIR 0068611858853	08/09/2010	$354.30
	FEDEX 837474321307	08/10/2010	$64.73
	UPS 1ZA76V910190971828	08/15/2010	$68.05
	UPS 2937M2345PK	08/15/2010	$6.33
	VWR INTERNATIONAL INC	08/17/2010	$1,968.34
	SINAUER ASSOCIATES	08/16/2010	$728.94
	OFFICEMAX CT IN#284365	08/18/2010	$753.12
	STAPLS7065384916000002	08/19/2010	$5.71
	STAPLS7065384916000001	08/19/2010	$12.06
	UPS ADJ00094838313401	08/22/2010	$17.64
	STAPLES 00117127	08/21/2010	$66.89
	MIDSCI	08/21/2010	$849.04
	NO AM BRAIN INJURY SOCIE	08/25/2010	$250.00
	USAIRWAYS 0377755749995	08/27/2010	$443.80
			$11,170.41
KATHERINE GLEAVES	CONT CARBONIC PDCT	08/02/2010	$36.55
	WILDCAT WHOLESALE	08/04/2010	$29.36
	STAPLS7065002627000001	08/06/2010	$59.94
	ICL TELECON IC	08/06/2010	$51.73
	CONT CARBONIC PDCT	08/09/2010	$37.89
	HEALTH CARE LOGISTICS	08/09/2010	$156.50
	OLDE COLONY BAKERY	08/11/2010	$45.50
	CONT CARBONIC PDCT	08/16/2010	$37.89

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE GLEAVES	DOLRTREE 363 00003632	08/20/2010	$12.90
	CONT CARBONIC PDCT	08/23/2010	$37.89
	WAL-MART #0632	08/25/2010	$2,500.00
	STAPLS7065661444000001	08/26/2010	$35.73
	WAL-MART #4384	08/26/2010	$2,500.00
	STAPLES 00108266	08/26/2010	$32.76
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$5,612.53
KATHERINE J HERRICK	FISHER SCI ATL	08/14/2010	$1,345.80
	FISHER SCI ATL	08/27/2010	$446.16
	FISHER SCI ATL	08/27/2010	$1,184.79
	FISHER SCI ATL	08/28/2010	$1,443.33
			$4,420.08
KATHLEEN R KLESKIE	SIGMA ALDRICH US	07/30/2010	$22.36
	FEDEX 860628027507	07/30/2010	$165.32
	NATIONAL WELDERS #15	07/30/2010	$41.34
	CONT CARBONIC PDCT	08/02/2010	$73.10
	STAPLS7064766583000002	08/04/2010	$562.87
	NEW ENGLAND BIOLABS, INC	08/06/2010	$130.60
	CONT CARBONIC PDCT	08/09/2010	$75.79
	EMD CHEMICALS	08/09/2010	$360.00
	INVITROGEN 19715033	08/11/2010	$891.66
	NATIONAL WELDERS #15	08/10/2010	$267.80
	SIGMA ALDRICH US	08/12/2010	$28.54
	INVITROGEN 19719104	08/12/2010	$799.21
	NATIONAL WELDERS #15	08/13/2010	$82.68
	CONT CARBONIC PDCT	08/16/2010	$75.79
	SUPERIOR DISTRIBUTING	08/17/2010	$223.50
	FISHER SCI ATL	08/17/2010	$343.35
	NATIONAL WELDERS #15	08/17/2010	$100.43
	CONT CARBONIC PDCT	08/23/2010	$75.79
	EMD CHEMICALS	08/20/2010	$191.00
	CELLSIGNAL.COM	08/24/2010	$477.30
	SIGMA ALDRICH US	08/24/2010	$43.06
	SIGMA ALDRICH US	08/27/2010	$177.18
	FISHER SCI ATL	08/27/2010	$413.89
	CONT CARBONIC PDCT	08/30/2010	$75.79
			$5,698.35
KATHRYN MOLZAN	SVM PREPAID CARD	07/31/2010	$1,312.70
	ROSHGO CORPORATION	07/31/2010	$87.82
	VWR INTERNATIONAL INC	08/05/2010	$56.48
	BULLET DELIVERIES	08/05/2010	$85.00
	VWR INTERNATIONAL INC	08/10/2010	$79.20
	FEDEX 871739420143	08/13/2010	$52.70
	FEDEX 871739420154	08/13/2010	$55.14
	OFFICEMAX CT IN#331032	08/20/2010	$137.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,866.83
KATHY FISK	NATIONAL WELDERS #15	07/30/2010	$2.61
	NATIONAL WELDERS #15	07/30/2010	$13.06
	NATIONAL WELDERS #15	07/30/2010	$2.61
	NATIONAL WELDERS #15	07/30/2010	$13.06
	AMERICAN TYPE CULTURE COL	07/30/2010	$435.30
	IDT DNA USA	08/02/2010	$33.33
	BIO MATRIX INC 00 OF 00	08/05/2010	$522.00
	NATIONAL WELDERS #15	08/13/2010	$32.03
	PIA RESOURCES	08/24/2010	$69.00
	INTEGRATED DNA TECH	08/25/2010	$22.04
	USA SCIENTIFIC, INC.	08/26/2010	$141.62
			$1,286.66
KATIE LAWSON	BIOPAC SYSTEMS	07/29/2010	$94.00
	THE POST AND COURIER	07/30/2010	$147.44
	YELLOW CAB CO. OF C	08/12/2010	$95.00
	THE POST AND COURIER	08/12/2010	$447.14
	THE POST AND COURIER	08/12/2010	$210.16
			$993.74
KATIE WEAS	APL APPLE ONLINE STORE	08/01/2010	$1,298.60
	AT&T DATA	07/31/2010	$25.00
	APL APPLE ONLINE STORE	08/01/2010	$148.35
	APL APPLE ONLINE STORE	08/01/2010	$62.35
	APL APPLE ONLINE STORE	08/01/2010	$62.35
	APL APPLE ONLINE STORE	08/01/2010	$62.35
	APL APPLE ONLINE STORE	08/01/2010	$148.35
	TEN ONE DESIGN LLC	08/02/2010	$149.50
	CINEMAVIEW/COLLINSAMER	08/06/2010	$745.00
	APL APPLE ONLINE STORE	08/08/2010	$62.35
	APL APPLE ONLINE STORE	08/08/2010	$138.00
	APL APPLE ONLINE STORE	08/08/2010	$83.85
	APL APPLE ONLINE STORE	08/08/2010	$62.35
	Amazon.com	08/08/2010	$317.92
	PAYPAL ASSOCIATION	08/11/2010	$460.00
	COMPUSULT INC	08/11/2010	$438.60
	APL APPLE ONLINE STORE	08/13/2010	$62.35
	APL APPLE ONLINE STORE	08/18/2010	$1,658.00
	AMAZON MKTPLACE PMTS	08/18/2010	$677.95
	SYMPLICITY CORP	08/19/2010	$175.00
	THE CHRONICLE	08/21/2010	$140.00
	STAPLS7065499505000001	08/21/2010	$209.84
	UF CAREER RESOURCE	08/23/2010	$180.00
	Amazon.com	08/25/2010	$179.74
	STAPLS7065499505000002	08/25/2010	$14.48
	AT&T DATA	08/25/2010	$14.99
	PRESBYTERIAN COLL B	08/26/2010	$15.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE WEAS	AMAZON MKTPLACE PMTS	08/28/2010	$1,355.90
	E2 EXHIBITS & DISPLAYS, I	08/27/2010	$681.55
	Amazon.com	08/30/2010	$1,057.15
			$10,686.87
KAY FERNANDES	FISHER SCI ATL	07/30/2010	$531.32
	FISHER SCI ATL	07/31/2010	$1,322.12
	CONT CARBONIC PDCT	08/02/2010	$36.55
	CONT CARBONIC PDCT	08/02/2010	$36.55
	APPLIED BIOSYSTEMS	08/04/2010	$168.00
	FISHER SCI ATL	08/04/2010	$409.52
	CONT CARBONIC PDCT	08/09/2010	$37.89
	CONT CARBONIC PDCT	08/09/2010	$37.89
	APL APPLE ONLINE STORE	08/10/2010	$56.98
	FISHER SCI ATL	08/10/2010	$240.50
	VWR INTERNATIONAL INC	08/10/2010	$154.30
	WWW.FACTORYOUTLETSTORE	08/10/2010	$105.90
	FISHER SCI ATL	08/11/2010	$51.60
	VWR INTERNATIONAL INC	08/12/2010	$159.45
	FISHER SCI ATL	08/12/2010	$167.70
	FISHER SCI ATL	08/12/2010	$637.59
	FISHER SCI ATL	08/13/2010	$51.60
	FISHER SCI ATL	08/13/2010	$908.58
	FISHER SCI ATL	08/14/2010	$54.02
	CONT CARBONIC PDCT	08/16/2010	$37.89
	CONT CARBONIC PDCT	08/16/2010	$37.89
	SPICE PLACE 01 OF 01	08/16/2010	$57.55
	PLASTICS ONE INC	08/16/2010	$629.99
	PETSMART.COM	08/17/2010	$41.94
	FISHER SCI ATL	08/19/2010	$440.71
	VWR INTERNATIONAL INC	08/21/2010	$198.89
	STAPLS7065486303000001	08/21/2010	$77.07
	FISHER SCI ATL	08/21/2010	$106.26
	NATIONAL WELDERS #15	08/20/2010	$20.90
	CONT CARBONIC PDCT	08/23/2010	$37.89
	CONT CARBONIC PDCT	08/23/2010	$37.89
	PUI PROFESS UNIFORMS	08/25/2010	$300.86
	FISHER SCI ATL	08/28/2010	$1,381.43
	CONT CARBONIC PDCT	08/30/2010	$37.89
	EICOM CORPORATION OF SAN	08/30/2010	$453.00
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$9,104.00
KEITH L KIRKWOOD	PIA RESOURCES	08/10/2010	$69.00
	DROPBOX	08/12/2010	$9.99
			$78.99
KELLY K TEAGUE	ALL AMERICAN AWARDS	08/09/2010	$12.50
	STAPLS7065144526000001	08/11/2010	$7.50

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY K TEAGUE	CONTINENTAL 0052163109224	08/10/2010	$297.80
	STAPLS7065144526000002	08/11/2010	$195.57
	SOUTHPOINT PRODUCTS	08/19/2010	$204.25
	MATTHEWS MUSC	08/23/2010	$804.10
			$1,521.72
KENNETH B GRACE	SMITH RUBBER STAMP & SEAL	07/30/2010	$53.09
	SMITH RUBBER STAMP & SEAL	08/03/2010	$13.73
	SMITH RUBBER STAMP & SEAL	08/16/2010	$13.73
	RANDSTAD GENERAL PARTNER	08/21/2010	$594.32
	RANDSTAD GENERAL PARTNER	08/21/2010	$574.94
	RANDSTAD GENERAL PARTNER	08/21/2010	$439.28
	RANDSTAD GENERAL PARTNER	08/21/2010	$584.63
	RANDSTAD GENERAL PARTNER	08/21/2010	$439.28
	RANDSTAD GENERAL PARTNER	08/21/2010	$555.56
	RANDSTAD GENERAL PARTNER	08/21/2010	$391.68
	RANDSTAD GENERAL PARTNER	08/21/2010	$269.28
	RANDSTAD GENERAL PARTNER	08/21/2010	$555.56
			$4,485.08
KEVIN SMUNIEWSKI	CRU CAFE	07/30/2010	$406.36
	LIVE TEXT, INC	08/09/2010	$98.00
	CENTURYNOVELTY COM	08/13/2010	$507.50
	STU STUMPS	08/13/2010	$4.99
	STU STUMPS	08/13/2010	$14.79
	STU STUMPS	08/13/2010	$130.79
	STU STUMPS	08/16/2010	$79.98
	WM SUPERCENTER	08/18/2010	$79.17
	PARTY CITY OF CHARLESTON	08/18/2010	$100.61
	LOWES #00655	08/24/2010	$70.20
	U-HAUL CTR KING ST	08/28/2010	$43.78
			$1,536.17
KIM B DAVIS	CHARLESTON HARDWARE	08/02/2010	$12.84
	AT&T DATA	08/04/2010	$14.99
	AT&T DATA	08/04/2010	$14.99
	DMI DELL ARB BUS	08/26/2010	$245.11
	DMI DELL ARB BUS	08/26/2010	$267.68
	DMI DELL ARB BUS	08/26/2010	$1,125.51
	DMI DELL BUS ONLINE	08/27/2010	$121.42
			$1,802.54
KIM B WEST	STAPLS7064780525000002	07/30/2010	$56.41
	VWR INTERNATIONAL INC	07/31/2010	$516.85
	BROOKES PUBLISHING	07/29/2010	$109.76
	AMAZON MKTPLACE PMTS	07/31/2010	$40.44
	STAPLS7064780525000003	07/30/2010	$58.68
	STAPLS7064780525000001	07/30/2010	$3.84
	BRIGGS CORPORATION	07/29/2010	$32.90
	VWR INTERNATIONAL INC	08/03/2010	$79.53

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	VWR INTERNATIONAL INC	08/03/2010	$54.96
	WM SUPERCENTER	08/10/2010	$900.00
	WWW.AIPRACTITIONER.COM	08/10/2010	$23.70
	WM SUPERCENTER	08/10/2010	$240.00
	WM SUPERCENTER	08/10/2010	$200.00
	AMERICAN ACAD OF PEDI	08/10/2010	$344.50
	AMERICAN ACAD OF PEDI	08/10/2010	$344.50
	STAPLS7065127065000001	08/11/2010	$345.26
	AMERICAN ACAD OF PEDI	08/10/2010	$789.00
	K-H PUBL TEXTBOOK	08/13/2010	$207.76
	SIGMA ALDRICH US	08/13/2010	$153.36
	VWR INTERNATIONAL INC	08/14/2010	$24.08
	VWR INTERNATIONAL INC	08/14/2010	$51.16
	SIGMA ALDRICH US	08/13/2010	$80.37
	VWR INTERNATIONAL INC	08/14/2010	$69.40
	VWR INTERNATIONAL INC	08/17/2010	$222.68
	VWR INTERNATIONAL INC	08/18/2010	$96.23
	STAPLS7065376303000001	08/18/2010	$122.56
	ACADEMY OF BREAST FEEDIN	08/19/2010	$250.00
	STAPLS7065376303000002	08/18/2010	$85.79
	OFFICEMAX CT IN#280935	08/18/2010	$182.73
	K-H PUBL TEXTBOOK	08/17/2010	$67.96
	K-H PUBL TEXTBOOK	08/17/2010	$433.75
	VWR INTERNATIONAL INC	08/19/2010	$535.94
	THE OFFICE P .	08/20/2010	$760.73
	WALMART.COM	08/20/2010	$300.00
	WALMART.COM	08/25/2010	$440.00
	BROOKES PUBLISHING	08/26/2010	$364.00
			$8,588.83
KIM SUTTON	BIO RAD VISUTTON07/30/	07/31/2010	$1,600.56
	FISHER SCI ATL	08/03/2010	$2,064.00
	FISHER SCI ATL	08/03/2010	$1,548.00
	CELLSIGNAL.COM	08/05/2010	$201.90
	MILLIPORE AMERICAS	08/06/2010	$376.00
	FISHER SCI ATL	08/07/2010	$345.43
	FISHER SCI ATL	08/07/2010	$423.13
	ISC BIOEXPRESS	08/06/2010	$56.40
	SIGMA ALDRICH US	08/09/2010	$1,018.62
	MILLIPORE AMERICAS	08/10/2010	$229.00
	NATIONAL WELDERS #15	08/09/2010	$82.69
	FISHER SCI ATL	08/11/2010	$207.27
	SANTA CRUZ BIOTECHNOLOGY	08/12/2010	$269.50
	FISHER SCI ATL	08/12/2010	$1,548.00
	FISHER SCI ATL	08/12/2010	$1,548.00
	FISHER SCI ATL	08/12/2010	$1,806.00
	FISHER SCI ATL	08/13/2010	$149.64
	FISHER SCI ATL	08/13/2010	$139.75

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	FISHER SCI ATL	08/14/2010	$24.98
	SIGMA ALDRICH US	08/19/2010	$45.28
	FISHER SCI ATL	08/19/2010	$1,806.00
	FISHER SCI ATL	08/20/2010	$1,548.00
	INVITROGEN 19753115	08/24/2010	$720.25
	INVITROGEN 19757170	08/24/2010	$1,100.82
	FISHER SCI ATL	08/24/2010	$1,548.00
	FISHER SCI ATL	08/26/2010	$2,322.00
	FISHER SCI ATL	08/26/2010	$2,322.00
	FISHER SCI ATL	08/26/2010	$774.00
	STEMCELL TECH INC	08/30/2010	$580.50
			$26,405.72
KIMBERLY A BALL	NTL COUNCIL OF UNIV RESEA	08/05/2010	$155.00
	UPS 1Z4AT1740293092247	08/29/2010	$6.66
			$161.66
KIMBERLY D CRISP	STAPLS7064891938000001	08/03/2010	$87.47
	STAPLS7064914853000001	08/04/2010	$121.11
	STAPLS7064914853000002	08/04/2010	$8.07
	STAPLS7064996985000001	08/06/2010	$28.29
	FORMS AND SUPPLY - AOPD	08/09/2010	$56.95
	STAPLS7065046204000001	08/10/2010	$42.53
	STAPLS0097602932000001	08/13/2010	$78.29
	STAPLS7065169193000001	08/17/2010	$48.04
	OFFICEMAX CT IN#247617	08/17/2010	$62.50
	FORMS AND SUPPLY - AOPD	08/17/2010	$22.39
	OFFICEMAX CT IN#302009	08/20/2010	$91.36
	OFFICEMAX CT IN#455562	08/27/2010	$91.36
	STAPLS7065650078000001	08/27/2010	$98.16
	STAPLS7065650078000003	08/27/2010	$8.07
	STAPLS7065650078000002	08/27/2010	$19.31
			$863.90
KIWANA GIBBS	NATIONAL WELDERS #15	07/30/2010	$29.68
	FISHER SCI ATL	07/30/2010	$251.51
	VWR INTERNATIONAL INC	08/03/2010	$156.93
	VWR INTERNATIONAL INC	08/03/2010	$567.16
	VWR INTERNATIONAL INC	08/03/2010	$156.93
	FISHER SCI ATL	08/03/2010	$100.53
	FISHER SCI ATL	08/04/2010	$339.95
	NATIONAL WELDERS #15	08/03/2010	$41.34
	STAPLES 00115832	08/09/2010	$25.78
	BCU PLASTICS AND PACKAGIN	08/17/2010	$27.41
	VWR INTERNATIONAL INC	08/18/2010	$411.95
	FISHER SCI ATL	08/19/2010	$205.45
	NATIONAL WELDERS #15	08/20/2010	$29.68
	FISHER SCI ATL	08/21/2010	$184.90
	NATIONAL WELDERS #15	08/20/2010	$29.68

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
KIWANA GIBBS	VECTOR LABORATORIES INC	08/23/2010	$97.00
	STAPLES 00115832	08/23/2010	$111.75
	DAKO NORTH AMERIC01 OF 01	08/24/2010	$356.37
			$3,124.00
KOLETTE K THOMAS	NATIONAL WELDERS #15	07/28/2010	$310.94
	VWR INTERNATIONAL INC	07/30/2010	$110.00
	VWR INTERNATIONAL INC	07/30/2010	$147.48
	NATIONAL WELDERS #15	07/28/2010	$342.55
	FISHER SCI ATL	07/30/2010	$409.57
	FISHER SCI ATL	07/31/2010	$128.29
	IDT DNA USA	07/30/2010	$65.31
	NATIONAL WELDERS #15	07/28/2010	$860.00
	NATIONAL WELDERS #15	07/28/2010	$55.55
	NATIONAL WELDERS #15	07/28/2010	$55.55
	DHARMACON INC 01405505	07/30/2010	$919.00
	CONT CARBONIC PDCT	08/02/2010	$73.10
	IDT DNA USA	08/02/2010	$83.58
	WHOLESALE INDUSTRIAL ELEC	08/02/2010	$18.03
	AIR LIQUIDE AM SPEC GAS	08/04/2010	$11.66
	QIAGEN INC.	08/04/2010	$99.00
	FOLLY ROAD SELF STORAG	08/02/2010	$173.00
	NATIONAL WELDERS #15	08/02/2010	$338.00
	FISHER SCI CCH	08/03/2010	$43.00
	NATIONAL WELDERS #15	08/02/2010	$305.72
	NATIONAL WELDERS #15	08/02/2010	$367.69
	LAMPIRE BIOLOGICAL LAB	08/03/2010	$93.00
	SIGMA ALDRICH US	08/05/2010	$668.84
	NOVA GAS TECHNOLOGIES	08/04/2010	$120.00
	NATIONAL WELDERS #15	08/06/2010	$55.55
	FISHER SCI ATL	08/06/2010	$60.82
	FISHER SCI ATL	08/06/2010	$148.42
	NATIONAL WELDERS #15	08/06/2010	$41.34
	RICHEYS SERVICES	08/08/2010	$1,229.23
	CONT CARBONIC PDCT	08/09/2010	$75.79
	GENEWIZ INC.	08/09/2010	$24.00
	GENEWIZ INC.	08/09/2010	$24.00
	FISHER SCI ATL	08/10/2010	$61.49
	IDT DNA USA	08/10/2010	$306.91
	FISHER SCI CCH	08/11/2010	$73.83
	VWR INTERNATIONAL INC	08/13/2010	$148.89
	CONT CARBONIC PDCT	08/16/2010	$75.79
	CADMUS JOURNAL SERV	08/18/2010	$820.00
	NATIONAL WELDERS #15	08/17/2010	$111.09
	GENEWIZ INC.	08/19/2010	$18.00
	GENEWIZ INC.	08/19/2010	$42.00
	GENEWIZ INC.	08/19/2010	$18.00
	GENEWIZ INC.	08/19/2010	$24.00

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	GENEWIZ INC.	08/19/2010	$60.00
	GENEWIZ INC.	08/19/2010	$36.00
	GENEWIZ INC.	08/19/2010	$60.00
	GENEWIZ INC.	08/19/2010	$6.00
	BIONEER	08/19/2010	$212.98
	GENEWIZ INC.	08/19/2010	$48.00
	US BIOMAX	08/19/2010	$209.00
	SANTA CRUZ BIOTECHNOLOGY	08/19/2010	$283.50
	SIGMA ALDRICH US	08/20/2010	$334.43
	CELLSIGNAL.COM	08/20/2010	$248.65
	GENESEE SCIENTIFIC	08/20/2010	$252.00
	BIO RAD PO 100819092	08/20/2010	$803.45
	SIGMA ALDRICH US	08/20/2010	$66.83
	QIAGEN INC.	08/22/2010	$310.00
	FISHER SCI ATL	08/21/2010	$263.73
	STAPLS7065447249000001	08/20/2010	$194.23
	ATLANTA BIOLOGICALS INC	08/20/2010	$827.78
	GENESEE SCIENTIFIC	08/20/2010	$128.20
	SANTA CRUZ BIOTECHNOLOGY	08/20/2010	$575.00
	INVITROGEN 19754302	08/21/2010	$156.42
	FITZGERALD INDUSTRIES IN	08/20/2010	$326.00
	FISHER SCI ATL	08/21/2010	$119.47
	VWR INTERNATIONAL INC	08/21/2010	$350.00
	CELLSIGNAL.COM	08/23/2010	$201.90
	RDC ROCHE DIAGNOSTICS	08/24/2010	$186.00
	CONT CARBONIC PDCT	08/23/2010	$75.79
	NEW ENGLAND BIOLABS, INC	08/23/2010	$313.20
	QIAGEN INC.	08/24/2010	$187.77
	COVANCE RESEARCH PROD WE	08/24/2010	$1,499.50
	QIAGEN INC.	08/24/2010	$286.00
	GENESEE SCIENTIFIC	08/23/2010	$193.70
	NEW ENGLAND BIOLABS, INC	08/23/2010	$1,130.40
	FISHER SCI ATL	08/24/2010	$116.45
	FISHER SCI ATL	08/24/2010	$128.04
	VWR INTERNATIONAL INC	08/25/2010	$19.86
	SIGMA ALDRICH US	08/24/2010	$519.07
	STAPLS7065538403000001	08/24/2010	$33.66
	SANTA CRUZ BIOTECHNOLOGY	08/24/2010	$283.50
	USA SCIENTIFIC, INC.	08/23/2010	$261.60
	REALTIMEPRIMERS.COM	08/24/2010	$42.49
	FISHER SCI ATL	08/24/2010	$246.95
	USA SCIENTIFIC, INC.	08/23/2010	$60.21
	AVANTI POLAR LIPIDS	08/24/2010	$309.49
	RAININ INSTRUMENT LLC	08/24/2010	$609.00
	STAPLS7065566228000001	08/24/2010	$464.73
	AGILENT TECHNOLOGIES	08/24/2010	$1,219.05
	PERKIN ELMER ANALYTICAL	08/24/2010	$282.19

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	INVITROGEN 19756224	08/24/2010	$373.03
	FISHER SCI ATL	08/24/2010	$1,404.93
	SANTA CRUZ BIOTECHNOLOGY	08/23/2010	$91.50
	FISHER SCI ATL	08/25/2010	$23.81
	FISHER SCI ATL	08/25/2010	$543.26
	INVITROGEN 19763810	08/25/2010	$196.47
	SIGMA ALDRICH US	08/25/2010	$79.80
	FISHER SCI ATL	08/25/2010	$108.27
	BIO RAD PO 100824168	08/25/2010	$570.52
	FISHER SCI ATL	08/25/2010	$182.94
	SIGMA ALDRICH US	08/26/2010	$43.91
	LAMPIRE BIOLOGICAL LAB	08/25/2010	$77.25
	ORIGENE TECHNOLOGIES	08/25/2010	$1,270.00
	VWR INTERNATIONAL INC	08/26/2010	$253.66
	SANTA CRUZ BIOTECHNOLOGY	08/26/2010	$283.50
	VWR INTERNATIONAL INC	08/26/2010	$299.96
	AXXORA LLC	08/25/2010	$812.75
	FISHER SCI ATL	08/26/2010	$118.79
	VWR INTERNATIONAL INC	08/26/2010	$9.38
	BIO RAD PO 100825009	08/26/2010	$200.26
	FISHER SCI ATL	08/26/2010	$686.31
	INTEGRATED DNA TECH	08/26/2010	$174.15
	FISHER SCI ATL	08/27/2010	$212.43
	STAPLS7065566228002001	08/27/2010	$256.16
	VWR INTERNATIONAL INC	08/28/2010	$5.00
	OFFICEMAX CT IN#458382	08/27/2010	$91.36
	FISHER SCI ATL	08/27/2010	$268.33
	USA SCIENTIFIC, INC.	08/26/2010	$397.62
	INVITROGEN 19771615	08/27/2010	$1,377.61
	QIAGEN INC.	08/30/2010	$253.25
	USA SCIENTIFIC, INC.	08/26/2010	$96.36
	NATIONAL WELDERS #15	08/27/2010	$50.89
	NEW ENGLAND BIOLABS, INC	08/27/2010	$75.70
	WWW.NEWEGG.COM	08/27/2010	$114.98
	INTEGRATED DNA TECH	08/27/2010	$54.29
	FISHER SCI ATL	08/27/2010	$410.57
	FISHER SCI ATL	08/27/2010	$1,557.95
	VWR INTERNATIONAL INC	08/28/2010	$110.64
	APL APPLE ONLINE STORE	08/28/2010	$35.48
	NATIONAL WELDERS #15	08/27/2010	$70.63
	VWR INTERNATIONAL INC	08/28/2010	$188.16
	FISHER SCI ATL	08/28/2010	$640.25
	STAPLS7065671230000001	08/27/2010	$68.13
	FISHER SCI ATL	08/27/2010	$1,791.00
	VWR INTERNATIONAL INC	08/27/2010	$178.10
	INTEGRATED DNA TECH	08/27/2010	$204.47
	FISHER SCI ATL	08/27/2010	$62.82

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	SANTA CRUZ BIOTECHNOLOGY	08/30/2010	$319.50
	REALTIMEPRIMERS.COM	08/30/2010	$37.49
	BIONEER	08/30/2010	$123.58
	CHEMBRIDGEC	08/30/2010	$232.00
	HUGHES LUMBER & BUILDI	08/30/2010	$29.88
	SANTA CRUZ BIOTECHNOLOGY	08/30/2010	$119.50
	CONT CARBONIC PDCT	08/30/2010	$75.79
			$41,014.60
KRISTA E HARRIS	BED BATH & BEYOND #592	08/14/2010	$156.90
	PETSMART INC- 1252	08/13/2010	$218.42
			$375.32
KRISTEN MULHOLLAND	UPS 1ZA8T6770194040663	08/01/2010	$46.06
	OFFICEMAX CT IN#061290	08/05/2010	$56.80
	Amazon.com	08/11/2010	$148.10
	Amazon.com	08/11/2010	$368.30
	Amazon.com	08/12/2010	$69.00
	UPS 1ZA8T6770292037277	08/15/2010	$11.13
	UPS 1ZA8T6770198422574	08/15/2010	$24.30
	UPS 1ZA8T6770195934964	08/15/2010	$24.30
	UPS 1ZA8T6770391033682	08/22/2010	$10.97
	RANDSTAD GENERAL PARTNER	08/27/2010	$623.54
	UPS 0000A8T677	08/29/2010	$6.36
	RANDSTAD GENERAL PARTNER	08/31/2010	$902.14
			$2,291.00
KRISTINA HUEBNER	VARIAN CHROMATOGRAPHY	08/02/2010	$200.00
	COMCAST SPOTLIGHT CHAR	08/10/2010	$2,478.00
	RAYCOM MEDIA INC 01 OF 01	08/17/2010	$2,495.00
			$5,173.00
KUMAR SAMBAMURTI	NATIONAL WELDERS #15	08/04/2010	$41.34
	IOS PRESS	08/18/2010	$114.75
	Amazon Services-Kindle	08/26/2010	$56.87
			$212.96
KYLE DUBOSE	SCITENT	07/30/2010	$17.50
	ASTRO #3	07/30/2010	$500.00
	SCITENT	07/30/2010	$105.00
	ASTRO	08/03/2010	$10.00
	SC DHEC/BUREAU OF F	08/05/2010	$125.00
	AMAZON MKTPLACE PMTS	08/07/2010	$56.53
	AMAZON MKTPLACE PMTS	08/07/2010	$58.55
	CELLSIGNAL.COM	08/06/2010	$477.30
	AMAZON MKTPLACE PMTS	08/08/2010	$95.99
	AMAZON MKTPLACE PMTS	08/09/2010	$138.28
	ASTRO	08/11/2010	$10.00
	AMERICAN AI 0012323744733	08/11/2010	$410.80
	AMERICAN AI 0012323744735	08/11/2010	$410.80

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE DUBOSE	AMERICAN AI 0012323744734	08/11/2010	$410.80
	Amazon.com	08/19/2010	$138.95
	Amazon.com	08/18/2010	$303.94
	AMERICAN BRACHYTHERAPY SO	08/18/2010	$180.00
	AMERICAN AI 0012324119559	08/18/2010	$410.80
	WWW.NEWEGG.COM	08/19/2010	$134.30
	TELECOM TECHNOLOGIES INC	08/20/2010	$388.00
			$4,382.54
L SARAH LUCKEY	VARIAN CHROMATOGRAPHY	08/02/2010	$2,096.25
			$2,096.25
LALITHA KANNAN	MILLIPORE AMERICAS	07/30/2010	$355.04
	FISHER SCI ATL	07/30/2010	$52.89
	INVITROGEN 19690299	08/04/2010	$347.17
	FISHER SCI ATL	08/12/2010	$229.73
	MED VET INTERNATIONAL	08/11/2010	$241.33
	ASCENT SCIENTIFIC	08/16/2010	$852.00
	INVITROGEN 19731958	08/17/2010	$258.00
	FISHER SCI ATL	08/18/2010	$139.79
	SOCIETY FOR NEUROSCIENCE	08/23/2010	$60.00
	FISHER SCI ATL	08/25/2010	$91.46
	INVITROGEN 19767095	08/26/2010	$200.56
			$2,827.97
LANKUPALLE JAYANTHI	GOOGLE MAb Technologi	08/12/2010	$300.00
	OPEN BIOSYSTEM06031728	08/13/2010	$160.00
	CELLSIGNAL.COM	08/23/2010	$248.65
			$708.65
LATECIA ABRAHAM	UPS 1ZA76V430199382628	08/01/2010	$25.00
	AGENT FEE 8900518377014	07/30/2010	$40.00
	UNITED AIR 0167850533845	07/30/2010	$283.40
	UPS 1ZA76V430194129027	08/01/2010	$29.26
	UPS 1ZA76V430192920013	08/01/2010	$33.86
	AGENT FEE 8900518377044	08/02/2010	$40.00
	AGENT FEE 8900518377038	08/02/2010	$40.00
	USAIRWAYS 0377850533907	08/02/2010	$429.30
	UNITED AIR 0167850533888	08/02/2010	$283.40
	AGENT FEE 8900518377132	08/04/2010	$40.00
	AIR CANADA 0147851307517	08/04/2010	$583.90
	STAPLES 00115832	08/06/2010	$93.21
	USAIRWAYS 0377851519192	08/09/2010	$489.30
	AGENT FEE 8900518377230	08/09/2010	$40.00
	STAPLES 00115832	08/09/2010	$38.75
	USPS 45148402429802675	08/11/2010	$11.08
	CONGRESSIONAL BLACK CA	08/12/2010	$100.00
	AGENT FEE 8900518377292	08/11/2010	$40.00
	USAIRWAYS 0377851519323	08/11/2010	$230.40
	PERFECT IMAGE	08/12/2010	$1,872.71

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Cardholder	Vendor Name	Purchase Date	Amount
LATECIA ABRAHAM	UNITED AIR 0167851519401	08/12/2010	$530.39
	UPS 1ZA76V430198754237	08/15/2010	$31.17
	AGENT FEE 8900518377322	08/12/2010	$40.00
	FEDEX OFFICE #1523	08/17/2010	$1,091.31
	THE UPS STORE #2114	08/17/2010	$188.03
	AGENT FEE 8900518377452	08/17/2010	$40.00
	USAIRWAYS 0377851519652	08/17/2010	$833.57
	AGENT FEE 8900518377468	08/18/2010	$40.00
	TOM SAWYER COMPANY	08/18/2010	$950.00
	DELTA AIR 0067851519696	08/18/2010	$1,122.30
	USAIRWAYS 0377852319271	08/24/2010	$279.40
	AGENT FEE 8900518377606	08/24/2010	$40.00
			$9,929.74
LAURA ACKERMAN	STAPLS7065130292000001	08/11/2010	$91.59
			$91.59
LAURA CRAIG	APPALACHIAN SPRINGS	07/30/2010	$67.05
	STAPLS7064881650000001	08/03/2010	$324.03
	ATLANTIC INFORMATION SERV	08/11/2010	$421.00
	ATLANTIC INFORMATION SERV	08/12/2010	$336.00
	STAPLS7065506638000001	08/21/2010	$420.38
	DMI DELL HIGHER EDUC	08/31/2010	$429.62
	OFFICEMAX CT IN#498775	08/30/2010	$213.18
			$2,211.26
LAURA M WALTERS	MULTI MEDIA SVCS	07/29/2010	$855.00
	AQUA SOLUTIONS INC	08/11/2010	$83.00
			$938.00
LAUREN STITELY	ISTOCK INTERNATIONAL	08/13/2010	$170.00
			$170.00
LAURINE T CHARLES	GAY AND LESBIAN MEDICAL	08/19/2010	$90.00
	STAPLES 00115832	08/19/2010	$11.22
			$101.22
LAWRENCE CHANDLER	SOCIETY FOR NEUROSCIENCE	08/02/2010	$260.00
	HARVARD APPARATUS	08/03/2010	$49.66
	DELTA AIR 0067910399106	08/03/2010	$1,180.20
	0LA SCIENTIFIC INSTRUMENT	08/10/2010	$115.00
	PLEXON INC	08/30/2010	$205.00
			$1,809.86
LEANN PIPER	BOOK FACTORY	08/16/2010	$219.65
	DELTA AIR 0068612456505	08/17/2010	$1,051.88
	USAIRWAYS 0372400122202	08/20/2010	$465.40
			$1,736.93
LEE SILL	POLYLC INC	08/19/2010	$155.39
	AGILENT TECHNOLOGIES	08/19/2010	$594.00
	UPS 1Z4AT1940193553203	08/22/2010	$14.37

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Cardholder	Vendor Name	Purchase Date	Amount
LEE SILL	FISHER SCI ATL	08/21/2010	$12.43
	INVITROGEN 19761797	08/25/2010	$625.54
	INVITROGEN 19761797	08/26/2010	$57.78
	BD BIOSCIENCES	08/26/2010	$770.22
	APPLIED BIOSYSTEMS	08/26/2010	$162.41
	APPLIED BIOSYSTEMS	08/26/2010	$352.03
	INVITROGEN 19764497	08/26/2010	$190.28
	FISHER SCI ATL	08/28/2010	$350.78
	FISHER SCI ATL	08/28/2010	$107.72
	FISHER SCI ATL	08/28/2010	$652.91
	INVITROGEN 19767737	08/27/2010	$320.72
			$4,366.58
LEONA FRAZIER	SISSON SCALE & EQUI	07/29/2010	$169.00
	DIAMOND SPRINGS WATER	07/29/2010	$33.98
	ASS OF CLINICAL RESEAR	08/06/2010	$170.00
	Amazon.com	08/06/2010	$81.85
	THE POST AND COURIER	08/10/2010	$783.26
	NEW LIFESTYLEDIGIWALKER	08/17/2010	$991.38
	FISHER SCI CHS	08/19/2010	$86.00
	AMAZON MKTPLACE PMTS	08/20/2010	$58.87
	THE POST AND COURIER	08/21/2010	$1,354.40
	DELTA AIR 0062333002834	08/26/2010	$326.80
			$4,055.54
LESLIE FOWLER	BARNES&NOBLE COM	08/08/2010	$630.58
	BARNES&NOBLE COM	08/06/2010	$535.15
	BARNES&NOBLE MRKTPLACE	08/08/2010	$62.09
	ASRA MEETING	08/14/2010	$185.00
	Amazon.com	08/17/2010	$149.06
	ASA AMER SOC OF ANESTH	08/18/2010	$75.00
	AMERICAN AI 0012324162819	08/19/2010	$410.80
	DELTA AIR 0062333466564	08/24/2010	$460.80
	DELTA AIR 0067868047190	08/23/2010	$1,773.00
	DELTA AIR 0062333466565	08/24/2010	$460.80
	AMERICAN AI 0017915230058	08/23/2010	$424.50
	DELTA AIR 0062333466566	08/24/2010	$460.80
	DELTA AIR 0062333813148	08/24/2010	$460.80
	BARNES&NOBLE COM	08/29/2010	$149.31
			$6,237.69
LESLIE NGUYEN	WALMART.COM	08/19/2010	$586.48
			$586.48
LINDA CONRAD	FORMS AND SUPPLY-AOPD	07/30/2010	$306.38
	NATIONAL WELDERS #15	07/28/2010	$135.58
	NATIONAL WELDERS #15	07/27/2010	$135.58
	NATIONAL WELDERS #15	07/28/2010	$132.97
	STAPLS7064879473000001	08/03/2010	$91.53
	FORMS AND SUPPLY - AOPD	08/02/2010	$155.28

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	A-DEC INC	08/05/2010	$35.85
	W W GRAINGER 916	08/03/2010	$9.30
	BATTERIES PLUS #39	08/06/2010	$156.52
	THE HOME DEPOT 1103	08/05/2010	$112.41
	W W GRAINGER 916	08/05/2010	$19.99
	Amazon.com	08/10/2010	$182.37
	W W GRAINGER 916	08/10/2010	$226.92
	Amazon.com	08/11/2010	$121.58
	STAPLS7065124211000001	08/11/2010	$114.63
	FORMS AND SUPPLY - AOPD	08/11/2010	$40.96
	KITCHENSOURCE.COM	08/12/2010	$227.95
	W W GRAINGER 916	08/13/2010	$66.92
	W W GRAINGER 916	08/13/2010	$28.30
	FORMS AND SUPPLY - AOPD	08/17/2010	$46.76
	FORMS AND SUPPLY - AOPD	08/18/2010	$11.49
	ADVANCED WINDOW FASHIO	08/18/2010	$1,216.18
	A-DEC INC	08/25/2010	$73.80
	STAPLS7065625687000001	08/26/2010	$5.36
	W W GRAINGER 916	08/25/2010	$52.83
	STERIS CORPORATION	08/27/2010	$55.19
	COMCAST OF CHARLESTON	08/31/2010	$79.35
			$3,841.98
LINDA D SIMARD	BNA 3	07/30/2010	$149.00
	DIAMOND SPRINGS WATER	07/29/2010	$77.83
	STAPLS7064732127000003	08/03/2010	$45.14
	USPS 45148302429802345	08/04/2010	$5.71
	PAYPAL CAROLINASPA	08/11/2010	$255.00
	PAYPAL CAROLINASPA	08/11/2010	$255.00
	ROCKHURST UNIVERS01 OF 01	08/13/2010	$35.00
	STAPLS7064732127001001	08/18/2010	$45.14
	ACADEMIC IMPRESSIONS	08/18/2010	$650.00
	FORMS AND SUPPLY - AOPD	08/17/2010	$115.27
	USPS 45148302429802345	08/18/2010	$5.54
			$1,638.63
LISA GRAVES	ASS OF CLINICAL RESEAR	08/12/2010	$170.00
	ASS OF CLINICAL RESEAR	08/13/2010	$170.00
	DELTA AIR 0062333021785	08/25/2010	$535.40
	DELTA AIR 0062333448076	08/26/2010	$352.80
			$1,228.20
LORA THOMPSON	USPS 45148302429802345	07/30/2010	$68.75
	FIRSTLAB	08/03/2010	$19.00
	Amazon.com	08/05/2010	$56.27
			$144.02
LORAINE ROYLANCE	AMERICAN ACADEMY OF FAMIL	07/30/2010	$100.00
	THE BUCCANEER RESTAURANT	07/30/2010	$114.65
	AMAZON MKTPLACE PMTS	08/02/2010	$179.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORAINE ROYLANCE	OFFICE DEPOT #145	08/14/2010	$147.35
	FLASHBAY.COM	08/17/2010	$480.30
	UPS ADJ00098107953401	08/22/2010	$16.77
	UPS 1ZA76V641394496462	08/22/2010	$60.71
			$1,098.78
LORI ROTEN	CONTINENTAL 0057916286491	08/27/2010	$417.80
			$417.80
LUANNE HARLEY	VWR INTERNATIONAL INC	08/11/2010	$26.32
	INVITROGEN 19709056	08/11/2010	$557.39
	OFFICEMAX CT IN#194760	08/12/2010	$60.91
	FISHER SCI TUS	08/12/2010	$268.02
	SIGMA ALDRICH US	08/13/2010	$161.14
	APPLIED BIOSYSTEMS	08/14/2010	$785.60
	VWR INTERNATIONAL INC	08/13/2010	$71.11
	STAPLS7065201871000001	08/13/2010	$33.52
	FISHER SCI TUS	08/13/2010	$358.56
	VWR INTERNATIONAL INC	08/17/2010	$9.33
	EMD CHEMICALS	08/13/2010	$1,112.00
	VWR INTERNATIONAL INC	08/19/2010	$75.42
			$3,519.32
M FOSTER OLIVE	NATIONAL WELDERS #15	07/28/2010	$7.84
	NATIONAL WELDERS #15	07/28/2010	$7.84
			$15.68
M ROBBIE LEE	USAIRWAYS 0372397982217	08/03/2010	$817.80
	USAIRWAYS 0372397984399	08/03/2010	$808.60
			$1,626.40
MARGARET M GOSS	UPS 2937M1JK87K	08/15/2010	$6.33
	INCENTIVE SOLUTIONS LLC	08/25/2010	$987.66
	UPS K1646975683	08/26/2010	$14.19
	UPS K1646975692	08/26/2010	$16.46
			$1,024.64
MARGARET MARKIEWICZ	AM SOC CELL BIO	08/05/2010	$135.00
	AM SOC CELL BIO	08/13/2010	$65.00
	SIGMA ALDRICH US	08/13/2010	$244.27
	NEW ENGLAND BIOLABS, INC	08/17/2010	$90.10
			$534.37
MARIA MERRITT	XFR BAL/NO FRD STMT RCVD	08/03/2010	$67.55
			$67.55
MARIA MULLER	HP HOME STORE	08/21/2010	$2,458.49
	WWW.NEWEGG.COM	08/21/2010	$482.87
	WWW.NEWEGG.COM	08/21/2010	$503.15
	WWW.NEWEGG.COM	08/21/2010	$539.83
	STAPLES 00108266	08/25/2010	$129.47
			$4,113.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA REBECA MUELLER	CALENDARS	08/17/2010	$53.58
	PIGGLY WIGGLY 010	08/25/2010	$30.85
	LOWES #00539	08/30/2010	$25.63
	IF ITS PAPER	08/30/2010	$111.16
			$221.22
MARIANNE GRAC	AM CLLG OF CHST PHY	07/29/2010	$990.00
	AM CLLG OF CHST PHY	07/29/2010	$990.00
	UPS 1ZA76V930197228633	08/01/2010	$18.23
	UPS 2956N2AQQM0	08/01/2010	$6.36
	AM CLLG OF CHST PHY	07/29/2010	$60.00
	LD-4INKJETS	08/02/2010	$46.95
	CONT CARBONIC PDCT	08/02/2010	$36.55
	AMERICAN THORACIC 9016	08/03/2010	$1,105.00
	AMERICAN THORACIC 9016	08/03/2010	$1,105.00
	AM CLLG OF CHST PHY	08/03/2010	$372.00
	FORMS AND SUPPLY - AOPD	08/04/2010	$192.93
	STAPLS7064974006000001	08/05/2010	$213.56
	AM CLLG OF CHST PHY	08/04/2010	$60.00
	UPS 1ZA76V930496477441	08/08/2010	$46.09
	AMERICAN THORACIC 9016	08/06/2010	$1,130.00
	UPS 1ZA76V930191195751	08/08/2010	$18.14
	AMERICAN THORACIC 9016	08/06/2010	$1,130.00
	CONT CARBONIC PDCT	08/09/2010	$37.89
	AMER BRD OF INTERN MED	08/09/2010	$725.00
	Amazon.com	08/10/2010	$178.59
	NACFC REGISTRATION	08/10/2010	$425.00
	NACFC REGISTRATION	08/11/2010	$425.00
	ODLE GROUP/GRAVITY/IMAGE	08/11/2010	$104.17
	USAIRWAYS 0377912447986	08/11/2010	$357.80
	STAPLS7065213920000001	08/13/2010	$167.54
	UPS 1ZA76V931393317370	08/15/2010	$10.39
	STAPLS7065232899000001	08/13/2010	$129.86
	UPS 1ZA76V930193097363	08/15/2010	$17.08
	CONT CARBONIC PDCT	08/16/2010	$37.89
	FORMS AND SUPPLY - AOPD	08/16/2010	$75.85
	AMERICAN THORACIC 9016	08/17/2010	$1,105.00
	NACFC REGISTRATION	08/17/2010	$675.00
	STAPLS7065232899000002	08/17/2010	$9.68
	FORMS AND SUPPLY - AOPD	08/16/2010	$141.30
	USAIRWAYS 0372399687216	08/17/2010	$357.80
	NACFC REGISTRATION	08/19/2010	$150.00
	UPS 1ZA76V930199012657	08/22/2010	$16.97
	UPS 1ZA76V930197250260	08/22/2010	$43.52
	UPS 1ZA76V930290351788	08/22/2010	$12.67
	USAIRWAYS 0377914617773	08/20/2010	$357.80
	TEGRANT THERMOSAFE BR	08/23/2010	$938.45
	CONT CARBONIC PDCT	08/23/2010	$37.89

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	DELTA AIR 0062333664742	08/24/2010	$359.80
	DELTA AIR 0062333060804	08/24/2010	$359.80
	NACFC REGISTRATION	08/24/2010	$575.00
	NACFC REGISTRATION	08/24/2010	$525.00
	NACFC REGISTRATION	08/24/2010	$575.00
	NACFC REGISTRATION	08/24/2010	$575.00
	USAIRWAYS 0372400538504	08/24/2010	$357.80
	DIAMOND SPRINGS WATER	08/25/2010	$38.98
	USAIRWAYS 0372400540188	08/24/2010	$357.80
	DIAMOND SPRINGS WATER	08/25/2010	$17.09
	DIAMOND SPRINGS WATER	08/25/2010	$53.59
	PARTSHELF	08/26/2010	$25.40
	FORMS AND SUPPLY - AOPD	08/25/2010	$72.21
	NACFC REGISTRATION	08/26/2010	$225.00
	NACFC REGISTRATION	08/26/2010	$575.00
	FORMS AND SUPPLY - AOPD	08/27/2010	$60.48
	UPS 1ZA76V930191936594	08/29/2010	$17.08
	CONT CARBONIC PDCT	08/30/2010	$56.85
	TEGRANT THERMOSAFE BR	08/30/2010	$205.45
			$19,091.28
MARIANNE R ROGERS	VWR INTERNATIONAL INC	07/30/2010	$67.32
	AMERICAN TYPE CULTURE COL	08/06/2010	$108.00
	ABCAM	08/10/2010	$356.00
	BIOPHYSICAL SOCIETY	08/13/2010	$160.00
	WAL-MART #3367	08/14/2010	$23.61
	HARVARD APPARATUS	08/13/2010	$404.94
	SOCIETY OF TOXICOLOGY	08/16/2010	$295.00
	CELLSIGNAL.COM	08/16/2010	$407.00
	BIO RAD 20100816125	08/17/2010	$369.07
	ABCAM	08/18/2010	$1,051.00
	INVITROGEN 19734071	08/18/2010	$629.44
	WKH LIPPINCOTT WMS/WIL	08/19/2010	$75.00
	NATIONAL WELDERS #15	08/18/2010	$176.62
			$4,123.00
MARIE TABOR	CHARLES RIVER LAB	07/30/2010	$1,548.80
	CHARLES RIVER LAB	07/30/2010	$507.62
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$789.30
	HARLAN LABORATORIES INC	08/02/2010	$209.90
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$744.50
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$172.25
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$133.30
	HARLAN LABORATORIES INC	08/02/2010	$503.80
	HARLAN LABORATORIES INC	08/02/2010	$2,330.50
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$312.50
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$2,447.00
	HARLAN LABORATORIES INC	08/02/2010	$272.45

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	08/02/2010	$940.65
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$114.90
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$1,558.50
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$583.40
	HARLAN LABORATORIES INC	08/02/2010	$164.10
	HARLAN LABORATORIES INC	08/02/2010	$786.65
	HARLAN LABORATORIES INC	08/02/2010	$307.85
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$357.80
	HARLAN LABORATORIES INC	08/02/2010	$220.90
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$147.30
	HARLAN LABORATORIES INC	08/02/2010	$164.10
	HARLAN LABORATORIES INC	08/02/2010	$205.85
	JACKSONLAB-ANIMALRESOURCE	08/03/2010	$283.00
	HARLAN LABORATORIES INC	08/02/2010	$272.45
	HARLAN LABORATORIES INC	08/02/2010	$169.95
	HAM BONE FARMS LLC	08/03/2010	$430.00
	CHARLES RIVER LAB	08/04/2010	$702.43
	CHARLES RIVER LAB	08/04/2010	$606.81
	CHARLES RIVER LAB	08/04/2010	$581.02
	CHARLES RIVER LAB	08/04/2010	$725.63
	CHARLES RIVER LAB	08/04/2010	$362.82
	CHARLES RIVER LAB	08/04/2010	$544.22
	CHARLES RIVER LAB	08/04/2010	$432.82
	HAM BONE FARMS LLC	08/03/2010	$800.00
	HAM BONE FARMS LLC	08/03/2010	$655.00
	HAM BONE FARMS LLC	08/03/2010	$500.00
	CHARLES RIVER LAB	08/04/2010	$372.62
	CHARLES RIVER LAB	08/04/2010	$175.61
	CHARLES RIVER LAB	08/04/2010	$362.82
	CHARLES RIVER LAB	08/04/2010	$110.06
	CHARLES RIVER LAB	08/04/2010	$293.02
	CHARLES RIVER LAB	08/04/2010	$95.31
	MYRTLE`S RABBITRY, INC.	08/04/2010	$556.02
	CHARLES RIVER LAB	08/10/2010	$197.06
	HARLAN LABORATORIES INC	08/09/2010	$603.10
	CHARLES RIVER LAB	08/10/2010	$95.31
	HARLAN LABORATORIES INC	08/09/2010	$132.05
	CHARLES RIVER LAB	08/10/2010	$788.03
	HARLAN LABORATORIES INC	08/09/2010	$91.50
	CHARLES RIVER LAB	08/10/2010	$369.12
	HARLAN LABORATORIES INC	08/09/2010	$149.60
	HARLAN LABORATORIES INC	08/09/2010	$264.30
	HARLAN LABORATORIES INC	08/09/2010	$475.90
	HARLAN LABORATORIES INC	08/09/2010	$429.65
	CHARLES RIVER LAB	08/10/2010	$725.63
	CHARLES RIVER LAB	08/10/2010	$1,449.61
	HARLAN LABORATORIES INC	08/09/2010	$750.65

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/10/2010	$769.33
	CHARLES RIVER LAB	08/10/2010	$725.63
	HARLAN LABORATORIES INC	08/09/2010	$220.90
	CHARLES RIVER LAB	08/10/2010	$90.31
	CHARLES RIVER LAB	08/10/2010	$133.21
	CHARLES RIVER LAB	08/10/2010	$210.56
	CHARLES RIVER LAB	08/10/2010	$181.41
	HARLAN LABORATORIES INC	08/09/2010	$590.05
	CHARLES RIVER LAB	08/10/2010	$819.28
	HARLAN LABORATORIES INC	08/09/2010	$169.95
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$789.30
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$404.50
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$1,628.00
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$331.80
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$1,001.00
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$147.30
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$312.50
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$474.50
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$1,001.00
	JACKSONLAB-ANIMALRESOURCE	08/10/2010	$414.30
	HAM BONE FARMS LLC	08/10/2010	$1,110.00
	HAM BONE FARMS LLC	08/10/2010	$325.00
	HAM BONE FARMS LLC	08/10/2010	$600.00
	TACONIC FARMS INC01 OF 01	08/11/2010	$1,470.00
	HARLAN LABORATORIES INC	08/16/2010	$235.52
	HARLAN LABORATORIES INC	08/16/2010	$100.06
	HARLAN LABORATORIES INC	08/16/2010	$204.35
	HARLAN LABORATORIES INC	08/16/2010	$677.70
	HARLAN LABORATORIES INC	08/16/2010	$459.50
	HARLAN LABORATORIES INC	08/16/2010	$814.90
	HARLAN LABORATORIES INC	08/16/2010	$337.46
	HARLAN LABORATORIES INC	08/16/2010	$287.20
	HARLAN LABORATORIES INC	08/16/2010	$250.72
	HARLAN LABORATORIES INC	08/16/2010	$2,726.36
	HARLAN LABORATORIES INC	08/16/2010	$722.05
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$789.30
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$789.30
	CHARLES RIVER LAB	08/17/2010	$102.56
	CHARLES RIVER LAB	08/17/2010	$521.13
	CHARLES RIVER LAB	08/17/2010	$526.82
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$744.50
	CHARLES RIVER LAB	08/17/2010	$295.31
	CHARLES RIVER LAB	08/17/2010	$281.81
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$147.30
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$1,515.20
	CHARLES RIVER LAB	08/17/2010	$1,298.45
	CHARLES RIVER LAB	08/17/2010	$795.33

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	08/17/2010	$95.31
	CHARLES RIVER LAB	08/17/2010	$184.56
	CHARLES RIVER LAB	08/17/2010	$804.04
	CHARLES RIVER LAB	08/17/2010	$230.81
	CHARLES RIVER LAB	08/17/2010	$133.21
	CHARLES RIVER LAB	08/17/2010	$725.63
	CHARLES RIVER LAB	08/17/2010	$255.81
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$474.50
	CHARLES RIVER LAB	08/17/2010	$1,409.45
	JACKSONLAB-ANIMALRESOURCE	08/17/2010	$500.50
	HAM BONE FARMS LLC	08/17/2010	$930.00
	CAROLINA BIOLOGICAL SUPPL	08/17/2010	$30.13
	HAM BONE FARMS LLC	08/17/2010	$480.00
	CHARLES RIVER LAB	08/18/2010	$507.62
	CHARLES RIVER LAB	08/20/2010	$369.12
	CHARLES RIVER LAB	08/20/2010	$610.42
	CHARLES RIVER LAB	08/20/2010	$351.12
	CHARLES RIVER LAB	08/20/2010	$95.31
	CHARLES RIVER LAB	08/20/2010	$394.02
	CHARLES RIVER LAB	08/20/2010	$1,936.00
	CHARLES RIVER LAB	08/20/2010	$1,409.45
	CHARLES RIVER LAB	08/20/2010	$104.01
	CHARLES RIVER LAB	08/20/2010	$425.32
	CHARLES RIVER LAB	08/20/2010	$672.12
	CHARLES RIVER LAB	08/20/2010	$702.43
	CHARLES RIVER LAB	08/20/2010	$526.82
	CHARLES RIVER LAB	08/20/2010	$181.41
	CHARLES RIVER LAB	08/20/2010	$165.31
	CHARLES RIVER LAB	08/20/2010	$582.22
	CHARLES RIVER LAB	08/20/2010	$676.74
	CHARLES RIVER LAB	08/20/2010	$795.43
	CHARLES RIVER LAB	08/20/2010	$606.81
	CHARLES RIVER LAB	08/20/2010	$1,368.01
	CHARLES RIVER LAB	08/20/2010	$102.56
	CHARLES RIVER LAB	08/20/2010	$614.40
	CHARLES RIVER LAB	08/20/2010	$473.81
	CHARLES RIVER LAB	08/20/2010	$52.01
	CHARLES RIVER LAB	08/20/2010	$351.00
	HARLAN LABORATORIES INC	08/23/2010	$773.19
	HARLAN LABORATORIES INC	08/23/2010	$115.20
	HARLAN LABORATORIES INC	08/23/2010	$707.75
	HARLAN LABORATORIES INC	08/23/2010	$199.15
	HARLAN LABORATORIES INC	08/23/2010	$100.06
	HARLAN LABORATORIES INC	08/23/2010	$250.72
	HARLAN LABORATORIES INC	08/23/2010	$270.82
	HARLAN LABORATORIES INC	08/23/2010	$204.35
	JACKSONLAB-ANIMALRESOURCE	08/24/2010	$625.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	08/24/2010	$327.50
	JACKSONLAB-ANIMALRESOURCE	08/24/2010	$147.30
	JACKSONLAB-ANIMALRESOURCE	08/24/2010	$414.50
	MYRTLE`S RABBITRY, INC.	08/25/2010	$893.04
	HAM BONE FARMS LLC	08/24/2010	$317.00
	HAM BONE FARMS LLC	08/24/2010	$517.00
	HAM BONE FARMS LLC	08/24/2010	$292.00
	CHARLES RIVER LAB	08/26/2010	$507.62
	CHARLES RIVER LAB	08/26/2010	$294.00
	CHARLES RIVER LAB	08/26/2010	$734.81
	CHARLES RIVER LAB	08/26/2010	$41.81
	CHARLES RIVER LAB	08/26/2010	$604.00
	CHARLES RIVER LAB	08/26/2010	$302.00
	CHARLES RIVER LAB	08/26/2010	$111.11
	HARLAN LABORATORIES INC	08/30/2010	$270.82
	HARLAN LABORATORIES INC	08/30/2010	$374.30
	HARLAN LABORATORIES INC	08/30/2010	$807.70
	HARLAN LABORATORIES INC	08/30/2010	$124.28
	HARLAN LABORATORIES INC	08/30/2010	$287.20
	HARLAN LABORATORIES INC	08/30/2010	$153.21
	HARLAN LABORATORIES INC	08/30/2010	$144.25
	HARLAN LABORATORIES INC	08/30/2010	$292.66
	HARLAN LABORATORIES INC	08/30/2010	$255.22
	HARLAN LABORATORIES INC	08/30/2010	$244.24
	HARLAN LABORATORIES INC	08/30/2010	$306.30
	HARLAN LABORATORIES INC	08/30/2010	$235.52
	HARLAN LABORATORIES INC	08/30/2010	$819.80
	HARLAN LABORATORIES INC	08/30/2010	$115.20
	HARLAN LABORATORIES INC	08/30/2010	$518.90
			$93,646.65
MARILYN MYERS	BULLET DELIVERIES	08/02/2010	$228.51
	LE BLEU CORPORATION	08/05/2010	$49.93
	BUSINESS SOLUTIONS 2000,	08/12/2010	$360.28
	STATLAB MEDICAL PRODUCTS	08/12/2010	$688.17
	XPEDX-INTL PAPER	08/17/2010	$379.59
	XPEDX-INTL PAPER	08/17/2010	$335.27
	OFFICEMAX CT IN#275846	08/19/2010	$91.36
	Lowcountry Laser Repair	08/19/2010	$320.10
			$2,453.21
MARK E GEESEY	WWW.DIXIEMED.COM	08/02/2010	$362.00
	ALLEGRO MEDICAL INC	08/02/2010	$77.91
	WWW.DIXIEMED.COM	08/02/2010	$485.00
	OVERSTOCK.COM	08/03/2010	$446.83
	CARDIOLOGY SHOP	08/03/2010	$32.85
	NATIONAL WELDERS #15	08/03/2010	$5.22
	STAPLS7064970843000001	08/05/2010	$90.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARK E GEESEY	SLEEP RESEARCH SOCIETY	08/05/2010	$65.00
	RITE AID STORE #11608	08/10/2010	$14.27
	YELLOW CAB CO. OF C	08/17/2010	$196.00
			$1,776.07
MARSHELLE WRIGHT	STAPLS9207084442000	08/19/2010	$380.16
	XEROX SUPPLY TEXAS	08/18/2010	$131.15
	FEDEX 873576408784	08/24/2010	$44.29
			$555.60
MARTI WHITE	CDW GOVERNMENT	08/12/2010	$12.65
	STAPLS7065322041000001	08/17/2010	$108.80
	UPS 0000A8T672	08/22/2010	$11.69
	WM SUPERCENTER	08/22/2010	$21.44
	OFFICEMAX CT IN#375074	08/24/2010	$191.18
	WM SUPERCENTER	08/30/2010	$23.55
			$369.31
MARY ALBANO	ORMCO	08/11/2010	$128.46
	UNITED LASER	08/16/2010	$91.38
	PORT CITY PAPER	08/16/2010	$83.20
	AOA INC	08/18/2010	$332.40
	OTHER WORLD COMPUTING	08/17/2010	$90.76
	STAPLS0097702190000001	08/19/2010	$21.49
	Q C ORTHODONTICS LABORATO	08/19/2010	$1,247.40
	STAPLES 00115832	08/20/2010	$10.75
	SHEEN DENTAL LAB, INC.	08/20/2010	$432.00
	ATT ADVERTISING SOLS	08/24/2010	$27.70
	STAPLS0097799149000001	08/25/2010	$64.90
	ORTHO ORGANIZERS INC.	08/24/2010	$714.00
	UNITED LASER	08/25/2010	$326.80
	STAPLS0097799149000003	08/25/2010	$28.99
	MARVINS MEATS INC	08/24/2010	$71.05
	OFFICEMAX CT IN#424139	08/26/2010	$60.91
			$3,732.19
MARY ANN BAYBO	VWR INTERNATIONAL INC	07/31/2010	$145.15
	ELECTRON MICROSCOPY SCIEN	08/02/2010	$250.92
	FISHER SCI ATL	08/03/2010	$308.11
	APL APPLE ONLINE STORE	08/10/2010	$107.45
	APL APPLE ONLINE STORE	08/11/2010	$29.03
	SIGMA ALDRICH US	08/10/2010	$448.93
	APL APPLE ONLINE STORE	08/11/2010	$321.43
	ROCKLAND IMMUNOCHEMICALS	08/10/2010	$365.00
	APL APPLE ONLINE STORE	08/11/2010	$196.73
	CLONTECH LABS INC	08/11/2010	$703.00
	SIGMA ALDRICH US	08/12/2010	$42.46
	FISHER SCI ATL	08/12/2010	$54.22
	FISHER SCI ATL	08/12/2010	$30.52
	APL APPLE ONLINE STORE	08/13/2010	$1,212.60

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN BAYBO	INTEGRATED DNA TECH	08/12/2010	$38.97
	QIAGEN INC.	08/14/2010	$1,608.77
	QIAGEN INC.	08/14/2010	$1,426.77
	UI DEV STUDIES HYBR	08/13/2010	$48.00
	LUCIGEN CORPORATION	08/16/2010	$250.00
	INVITROGEN 19733062	08/17/2010	$118.36
	VWR INTERNATIONAL INC	08/19/2010	$88.20
	NEW ENGLAND BIOLABS, INC	08/19/2010	$118.90
	ZYMO RESEARCH	08/23/2010	$375.12
	CLONTECH LABS INC	08/24/2010	$168.00
	FISHER SCI ATL	08/25/2010	$391.36
	WWW.NEWEGG.COM	08/25/2010	$22.08
	INTEGRATED DNA TECH	08/26/2010	$33.33
	FISHER SCI ATL	08/26/2010	$75.34
	USA SCIENTIFIC, INC.	08/26/2010	$99.56
	FISHER SCI ATL	08/28/2010	$107.93
	SIGMA ALDRICH US	08/30/2010	$84.93
			$9,271.17
MARY B GUNNELLS	STAPLS7064821310000001	07/31/2010	$210.79
	UPS 2936N3QD61F	08/01/2010	$6.36
	APM AAIM	08/02/2010	$200.00
	THE ENDOCRINE SOCIETY-	08/06/2010	$955.00
	STAPLS7065087963000001	08/10/2010	$40.69
	AMERICAN ACDMY OF PHY ASS	08/11/2010	$250.00
	DELTA AIR 0067912788561	08/12/2010	$307.30
	DELTA AIR 0067912788563	08/12/2010	$307.30
	DELTA AIR 0067912788562	08/12/2010	$307.30
	5 STAR AUCTIONS	08/14/2010	$125.00
	AMERICAN COLLEGE OF PHYSI	08/18/2010	$99.92
	AMAZON MKTPLACE PMTS	08/23/2010	$73.06
			$2,882.72
MARY HARLEY	NUTRITIONAL RESOURCES	07/30/2010	$554.40
	STAPLS7064828771000001	07/31/2010	$79.59
	STAPLS7064828771002001	08/03/2010	$5.94
	FOOD SCIENCE ROBA	08/11/2010	$395.42
	DIRECT MEDIA	08/12/2010	$1,000.00
	NUTRITIONAL RESOURCES	08/13/2010	$1,967.28
	STAPLS7064828771000002	08/18/2010	$28.12
	FOOD SCIENCE ROBA	08/24/2010	$2,067.81
	NUTRITIONAL RESOURCES	08/25/2010	$887.04
	ATT ADVERTISING SOLS	08/25/2010	$346.70
	DEPARTUREME	08/25/2010	$1,200.00
	GOOGLE ADWS1076291541	08/26/2010	$2.74
	STAPLS7065626748000001	08/26/2010	$103.19
	NUTRITIONAL RESOURCES	08/30/2010	$997.92
	FOOD SCIENCE ROBA	08/30/2010	$65.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$9,701.70
MATTHEW J PETRELLA	COLEPARMER 00106013	07/29/2010	$39.30
	WWW.NEWEGG.COM	07/30/2010	$139.99
	WWW.NEWEGG.COM	07/30/2010	$8.07
	NATIONAL WELDERS #15	07/30/2010	$81.24
	FISHER SCI ATL	08/04/2010	$20.61
	BUTLER ANIMAL HEALTH	08/04/2010	$189.73
	INVITROGEN 19693574	08/05/2010	$475.15
	USAIRWAYS 0378611494556	08/04/2010	$409.30
	USAIRWAYS 0378611494557	08/04/2010	$409.30
	HARVARD APPARATUS	08/06/2010	$66.63
	INVITROGEN 19693574	08/06/2010	$210.70
	DKC DIGI KEY CORP	08/07/2010	$107.33
	CAMBRIDGE ELECTRONIC	08/09/2010	$1,490.00
	VWR INTERNATIONAL INC	08/10/2010	$88.60
	FISHER SCI ATL	08/10/2010	$97.40
	BEST BUY 00009944	08/11/2010	$322.47
	OPTICS PLANET INC	08/12/2010	$53.04
	ELECTRON MICROSCOPY SCIEN	08/12/2010	$63.59
	FISHER SCI ATL	08/12/2010	$45.57
	UPS 1Z361TE60390349134	08/14/2010	$20.13
	UNITED AIR 0167912944636	08/13/2010	$419.30
	EXFO AMERICA	08/12/2010	$2,454.41
	NATIONAL WELDERS #15	08/18/2010	$14.99
	WWW.NEWEGG.COM	08/20/2010	$1,739.94
	INVITROGEN 19742969	08/19/2010	$410.65
	STAPLS7065456643000001	08/20/2010	$35.30
	THORLABS INC	08/28/2010	$1,355.84
	INVITROGEN 19773841	08/28/2010	$699.83
	INVITROGEN 19773841	08/27/2010	$281.65
	WORLD PRECISION INSTRU	08/26/2010	$21.71
	NORLAND PRODUCTS INC	08/30/2010	$35.39
			$11,807.16
MEGAN HENSLEY	STOELTING CO	08/05/2010	$71.17
	SARL D DAY	08/05/2010	$395.53
	PLASTICS ONE INC	08/06/2010	$569.49
	SIGMA ALDRICH US	08/09/2010	$168.24
	SIGMA ALDRICH US	08/10/2010	$336.48
	SmallParts.com	08/11/2010	$65.48
	SANTA CRUZ BIOTECHNOLOGY	08/11/2010	$283.50
	ABCAM	08/13/2010	$356.00
	CELLSIGNAL.COM	08/16/2010	$201.90
	WWW GOODMANS NET	08/16/2010	$83.82
	SmallParts.com	08/19/2010	$45.40
	TUNDRA SPECIALTIES	08/18/2010	$146.13
	CARDINAL HEALTH MP&S	08/20/2010	$112.88

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	FISHER SCI ATL	08/20/2010	$273.26
	PROMEGA CORP	08/19/2010	$610.00
	SIGMA ALDRICH US	08/23/2010	$55.04
	TED PELLA INC	08/23/2010	$232.50
	FISHER SCI ATL	08/25/2010	$21.67
	PLASTICS ONE INC	08/24/2010	$1,192.29
	FINE SCIENCE TOOLS INC	08/26/2010	$107.25
	SmallParts.com	08/26/2010	$32.18
	WAL-MART #0632	08/26/2010	$40.03
	SYNERGY ENTERPRISES, INC.	08/26/2010	$40.00
	INVITROGEN 19497798	08/26/2010	$263.92
	MEDEXSUPPLY	08/26/2010	$242.54
	UNITED AIR 0167916136791	08/26/2010	$425.50
	ASCENT SCIENTIFIC	08/26/2010	$520.00
	FISHER SCI ATL	08/28/2010	$59.10
	HARVARD APPARATUS	08/27/2010	$75.63
	SYNERGY ENTERPRISES, INC.	08/27/2010	$40.00
	CONTINENTAL 0057916306060	08/27/2010	$417.80
			$7,484.73
MEGAN ROCK	RITE AID STORE #11608	08/06/2010	$9.61
	STAPLS7065194345000002	08/12/2010	$27.05
	STAPLS7065194345000001	08/12/2010	$122.08
	CAMCOR INC	08/13/2010	$606.94
	STAPLS7065400343000001	08/19/2010	$374.28
	THE CITY MARINA	08/19/2010	$4.85
	PUBLIX #633	08/19/2010	$158.53
	CALENDARS	08/21/2010	$30.09
	STAPLS7065400343005001	08/24/2010	$198.94
	STAPLS7065400343003002	08/24/2010	$11.81
	STAPLS7065400343003001	08/24/2010	$99.20
	FEDEX 798965827752	08/25/2010	$21.04
	DOLRTREE 4454 00044545	08/25/2010	$4.30
	STAPLES 00115832	08/25/2010	$42.99
	STAPLS7065631596000001	08/26/2010	$9.49
	STAPLES 00115832	08/26/2010	$10.56
	AIA CRP	08/30/2010	$2,500.00
			$4,231.76
MEGHAN PATTON	TARGET 00013912	07/31/2010	$20.00
	WAL-MART #1748	07/31/2010	$30.00
	WAL-MART #1359	08/11/2010	$10.00
	APPLE STORE #R318	08/19/2010	$1,880.12
			$1,940.12
MELANIE TOWNSEND	NATIONAL WELDERS #15	07/30/2010	$1.77
	FEDEX 05220442	08/07/2010	$495.63
	NTL COUNCIL OF UNIV RESEA	08/12/2010	$850.00
	UPS 1Z4AT1740292990475	08/15/2010	$7.87

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE TOWNSEND	UPS 1Z4AT174NW98846120	08/15/2010	$12.73
	UPS 1Z4AT174NY97281158	08/15/2010	$12.31
	UPS 1Z4AT174NT96606102	08/15/2010	$21.36
	UPS 1Z4AT1741391692046	08/15/2010	$13.07
	UPS 1Z4AT1741390698462	08/15/2010	$16.19
	UPS 1Z4AT1740296126142	08/15/2010	$7.87
	UPS 1Z4AT174NP92289630	08/15/2010	$53.00
	UPS 1Z4AT1741399406082	08/15/2010	$16.19
	UPS 1Z4AT1741395501093	08/15/2010	$12.73
	NATIONAL WELDERS #15	08/16/2010	$1.77
	NATIONAL WELDERS #15	08/16/2010	$1.77
	RITE AID STORE #11608	08/18/2010	$423.80
	UPS 1Z4AT174NW93202566	08/22/2010	$18.88
	UPS 1Z4AT1740298206203	08/22/2010	$7.87
	UPS 1Z4AT174NW92333686	08/22/2010	$15.76
	UPS 1Z4AT174NW94898528	08/22/2010	$13.07
	UPS 1Z4AT1740295806187	08/22/2010	$7.87
	UPS 1Z4AT1740196921276	08/29/2010	$17.55
	DELTA AIR 0067916100711	08/26/2010	$328.80
	DELTA AIR 0067916100710	08/26/2010	$328.80
	STAPLS7065701364000001	08/27/2010	$139.52
	UPS 1Z4AT1741297281150	08/29/2010	$6.40
	COMPUSULT INC	08/27/2010	$370.88
	UPS 1Z4AT174NY98126243	08/29/2010	$12.41
	UPS 1Z4AT174NW99381255	08/29/2010	$11.42
	UPS 1Z4AT174NW91554627	08/29/2010	$11.42
			$3,238.71
MELISSA JACKSON	STAPLS7064885099000001	08/03/2010	$202.30
	STAPLS7064886495000001	08/03/2010	$68.05
	DRI VMWARE	08/03/2010	$39.99
	NCS PEARSON	08/04/2010	$398.45
	OFFICEMAX CT IN#054905	08/05/2010	$151.01
	COASTAL APPLIED SYSTEMS	08/05/2010	$439.00
	STAPLS7065045006000001	08/07/2010	$17.74
	BARNES&NOBLE COM	08/10/2010	$49.90
	AMAZON MKTPLACE PMTS	08/10/2010	$26.97
	BARNES&NOBLE COM	08/12/2010	$23.04
	BARNES&NOBLE COM	08/11/2010	$149.70
	BARNES&NOBLE COM	08/12/2010	$149.70
	STAPLS7064885099002001	08/11/2010	$52.68
	BARNES&NOBLE COM	08/12/2010	$49.90
	BARNES&NOBLE COM	08/12/2010	$99.80
	BARNES&NOBLE COM	08/12/2010	$49.90
	AAPL	08/13/2010	$40.00
	BARNES&NOBLE COM	08/14/2010	$63.18
	CUSTOMBANNE	08/13/2010	$133.31
	UPS 1Z4AT1450194328574	08/15/2010	$16.97

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	AFFORDABLE EXHIBIT DIS	08/12/2010	$731.00
	EAPA CONFERENCES	08/17/2010	$645.00
	BARNES&NOBLE COM	08/17/2010	$63.18
	STAPLS7065328257000001	08/17/2010	$102.91
	OFFICEMAX CT IN#264067	08/17/2010	$127.45
	STAPLS7064885099000002	08/17/2010	$53.60
	DELTA AIR 0067913557384	08/16/2010	$358.80
	W W NORTON CO INC	08/17/2010	$307.00
	AMER.ACADEMY OF PROF.CODE	08/19/2010	$120.00
	MOTIVATORS INC	08/20/2010	$235.00
	BARNES&NOBLE COM	08/28/2010	$199.60
			$5,165.13
MELISSA OVERSTREET	FISHER SCI ATL	07/30/2010	$89.65
	RAININ INSTRUMENT LLC	07/30/2010	$596.00
	DRE	07/30/2010	$250.00
	BACHEM AMERICAS INC	07/29/2010	$1,939.00
	NATIONAL WELDERS #15	08/02/2010	$321.04
	SIGMA ALDRICH US	08/05/2010	$684.34
	FISHER SCI ATL	08/07/2010	$308.00
	SIGMA ALDRICH US	08/06/2010	$77.60
	BACHEM AMERICAS INC	08/09/2010	$1,939.00
	EMD CHEMICALS	08/06/2010	$286.00
	IDT DNA USA	08/11/2010	$52.25
	BIO RAD	08/13/2010	$367.77
	VWR INTERNATIONAL INC	08/21/2010	$7.76
	SIGMA ALDRICH US	08/23/2010	$432.39
	VWR INTERNATIONAL INC	08/24/2010	$610.63
	VWR INTERNATIONAL INC	08/24/2010	$15.34
	FISHER SCI CCH	08/27/2010	$249.36
			$8,226.13
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	08/04/2010	$99.92
	AMERICAN COLLEGE OF PHYSI	08/04/2010	$109.00
	AAIM	08/10/2010	$2,250.00
	AMERICAN COLLEGE OF PHYSI	08/11/2010	$109.00
	AMERICAN COLLEGE OF PHYSI	08/12/2010	$109.00
	DELTA AIR 0062333239106	08/24/2010	$330.80
	DELTA AIR 0062333239105	08/24/2010	$330.80
	AMERICAN COLLEGE OF PHYSI	08/25/2010	$100.75
			$3,439.27
MICHAEL BONNER	SANTA CRUZ BIOTECHNOLOGY	08/11/2010	$283.50
	INVITROGEN 19717114	08/13/2010	$171.47
	PEPROTECH	08/20/2010	$400.00
			$854.97
MICHAEL BOUISSEY	PARKING AUTHORITY, INC	08/03/2010	$1,200.00
	JAMES ISLAND SIGNS I	08/06/2010	$118.25
	PARKING AUTHORITY, INC	08/09/2010	$1,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BOUISSEY	PARKING AUTHORITY, INC	08/16/2010	$1,200.00
	MOUSER ELECTRONICS DIS	08/19/2010	$147.78
	HD SUPPLY ELEC. #5H	08/19/2010	$129.65
	A CLICK AWAY REMOTES	08/19/2010	$545.96
	CAROLINA TIME EQUIP CO	08/19/2010	$29.34
	JEN WWW.JENSONUSA.COM	08/20/2010	$69.95
	GOOGLE POS4Business	08/20/2010	$99.05
	HD SUPPLY ELEC. #5H	08/22/2010	$202.79
	INKJETSUPERSTORE.COM	08/23/2010	$41.83
	LOWES #00497	08/29/2010	$573.81
	LOWES #02464	08/29/2010	$85.80
	MAGNETIC AUTOMATION CORP	08/27/2010	$2,147.98
			$7,842.19
MICHAEL DESROSIERS	COASTAL LAUNDRIES	07/27/2010	$212.40
	AMSAN #420	08/05/2010	$142.74
	STAPLES 00108266	08/19/2010	$233.05
	STAPLES 00115832	08/21/2010	$390.36
			$978.55
MICHAEL E SMITH	THE HOME DEPOT 1118	07/31/2010	$7.49
	NATIONAL WELDERS #15	07/28/2010	$34.23
	BUTLER ANIMAL HEALTH	07/29/2010	$214.27
	FISHER SCI ATL	07/30/2010	$86.54
	ALLIED ELECTRONICS INC	07/31/2010	$181.35
	VECTOR LABORATORIES INC	07/30/2010	$123.00
	VWR INTERNATIONAL INC	07/30/2010	$64.81
	FISHER SCI ATL	08/03/2010	$106.92
	HENRY SCHEIN	08/03/2010	$71.60
	FISHER SCI ATL	08/04/2010	$279.58
	TOCRIS BIOSCIENCE	08/05/2010	$870.00
	PLASTICS ONE INC	08/03/2010	$423.48
	FISHER SCI ATL	08/04/2010	$149.71
	TOCRIS BIOSCIENCE	08/06/2010	$136.00
	ASTRO MED INC	08/05/2010	$512.23
	STAPLS9206763835000	08/07/2010	$401.55
	FISHER SCI ATL	08/10/2010	$652.30
	SYX TIGERDIRECT.COM	08/11/2010	$130.36
	NATIONAL WELDERS #15	08/12/2010	$31.25
	OTHER WORLD COMPUTING	08/16/2010	$118.98
	SIGMA ALDRICH US	08/17/2010	$157.49
	PLASTICS ONE INC	08/16/2010	$53.97
	Amazon.com	08/17/2010	$18.08
	SYNERGY ENTERPRISES, INC.	08/18/2010	$40.00
	AMAZON MKTPLACE PMTS	08/18/2010	$29.99
	SYNERGY ENTERPRISES, INC.	08/18/2010	$40.00
	PHOENIX PHARMACEUTICALS	08/18/2010	$201.95
	CONTINENTAL 0052163592773	08/18/2010	$389.39

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	CONTINENTAL 0052163592772	08/18/2010	$389.39
	BATTERIES PLUS #39	08/23/2010	$13.43
	ALLIED ELECTRONICS INC	08/25/2010	$134.49
	UTRECHT MFG. CORP	08/24/2010	$42.07
	FOOD LION #1183	08/24/2010	$18.02
	FISHER SCI ATL	08/25/2010	$286.38
	NATIONAL WELDERS #15	08/24/2010	$36.32
	BENCO DENTAL CO	08/27/2010	$99.01
	DKC DIGI KEY CORP	08/31/2010	$65.69
			$6,611.32
MICHELE E KNOLL	CORPORATE BUSINESS SYSTE	08/11/2010	$1,865.16
	NAPCRG	08/12/2010	$559.00
	NAPCRG	08/19/2010	$579.00
	NAPCRG	08/20/2010	$579.00
	NAPCRG	08/24/2010	$579.00
			$4,161.16
MICKEY MAYFIELD	PORT CITY PAPER	08/23/2010	$218.65
			$218.65
MINNIE L DOBBINS	APL MOBILEME	08/01/2010	$106.43
	ACNP	08/25/2010	$800.00
	APL MOBILEME	08/25/2010	$106.43
	UNITED AIR 0167916517520	08/27/2010	$439.30
	EMPI	08/27/2010	$280.70
			$1,732.86
MIRIAM HUTTO	COLLEGENET INVOICE	08/13/2010	$13.00
	AMSTERDAM PRNT & LITHO	08/13/2010	$579.98
	STAPLS7065391640000002	08/19/2010	$14.88
	STAPLS7065391640000001	08/19/2010	$439.17
	COLLEGENET INVOICE	08/30/2010	$94.00
			$1,141.03
MONA BUHUSI	FISHER SCI ATL	08/04/2010	$419.73
	JACKSON IMMUNORESEARCH LA	08/16/2010	$409.35
	SOCIETY FOR NEUROSCIENCE	08/27/2010	$260.00
			$1,089.08
MONIQUE C ROBINSON	CONCORDE	08/19/2010	$198.60
			$198.60
NADIA MARIUTTO	PARTY CITY OF CHARLESTON	08/19/2010	$49.20
	PARTY CITY OF CHARLESTON	08/18/2010	$248.34
	IMAGINATION / SOFTTILES	08/19/2010	$87.00
			$384.54
NANCY G OWENS	SHERER DENTAL LABORATO	07/30/2010	$600.00
	SHERER DENTAL LABORATO	07/30/2010	$224.00
	NATIONAL WELDERS #15	07/28/2010	$15.96
	SHERER DENTAL LABORATO	07/30/2010	$164.48

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	07/30/2010	$198.00
	SHERER DENTAL LABORATO	07/30/2010	$279.00
	ROGERS DENTAL LAB	07/30/2010	$80.00
	DENTAL CREATIONS	08/02/2010	$220.00
	DENTAL CREATIONS	08/02/2010	$585.80
	UNIFORM ADVANTAGE	08/05/2010	$26.99
	ZIMMER DENTAL	08/06/2010	$112.95
	SPACE MAINTAINERS LAB	08/10/2010	$151.10
	DENTAL CREATIONS	08/10/2010	$448.80
	GARRISON DENTAL SOLUTN	08/09/2010	$313.30
	DENTAL CREATIONS	08/10/2010	$158.60
	DENTAL CREATIONS	08/10/2010	$200.60
	RICHARD S. GRAULE	08/10/2010	$214.10
	APL APPLE ONLINE STORE	08/12/2010	$62.35
	RESTORATIVE ARTS DENTA	08/11/2010	$223.82
	RESTORATIVE ARTS DENTA	08/11/2010	$136.00
	RESTORATIVE ARTS DENTA	08/11/2010	$110.00
	RESTORATIVE ARTS DENTA	08/11/2010	$110.00
	ZIMMER DENTAL	08/12/2010	$477.79
	RESTORATIVE ARTS DENTA	08/11/2010	$85.00
	RESTORATIVE ARTS DENTA	08/11/2010	$110.00
	WAL-MART	08/13/2010	$108.30
	THE OLDE GROUP LLC	08/17/2010	$21.77
	FEDEX 868200724743	08/18/2010	$43.11
	STAPLES 00115832	08/18/2010	$69.03
	ORASCOPTIC	08/19/2010	$1,440.51
	BISCO DENTAL PRODUCTS INC	08/26/2010	$520.50
	KELLER LABORATORIES, I	08/25/2010	$418.49
	ULTRADENT	08/26/2010	$199.22
	RESTORATIVE ARTS DENTA	08/27/2010	$393.96
	SHERER DENTAL LABORATO	08/26/2010	$855.00
	RESTORATIVE ARTS DENTA	08/27/2010	$25.00
	RESTORATIVE ARTS DENTA	08/27/2010	$110.00
	RESTORATIVE ARTS DENTA	08/27/2010	$25.30
	RESTORATIVE ARTS DENTA	08/27/2010	$134.38
	SHERER DENTAL LABORATO	08/26/2010	$354.00
	SHERER DENTAL LABORATO	08/26/2010	$182.00
	SHERER DENTAL LABORATO	08/26/2010	$231.00
	RICHARD S. GRAULE	08/27/2010	$197.90
	RESTORATIVE ARTS DENTA	08/27/2010	$138.00
	RESTORATIVE ARTS DENTA	08/27/2010	$1,606.10
	SALVIN DENTAL SPECIALTIES	08/30/2010	$642.92
			$13,025.13
NANCY SALDUTTE	WT AND ASSOCIATES & CH	08/02/2010	$200.00
	OFFICEMAX CT IN#332856	08/20/2010	$14.16
	AMERICAN ACAD OF PEDI	08/19/2010	$739.00
	OFFICEMAX CT IN#344946	08/23/2010	$56.56

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY SALDUTTE	PSS WORLD MEDICAL	08/24/2010	$32.15
	Amazon.com	08/27/2010	$183.20
			$1,225.07
NARAYAN R BHAT	SIGMA ALDRICH US	07/30/2010	$172.43
	FISHER SCI ATL	07/31/2010	$511.58
	VWR INTERNATIONAL INC	08/05/2010	$77.12
	NATIONAL WELDERS #15	08/09/2010	$41.34
	RDC ROCHE DIAGNOSTICS	08/17/2010	$300.00
	FISHER SCI ATL	08/21/2010	$41.93
	Lonza AG (Walkersville)	08/20/2010	$179.64
			$1,324.04
NATALIE JOHNSON	TARGET 00013912	08/22/2010	$800.00
	TARGET 00013912	08/22/2010	$800.00
			$1,600.00
NATHAN PRUETT	APPLIED BIOSYSTEMS	07/30/2010	$468.54
	FISHER SCI ATL	07/30/2010	$25.99
	FISHER SCI ATL	08/05/2010	$138.35
	FISHER SCI ATL	08/06/2010	$4.75
	INVITROGEN 19732697	08/17/2010	$0.77
	INVITROGEN 19732697	08/17/2010	$246.54
	JACKSON IMMUNORESEARCH LA	08/24/2010	$119.00
			$1,003.94
NICK LUONG	WAL-MART #3367	07/29/2010	$17.22
	INVITROGEN 19679357	07/31/2010	$211.24
	INVITROGEN 19679357	08/03/2010	$148.35
	MILLIPORE AMERICAS	08/03/2010	$565.00
	FISHER SCI ATL	08/04/2010	$118.84
	INVITROGEN 19707115	08/11/2010	$160.72
	ANTIBODIES INC	08/09/2010	$220.00
	FISHER SCI ATL	08/12/2010	$209.85
	INVITROGEN 19724780	08/14/2010	$241.34
	INVITROGEN 19707115	08/13/2010	$136.53
	MICROFLEX CORPORATION	08/13/2010	$517.05
	SOURCEONE HEALTHC01 OF 01	08/13/2010	$120.78
	FISHER SCI ATL	08/13/2010	$279.05
	NATIONAL WELDERS #15	08/17/2010	$10.68
	FISHER SCI ATL	08/19/2010	$80.14
	SOURCEONE HEALTHC01 OF 01	08/20/2010	$68.34
	NATIONAL WELDERS #15	08/25/2010	$40.97
	FISHER SCI ATL	08/28/2010	$67.92
			$3,214.02
NICOLE SRONCE	FEDEX 798887806436	07/30/2010	$16.10
	FEDEX 793767796593	08/01/2010	$20.30
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE SRONCE	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	FEDEX 861425906663	08/04/2010	$7.63
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	SC.GOV	08/04/2010	$125.00
	RDC ROCHE DIAGNOSTICS	08/06/2010	$342.00
	BIO RAD	08/06/2010	$219.86
	FEDEX 864350295273	08/06/2010	$7.31
	FEDEX 873009823214	08/06/2010	$9.14
	SPECTRUM LABORATORY	08/06/2010	$22.43
	FEDEX 793789941472	08/08/2010	$10.21
	FEDEX 856655794743	08/06/2010	$10.31
	UPS 00004AT193	08/08/2010	$12.69
	SIGMA ALDRICH US	08/06/2010	$102.25
	SIGMA ALDRICH US	08/06/2010	$96.25
	PIERCE 03003209	08/06/2010	$240.00
	PIERCE 03003209	08/06/2010	$367.18
	AMERICAN SOCIETY OF HEMAT	08/09/2010	$420.00
	SC.GOV	08/09/2010	$125.00
	STAPLS9206825991000	08/10/2010	$26.86
	STAPLS9206825991000	08/10/2010	$39.00
	ASH	08/10/2010	$275.00
	ASH	08/10/2010	$250.00
	ASH	08/10/2010	$225.00
	AAIM	08/11/2010	$780.00
	ABCAM	08/11/2010	$552.00
	FEDEX 870529176292	08/11/2010	$8.19
	ROTEM	08/10/2010	$487.50
	BIO RAD VISRONCE08/11/	08/12/2010	$402.95
	BIO RAD VISRONCE08/11/	08/12/2010	$892.61
	BIO RAD VISRONCE08/11/	08/12/2010	$35.00
	CHARLESTON COTTON EXCH	08/12/2010	$319.28
	SPECTRUM LABORATORY	08/13/2010	$41.53
	ASH	08/13/2010	$60.00
	AGENT FEE 8900518377335	08/12/2010	$40.00
	ASH	08/13/2010	$60.00
	FEDEX 859253978130	08/15/2010	$7.63
	STAPLS9206928476000	08/13/2010	$108.58
	DELTA AIR 0067851519420	08/12/2010	$350.80
	UPS 00004AT193	08/15/2010	$37.61
	ASH	08/13/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE SRONCE	ROTEM	08/17/2010	$568.50
	STAPLS9207085671000	08/19/2010	$65.92
	STAPLS9207085661000	08/19/2010	$40.83
	1800GOFEDEX 10010007	08/20/2010	$87.35
	THE OFFICE P ucas st	08/22/2010	$26.70
	SIGMA ALDRICH US	08/24/2010	$111.82
	SIGMA ALDRICH US	08/24/2010	$11.75
	FISHER SCI ATL	08/24/2010	$100.63
	STAPLS9207268112000	08/25/2010	$58.32
	FEDEX 798965787354	08/25/2010	$28.43
	SIGMA ALDRICH US	08/25/2010	$209.09
	INVITROGEN 19762050	08/27/2010	$89.12
	UPS 00004AT193	08/29/2010	$13.54
			$10,000.20
NINGFEI AN	SIGMA ALDRICH US	08/27/2010	$216.35
	BIO RAD VIAN08/27/10	08/28/2010	$422.93
	BIO RAD VIAN08/27/10	08/28/2010	$25.00
	SIGMA ALDRICH US	08/30/2010	$115.62
	BIO RAD VIAN08/27/10	08/30/2010	$644.75
			$1,424.65
NORA FUTRELL	APC ALLPOSTERS.COM	07/30/2010	$169.98
	UPS 0000A76V88	08/01/2010	$43.97
	FISHER SCI ATL	07/31/2010	$60.26
	APPLIED BIOSYSTEMS	07/31/2010	$336.00
	UPS 2936L31GAGG	08/01/2010	$6.36
	A MATTER OF FAX	07/30/2010	$233.33
	WM SUPERCENTER	07/31/2010	$500.00
	UPS 1ZA76V880399544722	08/01/2010	$6.93
	USA SCIENTIFIC, INC.	07/30/2010	$100.66
	STAPLS7064817104000001	07/30/2010	$802.83
	UPS 1ZA76V880196963930	08/01/2010	$13.60
	MP BIOMEDICALS LLC	07/31/2010	$82.22
	UPS 2926K1OMDSE	08/01/2010	$6.36
	UPS ADJ00094329813101	08/01/2010	$6.20
	FISHER SCI ATL	08/03/2010	$234.77
	IDT DNA USA	08/03/2010	$34.40
	BIO RAD VIFUTRELL07/14	08/04/2010	$1,923.45
	BIO RAD VIFUTRELL08/03	08/04/2010	$1,678.61
	IDSA.ORG	08/06/2010	$115.00
	IKEA DIRECT INTERNET	08/06/2010	$488.98
	STAPLS7065018506000001	08/06/2010	$463.84
	SAF-T-PAK INC($US)EDM-	08/05/2010	$182.68
	STAPLS7065021577000001	08/06/2010	$79.30
	USPS MOTO 26600346	08/06/2010	$281.00
	IDT DNA USA	08/06/2010	$16.93
	STAPLS7065017889000002	08/06/2010	$313.03

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	STAPLS7064817104000002	08/06/2010	$1,038.62
	FISHER SCI ATL	08/07/2010	$32.98
	STAPLS7065017889000003	08/06/2010	$180.63
	ORIGENE TECHNOLOGIES	08/06/2010	$170.00
	STAPLS7065017889000001	08/10/2010	$24.85
	STAPLS7065018506001001	08/10/2010	$16.30
	NATIONAL WELDERS #15	08/09/2010	$41.34
	CONT CARBONIC PDCT	08/11/2010	$205.25
	UPS 1ZA76V881394463318	08/15/2010	$10.04
	UPS 1ZA76V880193521921	08/15/2010	$29.12
	BARNES&NOBLE COM	08/18/2010	$30.27
	BARNES&NOBLE COM	08/19/2010	$162.39
	STAPLS7065415636000002	08/19/2010	$115.86
	MUSC ENROLLMENT SER	08/18/2010	$485.00
	STAPLS7065415636000001	08/19/2010	$623.74
	AIUM	08/18/2010	$250.00
	UPS 2927P1ICL35	08/22/2010	$6.33
	UPS 1ZA76V880192774366	08/22/2010	$49.30
	UPS 1ZA76V880194620554	08/22/2010	$49.30
	ASSOC OF PROFESSOR GYN OB	08/20/2010	$500.00
	UPS 1ZA76V880190018338	08/22/2010	$44.30
	UPS 1ZA76V880192996546	08/22/2010	$49.30
	DELTA AIR 0062333684670	08/24/2010	$341.80
	FISHER SCI ATL	08/24/2010	$81.28
	SOC RESEARCH ADMINISTRATO	08/24/2010	$800.00
	SOC RESEARCH ADMINISTRATO	08/24/2010	$800.00
	START STOP	08/24/2010	$249.00
	DELTA AIR 0062333684669	08/24/2010	$341.80
	FAMILY VIOLENCE PREVENTI	08/25/2010	$5.00
	LOWES #02464	08/25/2010	$409.43
	IKEA DIRECT INTERNET	08/26/2010	$943.00
	WM SUPERCENTER	08/24/2010	$1,750.00
	TARGET 00018291	08/26/2010	$300.00
	PBD MARCH OF DIMES	08/26/2010	$676.37
	FISHER SCI ATL	08/26/2010	$96.86
	COOK MEDICAL INC.	08/26/2010	$2,064.00
	APL APPLE ONLINE STORE	08/27/2010	$47.25
	USAIRWAYS 0372400895755	08/27/2010	$540.80
	FISHER SCI ATL	08/27/2010	$243.49
	STAPLS7065675700000002	08/27/2010	$51.60
	SHC- ONLINE CLASS	08/27/2010	$625.00
	BARNES & NOBLE #2915	08/27/2010	$30.92
	STAPLS7065676039000002	08/28/2010	$69.40
	UPS 1ZA76V880491661975	08/29/2010	$45.69
	ASCCP	08/28/2010	$140.00
	STAPLS7065676039000001	08/27/2010	$482.56
	STAPLS7065675700000001	08/27/2010	$652.72

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	KOHLER MOVING & STORA	08/26/2010	$475.00
			$24,558.58
NORA VANLEUVAN	FISHER SCI ATL	07/31/2010	$210.82
	FISHER SCI ATL	07/31/2010	$89.71
	FISHER SCI ATL	07/30/2010	$541.80
	FINE SCIENCE TOOLS INC	08/02/2010	$70.00
	SIGMA ALDRICH US	08/02/2010	$96.75
	NATIONAL WELDERS #15	08/04/2010	$20.92
	CELL APPLICATIONS INC	08/04/2010	$148.18
	SIGMA ALDRICH US	08/04/2010	$59.12
	FISHER SCI ATL	08/07/2010	$588.51
	SIGMA ALDRICH US	08/06/2010	$140.23
	SIGMA ALDRICH US	08/09/2010	$154.81
	SIGMA ALDRICH US	08/09/2010	$379.93
	SIGMA ALDRICH US	08/09/2010	$230.32
	WORTHINGTON BIOCHEMICA	08/11/2010	$114.00
	SEAHORSE BIOSCIENCE	08/09/2010	$1,312.69
	SIGMA ALDRICH US	08/10/2010	$65.04
	FISHER SCI ATL	08/11/2010	$76.03
	INVITROGEN 19708487	08/11/2010	$501.79
	FISHER SCI ATL	08/12/2010	$543.37
	Lonza AG (Walkersville)	08/10/2010	$586.18
	FISHER SCI ATL	08/12/2010	$144.24
	EBIOSCIENCECORPORATION	08/13/2010	$500.00
	FISHER SCI ATL	08/14/2010	$386.86
	FISHER SCI ATL	08/14/2010	$417.54
	ABCAM	08/14/2010	$356.00
	GHANN'S CRICKET FARM I	08/16/2010	$7.49
	NATIONAL DISEASE RESEARC	08/16/2010	$917.22
	SIGMA ALDRICH US	08/16/2010	$67.26
	GHANN'S CRICKET FARM I	08/17/2010	$5.37
	FISHER SCI ATL	08/17/2010	$18.28
	FISHER SCI ATL	08/17/2010	$122.30
	BD BIOSCIENCES	08/18/2010	$273.10
	ACCUTEK LABORATORIES	08/18/2010	$403.98
	FISHER SCI ATL	08/21/2010	$374.25
	FISHER SCI ATL	08/21/2010	$91.48
	BIO RAD 20100820039	08/21/2010	$811.69
	FISHER SCI ATL	08/20/2010	$33.87
	ATLANTA LIGHT BULBS INC	08/20/2010	$182.93
	1800GOFEDEX 10010007	08/23/2010	$22.74
	EBIOSCIENCECORPORATION	08/25/2010	$500.00
	INVITROGEN 19752037	08/24/2010	$181.68
	PERKIN ELMER ANALYTICAL	08/24/2010	$216.08
	INVITROGEN 19762325	08/25/2010	$185.44
	FISHER SCI ATL	08/25/2010	$424.59
	SIGMA ALDRICH US	08/26/2010	$84.85

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Cardholder	Vendor Name	Purchase Date	Amount
NORA VANLEUVAN	FISHER SCI ATL	08/26/2010	$18.82
	UPS 1ZA8T7030190732658	08/29/2010	$14.28
	SIGMA ALDRICH US	08/27/2010	$60.29
	UPS 2928408JS7B	08/29/2010	$6.33
	FISHER SCI ATL	08/27/2010	$101.69
	INVITROGEN 19777491	08/28/2010	$54.93
	ZOOSK.COM	08/28/2010	$31.07
			$12,946.85
NYSSA STURBIN	AIRNET SYSTEMS INC	08/21/2010	$999.70
			$999.70
PAMALA SHOAF	UPS 1ZA8T6870194300827	08/01/2010	$17.41
	STAPLS7065049746000001	08/07/2010	$46.70
	STAPLS7065125981000001	08/11/2010	$16.83
	STAPLS7065260050000001	08/14/2010	$106.17
	UPS 1ZA8T6870192765044	08/15/2010	$14.37
	STAPLS7065234396000001	08/13/2010	$212.45
	STAPLES 00108266	08/24/2010	$25.25
	STAPLS7065692884000001	08/27/2010	$232.85
			$672.03
PAMELA BEASLEY	NATL COMMITTEE QUALITY AS	07/30/2010	$400.00
	AMERICAN ASSOCIATION O	07/29/2010	$154.00
	THE HOME DEPOT 1118	08/08/2010	$21.44
	TML MEDICAL LETTER INC	08/11/2010	$167.00
	THE HOME DEPOT 1118	08/10/2010	$26.81
	ASCCP	08/18/2010	$140.00
	TML MEDICAL LETTER INC	08/18/2010	$70.00
	WESTSIDE WHOLESALE	08/18/2010	$152.40
	PALMETTO AWARDS	08/19/2010	$30.10
	NATL COMMITTEE QUALITY AS	08/24/2010	$400.00
	CRUCIAL.COM-LEXARMEDIA	08/27/2010	$395.91
	USPS 45148402429802675	08/30/2010	$264.00
			$2,221.66
PAMELA KNOX	FEDEX 798896513813	08/01/2010	$36.69
	FEDEX 793785981838	08/06/2010	$15.39
	NEJM MASS MED SOCIETY #1	08/11/2010	$159.00
	FEDEX 798962258219	08/22/2010	$45.41
			$256.49
PATRICK MULHOLLAND	GILSON, INC	07/30/2010	$1,959.48
	AMSCOPE	08/03/2010	$469.33
	WWW.NEWEGG.COM	08/04/2010	$764.63
	WHOLESALE APPLIANCE CENTE	08/11/2010	$1,483.68
	SIGMA ALDRICH US	08/12/2010	$627.93
	SIGMA ALDRICH US	08/12/2010	$140.55
	SIGMA ALDRICH US	08/12/2010	$176.18
	SIGMA ALDRICH US	08/13/2010	$61.82

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MULHOLLAND	SIGMA ALDRICH US	08/18/2010	$73.44
	FISHER SCI ATL	08/18/2010	$836.91
	SIGMA ALDRICH US	08/18/2010	$1,471.01
	SIGMA ALDRICH US	08/18/2010	$130.29
			$8,195.25
PAULA LIVINGSTON	THERMO FISHER SCIENTIFIC	07/30/2010	$989.50
	FEDEX 855838454038	07/30/2010	$23.20
	NATIONAL WELDERS #15	07/28/2010	$29.68
	NATIONAL WELDERS #15	07/28/2010	$10.45
	STAPLS7064788311000001	07/30/2010	$50.22
	NATIONAL WELDERS #15	07/28/2010	$58.71
	NATIONAL WELDERS #15	07/28/2010	$29.68
	WFUHS COMP CANCER DEPT	07/30/2010	$1,030.00
	NATIONAL WELDERS #15	07/28/2010	$15.67
	NATIONAL WELDERS #15	07/28/2010	$10.45
	NATIONAL WELDERS #15	07/28/2010	$10.45
	PBD AMER COL OF OBGYN	07/30/2010	$62.00
	NATIONAL WELDERS #15	07/28/2010	$13.06
	NATIONAL WELDERS #15	07/28/2010	$13.06
	NATIONAL WELDERS #15	07/28/2010	$45.35
	NATIONAL WELDERS #15	07/28/2010	$29.68
	CONT CARBONIC PDCT	08/02/2010	$73.10
	CONT CARBONIC PDCT	08/02/2010	$109.65
	CARESTREAM HEALTH INC	08/02/2010	$1,719.25
	NATIONAL WELDERS #15	08/03/2010	$56.93
	NATIONAL WELDERS #15	08/03/2010	$13.06
	FEDEX 861732876200	08/04/2010	$21.87
	NATIONAL WELDERS #15	08/03/2010	$29.68
	NATIONAL WELDERS #15	08/03/2010	$45.35
	STERIS CORPORATION	08/05/2010	$66.06
	AQUA BLUE POOLS	08/03/2010	$285.00
	NATIONAL WELDERS #15	08/04/2010	$20.67
	CONT CARBONIC PDCT	08/09/2010	$75.79
	CONT CARBONIC PDCT	08/09/2010	$113.68
	UNIFORM&CAREER APPAREL	08/11/2010	$204.28
	TRAVELOCITY.COM	08/11/2010	$19.95
	COOPERSURGICAL 01 OF 01	08/12/2010	$97.52
	DELTA AIR 0067912435900	08/11/2010	$461.80
	D J WALL ST JOURNAL	08/12/2010	$363.48
	STAPLS7065185385000001	08/12/2010	$16.32
	COMPUSULT INC	08/13/2010	$229.00
	NATIONAL WELDERS #15	08/13/2010	$64.24
	CONT CARBONIC PDCT	08/16/2010	$75.79
	CONT CARBONIC PDCT	08/16/2010	$113.68
	AMERICAN BRAIN TUMOR ASSO	08/18/2010	$159.50
	TW MEDICAL	08/17/2010	$231.84
	VWR INTERNATIONAL INC	08/19/2010	$194.60

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	VWR INTERNATIONAL INC	08/19/2010	$42.80
	GYNECOLOGIC CANCER FOUNDA	08/18/2010	$5.85
	THE SKIN CANCER FOUNDATIO	08/19/2010	$92.00
	VWR INTERNATIONAL INC	08/19/2010	$37.40
	WULBERN KOVAL CO INC-ETC	08/20/2010	$2,465.38
	NATIONAL WELDERS #15	08/20/2010	$58.71
	NATIONAL WELDERS #15	08/20/2010	$29.68
	NATIONAL WELDERS #15	08/20/2010	$10.45
	NATIONAL WELDERS #15	08/20/2010	$45.35
	CONT CARBONIC PDCT	08/23/2010	$113.68
	CONT CARBONIC PDCT	08/23/2010	$75.79
	SOURCEONE HEALTHC01 OF 01	08/20/2010	$258.00
	BATTERY PRICE	08/24/2010	$27.55
	OFFICEMAX CT IN#421468	08/25/2010	$127.45
	ISTOCK INTERNATIONAL	08/27/2010	$39.50
	BATTERY WHOLESALE DISTRIB	08/26/2010	$51.85
	BATTERY WHOLESALE DISTRIB	08/26/2010	$94.55
	NIXON POWER SERVICES CO	08/27/2010	$736.29
	CONT CARBONIC PDCT	08/30/2010	$75.79
	CONT CARBONIC PDCT	08/30/2010	$113.68
			$11,785.00
PAULA THIES	TDM MGI LISTS	07/31/2010	$1,397.21
	STAPLS7065390714000001	08/19/2010	$31.12
	STAPLS7065390714000002	08/20/2010	$4.95
			$1,433.28
PEARL GILLIANS	HEALTH LEVEL SEVE01 OF 01	08/26/2010	$1,000.00
			$1,000.00
PEGGY BOEHRIG	UNITED AIR 0167912027413	08/10/2010	$454.40
	MGM GRAND TRANSPORT	08/11/2010	$138.00
			$592.40
PEGGY LOW	WKH VISION MAG&SEMINAR	07/30/2010	$1,255.00
	FEDEX 873005916183	07/30/2010	$62.63
	EU SERVICES	07/29/2010	$1,318.13
	VISIONTECH INC	08/01/2010	$100.00
	STAPLS7064868567000001	08/03/2010	$31.35
	AAO TALENTO	08/05/2010	$675.00
	AAO TALENTO	08/05/2010	$105.00
	AUDIO DIGEST FOUNDATION	08/05/2010	$399.89
	MATTHEWS MUSC	08/05/2010	$602.02
	STAPLS7065087751000001	08/10/2010	$34.10
	STAPLS7065087751000002	08/10/2010	$12.49
	STAPLS7065087590000001	08/10/2010	$30.51
	STAPLS7065080299000001	08/10/2010	$122.03
	STAPLS7065118325000001	08/11/2010	$171.67
	THE HOME DEPOT 1118	08/10/2010	$8.48
	STAPLS7065219737000001	08/13/2010	$104.15

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	DELTA AIR 0067913992240	08/18/2010	$335.80
	FEDEX 873005915280	08/22/2010	$62.36
	VISIONTECH INC	08/22/2010	$116.00
	DUNCAN PARNELL CHARLESTON	08/23/2010	$130.08
			$5,676.69
PERCILLA E COAXUM	XPEDX-INTL PAPER	07/31/2010	$134.59
	XPEDX-INTL PAPER	07/31/2010	$921.71
	XPEDX-INTL PAPER	07/31/2010	$58.13
	XPEDX-INTL PAPER	07/31/2010	$721.12
	XPEDX-INTL PAPER	07/31/2010	$217.04
	XPEDX-INTL PAPER	07/30/2010	$1,457.08
	XPEDX-INTL PAPER	07/30/2010	$47.78
	XPEDX-INTL PAPER	07/30/2010	$2,234.93
	XPEDX-INTL PAPER	08/03/2010	$664.44
	STAFFMARK	08/02/2010	$870.40
	STAFFMARK	08/02/2010	$775.20
	XPEDX-INTL PAPER	08/03/2010	$74.78
	XPEDX-INTL PAPER	08/04/2010	$1,180.27
	THE NUMBERS GAME	08/03/2010	$225.00
	XPEDX-INTL PAPER	08/04/2010	$1,063.30
	STAPLES 00117127	08/03/2010	$118.07
	XPEDX-INTL PAPER	08/05/2010	$95.12
	XPEDX-INTL PAPER	08/05/2010	$29.01
	MAC PAPERS INC	08/05/2010	$220.76
	XPEDX-INTL PAPER	08/06/2010	$120.09
	PICA	08/09/2010	$588.00
	STAFFMARK	08/09/2010	$1,088.00
	DL BROWN CO. INC.	08/11/2010	$1,856.00
	THE NUMBERS GAME	08/10/2010	$264.00
	KNIGHT PRESS	08/12/2010	$209.63
	XPEDX-INTL PAPER	08/12/2010	$472.12
	XPEDX-INTL PAPER	08/12/2010	$1,710.33
	FUJIFILM GRAPHIC SYSTEMS	08/11/2010	$146.74
	XPEDX-INTL PAPER	08/12/2010	$112.99
	ATHENS PAPER-CHARLOTTE	08/13/2010	$594.76
	XPEDX-INTL PAPER	08/14/2010	$506.32
	FREEMAN GRAPHIC SYSTEM	08/13/2010	$524.63
	XPEDX-INTL PAPER	08/14/2010	$451.81
	XPEDX-INTL PAPER	08/14/2010	$146.46
	XPEDX-INTL PAPER	08/13/2010	$2,116.94
	XPEDX-INTL PAPER	08/17/2010	$43.82
	STAFFMARK	08/16/2010	$945.20
	XPEDX-INTL PAPER	08/17/2010	$352.86
	XPEDX-INTL PAPER	08/18/2010	$167.92
	DATA IMAGING	08/17/2010	$1,678.76
	XPEDX-INTL PAPER	08/18/2010	$16.00
	XEROX SUPPLY TEXAS	08/18/2010	$290.25

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	XPEDX-INTL PAPER	08/18/2010	$402.59
	XPEDX-INTL PAPER	08/18/2010	$54.77
	THE NUMBERS GAME	08/18/2010	$215.15
	XPEDX-INTL PAPER	08/19/2010	$87.46
	THE PRINTING GROUP INC	08/17/2010	$86.00
	XPEDX-INTL PAPER	08/20/2010	$276.78
	XPEDX-INTL PAPER	08/20/2010	$2,076.42
	XPEDX-INTL PAPER	08/21/2010	$304.75
	XPEDX-INTL PAPER	08/20/2010	$313.21
	XPEDX-INTL PAPER	08/20/2010	$456.07
	XPEDX-INTL PAPER	08/25/2010	$380.22
	SAFETY KLEEN SYSTEMS INC	08/25/2010	$337.55
	HEIDELBERG USA INC	08/24/2010	$1,490.41
	XPEDX-INTL PAPER	08/25/2010	$117.44
	FUJIFILM GRAPHIC SYSTEMS	08/25/2010	$275.50
	STAPLES 00117127	08/25/2010	$476.17
	THE NUMBERS GAME	08/26/2010	$391.30
	USI USI INC	08/27/2010	$282.87
	STAPLES 00117127	08/27/2010	$104.19
	MAC PAPERS INC	08/27/2010	$785.89
			$34,427.10
PHELIPE HURT	FISHER SCI ATL	07/30/2010	$108.99
	PLASTICS ONE INC	07/30/2010	$234.19
	HARVARD APPARATUS	07/30/2010	$103.66
	PLASTICS ONE INC	07/30/2010	$627.51
	FISHER SCI ATL	07/30/2010	$509.07
	VWR INTERNATIONAL INC	08/04/2010	$70.95
	FISHER SCI ATL	08/04/2010	$210.12
	FISHER SCI ATL	08/10/2010	$215.21
			$2,079.70
PRAKASH KARA	PIA RESOURCES	08/04/2010	$197.00
	SCITATION DOC ONLINE	08/08/2010	$25.00
	DELTA AIR 0062332100708	08/08/2010	$534.70
	BEST BUY 00005173	08/09/2010	$268.72
	LOWES #00539	08/14/2010	$47.70
	J2 EFAX PLUS SERVICE	08/16/2010	$16.95
	WWW.NEWEGG.COM	08/18/2010	$1,039.99
	PP 6346CODE	08/20/2010	$1.95
			$2,132.01
RAGAN DUBOSE MORRIS	SOUTH CAROLINA PRESS SV	08/02/2010	$100.00
	ISTOCK INTERNATIONAL	08/10/2010	$127.50
	COMPUSULT INC	08/13/2010	$51.88
	FEDEX OFFICE #1523	08/18/2010	$160.71
	SOUTH CAROLINA PRESS SV	08/17/2010	$100.00
	AMAZON MKTPLACE PMTS	08/28/2010	$25.96
			$566.05

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Cardholder	Vendor Name	Purchase Date	Amount
RALPH A CALHOUN	STAPLES 00108266	08/16/2010	$34.39
			$34.39
RANADA RIVERS	ENTERPRISE RENT-A-CAR	08/10/2010	$200.03
	KANGAROO EXP #3354	08/10/2010	$35.88
	EXXONMOBIL 47590807	08/17/2010	$59.04
	CAROLINA EXPRESS	08/17/2010	$61.34
	ACT SEIAF	08/31/2010	$1,000.00
			$1,356.29
REBECCA ERAYBAR	IDT DNA USA	07/30/2010	$32.52
	SANTA CRUZ BIOTECHNOLOGY	08/02/2010	$269.50
	SIGMA ALDRICH US	08/02/2010	$38.20
	EMD CHEMICALS	08/02/2010	$315.00
	STAPLS7064864696000001	08/03/2010	$68.18
	INVITROGEN 19672890	08/03/2010	$1,403.63
	FISHER SCI CHI	08/04/2010	$210.43
	MICROFLEX CORPORATION	08/04/2010	$461.40
	FISHER SCI ATL	08/04/2010	$2,442.40
	SIGMA ALDRICH US	08/05/2010	$198.08
	FISHER SCI CHI	08/11/2010	$280.17
	INVITROGEN 19672890	08/13/2010	$268.75
			$5,988.26
REBECCA FALLON	ESCALI	08/16/2010	$29.95
	CONTINENTAL 0052163831096	08/24/2010	$398.89
			$428.84
REBECCA TRUESDELL	NATIONAL WELDERS #15	07/28/2010	$138.54
	FISHER SCI ATL	07/30/2010	$289.67
	FISHER SCI ATL	07/30/2010	$123.02
	DAKO NORTH AMERIC01 OF 01	07/30/2010	$581.05
	NATIONAL WELDERS #15	07/28/2010	$75.80
	NATIONAL WELDERS #15	07/30/2010	$55.55
	INVITROGEN 19677989	07/31/2010	$168.24
	FISHER SCI ATL	07/30/2010	$262.62
	AGILENT TECHNOLOGIES	08/02/2010	$167.20
	FISHER SCI ATL	08/03/2010	$1,347.84
	GENSCRIPT	08/03/2010	$1,457.62
	FISHER SCI ATL	08/03/2010	$194.15
	NATIONAL WELDERS #15	08/02/2010	$55.55
	FISHER SCI ATL	08/04/2010	$430.87
	ASURAGEN INC	08/04/2010	$425.00
	FEDEX 872619916146	08/04/2010	$25.20
	EBIOSCIENCECORPORATION	08/04/2010	$641.50
	FISHER SCI ATL	08/04/2010	$184.71
	USB CORPORATION	08/04/2010	$67.00
	FISHER SCI ATL	08/05/2010	$113.58
	FISHER SCI ATL	08/05/2010	$61.19
	VWR INTERNATIONAL INC	08/05/2010	$74.42

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	BIOLEGEND INC	08/06/2010	$613.00
	BIOLEGEND INC	08/06/2010	$110.00
	FISHER SCI ATL	08/05/2010	$209.63
	IDT DNA USA	08/05/2010	$92.93
	FISHER SCI ATL	08/06/2010	$162.26
	NATIONAL WELDERS #15	08/06/2010	$55.55
	USA SCIENTIFIC, INC.	08/06/2010	$980.42
	INVITROGEN 19697676	08/07/2010	$1,152.94
	FISHER SCI ATL	08/06/2010	$64.02
	GENSCRIPT	08/05/2010	$203.90
	FISHER SCI ATL	08/07/2010	$1,276.31
	SIGMA ALDRICH US	08/09/2010	$63.89
	INVIVO GEN	08/10/2010	$220.00
	FISHER SCI ATL	08/10/2010	$261.28
	SIGMA ALDRICH US	08/10/2010	$54.33
	BD BIOSCIENCES	08/11/2010	$1,055.00
	EBIOSCIENCECORPORATION	08/12/2010	$322.00
	FISHER SCI ATL	08/11/2010	$98.43
	BD BIOSCIENCES	08/11/2010	$265.00
	FISHER SCI ATL	08/12/2010	$369.05
	INVITROGEN 19714710	08/12/2010	$475.69
	FISHER SCI ATL	08/12/2010	$186.71
	FISHER SCI ATL	08/12/2010	$73.25
	STAPLES 00108266	08/11/2010	$12.88
	STAPLES 00108266	08/11/2010	$12.16
	ASURAGEN INC	08/12/2010	$390.00
	FISHER SCI ATL	08/13/2010	$425.94
	AACR MEMBERSHIP DUES ONLI	08/13/2010	$325.00
	FISHER SCI ATL	08/14/2010	$128.04
	NATIONAL WELDERS #15	08/13/2010	$32.03
	FISHER SCI ATL	08/13/2010	$673.91
	SIGMA ALDRICH US	08/16/2010	$34.25
	INTEGRATED DNA TECH	08/16/2010	$1,084.33
	INVITROGEN 19729299	08/17/2010	$43.00
	NATIONAL WELDERS #15	08/16/2010	$138.54
	ENZO LIFE SCIENCES	08/16/2010	$94.00
	SANTA CRUZ BIOTECHNOLOGY	08/17/2010	$283.50
	NATIONAL WELDERS #15	08/16/2010	$75.80
	INVITROGEN 19729299	08/17/2010	$346.15
	BD BIOSCIENCES	08/17/2010	$250.00
	AACR MEMBERSHIP DUES ONLI	08/17/2010	$325.00
	R & D SYSTEMS	08/18/2010	$1,828.50
	FISHER SCI ATL	08/18/2010	$464.40
	BIOLEGEND INC	08/19/2010	$340.50
	FISHER SCI ATL	08/18/2010	$178.20
	INVITROGEN 19739592	08/18/2010	$293.42
	FISHER SCI ATL	08/19/2010	$505.73

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	NATIONAL WELDERS #15	08/18/2010	$55.55
	NATIONAL WELDERS #15	08/20/2010	$111.09
	FISHER SCI ATL	08/20/2010	$349.62
	FISHER SCI ATL	08/21/2010	$675.85
	FISHER SCI ATL	08/20/2010	$647.74
	FISHER SCI ATL	08/20/2010	$70.95
	FISHER SCI ATL	08/20/2010	$136.09
	FISHER SCI ATL	08/21/2010	$137.81
	MEDIPOINT INC	08/23/2010	$147.25
	BD BIOSCIENCES	08/24/2010	$280.00
	BIOLEGEND INC	08/25/2010	$196.50
	EBIOSCIENCECORPORATION	08/25/2010	$655.00
	USA SCIENTIFIC, INC.	08/23/2010	$223.97
	BIOLEGEND INC	08/25/2010	$228.00
	BIOLEGEND INC	08/26/2010	$830.00
	FISHER SCI ATL	08/25/2010	$1,624.85
	PIERCE 03003209	08/24/2010	$402.83
	SIGMA ALDRICH US	08/25/2010	$210.28
	FISHER SCI ATL	08/25/2010	$226.63
	BEST BUY 00009944	08/25/2010	$1,031.65
	FISHER SCI ATL	08/25/2010	$363.36
	AMAZON MKTPLACE PMTS	08/26/2010	$54.78
	AMAZON MKTPLACE PMTS	08/27/2010	$143.94
	AMAZON MKTPLACE PMTS	08/26/2010	$122.98
	AMERICAN FLUOROSEAL	08/26/2010	$1,873.40
	Amazon.com	08/27/2010	$64.53
	BIO RAD 20100826195	08/28/2010	$146.06
	AMERICAN PEPTIDE CO INC	08/27/2010	$996.00
	INTEGRATED DNA TECH	08/27/2010	$121.42
	AMAZON MKTPLACE PMTS	08/27/2010	$71.98
	AMAZON MKTPLACE PMTS	08/28/2010	$53.88
	NATIONAL WELDERS #15	08/27/2010	$55.55
	BIOABCHEM	08/28/2010	$453.00
	FISHER SCI ATL	08/27/2010	$244.59
	FISHER SCI ATL	08/27/2010	$237.73
	KENT SCIENTIFIC CORP.	08/27/2010	$58.00
			$36,894.05
REBEKAH HARDIN	THE CAROLINAS CENTER FOR	08/06/2010	$381.00
	THE CITADEL ALUMNI ASSOCI	08/10/2010	$1,000.00
	CAROLINA FUNERAL SERVICES	08/13/2010	$100.00
	AMAZON MKTPLACE PMTS	08/19/2010	$58.23
	AMAZON MKTPLACE PMTS	08/19/2010	$55.48
	CORPORATED PRODUCTS	08/23/2010	$760.82
	DIAMOND SPRINGS WATER	08/25/2010	$8.55
	DIAMOND SPRINGS WATER	08/25/2010	$9.74
	DIAMOND SPRINGS WATER	08/25/2010	$4.87

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,378.69
REGINA R BACKMAN	SCHOOLSIN.COM	08/06/2010	$239.95
	STAPLS7065083057000002	08/10/2010	$54.38
	STAPLS7065083057000003	08/14/2010	$293.45
	THE OFFICE P r.	08/18/2010	$75.38
	Amazon Prime	08/21/2010	$79.00
	STAPLS7065605800000001	08/25/2010	$192.96
			$935.12
RENE SEITH	UPS 1Z4AT2220197982769	08/01/2010	$39.75
	Lonza AG (Walkersville)	07/29/2010	$172.53
	FEDEX 444352932602	07/31/2010	$10.00
	BIO RAD	07/31/2010	$123.81
	STAPLS7064831948000001	07/31/2010	$27.35
	NATIONAL WELDERS #15	07/30/2010	$10.68
	APPLIED BIOSYSTEMS	07/31/2010	$444.32
	FISHER SCI ATL	07/31/2010	$8.80
	FISHER SCI ATL	07/30/2010	$75.56
	PINNACLE SCIENTIFIC	08/02/2010	$120.00
	SANTA CRUZ BIOTECHNOLOGY	08/03/2010	$283.50
	BIO RAD 20100803161	08/04/2010	$119.75
	NATIONAL WELDERS #15	08/04/2010	$31.33
	CELLSIGNAL.COM	08/05/2010	$126.25
	VWR INTERNATIONAL INC	08/05/2010	$94.80
	SANTA CRUZ BIOTECHNOLOGY	08/05/2010	$283.50
	VWR INTERNATIONAL INC	08/05/2010	$63.65
	SIGMA ALDRICH US	08/05/2010	$47.09
	NATIONAL WELDERS #15	08/04/2010	$18.27
	APPLIED BIOSYSTEMS	08/07/2010	$38.45
	BIO RAD	08/07/2010	$733.24
	FISHER SCI ATL	08/07/2010	$36.14
	LIFESPAN BIOSCIENCES, INC	08/05/2010	$430.00
	QIAGEN INC.	08/08/2010	$269.57
	FISHER SCI ATL	08/07/2010	$2,398.38
	MERCEDES MEDICAL INC	08/06/2010	$104.56
	FISHER SCI CHI	08/07/2010	$481.85
	FISHER SCI ATL	08/07/2010	$42.65
	FISHER SCI ATL	08/06/2010	$511.89
	SIGMA ALDRICH US	08/09/2010	$29.35
	VWR INTERNATIONAL INC	08/10/2010	$218.31
	FISHER SCI ATL	08/10/2010	$423.13
	FISHER SCI ATL	08/10/2010	$267.68
	INVITROGEN 19705218	08/11/2010	$247.25
	APPLIED BIOSYSTEMS	08/11/2010	$309.45
	FEDEX 872288766020	08/11/2010	$56.92
	FISHER SCI ATL	08/11/2010	$25.80
	ABCAM	08/11/2010	$356.00

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Cardholder	Vendor Name	Purchase Date	Amount
RENE SEITH	MERCEDES MEDICAL INC	08/11/2010	$86.63
	VWR INTERNATIONAL INC	08/12/2010	$519.41
	NATIONAL WELDERS #15	08/11/2010	$10.68
	GENEWIZ INC.	08/13/2010	$1,101.40
	LE BLEU CORPORATION	08/17/2010	$21.05
	INVITROGEN 19737076	08/18/2010	$111.73
	ATLANTA BIOLOGICALS INC	08/17/2010	$684.00
	STAPLS7065360910000001	08/18/2010	$15.90
	FISHER SCI ATL	08/19/2010	$74.02
	STAPLS7065403974000001	08/19/2010	$73.87
	SALVIN DENTAL SPECIALTIES	08/19/2010	$233.76
	STAPLS7065360910000002	08/19/2010	$16.30
	VWR INTERNATIONAL INC	08/19/2010	$155.19
	OFFICEMAX CT IN#304526	08/20/2010	$154.88
	STAPLS7065453591000001	08/20/2010	$77.19
	INVITROGEN 19740301	08/24/2010	$628.88
	STAPLS7065562447000001	08/24/2010	$21.44
	HAMILTON COMPANY	08/25/2010	$84.52
	DHARMACON INC 01405505	08/25/2010	$269.00
	OFFICEMAX CT IN#408391	08/26/2010	$170.12
	HAMILTON COMPANY	08/27/2010	$666.52
	OFFICEMAX CT IN#970940	08/27/2010	$170.12
	OFFICEMAX CT IN#466798	08/27/2010	$250.66
	SIGMA ALDRICH US	08/30/2010	$128.46
			$14,807.29
REYCEL M RODRIGUEZ	FISHER SCI ATL	08/24/2010	$266.79
	BIOMAX INC.	08/30/2010	$1,400.00
			$1,666.79
RHONDA R WALTERS	MELLOW MUSHROOM CHARLE	08/16/2010	$70.31
			$70.31
ROBERT E SHAW	WESTIN GASLAMP QUARTER	07/31/2010	$892.80
	BRUSH LAW FIRM PA	08/02/2010	$2,450.00
	COASTAL LAUNDRIES	07/30/2010	$124.80
	TEXON II	08/07/2010	$1,374.95
	STAPLES 00115832	08/13/2010	$215.96
	MELCER TILE CO INC (MO	08/16/2010	$1,156.86
	BIRD DECORATIVE HARDWARE	08/20/2010	$842.80
	FITNESS DISTRIBUTORS INC	08/17/2010	$1,272.24
	EMEDIA GROUP INC	08/30/2010	$138.43
	MELCER TILE CO INC (MO	08/30/2010	$300.97
			$8,769.81
ROBERT PEIFFER	UNITED STATES DRUG TES	07/30/2010	$219.00
	UNITED STATES DRUG TES	07/30/2010	$175.00
	UNITED STATES DRUG TES	08/02/2010	$289.00
	SC DHEC/BUREAU OF F	08/10/2010	$125.00
	ANXDISORDERSASSN	08/10/2010	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT PEIFFER	SOC RESEARCH ADMINISTRATO	08/13/2010	$175.00
	UNITED STATES DRUG TESTIN	08/20/2010	$163.00
	SC DHEC/BUREAU OF F	08/25/2010	$125.00
	SC DHEC/BUREAU OF F	08/25/2010	$125.00
			$1,591.00
RONALD E BYCROFT	IDT DNA USA	07/30/2010	$88.96
	STAPLS7064938029000001	08/04/2010	$925.74
	COMPUSULT INC	08/04/2010	$223.60
	STAPLS7065025931000001	08/06/2010	$61.28
	APL APPLE ONLINE STORE	08/18/2010	$74.18
	APL APPLE ONLINE STORE	08/18/2010	$74.18
	APL APPLE ONLINE STORE	08/18/2010	$31.18
	DMI DELL HLTHCR/REL	08/17/2010	$159.09
	STAPLS7065495437000001	08/21/2010	$553.93
	APL APPLE ONLINE STORE	08/28/2010	$63.43
	APL APPLE ONLINE STORE	08/29/2010	$10.75
	APL APPLE ONLINE STORE	08/29/2010	$643.93
	APL APPLE ONLINE STORE	08/28/2010	$41.93
	APL APPLE ONLINE STORE	08/29/2010	$31.18
			$2,983.36
RONALD MIZE	ACR CRM/ACRWEB4	07/31/2010	$100.00
	FISHER SCI ATL	07/31/2010	$97.62
	TARGET 00018291	07/31/2010	$25.78
	CONT CARBONIC PDCT	08/02/2010	$36.55
	FISHER SCI ATL	08/03/2010	$139.91
	VWR INTERNATIONAL INC	08/04/2010	$410.08
	VWR INTERNATIONAL INC	08/04/2010	$232.75
	NATIONAL WELDERS #15	08/03/2010	$41.34
	FISHER SCI ATL	08/06/2010	$283.80
	NATIONAL WELDERS #15	08/06/2010	$10.68
	NATIONAL WELDERS #15	08/06/2010	$10.68
	FISHER SCI ATL	08/06/2010	$325.45
	FISHER SCI ATL	08/07/2010	$530.33
	CONT CARBONIC PDCT	08/09/2010	$37.89
	MILLIPORE AMERICAS	08/10/2010	$1,458.25
	ODLE GROUP/GRAVITY/IMAGE	08/09/2010	$138.89
	NATIONAL WELDERS #15	08/09/2010	$341.32
	DELTA AIR 0067911735845	08/09/2010	$259.40
	ACR CRM/ACRWEB4	08/13/2010	$100.00
	ACR CRM/ACRWEB4	08/13/2010	$100.00
	NATIONAL WELDERS #15	08/12/2010	$7.49
	CONT CARBONIC PDCT	08/16/2010	$37.89
	MILLIPORE AMERICAS	08/18/2010	$484.50
	ODLE GROUP/GRAVITY/IMAGE	08/17/2010	$69.44
	FISHER SCI ATL	08/19/2010	$330.91
	FISHER SCI ATL	08/19/2010	$294.13

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	FISHER SCI ATL	08/21/2010	$159.48
	VWR INTERNATIONAL INC	08/21/2010	$209.03
	FISHER SCI ATL	08/20/2010	$1,072.98
	NATIONAL WELDERS #15	08/19/2010	$79.31
	VWR INTERNATIONAL INC	08/21/2010	$95.25
	NATIONAL WELDERS #15	08/19/2010	$79.31
	FISHER SCI ATL	08/20/2010	$296.11
	CONT CARBONIC PDCT	08/23/2010	$37.89
	AMERICAN COLLEGE OF	08/24/2010	$100.00
	FISHER SCI ATL	08/24/2010	$343.14
	OFFICEMAX CT IN#416225	08/25/2010	$182.73
	FISHER SCI ATL	08/26/2010	$185.76
	NATIONAL WELDERS #15	08/24/2010	$21.35
	NATIONAL WELDERS #15	08/25/2010	$41.34
	STAPLS7065618107000001	08/26/2010	$148.81
	FISHER SCI ATL	08/26/2010	$294.13
	AMERICAN COLLEGE OF	08/27/2010	$100.00
	ASS OF CLINICAL RESEAR	08/26/2010	$113.00
	SC DHEC/BUREAU OF F	08/27/2010	$1,250.00
	FISHER SCI ATL	08/27/2010	$207.59
	FISHER SCI ATL	08/28/2010	$180.79
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$11,140.97
RONALD SEE	DELTA AIR 0062332485103	08/05/2010	$450.80
			$450.80
RUSSELL COX	STAPLES 00115832	07/30/2010	$75.24
	AMERICAN ASSOC FOR LABORA	08/03/2010	$35.00
	DMI DELL HIGHER EDUC	08/06/2010	$893.00
	COMPUSULT INC	08/10/2010	$108.58
	WESTERN VETERINARY CONFER	08/11/2010	$375.00
	STAPLS7065320717000001	08/17/2010	$122.60
	FEDEX OFFICE #1523	08/18/2010	$247.04
	AIRNET SYSTEMS INC	08/21/2010	$436.70
	USPS 45148802429802188	08/25/2010	$5.54
	USPS 45148102429802592	08/27/2010	$5.54
			$2,304.24
RYAN M MULLIGAN	EBIOSCIENCECORPORATION	08/04/2010	$665.00
	BIO RAD 20100806237	08/07/2010	$118.82
	INVITROGEN 19705547	08/10/2010	$633.72
	FISHER SCI ATL	08/11/2010	$258.60
	FISHER SCI ATL	08/12/2010	$111.54
	MARKETLAB	08/12/2010	$317.25
	SIGMA ALDRICH US	08/13/2010	$272.52
	FISHER SCI ATL	08/14/2010	$590.18
	IMMUNODIAGNOSTIC SYSTEMS	08/16/2010	$1,785.45
	R & D SYSTEMS	08/16/2010	$535.00

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	MILLIPORE AMERICAS	08/17/2010	$296.00
	FISHER SCI ATL	08/17/2010	$326.51
	INVITROGEN 19744112	08/19/2010	$141.37
	R & D SYSTEMS	08/19/2010	$704.50
	Lonza AG (Walkersville)	08/15/2010	$1,555.61
	FISHER SCI ATL	08/21/2010	$114.61
	INVITROGEN 19705547	08/20/2010	$117.18
	FISHER SCI ATL	08/28/2010	$176.08
	NATIONAL WELDERS #15	08/26/2010	$41.34
	GENESEE SCIENTIFIC	08/30/2010	$85.24
			$8,846.52
SABRINA GREEN	STAPLS7064811833000001	07/30/2010	$30.51
	DIAMOND SPRINGS WATER	07/29/2010	$131.63
	C.P.P INC	07/29/2010	$195.00
	POCKET NURSE ENTERPRISES	08/06/2010	$640.54
	UPS 1Z4AT1680399160074	08/08/2010	$7.61
	UPS 1Z4AT1680398455972	08/08/2010	$7.61
	UPS 1Z4AT1680398250648	08/08/2010	$8.66
	UPS 1Z4AT1680396204068	08/08/2010	$7.61
	UPS 1Z4AT1680396460166	08/08/2010	$8.66
	UPS 1Z4AT1680397552985	08/08/2010	$8.54
	CONTINENTAL 0057867542446	08/05/2010	$1,015.41
	UPS 1Z4AT1680396000886	08/08/2010	$7.61
	UPS 1Z4AT1680397344807	08/08/2010	$7.61
	UPS 1Z4AT1680395150396	08/08/2010	$7.61
	UPS 1Z4AT1680395050548	08/08/2010	$8.54
	UPS 1Z4AT1680398748021	08/08/2010	$7.61
	UPS 1Z4AT1680398565059	08/08/2010	$8.54
	UPS 1Z4AT1680396909039	08/08/2010	$7.61
	UPS 1Z4AT1680399916936	08/08/2010	$7.61
	UPS 1Z4AT1680396748856	08/08/2010	$7.61
	UPS 1Z4AT1680396116225	08/08/2010	$7.61
	UPS 1Z4AT1680399796263	08/08/2010	$8.66
	UPS 1Z4AT1680397328781	08/08/2010	$7.61
	UPS 1Z4AT1680398072117	08/08/2010	$7.61
	UPS 1Z4AT1680397692128	08/08/2010	$7.61
	UPS 1Z4AT1680399368216	08/08/2010	$8.66
	UPS 1Z4AT1680397804837	08/08/2010	$7.61
	UPS 1Z4AT1680398072902	08/08/2010	$7.61
	UPS 1Z4AT1680397856013	08/08/2010	$7.61
	UPS 1Z4AT1680399316950	08/08/2010	$8.66
	UPS 1Z4AT1680397990592	08/08/2010	$7.61
	UPS 1Z4AT1680397344174	08/08/2010	$6.80
	UPS 1Z4AT1680396430493	08/08/2010	$7.61
	UPS 1Z4AT1680399130445	08/08/2010	$7.61
	UPS 1Z4AT1680398481005	08/08/2010	$8.66
	UPS 2937F46J21C	08/08/2010	$6.33

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA GREEN	STAPLS7065101768000001	08/10/2010	$58.70
	STAPLS7065101425000002	08/10/2010	$152.95
	STAPLS7065101425000001	08/10/2010	$460.08
	CDW GOVERNMENT	08/12/2010	$162.04
	Amazon.com	08/13/2010	$193.09
	OFFICE DEPOT #1214	08/13/2010	$107.49
	SAVOY MEDICAL SUPPLY C	08/13/2010	$1,806.00
	STAPLS7065419357000001	08/19/2010	$168.35
	USAIRWAYS 0377852177783	08/18/2010	$799.40
	USAIRWAYS 0377852177705	08/18/2010	$323.40
	WWW.NEWEGG.COM	08/20/2010	$509.97
	STAPLS9207143050000	08/20/2010	$421.32
	NATIONAL ORGANIZA00 OF 00	08/19/2010	$190.00
	STAPLS9207192977000	08/21/2010	$144.04
	SLACK MEDICAL PUBLICATION	08/24/2010	$303.00
	POCKET NURSE ENTERPRISES	08/25/2010	$65.37
	OFFICEMAX CT IN#443180	08/26/2010	$291.61
			$8,412.81
SALLY B DONEGAN	DMI DELL ARB BUS	08/28/2010	$665.40
			$665.40
SAMANTHA CRONIN	STAPLS7064546481003001	08/03/2010	$25.84
	STAPLS7064546481004001	08/03/2010	$6.59
	STAPLS7065023979000001	08/06/2010	$35.02
	STAPLS7065022776000001	08/06/2010	$34.51
	STAPLS7065096426000001	08/10/2010	$122.03
	STAPLS7065096909000001	08/10/2010	$270.86
	WWW.NEWEGG.COM	08/18/2010	$94.98
	STAPLS7065463368000001	08/20/2010	$44.24
	STAPLS7065644454000001	08/26/2010	$51.56
	STAPLS7065644454000002	08/26/2010	$27.95
			$713.58
SAMMANDA RAMAMOORTHY	TARGET 00015297	07/31/2010	$10.20
	PERKIN ELMER ANALYTICAL	08/07/2010	$147.28
	APL APPLE ONLINE STORE	08/13/2010	$41.93
	APL APPLE ONLINE STORE	08/13/2010	$20.43
	APL APPLE ONLINE STORE	08/13/2010	$95.68
	BIO RAD VIRAMAMOORTHY0	08/14/2010	$122.09
	APL APPLE ONLINE STORE	08/14/2010	$196.73
	APL APPLE ONLINE STORE	08/14/2010	$213.93
	APL APPLE ONLINE STORE	08/14/2010	$41.93
	APL APPLE ONLINE STORE	08/14/2010	$99.00
	SIGMA ALDRICH US	08/16/2010	$72.78
	SIGMA ALDRICH US	08/16/2010	$274.13
	APL APPLE ONLINE STORE	08/17/2010	$1,401.80
	SIGMA ALDRICH US	08/16/2010	$70.26
	FISHER SCI CHI	08/17/2010	$577.67

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Cardholder	Vendor Name	Purchase Date	Amount
SAMMANDA RAMAMOORTHY	PERKIN ELMER ANALYTICAL	08/18/2010	$147.28
	INVITROGEN 19742011	08/19/2010	$454.32
	APL APPLE ONLINE STORE	08/20/2010	$752.50
	APL APPLE ONLINE STORE	08/20/2010	$31.18
	FISHER SCI ATL	08/20/2010	$241.61
	STAPLES 00108266	08/23/2010	$6.19
	FISHER SCI ATL	08/26/2010	$97.83
			$5,116.75
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	07/30/2010	$60.18
	VWR INTERNATIONAL INC	07/30/2010	$133.20
	BD BIOSCIENCES	07/30/2010	$320.35
	PROMEGA CORP	07/29/2010	$278.50
	FISHER SCI ATL	07/31/2010	$10.04
	SIGMA ALDRICH US	08/02/2010	$302.02
	QIAGEN INC.	08/04/2010	$235.00
	VWR INTERNATIONAL INC	08/03/2010	$19.73
	PROMEGA CORP	08/02/2010	$231.00
	CELLSIGNAL.COM	08/03/2010	$201.90
	IDT DNA USA	08/03/2010	$72.46
	INVITROGEN 19678218	08/03/2010	$419.25
	NATIONAL WELDERS #15	08/02/2010	$10.68
	RDC ROCHE DIAGNOSTICS	08/04/2010	$552.00
	STEMCELL TECH INC	08/04/2010	$384.85
	PROMEGA CORP	08/03/2010	$252.00
	ANTIGENIX AMERICA INC	08/06/2010	$235.00
	VWR INTERNATIONAL INC	08/05/2010	$67.20
	VWR INTERNATIONAL INC	08/06/2010	$80.83
	QIAGEN INC.	08/07/2010	$226.77
	FISHER SCI ATL	08/06/2010	$5.11
	USA SCIENTIFIC, INC.	08/05/2010	$264.06
	FISHER SCI ATL	08/07/2010	$83.60
	VWR INTERNATIONAL INC	08/06/2010	$327.00
	FISHER SCI ATL	08/07/2010	$307.09
	GENEWIZ INC.	08/09/2010	$12.00
	VWR INTERNATIONAL INC	08/11/2010	$78.40
	FERMENTAS	08/10/2010	$147.00
	INTEGRATED DNA TECH	08/12/2010	$26.61
	VWR INTERNATIONAL INC	08/12/2010	$34.68
	VWR INTERNATIONAL INC	08/13/2010	$34.68
	FISHER SCI ATL	08/13/2010	$110.40
	NATIONAL WELDERS #15	08/12/2010	$21.35
	VWR INTERNATIONAL INC	08/18/2010	$57.60
	VWR INTERNATIONAL INC	08/19/2010	$65.98
	VWR INTERNATIONAL INC	08/21/2010	$34.68
	NATIONAL WELDERS #15	08/20/2010	$10.68
	VWR INTERNATIONAL INC	08/20/2010	$132.09
	BIO RAD	08/20/2010	$378.57

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	FISHER SCI ATL	08/20/2010	$29.28
	INTEGRATED DNA TECH	08/24/2010	$28.22
			$6,282.04
SANDRA A MURROW	MERCURY MEDICAL	08/03/2010	$435.78
	SHERER DENTAL LABORATO	08/03/2010	$164.48
	STRYKER INSTRUMENT	08/04/2010	$347.19
	ZIMMER DENTAL	08/14/2010	$278.15
	MERCURY MEDICAL	08/17/2010	$847.08
	LUITPOLD OSTEOHEALTH	08/17/2010	$685.50
	OSTEOGENICS BIOMEDICAL, I	08/17/2010	$360.00
	CARDINAL HEALTH MP&S	08/20/2010	$103.39
	STAPLS7065490860000001	08/21/2010	$46.83
	APL APPLE ONLINE STORE	08/24/2010	$107.45
	DESIGNS FOR VISION,INC.	08/25/2010	$1,650.13
	BIOMET MICROFIXATION LLC	08/26/2010	$1,803.01
	C O P	08/26/2010	$84.00
	UPS 00004AT181	08/29/2010	$14.93
	ORTHOVITA	08/30/2010	$1,092.21
			$8,020.13
SARAH ASHTON	FISHER SCI ATL	07/31/2010	$32.54
	FISHER SCI ATL	07/31/2010	$65.08
	SOURCEONE HEALTHC01 OF 01	08/02/2010	$38.70
	EBIOSCIENCECORPORATION	08/05/2010	$61.25
	CELLSIGNAL.COM	08/04/2010	$430.55
	RAININ INSTRUMENT LLC	08/06/2010	$783.76
	FISHER SCI ATL	08/07/2010	$108.06
	CHONDREX, INC.	08/09/2010	$216.00
	IDT DNA USA	08/11/2010	$40.64
	FISHER SCI ATL	08/12/2010	$290.00
	LIST BIOLOGICAL LABS	08/16/2010	$218.37
	KAMIYA BIOMEDICAL COMPANY	08/17/2010	$331.65
	QIAGEN INC.	08/18/2010	$283.77
	SIGMA ALDRICH US	08/19/2010	$83.74
	SIGMA ALDRICH US	08/19/2010	$94.28
	FISHER SCI ATL	08/21/2010	$121.48
	BD BIOSCIENCES	08/25/2010	$225.00
	FISHER SCI ATL	08/26/2010	$282.34
	INTEGRATED DNA TECH	08/30/2010	$40.64
			$3,747.85
SARAH HAVILAND	PUBLIC STORAGE 08568	08/02/2010	$205.00
	BURSAR'S OFFICE III	08/05/2010	$31.50
	SIGMA ALDRICH US	08/06/2010	$183.83
	CLEMSON UNIVERSITY	08/16/2010	$49.00
	QIAGEN INC.	08/26/2010	$508.25
	HP HOME STORE	08/25/2010	$1,273.18
	INVITROGEN 19763002	08/26/2010	$475.16

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH HAVILAND	INTEGRATED DNA TECH	08/27/2010	$153.19
	FISHER SCI ATL	08/28/2010	$45.00
			$2,924.11
SARAH L KING	STAPLES 00108266	07/30/2010	$69.46
	OFFICE MAX	08/09/2010	$182.75
	OFFICE DEPOT #2002	08/28/2010	$81.27
			$333.48
SARAH VELASCO	FISHER SCI ATL	07/31/2010	$303.62
	MP BIOMEDICALS LLC	07/30/2010	$133.80
	MP BIOMEDICALS LLC	07/30/2010	$536.20
	DIONEX CORPORATION	08/03/2010	$135.01
	PLASTICS ONE INC	08/02/2010	$756.61
	BIO RAD	08/04/2010	$271.93
	HAMILTON COMPANY	08/04/2010	$171.52
	FISHER SCI ATL	08/05/2010	$349.44
	MP BIOMEDICALS LLC	08/07/2010	$214.40
	MED ASSOCIATES	08/06/2010	$152.50
	ROCKY MOUNTAIN DIAGNOSTI	08/10/2010	$476.16
	MUSC CASHIER'S OFFICE	08/10/2010	$300.00
	CARDINAL HEALTH MP&S	08/11/2010	$1,001.90
	BULB DIRECT, INC.	08/10/2010	$59.75
	SIGMA ALDRICH US	08/12/2010	$282.86
	INVITROGEN 19691074	08/12/2010	$428.39
	EMD CHEMICALS	08/11/2010	$40.80
	FISHER SCI ATL	08/14/2010	$60.75
	GE HEALTHCARE	08/13/2010	$1,062.10
	FISHER SCI ATL	08/13/2010	$553.03
	EMD CHEMICALS	08/11/2010	$7.85
	MP BIOMEDICALS LLC	08/17/2010	$401.63
	RAININ INSTRUMENT LLC	08/18/2010	$370.23
	PCI WEBSTER VETERINARY	08/20/2010	$107.82
	RAININ INSTRUMENT LLC	08/24/2010	$130.50
	INSTECH LABORATOR01 OF 01	08/26/2010	$120.46
	DIONEX CORPORATION	08/26/2010	$220.63
	FISHER SCI ATL	08/26/2010	$173.62
	FISHER SCI ATL	08/26/2010	$129.25
			$8,952.76
SCOTT LEWIS	READY CARE/ PUREFIJI	07/30/2010	$573.75
	LOWES #00661	07/30/2010	$240.48
	OFFICE DEPOT #145	07/29/2010	$211.75
	THE BICYCLE SHOPPE	07/30/2010	$50.50
	AMSAN #420	07/30/2010	$157.02
	TACONY POWERFLITE	08/03/2010	$27.80
	AMSAN #420	08/03/2010	$484.58
	COASTAL LAUNDRIES	07/29/2010	$144.90
	AMSAN #420	08/05/2010	$20.22

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LEWIS	AMSAN #420	08/09/2010	$2,351.81
			$4,262.81
SCOTT REID	APL APPLE ONLINE STORE	08/05/2010	$41.93
	APL APPLE ONLINE STORE	08/04/2010	$74.18
	STAPLS9206851328000	08/11/2010	$366.33
	STAPLS9206851328000	08/11/2010	$10.52
	APL APPLE ONLINE STORE	08/12/2010	$891.18
	STAPLS9206916014000	08/12/2010	$853.51
	Amazon.com	08/13/2010	$453.65
	Amazon.com	08/13/2010	$146.52
	STAPLS9207234118000	08/24/2010	$361.17
	DMI DELL BUS ONLINE	08/24/2010	$1,259.90
	STAPLS9207234118000	08/24/2010	$90.28
	DMI DELL BUS ONLINE	08/25/2010	$697.69
	OFFICE DEPOT #1214	08/24/2010	$214.99
	STAPLS9207322782000	08/26/2010	$139.16
	STAPLS9207322782000	08/26/2010	$90.13
			$5,691.14
SHARLENE ATKINS	WAL-MART #0632	08/01/2010	$19.92
	THE STATE NEWSPAPER	08/05/2010	$7.50
	STAPLES 00108266	08/12/2010	$104.89
	RAGAN COMMUNICATIONS INC	08/17/2010	$99.00
	THE GREENVILLE NEWS	08/19/2010	$2.00
	COMCAST OF CHARLESTON	08/21/2010	$84.22
	Amazon.com	08/21/2010	$38.63
	ISTOCK INTERNATIONAL	08/24/2010	$18.25
	STERLING LEDET AND ASSOC	08/25/2010	$1,300.00
	STAPLS7065688098000001	08/27/2010	$300.32
			$1,974.73
SHARON SALMONSEN	3MUnite 2354368	08/05/2010	$1,388.07
	APPALACHIAN SPRINGS	08/04/2010	$8.60
	APPALACHIAN SPRINGS	08/04/2010	$52.00
	ODLE GROUP/GRAVITY/IMAGE	08/09/2010	$208.33
			$1,657.00
SHELLEY S GARVIN	STAPLS7064812199000001	07/30/2010	$298.71
	LE BLEU CORPORATION	08/06/2010	$32.95
	STAPLS7065213944000001	08/13/2010	$54.60
	THE YGS GROUP	08/12/2010	$812.80
	OFFICEMAX CT IN#379112	08/25/2010	$152.28
			$1,351.34
SHERRIE NESBITT	AMERICAN COLLEGE OF PS	08/04/2010	$420.00
	ACNP	08/03/2010	$550.00
	SC.GOV	08/05/2010	$125.00
	AACAP	08/12/2010	$250.00
	AAAP	08/13/2010	$600.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE NESBITT	COLLEGE ON PROBLEMS OF	08/16/2010	$150.00
	APA MEMBERSHIP ONLINE	08/25/2010	$360.00
	TEXAS SOCIETY OF	08/27/2010	$612.25
			$3,067.25
SHERRY PRINCE	CINE MED INC	07/30/2010	$250.00
	CINE MED INC	07/30/2010	$250.00
	STAPLS7064917926000001	08/04/2010	$40.12
	DESIGNS FOR VISION,INC.	08/04/2010	$913.75
	ASSN OF PRGM DIRECTORS	08/04/2010	$225.00
	STAPLS7065017204000001	08/06/2010	$26.99
	STAPLS9206820606000	08/10/2010	$85.99
	OFFICEMAX CT IN#155770	08/11/2010	$874.44
	COMPUSULT INC	08/10/2010	$201.03
	CTSNET INC	08/12/2010	$250.00
	STAPLS7065224782000001	08/13/2010	$31.04
	ONCOLOGY NURSING SOCIE	08/14/2010	$102.00
	RHETT CHAPLIN ART & DESI	08/17/2010	$475.00
	ONCOLOGY NURSING SOCIE	08/18/2010	$260.00
	ODLE GROUP/GRAVITY/IMAGE	08/17/2010	$138.89
	STAPLS7065423139000001	08/19/2010	$23.41
	STAPLS7065398965000001	08/19/2010	$85.62
	STAPLS7065562397000001	08/24/2010	$68.76
	CTSNET INC	08/24/2010	$250.00
	CINE MED INC	08/25/2010	$250.00
	ODLE GROUP/GRAVITY/IMAGE	08/24/2010	$104.16
	OFFICEMAX CT IN#446524	08/26/2010	$150.44
	A S P E N ECOMMERCE	08/30/2010	$205.00
			$5,261.64
SHIRLEY TOELLE	NATIONAL WELDERS #15	07/30/2010	$20.90
	NATIONAL WELDERS #15	07/30/2010	$18.29
	BIO RAD	07/31/2010	$741.96
	STAPLS7064810722000002	07/31/2010	$63.29
	FEDEX OFFICE #1572	07/30/2010	$116.10
	FISHER SCI ATL	07/31/2010	$141.90
	NATIONAL WELDERS #15	07/27/2010	$7.84
	NATIONAL WELDERS #15	07/27/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$7.84
	VWR INTERNATIONAL INC	07/30/2010	$61.54
	NATIONAL WELDERS #15	07/30/2010	$13.06
	FISHER SCI ATL	07/31/2010	$97.62
	NATIONAL WELDERS #15	07/30/2010	$10.45
	VWR INTERNATIONAL INC	07/30/2010	$32.38
	INVITROGEN 19669253	07/30/2010	$216.62
	NATIONAL WELDERS #15	07/30/2010	$86.27

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	IDT DNA USA	07/30/2010	$44.88
	FISHER SCI ATL	07/30/2010	$74.74
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$65.35
	FISHER SCI ATL	07/31/2010	$336.33
	FERMENTAS	07/30/2010	$147.00
	VWR INTERNATIONAL INC	07/31/2010	$1,990.00
	FISHER SCI ATL	07/31/2010	$381.09
	WALMART.COM	07/31/2010	$73.68
	NATIONAL WELDERS #15	07/27/2010	$40.13
	NATIONAL WELDERS #15	07/30/2010	$7.84
	IDT DNA USA	07/30/2010	$106.91
	NATIONAL WELDERS #15	07/30/2010	$13.06
	NATIONAL WELDERS #15	07/27/2010	$13.06
	NATIONAL WELDERS #15	07/30/2010	$29.68
	NATIONAL WELDERS #15	07/30/2010	$41.34
	INVITROGEN 19672415	07/30/2010	$120.67
	NATIONAL WELDERS #15	07/30/2010	$29.68
	NATIONAL WELDERS #15	07/30/2010	$81.93
	NATIONAL WELDERS #15	07/28/2010	$41.34
	NATIONAL WELDERS #15	07/30/2010	$2.61
	NATIONAL WELDERS #15	07/27/2010	$7.84
	IDT DNA USA	07/30/2010	$28.76
	USA SCIENTIFIC, INC.	07/29/2010	$237.24
	NATIONAL WELDERS #15	07/30/2010	$33.96
	QIAGEN INC.	07/31/2010	$155.77
	NATIONAL WELDERS #15	07/30/2010	$15.67
	INVIVO GEN	07/30/2010	$160.00
	NATIONAL WELDERS #15	07/30/2010	$5.22
	NATIONAL WELDERS #15	07/30/2010	$18.29
	NATIONAL WELDERS #15	07/27/2010	$7.84
	NATIONAL WELDERS #15	07/30/2010	$18.29
	NATIONAL WELDERS #15	07/30/2010	$5.22
	SANTA CRUZ BIOTECHNOLOGY	07/30/2010	$319.50
	STAPLS7064810722000001	07/30/2010	$76.97
	VWR INTERNATIONAL INC	07/30/2010	$239.14
	VWR INTERNATIONAL INC	07/31/2010	$20.28
	NATIONAL WELDERS #15	07/30/2010	$10.45
	NATIONAL WELDERS #15	07/30/2010	$45.35
	PERKIN ELMER ANALYTICAL	07/30/2010	$182.00
	SIGMA ALDRICH US	08/02/2010	$117.61
	CONT CARBONIC PDCT	08/02/2010	$36.55
	WWW.NEWEGG.COM	08/02/2010	$19.28
	RDC ROCHE DIAGNOSTICS	08/03/2010	$850.00
	CONT CARBONIC PDCT	08/02/2010	$36.55
	WWW.NEWEGG.COM	08/02/2010	$11.28
	TOCRIS BIOSCIENCE	08/03/2010	$615.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ABCAM	07/31/2010	$1,051.00
	REALTIMEPRIMERS.COM	08/02/2010	$42.49
	WWW.NEWEGG.COM	08/02/2010	$79.86
	SIGMA ALDRICH US	08/02/2010	$68.48
	USA SCIENTIFIC, INC.	08/02/2010	$578.47
	QIAGEN INC.	08/04/2010	$282.00
	FISHER SCI CHI	08/03/2010	$15.09
	FISHER SCI ATL	08/03/2010	$36.30
	QIAGEN INC.	08/04/2010	$484.00
	PERKIN ELMER ANALYTICAL	08/03/2010	$170.00
	STAPLS7064890966000001	08/03/2010	$26.07
	ANALTECH	08/03/2010	$184.59
	VWR INTERNATIONAL INC	08/03/2010	$44.15
	PERKIN ELMER ANALYTICAL	08/03/2010	$182.00
	FISHER SCI ATL	08/03/2010	$325.31
	PERKIN ELMER ANALYTICAL	08/03/2010	$170.00
	FISHER SCI ATL	08/04/2010	$121.20
	PERKIN ELMER ANALYTICAL	08/04/2010	$384.00
	BIO RAD 20100803012	08/04/2010	$132.76
	BIO RAD 20100730046	08/04/2010	$193.90
	USA SCIENTIFIC, INC.	08/03/2010	$105.41
	BIO RAD 20100730044	08/04/2010	$402.36
	VWR INTERNATIONAL INC	08/04/2010	$301.54
	EMD CHEMICALS	08/03/2010	$91.00
	PROMEGA CORP	08/03/2010	$109.00
	BIO RAD 20100803012	08/04/2010	$257.35
	VWR INTERNATIONAL INC	08/04/2010	$87.83
	BIO RAD 20100730046	08/04/2010	$40.85
	SIGMA ALDRICH US	08/04/2010	$494.50
	SANTA CRUZ BIOTECHNOLOGY	08/04/2010	$159.50
	GE HEALTHCARE	08/05/2010	$146.20
	OPEN BIOSYSTEM06031728	08/04/2010	$119.00
	CELLSIGNAL.COM	08/04/2010	$201.90
	NATIONAL WELDERS #15	08/04/2010	$111.09
	STAPLS7064810722000003	08/05/2010	$354.74
	APPALACHIAN SPRINGS	08/04/2010	$134.51
	NEW ENGLAND BIOLABS, INC	08/05/2010	$630.00
	VWR INTERNATIONAL INC	08/05/2010	$195.70
	STAPLS7064960089000002	08/05/2010	$125.71
	FISHER SCI CHI	08/05/2010	$553.41
	STAPLS7064960089000001	08/05/2010	$103.78
	INVITROGEN 19695945	08/05/2010	$492.89
	EMD CHEMICALS	08/04/2010	$209.00
	SIGMA ALDRICH US	08/04/2010	$635.33
	VWR INTERNATIONAL INC	08/05/2010	$666.88
	SIGMA ALDRICH US	08/04/2010	$78.22
	VWR INTERNATIONAL INC	08/05/2010	$221.51

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	STAPLS7064811659000001	08/05/2010	$354.74
	BIO RAD 20100804045	08/05/2010	$132.76
	FISHER SCI ATL	08/05/2010	$137.58
	FISHER SCI ATL	08/06/2010	$369.12
	FISHER SCI ATL	08/06/2010	$27.93
	INVITROGEN 19701150	08/07/2010	$1,546.39
	SOURCEONE HEALTHC01 OF 01	08/06/2010	$154.80
	FISHER SCI ATL	08/06/2010	$30.45
	INVITROGEN 19687902	08/07/2010	$574.54
	STAPLS7065017730000001	08/06/2010	$169.85
	INVITROGEN 19700822	08/07/2010	$146.74
	APPALACHIAN SPRINGS	08/06/2010	$172.94
	QIAGEN INC.	08/08/2010	$613.85
	SOURCEONE HEALTHC01 OF 01	08/04/2010	$110.19
	CAYMAN CHEMICAL, INC	08/06/2010	$142.00
	SIGMA ALDRICH US	08/06/2010	$164.35
	SIGMA ALDRICH US	08/09/2010	$231.88
	GENEWIZ INC.	08/09/2010	$12.00
	GENESEE SCIENTIFIC	08/09/2010	$114.42
	CONT CARBONIC PDCT	08/09/2010	$37.89
	SIGMA ALDRICH US	08/09/2010	$425.53
	CONT CARBONIC PDCT	08/09/2010	$37.89
	IDT DNA USA	08/09/2010	$47.30
	NEW ENGLAND BIOLABS, INC	08/10/2010	$71.20
	CELLSIGNAL.COM	08/10/2010	$383.80
	CELLSIGNAL.COM	08/10/2010	$201.90
	BECKMAN COULTER	08/10/2010	$836.62
	BIO RAD 20100806182	08/10/2010	$202.21
	INVITROGEN 19704107	08/10/2010	$534.28
	SIGMA ALDRICH US	08/10/2010	$378.78
	QIAGEN INC.	08/11/2010	$936.00
	FISHER SCI ATL	08/10/2010	$202.59
	FISHER SCI ATL	08/10/2010	$684.28
	FISHER SCI ATL	08/10/2010	$375.18
	USA SCIENTIFIC, INC.	08/09/2010	$448.65
	CELLSIGNAL.COM	08/09/2010	$248.65
	FISHER SCI ATL	08/10/2010	$349.38
	VWR INTERNATIONAL INC	08/10/2010	$80.51
	SIGMA ALDRICH US	08/10/2010	$483.76
	SIGMA ALDRICH US	08/10/2010	$32.57
	FISHER SCI ATL	08/11/2010	$54.99
	IDT DNA USA	08/11/2010	$35.48
	NEW ERA ENTERPRISES	08/11/2010	$54.90
	DAKO NORTH AMERIC01 OF 01	08/10/2010	$374.11
	MBL INTERNATIONAL CORP	08/11/2010	$300.00
	FISHER SCI ATL	08/11/2010	$1,470.68
	FISHER SCI CCH	08/11/2010	$47.96

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI CCH	08/11/2010	$56.98
	INVIVO GEN	08/11/2010	$290.00
	EPICENTRE TECH CORP.	08/10/2010	$382.00
	FEDEX 05235096	08/11/2010	$31.86
	FISHER SCI ATL	08/11/2010	$655.09
	FISHER SCI HUS	08/11/2010	$113.45
	SIGMA ALDRICH US	08/11/2010	$113.95
	FEDEX 05235103	08/11/2010	$650.28
	MILLIPORE AMERICAS	08/11/2010	$228.31
	USA SCIENTIFIC, INC.	08/10/2010	$102.25
	FISHER SCI ATL	08/12/2010	$24.84
	INVITROGEN 19714262	08/12/2010	$640.65
	MILTENYI BIOTEC INC.	08/12/2010	$266.00
	INVITROGEN 19714315	08/12/2010	$675.68
	FISHER SCI ATL	08/12/2010	$270.03
	FISHER SCI ATL	08/12/2010	$108.36
	SIGMA ALDRICH US	08/12/2010	$99.40
	EMD CHEMICALS	08/05/2010	$121.00
	INTEGRATED DNA TECH	08/12/2010	$351.20
	INVITROGEN 19714403	08/12/2010	$246.72
	SANTA CRUZ BIOTECHNOLOGY	08/13/2010	$373.50
	FISHER SCI ATL	08/14/2010	$285.32
	NATIONAL WELDERS #15	08/13/2010	$10.68
	INVITROGEN 19727969	08/14/2010	$141.59
	NATIONAL WELDERS #15	08/12/2010	$29.97
	FISHER SCI ATL	08/13/2010	$409.54
	US BIOMAX	08/13/2010	$209.00
	ISC BIOEXPRESS	08/12/2010	$1,068.00
	FISHER SCI ATL	08/13/2010	$53.62
	INVITROGEN 19717333	08/13/2010	$406.35
	FISHER SCI ATL	08/14/2010	$217.90
	FISHER SCI ATL	08/13/2010	$108.51
	INVITROGEN 19720171	08/13/2010	$403.13
	NATIONAL WELDERS #15	08/12/2010	$55.55
	USA SCIENTIFIC, INC.	08/14/2010	$104.85
	Lonza AG (Walkersville)	08/10/2010	$354.78
	USA SCIENTIFIC, INC.	08/12/2010	$73.11
	GENESEE SCIENTIFIC	08/13/2010	$211.44
	CELLSIGNAL.COM	08/16/2010	$201.90
	VWR INTERNATIONAL INC	08/17/2010	$56.10
	DENVILLESCIENTIFIC	08/16/2010	$225.67
	NEW ERA ENTERPRISES	08/16/2010	$49.00
	SANTA CRUZ BIOTECHNOLOGY	08/16/2010	$158.50
	VWR INTERNATIONAL INC	08/17/2010	$186.31
	VWR INTERNATIONAL INC	08/17/2010	$92.99
	CONT CARBONIC PDCT	08/16/2010	$37.89
	VWR INTERNATIONAL INC	08/17/2010	$39.71

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CONT CARBONIC PDCT	08/16/2010	$37.89
	FISHER SCI ATL	08/17/2010	$283.25
	INVITROGEN 19722857	08/17/2010	$1,219.59
	FISHER SCI ATL	08/17/2010	$243.01
	FISHER SCI ATL	08/17/2010	$94.76
	FISHER SCI ATL	08/17/2010	$51.25
	STAPLS7065327721000001	08/17/2010	$140.84
	INVITROGEN 19727969	08/17/2010	$42.79
	SIGMA ALDRICH US	08/17/2010	$27.52
	PERKIN ELMER ANALYTICAL	08/17/2010	$124.15
	STAPLS7065327721000003	08/17/2010	$3.20
	SIGMA ALDRICH US	08/18/2010	$39.99
	ENZO LIFE SCIENCES	08/17/2010	$316.50
	VWR INTERNATIONAL INC	08/18/2010	$1,083.90
	INTEGRATED DNA TECH	08/18/2010	$87.08
	FISHER SCI ATL	08/18/2010	$44.33
	FERMENTAS	08/17/2010	$477.00
	INTEGRATED DNA TECH	08/18/2010	$116.10
	FISHER SCI ATL	08/18/2010	$424.09
	FISHER SCI ATL	08/18/2010	$297.97
	USA SCIENTIFIC, INC.	08/17/2010	$317.34
	INTEGRATED DNA TECH	08/18/2010	$24.99
	FISHER SCI ATL	08/18/2010	$152.73
	PERKIN ELMER ANALYTICAL	08/18/2010	$182.00
	FERMENTAS	08/17/2010	$480.00
	WWW.NEWEGG.COM	08/18/2010	$349.99
	CELLSIGNAL.COM	08/19/2010	$367.65
	AMERICAN RADIOLABELED CHE	08/19/2010	$1,739.00
	VWR INTERNATIONAL INC	08/19/2010	$238.41
	SANTA CRUZ BIOTECHNOLOGY	08/19/2010	$386.50
	INVITROGEN 19742137	08/19/2010	$682.02
	RDC ROCHE DIAGNOSTICS	08/19/2010	$193.00
	PERKIN ELMER ANALYTICAL	08/19/2010	$1,067.00
	SIGMA ALDRICH US	08/19/2010	$154.70
	MP BIOMEDICALS LLC	08/19/2010	$177.18
	SIGMA ALDRICH US	08/19/2010	$220.81
	FISHER SCI ATL	08/19/2010	$277.76
	BIOLINE USA INC	08/19/2010	$409.00
	VWR INTERNATIONAL INC	08/19/2010	$378.69
	FISHER SCI ATL	08/19/2010	$1,565.57
	FISHER SCI ATL	08/19/2010	$244.68
	NOVUS BIOLOGICALS LLC	08/19/2010	$345.00
	FISHER SCI ATL	08/19/2010	$677.11
	FISHER SCI ATL	08/20/2010	$36.59
	FISHER SCI ATL	08/20/2010	$174.66
	NATIONAL WELDERS #15	08/20/2010	$10.65
	FISHER SCI ATL	08/21/2010	$79.17

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	08/20/2010	$610.94
	FISHER SCI ATL	08/21/2010	$305.47
	FISHER SCI ATL	08/20/2010	$593.36
	SIGMA ALDRICH US	08/20/2010	$634.51
	QIAGEN INC.	08/22/2010	$1,063.00
	VWR INTERNATIONAL INC	08/20/2010	$67.70
	VECTOR LABORATORIES INC	08/20/2010	$117.00
	Lonza AG (Walkersville)	08/18/2010	$161.98
	GENESEE SCIENTIFIC	08/20/2010	$176.58
	NATIONAL WELDERS #15	08/20/2010	$111.09
	STAPLS7065498149000001	08/21/2010	$139.28
	NATIONAL WELDERS #15	08/20/2010	$10.68
	FISHER SCI ATL	08/20/2010	$223.10
	AMERICAN TYPE CULTURE COL	08/21/2010	$299.40
	FISHER SCI ATL	08/21/2010	$200.61
	FISHER SCI ATL	08/20/2010	$834.20
	INVITROGEN 19749610	08/21/2010	$129.54
	CLONTECH LABS INC	08/20/2010	$1,028.00
	GE HEALTHCARE	08/23/2010	$230.05
	AVIVA SYSTEMS BIOLOGY COR	08/23/2010	$104.00
	CONT CARBONIC PDCT	08/23/2010	$37.89
	CONT CARBONIC PDCT	08/23/2010	$37.89
	AMERICAN DIAGNOSTICA	08/19/2010	$400.00
	PERKIN ELMER ANALYTICAL	08/23/2010	$794.00
	MOLECULAR DEVICES CORP	08/24/2010	$253.71
	FISHER SCI ATL	08/24/2010	$74.02
	INVITROGEN 19754230	08/24/2010	$108.85
	FISHER SCI ATL	08/24/2010	$39.73
	AMERICAN RADIOLABELED CHE	08/24/2010	$1,739.00
	FISHER SCI ATL	08/24/2010	$128.95
	VWR INTERNATIONAL INC	08/24/2010	$45.26
	VWR INTERNATIONAL INC	08/24/2010	$85.96
	SANTA CRUZ BIOTECHNOLOGY	08/23/2010	$158.50
	VWR INTERNATIONAL INC	08/24/2010	$56.35
	DENVILLESCIENTIFIC	08/24/2010	$1,393.68
	INVITROGEN 19751895	08/24/2010	$184.90
	VWR INTERNATIONAL INC	08/24/2010	$9.38
	FISHER SCI AUTO REC	08/24/2010	$188.25
	FISHER SCI ATL	08/24/2010	$250.63
	APPLIED BIOSYSTEMS	08/25/2010	$743.50
	FISHER SCI ATL	08/25/2010	$40.32
	LAPMASTER INTERNATIONA	08/25/2010	$233.62
	FISHER SCI ATL	08/25/2010	$113.53
	FISHER SCI ATL	08/25/2010	$1,290.73
	FISHER SCI ATL	08/25/2010	$20.40
	FISHER SCI ATL	08/26/2010	$121.58
	NATIONAL WELDERS #15	08/24/2010	$21.35

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	NATIONAL WELDERS #15	08/24/2010	$10.68
	FISHER SCI ATL	08/26/2010	$98.55
	FISHER SCI ATL	08/28/2010	$161.82
	FISHER SCI ATL	08/27/2010	$35.82
	STAPLS7065327721000002	08/27/2010	$14.63
	FISHER SCI HUS	08/27/2010	$58.97
	NPG ADVERTISING	08/27/2010	$1,017.00
	PERKIN ELMER ANALYTICAL	08/29/2010	$182.00
	CONT CARBONIC PDCT	08/30/2010	$37.89
	SANTA CRUZ BIOTECHNOLOGY	08/30/2010	$313.50
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$79,378.41
SONYA JORDAN	USAIRWAYS 0378611037572	07/29/2010	$310.10
	COLL OF AMER PATHOL	08/06/2010	$75.00
	UNITED AIR 0162111728133	08/06/2010	$314.40
	UNITED AIR 0162111914439	08/10/2010	$314.40
	COLL OF AMER PATHOL	08/10/2010	$75.00
	UNITED AIR 0164063583373	08/10/2010	$58.00
	ASH	08/12/2010	$60.00
	SOUTHERN MICROSCOPE INC	08/17/2010	$375.00
	SOUTHERN MICROSCOPE INC	08/17/2010	$1,875.00
	SOUTHERN MICROSCOPE INC	08/17/2010	$1,575.00
	SOUTHERN MICROSCOPE INC	08/17/2010	$600.00
	SOUTHERN MICROSCOPE INC	08/17/2010	$1,800.00
	DELTA AIR 0062332474171	08/20/2010	$1,438.09
	USAIRWAYS 0377914759381	08/20/2010	$320.40
	USAIRWAYS 0377914759380	08/20/2010	$320.40
	COLL OF AMER PATHOL	08/20/2010	$75.00
	COLL OF AMER PATHOL	08/20/2010	$75.00
	PAYPAL SOUTHCAROLI	08/23/2010	$25.00
	FEDEX 871564545421	08/29/2010	$8.19
	FEDEX 798983726796	08/29/2010	$7.63
	SOCIETY OF DERMATOP	08/27/2010	$199.00
	AM SOC CELL BIO	08/28/2010	$65.00
	AM SOC CELL BIO	08/28/2010	$65.00
			$10,030.61
STACEY SIGMON	PIERCE 03003209	07/30/2010	$70.00
	VWR INTERNATIONAL INC	07/30/2010	$59.67
	BIO SERV	07/30/2010	$255.81
	RDC ROCHE DIAGNOSTICS	08/03/2010	$126.75
	R & D SYSTEMS	08/03/2010	$689.50
	PLASTICS ONE INC	08/02/2010	$271.41
	BIO RAD 20100803133	08/04/2010	$331.05
	STERLITECH INC.	08/03/2010	$13.66
	SIGMA ALDRICH US	08/04/2010	$96.11
	BIO RAD 20100803133	08/05/2010	$134.46

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	USA SCIENTIFIC, INC.	08/05/2010	$18.82
	VWR INTERNATIONAL INC	08/10/2010	$69.00
	CELLSIGNAL.COM	08/10/2010	$248.65
	USA SCIENTIFIC, INC.	08/10/2010	$18.82
	INVITROGEN 19696589	08/12/2010	$24.19
	INVITROGEN 19696589	08/12/2010	$404.20
	FISHER SCI ATL	08/18/2010	$517.21
	BIO RAD	08/18/2010	$622.73
	BIO RAD	08/19/2010	$127.93
	FISHER SCI ATL	08/20/2010	$853.77
	R & D SYSTEMS	08/20/2010	$689.50
	BIO RAD	08/21/2010	$219.26
	VWR INTERNATIONAL INC	08/26/2010	$39.06
	FISHER SCI ATL	08/26/2010	$108.08
			$6,009.64
STEPHANIE ASTON JONES	OFFICEMAX CT IN#977134	08/03/2010	$184.61
	APPLE STORE #R318	08/06/2010	$31.18
	AMERICAN ACAD OF PEDI	08/09/2010	$505.00
	AMERICAN ACAD OF PEDI	08/09/2010	$118.00
	AMERICAN ACAD OF PEDI	08/10/2010	$704.00
	DELTA AIR 0062332736743	08/12/2010	$320.80
	AMERICAN ACAD OF PEDI	08/13/2010	$505.00
	STAPLS7065232734000001	08/13/2010	$31.66
	TEXTBOOKSRUS	08/17/2010	$107.45
	Amazon.com	08/18/2010	$28.08
	STAPLS7065553781000001	08/24/2010	$186.27
	STAPLS7065675732000001	08/27/2010	$42.79
			$2,764.84
STEPHANIE GRAY	SPIRIT TELECOM	08/13/2010	$40.26
	SPIRIT TELECOM	08/13/2010	$0.51
	HP HOME STORE	08/17/2010	$37.88
	NEUROSCIENCE CENTER #0001	08/26/2010	$2,500.00
	APL APPLE ONLINE STORE	08/31/2010	$299.93
			$2,878.58
STEPHANIE JONES	AMERICAN TYPE CULTURE COL	07/30/2010	$219.00
	SIGMA ALDRICH US	07/30/2010	$115.32
	INVITROGEN 19668952	07/30/2010	$1,186.46
	STAPLS7064815507000001	07/30/2010	$30.51
	BIOASSAY SYSTEMS LLC	07/30/2010	$566.90
	UPS 2926K43JDPS	08/01/2010	$6.36
	INVITROGEN 19668892	07/31/2010	$285.95
	INVITROGEN 19668892	07/30/2010	$160.72
	INVITROGEN 19510587	07/30/2010	$496.65
	VWR INTERNATIONAL INC	07/31/2010	$924.81
	BULB DIRECT, INC.	07/30/2010	$51.35
	DYETS INC	07/30/2010	$29.02

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	UPS 2926L073PE7	08/01/2010	$6.36
	NATIONAL WELDERS #15	07/30/2010	$124.69
	GENWAY BIOTECH, INC	07/30/2010	$635.00
	FISHER SCI ATL	07/31/2010	$138.40
	UPS 1Z4AT2061399953125	08/01/2010	$35.92
	PCCA	07/29/2010	$339.50
	NATIONAL WELDERS #15	07/28/2010	$41.34
	HARVARD APPARATUS	07/29/2010	$2,017.44
	MCMASTER-CARR	07/29/2010	$9.57
	SIGMA ALDRICH US	07/30/2010	$1,070.93
	SIGMA ALDRICH US	07/30/2010	$69.31
	TELSCREEN	07/30/2010	$35.00
	CONT CARBONIC PDCT	08/02/2010	$36.55
	SIGMA ALDRICH US	08/02/2010	$61.98
	IDT DNA USA	08/02/2010	$219.30
	CLICK CHEMISTRY TOOLS	08/03/2010	$981.48
	STAPLS9206615993000	08/03/2010	$58.03
	FISHER SCI ATL	08/03/2010	$706.05
	PRAXAIR DIST US #993	08/02/2010	$23.76
	NATIONAL WELDERS #15	08/02/2010	$41.34
	CHARLESTON IMAGING	08/02/2010	$929.61
	VWR INTERNATIONAL INC	08/03/2010	$60.54
	FISHER SCI ATL	08/03/2010	$203.39
	FISHER SCI ATL	08/03/2010	$62.23
	SIGMA ALDRICH US	08/03/2010	$75.80
	FISHER SCI ATL	08/04/2010	$115.18
	FISHER SCI ATL	08/04/2010	$54.12
	CELL BIOLABS, INC	08/04/2010	$513.93
	CHARLESTON IMAGING	08/03/2010	$279.48
	SIGMA ALDRICH US	08/03/2010	$63.13
	VWR INTERNATIONAL INC	08/04/2010	$28.13
	FISHER SCI ATL	08/05/2010	$208.89
	SEAHORSE LABWARE	08/05/2010	$1,014.00
	INVITROGEN 19691363	08/05/2010	$446.63
	FISHER SCI CHI	08/06/2010	$299.93
	FISHER SCI ATL	08/07/2010	$187.08
	NATIONAL WELDERS #15	08/05/2010	$10.68
	INVITROGEN 19696026	08/06/2010	$57.52
	CAYMAN CHEMICAL, INC	08/07/2010	$675.00
	SANTA CRUZ BIOTECHNOLOGY	08/06/2010	$99.50
	FERMENTAS	08/06/2010	$366.00
	USA SCIENTIFIC, INC.	08/05/2010	$183.49
	FISHER SCI ATL	08/06/2010	$259.99
	STAPLS7065065054000001	08/07/2010	$183.05
	CHARLESTON IMAGING	08/05/2010	$288.74
	SIGMA ALDRICH US	08/06/2010	$84.70
	CARDINAL HEALTH MP&S	08/06/2010	$13.31

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	CARDINAL HEALTH MP&S	08/07/2010	$2.91
	UPS 2927D0RAIGP	08/08/2010	$6.33
	UPS 1Z4AT2061394677200	08/08/2010	$18.36
	CONT CARBONIC PDCT	08/09/2010	$37.89
	SIGMA ALDRICH US	08/10/2010	$64.62
	FISHER SCI ATL	08/10/2010	$121.41
	ENZO LIFE SCIENCES	08/09/2010	$364.00
	CHARLESTON IMAGING	08/09/2010	$349.57
	QIAGEN INC.	08/11/2010	$407.77
	ENZO LIFE SCIENCES	08/09/2010	$413.00
	FISHER SCI ATL	08/10/2010	$869.64
	SIGMA ALDRICH US	08/10/2010	$59.92
	CARDINAL HEALTH MP&S	08/10/2010	$13.34
	CELL BIOLABS, INC	08/11/2010	$513.93
	SIGMA ALDRICH US	08/11/2010	$67.68
	FISHER SCI ATL	08/11/2010	$686.45
	PRAXAIR DIST US #993	08/10/2010	$187.85
	CARDINAL HEALTH MP&S	08/11/2010	$104.60
	CARDINAL HEALTH MP&S	08/11/2010	$69.27
	BREATHALYZER.NET	08/11/2010	$74.99
	FISHER SCI ATL	08/11/2010	$493.20
	STAPLS7065189265000001	08/12/2010	$37.52
	SANTA CRUZ BIOTECHNOLOGY	08/12/2010	$283.50
	CARDINAL HEALTH MP&S	08/12/2010	$1,563.84
	INVITROGEN 19715332	08/12/2010	$57.09
	SIGMA ALDRICH US	08/12/2010	$1,230.22
	FISHER SCI ATL	08/12/2010	$247.24
	SIGMA ALDRICH US	08/12/2010	$421.61
	UPS 1Z1T86561397488039	08/12/2010	$46.87
	SIGMA ALDRICH US	08/12/2010	$180.93
	SANTA CRUZ BIOTECHNOLOGY	08/12/2010	$1,002.50
	INVITROGEN 19719734	08/12/2010	$302.62
	UPS ADJ00105708463301	08/15/2010	$31.61
	TOCRIS BIOSCIENCE	08/14/2010	$126.00
	FISHER SCI ATL	08/14/2010	$32.49
	FISHER SCI ATL	08/13/2010	$133.94
	VWR INTERNATIONAL INC	08/13/2010	$155.06
	INVITROGEN 19728628	08/14/2010	$160.72
	CARDINAL HEALTH MP&S	08/14/2010	$54.59
	UPS 1Z4AT2061599969132	08/15/2010	$104.06
	VWR INTERNATIONAL INC	08/13/2010	$121.32
	VWR INTERNATIONAL INC	08/14/2010	$385.68
	CARDINAL HEALTH MP&S	08/13/2010	$730.08
	STAPLS7065272451000001	08/14/2010	$3.83
	SANTA CRUZ BIOTECHNOLOGY	08/13/2010	$91.50
	CARDINAL HEALTH MP&S	08/13/2010	$42.68
	FISHER SCI ATL	08/14/2010	$709.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	08/13/2010	$158.06
	INVITROGEN 19719734	08/13/2010	$437.53
	NATIONAL WELDERS #15	08/13/2010	$16.74
	VWR INTERNATIONAL INC	08/17/2010	$64.60
	CONT CARBONIC PDCT	08/16/2010	$37.89
	ASSAYPRO	08/16/2010	$330.00
	VWR INTERNATIONAL INC	08/17/2010	$44.00
	FISHER SCI ATL	08/17/2010	$154.74
	CARDINAL HEALTH MP&S	08/17/2010	$64.90
	SIGMA ALDRICH US	08/17/2010	$183.98
	INVITROGEN 19725051	08/17/2010	$714.88
	FISHER SCI ATL	08/17/2010	$70.95
	FISHER SCI ATL	08/17/2010	$297.24
	ENAMINE LTD	08/18/2010	$290.00
	NATIONAL WELDERS #15	08/17/2010	$65.86
	FISHER SCI ATL	08/18/2010	$324.05
	SIGMA ALDRICH US	08/18/2010	$564.23
	CYTEK	08/18/2010	$541.14
	SIGMA ALDRICH US	08/18/2010	$147.60
	NATIONAL WELDERS #15	08/17/2010	$41.34
	SIGMA ALDRICH US	08/18/2010	$440.15
	SIGMA ALDRICH US	08/18/2010	$80.78
	SIGMA ALDRICH US	08/18/2010	$46.87
	SIGMA ALDRICH US	08/18/2010	$94.59
	FISHER SCI ATL	08/19/2010	$109.80
	SIGMA ALDRICH US	08/19/2010	$58.22
	CELLSIGNAL.COM	08/19/2010	$248.65
	BIO RAD 20100818171	08/19/2010	$204.02
	NATIONAL WELDERS #15	08/20/2010	$28.73
	NATIONAL WELDERS #15	08/20/2010	$47.02
	NATIONAL WELDERS #15	08/20/2010	$39.18
	UPS 1Z4AT2061395601146	08/22/2010	$26.37
	NATIONAL WELDERS #15	08/20/2010	$18.29
	NATIONAL WELDERS #15	08/20/2010	$36.57
	NATIONAL WELDERS #15	08/20/2010	$98.54
	NATIONAL WELDERS #15	08/20/2010	$44.41
	NATIONAL WELDERS #15	08/20/2010	$10.45
	STAPLS9207150386000	08/20/2010	$268.74
	FISHER SCI ATL	08/21/2010	$177.38
	NATIONAL WELDERS #15	08/20/2010	$18.29
	FISHER SCI CSA	08/20/2010	$109.18
	NATIONAL WELDERS #15	08/20/2010	$18.29
	NATIONAL WELDERS #15	08/20/2010	$10.45
	CARDINAL HEALTH MP&S	08/20/2010	$773.28
	NATIONAL WELDERS #15	08/20/2010	$13.06
	NATIONAL WELDERS #15	08/20/2010	$2.61
	NATIONAL WELDERS #15	08/20/2010	$13.06

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	NATIONAL WELDERS #15	08/20/2010	$28.73
	NATIONAL WELDERS #15	08/20/2010	$98.54
	CARDINAL HEALTH MP&S	08/20/2010	$64.90
	INVITROGEN 19749316	08/21/2010	$472.34
	SIGMA ALDRICH US	08/20/2010	$114.57
	VWR INTERNATIONAL INC	08/20/2010	$96.78
	VWR INTERNATIONAL INC	08/20/2010	$296.72
	NATIONAL WELDERS #15	08/20/2010	$2.61
	NATIONAL WELDERS #15	08/20/2010	$28.73
	STAPLS7065453858000001	08/20/2010	$96.41
	NATIONAL WELDERS #15	08/20/2010	$5.22
	NATIONAL WELDERS #15	08/20/2010	$5.22
	STAPLS9207150386000	08/20/2010	$16.10
	SIGMA ALDRICH US	08/23/2010	$158.44
	AMAZON MKTPLACE PMTS	08/23/2010	$45.96
	CONT CARBONIC PDCT	08/23/2010	$37.89
	ALFA AESAR	08/24/2010	$264.32
	INVITROGEN 19754375	08/24/2010	$2,004.88
	FISHER SCI ATL	08/24/2010	$118.42
	NATIONAL WELDERS #15	08/23/2010	$54.27
	LIGHT LABS	08/23/2010	$240.07
	FISHER SCI ATL	08/25/2010	$239.26
	FISHER SCI ATL	08/25/2010	$55.90
	WAKO CHEMICAL USA, INC	08/25/2010	$98.00
	FISHER SCI ATL	08/25/2010	$286.77
	STAPLS7065610498000001	08/25/2010	$15.85
	INVITROGEN 19759887	08/25/2010	$1,230.34
	INTEGRATED DNA TECH	08/25/2010	$24.73
	INVITROGEN 19764164	08/25/2010	$249.94
	STAPLS7065610183000001	08/25/2010	$335.36
	FISHER SCI ATL	08/26/2010	$123.65
	STAPLS7065659991000001	08/26/2010	$120.98
	INVITROGEN 19769803	08/26/2010	$402.05
	TOCRIS BIOSCIENCE	08/27/2010	$66.00
	INVITROGEN 19769403	08/26/2010	$288.64
	INVITROGEN 19764164	08/26/2010	$294.55
	SIGMA ALDRICH US	08/26/2010	$245.75
	NATIONAL WELDERS #15	08/25/2010	$213.93
	FISHER SCI ATL	08/26/2010	$307.09
	NATIONAL WELDERS #15	08/24/2010	$41.34
	INVITROGEN 19769803	08/27/2010	$595.31
	NATIONAL WELDERS #15	08/26/2010	$41.34
	NATIONAL WELDERS #15	08/27/2010	$16.74
	APPLIED BIOSYSTEMS	08/28/2010	$272.50
	TOCRIS BIOSCIENCE	08/28/2010	$209.00
	FISHER SCI ATL	08/28/2010	$50.49
	HARVARD APPARATUS	08/26/2010	$239.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INVITROGEN 19774854	08/28/2010	$466.55
	FISHER SCI ATL	08/28/2010	$114.49
	HARVARD APPARATUS	08/26/2010	$969.00
	ALFA AESAR	08/27/2010	$156.19
	FISHER SCI ATL	08/27/2010	$140.37
	SANTA CRUZ BIOTECHNOLOGY	08/30/2010	$283.50
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$50,743.11
STEWART A MIXON	PALMETTO GLASS & MIRROR	08/13/2010	$60.31
	CUPA HR	08/17/2010	$540.00
			$600.31
SUSAN S FOX	EXXONMOBIL 42255125	08/02/2010	$200.00
	STAPLS9206700933000	08/05/2010	$100.23
	LEX JET DIRECT	08/04/2010	$1,840.00
	STAPLES 00115832	08/05/2010	$6.03
	WWW.NEWEGG.COM	08/11/2010	$48.98
	STAPLS9206902914000	08/12/2010	$64.29
	STAPLS9206895319000	08/12/2010	$225.71
	HRDQ 800-633-4533	08/11/2010	$1,275.32
	STAPLS9207181502000	08/21/2010	$90.27
	PARTY CITY OF CHARLESTON	08/20/2010	$77.01
	ANSON STREET CAFE	08/23/2010	$474.30
	DIAMOND SPRINGS WATER	08/23/2010	$32.63
	STAPLS9207349088000	08/27/2010	$163.36
			$4,598.13
SUSAN WALTZ	STAPLES DIRECT00209908	07/30/2010	$46.69
	APL APPLE ONLINE STORE	08/03/2010	$536.43
	APL APPLE ONLINE STORE	08/03/2010	$106.43
	ASS OF CLINICAL RESEAR	08/02/2010	$99.00
	USAIRWAYS 0372398026505	08/03/2010	$351.80
	CARDINAL HEALTH MP&S	08/05/2010	$21.91
	SOC OF CLINICAL RESEAR	08/06/2010	$750.00
	MARKETLAB	08/06/2010	$210.22
	NTL COUNCIL OF UNIV RESEA	08/06/2010	$1,005.00
	MARKETLAB	08/09/2010	$89.25
	RDC ROCHE DIAGNOSTICS	08/10/2010	$1,584.00
	VWR INTERNATIONAL INC	08/12/2010	$902.88
	SALIMETRICS LLC	08/11/2010	$913.00
	DINING IN CATERING	08/13/2010	$149.75
	ASS OF CLINICAL RESEAR	08/19/2010	$99.00
	Amazon.com	08/22/2010	$84.94
	Amazon.com	08/21/2010	$221.13
	DATAWORKS DEVELOPMENT IN	08/24/2010	$45.00
	STAPLS9207277374000	08/25/2010	$193.48
	DINING IN CATERING	08/26/2010	$141.59
	Amazon.com	08/26/2010	$260.65

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	AMAZON MKTPLACE PMTS	08/27/2010	$118.84
	USA SCIENTIFIC, INC.	08/26/2010	$448.81
	Amazon.com	08/27/2010	$152.12
	SALIMETRICS LLC	08/26/2010	$2,159.75
			$10,691.67
SUSAN WETHERHOLT	AGENT FEE 8900518314187	07/29/2010	$40.00
	DELTA AIR 0067850533748	07/29/2010	$475.80
	WESTERN SURGICAL ASSOC	07/30/2010	$400.00
	A S P S	08/02/2010	$198.00
	A S P S	08/02/2010	$284.00
	AMER COLLEGE OF SURGEONS	08/09/2010	$45.00
	DELTA AIR 0067911775143	08/09/2010	$529.40
	AMERICAN ACAD OF PEDI	08/09/2010	$400.00
	AMER COLLEGE OF SURGEONS	08/10/2010	$325.00
	AMER COLLEGE OF SURGEONS	08/12/2010	$120.00
	ASPS 8002839600	08/10/2010	$75.00
	USAIRWAYS 0372399250700	08/13/2010	$715.50
	AMERICAN AI 0012323861498	08/13/2010	$576.83
	STAPLS7065250465000001	08/14/2010	$57.97
	AMER COLLEGE OF SURGEONS	08/17/2010	$180.00
	SRPS	08/17/2010	$1,800.00
	UNITED AIR 0162112178171	08/16/2010	$576.83
	AMER COLLEGE OF SURGEONS	08/19/2010	$20.00
	A S P S	08/25/2010	$275.00
	DELTA AIR 0067915689784	08/25/2010	$574.42
	SANGAREE MEATS	08/26/2010	$62.93
			$7,731.68
SUSAN WHITE	FISHER SCI ATL	08/05/2010	$279.26
	WESTERN PSYCHOLOGICAL SRV	08/04/2010	$1,063.70
	UPS 1Z4AT1740298321070	08/08/2010	$6.66
	MULTI-HEALTH SYSTEMS	08/04/2010	$324.00
	FISHER SCI ATL	08/07/2010	$464.24
	MARRIOTT 337W5 ATLANTA CC	08/06/2010	$779.52
	STAPLS7065003709000001	08/06/2010	$206.27
	SARSTEDT INC	08/06/2010	$78.69
	NATIONAL WELDERS #15	08/09/2010	$41.34
	FISHER SCI ATL	08/10/2010	$202.99
	WAL-MART #3367	08/11/2010	$600.00
	USA SCIENTIFIC, INC.	08/11/2010	$1,598.26
	AMERICAN RADIOLABELED CHE	08/12/2010	$1,759.00
	AHA ABSTRACTS	08/14/2010	$30.00
	OFFICEMAX CT IN#211315	08/13/2010	$78.02
	NATIONAL WELDERS #15	08/16/2010	$122.77
	FORMS AND SUPPLY - AOPD	08/16/2010	$184.04
	STAPLS7065455518000001	08/20/2010	$45.45
	DOCCOL CORPORATION	08/19/2010	$371.20

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WHITE	FISHER SCI AUTO REC	08/21/2010	$53.75
	UPS 1Z4AT1743099621174	08/22/2010	$10.73
	RESEARCH PRODUCTS INTL	08/20/2010	$75.20
	FISHER SCI ATL	08/21/2010	$344.11
	STAPLS7065559567000001	08/24/2010	$52.72
	VWR INTERNATIONAL INC	08/25/2010	$92.07
	USPS POSTAL ST66100207	08/27/2010	$45.00
	MACAN ENG. & MFG.	08/27/2010	$502.06
	BIO RAD	08/27/2010	$210.46
	HARVARD APPARATUS	08/27/2010	$49.00
	AMAZON MKTPLACE PMTS	08/30/2010	$136.85
			$9,807.36
SUZANNE LONG	APDIM	08/01/2010	$225.00
	STAPLS7065175982000001	08/12/2010	$320.87
	STAPLS7065175982000002	08/12/2010	$192.84
	AMERICAN ACAD OF PEDI	08/10/2010	$720.00
	STAPLS7065271105000001	08/14/2010	$68.95
	SC DHEC/BUREAU OF F	08/16/2010	$125.00
	SC DHEC/BUREAU OF F	08/16/2010	$125.00
	AMA PRODUCTS	08/16/2010	$160.00
	AMERICAN ACAD OF PEDI	08/17/2010	$270.00
	AMERICAN ACAD OF PEDI	08/17/2010	$270.00
	HC PRO OPUS GREELEY	08/19/2010	$173.29
			$2,650.95
SUZANNE W SMITH	STAPLS7065024856000001	08/06/2010	$14.74
	INSTITUTE FOR PER01 OF 01	08/06/2010	$39.00
	STAPLS7065180194000002	08/12/2010	$15.94
	STAPLS7065180194000001	08/13/2010	$34.59
	STAPLS7065349599000001	08/18/2010	$21.31
	RADIOSHACK COR00196212	08/24/2010	$107.49
	SCREENING FOR MENTAL HEAL	08/26/2010	$700.00
			$933.07
SYLVIA B PRATT	NATIONAL WELDERS #15	07/28/2010	$47.97
	NATIONAL WELDERS #15	07/28/2010	$47.97
	NATIONAL WELDERS #15	07/28/2010	$42.70
	NATIONAL WELDERS #15	07/28/2010	$47.97
	NATIONAL WELDERS #15	07/28/2010	$47.97
	NATIONAL WELDERS #15	08/11/2010	$41.34
			$275.92
TAMARA NOWLING	TEXTCO	08/04/2010	$414.00
	BIOHIT INC	08/10/2010	$1,122.10
			$1,536.10
TANJINA AKTER	BIO VENDOR LLC	08/04/2010	$1,946.11
	USA SCIENTIFIC, INC.	08/06/2010	$85.43
	COSMO BIO USA	08/10/2010	$1,054.00

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Cardholder	Vendor Name	Purchase Date	Amount
TANJINA AKTER	RAININ INSTRUMENT LLC	08/12/2010	$198.00
	EPPENDORF NORTH AMERIC	08/12/2010	$446.61
			$3,730.15
TARA HAY	Amazon.com	08/04/2010	$99.00
	BUY.COM	08/05/2010	$84.73
	BUY.COM	08/06/2010	$84.73
	STAPLS7065056712000001	08/07/2010	$98.70
	APL APPLE ONLINE STORE	08/07/2010	$210.70
	APL APPLE ONLINE STORE	08/07/2010	$62.35
	APL APPLE ONLINE STORE	08/07/2010	$31.18
	Amazon.com	08/08/2010	$48.80
	APL APPLE ONLINE STORE	08/07/2010	$316.05
	APL APPLE ONLINE STORE	08/07/2010	$124.70
	AMAZON MKTPLACE PMTS	08/09/2010	$55.92
	AMAZON MKTPLACE PMTS	08/09/2010	$43.10
	AMAZON MKTPLACE PMTS	08/12/2010	$3.65
	APL APPLE ONLINE STORE	08/19/2010	$84.93
	COMPUSULT INC	08/18/2010	$315.00
	XEROX DIRECT	08/19/2010	$199.97
	XEROX DIRECT	08/19/2010	$314.23
			$2,177.74
TARA NOVIT-THOMAS	STAPLS7064828132000001	07/31/2010	$527.98
	DEMOS MEDICAL PUBLISHING	07/30/2010	$101.25
	STAPLS7064828132000002	07/31/2010	$7.63
	PITNEY BOWES	08/03/2010	$21.45
	CONSTANT CONTACT 1	08/05/2010	$35.00
	THE GREENVILLE NEWS-CCC	08/11/2010	$616.00
	MORRIS-LOCAL NEWSPAPER	08/12/2010	$476.00
	CAMBRIDGE HEALTHTEC	08/19/2010	$499.00
	ASHG DUES	08/19/2010	$175.00
	ASS OF CLINICAL RESEAR	08/20/2010	$150.00
	DRI WWW.ELEMENT5.INFO	08/25/2010	$97.00
	ASHG MEETING REGISTRAT	08/25/2010	$400.00
	DISCOUNT ASP.NET	08/25/2010	$30.00
	STAPLS7065696659000002	08/27/2010	$173.75
	STAPLS7065696659000001	08/27/2010	$64.29
			$3,374.35
TED WICKMAN	FEDEX 798949539291	08/18/2010	$96.40
			$96.40
TERESA KENNEDY	FEDEX 798866222600	08/04/2010	$23.53
	FEDEX 864135655378	08/08/2010	$21.72
			$45.25
TERESA L GARNER	STAPLS7065056579000001	08/07/2010	$73.79
	STAPLS7065265302000001	08/14/2010	$46.96
	STAPLS7065265302000002	08/14/2010	$9.42

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA L GARNER	UPS 00004AT253	08/22/2010	$101.48
			$231.65
TERRI THOMAS-WALL	ASCO/JCO	08/10/2010	$1,049.75
	ASCO/JCO	08/10/2010	$1,049.75
	RHETT CHAPLIN ART & DESI	08/18/2010	$60.00
			$2,159.50
TERRY BAGAN	PERMASEAL FINISHING LLC	08/01/2010	$1,804.74
	PRINTING INK SUPPLIES COM	08/05/2010	$228.46
			$2,033.20
THOMAS TRUSK	WWW.NEWEGG.COM	07/30/2010	$63.86
	WWW.NEWEGG.COM	08/03/2010	$159.99
	WWW.NEWEGG.COM	08/04/2010	$157.09
	WWW.NEWEGG.COM	08/04/2010	$1,065.01
	LOWES #00358	08/04/2010	$56.54
	WWW.NEWEGG.COM	08/04/2010	$89.90
	WWW.NEWEGG.COM	08/04/2010	$203.98
	APL APPLE ONLINE STORE	08/06/2010	$106.43
	APL APPLE ONLINE STORE	08/06/2010	$74.18
	APL APPLE ONLINE STORE	08/06/2010	$74.18
	XEROX CORPORATION-CREDIT	08/05/2010	$913.67
	APL APPLE ONLINE STORE	08/06/2010	$31.18
	APL APPLE ONLINE STORE	08/10/2010	$794.43
	WWW.NEWEGG.COM	08/27/2010	$435.36
	LOWES #00358	08/29/2010	$291.34
			$4,517.14
TIFFANY ROGERS	THE UPS STORE #3503	08/24/2010	$9.88
			$9.88
TIMOTHY S ROYLANCE	WM SUPERCENTER	08/07/2010	$92.94
	HAVENS FINE FRAMING	08/10/2010	$259.32
	HAVENS FINE FRAMING	08/10/2010	$78.76
	PAYPAL VR PHOTO	08/17/2010	$53.90
			$484.92
TINA TEAL	DIAMOND SPRINGS WATER	07/29/2010	$33.98
	USAIRWAYS 0372397997560	08/03/2010	$799.40
	AMAZON MKTPLACE PMTS	08/04/2010	$15.48
	UPS 1ZA76V710192822059	08/08/2010	$19.79
	XEROX SUPPLY TEXAS	08/10/2010	$131.15
	DELTA AIR 0062332299490	08/10/2010	$220.40
	AACAP	08/10/2010	$120.00
	STAPLS7065153746000001	08/11/2010	$80.10
	DISCOUNTMUGS PROMOS	08/11/2010	$383.25
	OFFICEMAX CT IN#179922	08/12/2010	$159.31
	UK HEALTHCARE CECE	08/13/2010	$350.00
	OVERSTOCK.COM	08/14/2010	$140.99
	DELTA AIR 0062332608600	08/13/2010	$315.80

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	USAIRWAYS 0372399599905	08/16/2010	$799.40
	STAPLS7065350430000001	08/18/2010	$106.02
	STAPLS7065350363000001	08/18/2010	$159.35
	OFFICEMAX CT IN#304710	08/19/2010	$159.31
	THE OFFICE P t.	08/18/2010	$243.16
	DIAMOND SPRINGS WATER	08/18/2010	$33.98
	STAPLS7065457329000001	08/20/2010	$91.76
	DELTA AIR 0062332206268	08/19/2010	$1,328.60
	ACTION LOCKSMITH SERVICE	08/18/2010	$31.80
			$5,723.03
TODD LEMATTY	THE POST AND COURIER	08/04/2010	$209.22
			$209.22
TOM FLEURY	SIGMA ALDRICH US	08/19/2010	$313.28
	RAININ INSTRUMENT LLC	08/19/2010	$226.00
	FITZGERALD INDUSTRIES	08/24/2010	$573.50
	CELL SCIENCES, INC	08/25/2010	$825.00
			$1,937.78
TOM GALLIEN	LOWES #00661	08/20/2010	$55.73
			$55.73
TONI WINDHAM	MICROBILT CORP	08/01/2010	$77.32
	SIKES RADIO COMPANY IN	08/06/2010	$67.50
	THE POST AND COURIER CIRC	08/11/2010	$16.25
	STAPLES 00115832	08/13/2010	$9.66
	INTL ASSN OF CHIEF OF POL	08/13/2010	$50.00
	PALMETTO AWARDS	08/19/2010	$36.50
			$257.23
TONYA HAZELTON	STAPLS7064865162000001	08/03/2010	$40.08
	OFFICEMAX CT IN#004357	08/03/2010	$248.50
	OFFICEMAX CT IN#022577	08/04/2010	$127.45
	STAPLS7065082152000001	08/10/2010	$96.43
	STAPLS7065082152000002	08/17/2010	$21.49
	STAPLS7065335664000001	08/17/2010	$55.10
	STAPLS7065335664000002	08/18/2010	$52.02
	AACR MEMBERSHIP DUES ONLI	08/19/2010	$625.00
	STAPLS7065492171000001	08/21/2010	$178.90
	OFFICEMAX CT IN#356853	08/23/2010	$215.94
			$1,660.91
TRACY L WASHINGTON	INTERNATIONAL CONFERENCE	08/06/2010	$400.00
	NATIONAL CTR FOR EVLTN	08/14/2010	$475.00
	Amazon.com	08/16/2010	$89.90
	Amazon.com	08/16/2010	$398.40
	TRAVELOCITY.COM	08/17/2010	$39.90
	AMERICAN AI 0017913788996	08/17/2010	$409.30
	AMAZON MKTPLACE PMTS	08/18/2010	$2.97
	ODLE GROUP/GRAVITY/IMAGE	08/17/2010	$173.61

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WASHINGTON	AMERICAN AI 0017913788997	08/17/2010	$409.30
	STAPLS7065487875000001	08/21/2010	$400.86
	OFFICE CONNECTIONS INC	08/20/2010	$517.53
	TRAVEL-SVCFEES/OTHER	08/20/2010	$19.95
	STAPLS9207384934000	08/28/2010	$192.38
			$3,529.10
V CATALIN BUHUSI	HAMILTON COMPANY	07/30/2010	$438.00
	FISHER SCI ATL	08/04/2010	$714.53
	ELECTRON MICROSCOPY SCIEN	08/04/2010	$215.21
	TOCRIS BIOSCIENCE	08/06/2010	$110.00
	DROPBOX	08/07/2010	$138.00
	DROPBOX	08/07/2010	$138.00
	FISHER SCI ATL	08/06/2010	$169.94
	HUNTER'S GREEN	08/11/2010	$930.58
	FISHER SCI ATL	08/11/2010	$117.47
	SIGMA ALDRICH US	08/12/2010	$488.70
	SIGMA ALDRICH US	08/13/2010	$500.95
	FISHER SCI ATL	08/14/2010	$108.99
	RAININ INSTRUMENT LLC	08/17/2010	$814.49
	ORIGENE TECHNOLOGIES	08/19/2010	$340.00
	NATIONAL WELDERS #15	08/23/2010	$41.34
	PLASTICS ONE INC	08/24/2010	$1,068.49
			$6,334.69
VALERIE MORTON	ALLIANCE FOR CME	08/25/2010	$225.00
			$225.00
VANESSA DANIELS	HENRY SCHEIN	07/29/2010	$663.39
	HENRY SCHEIN	07/29/2010	$96.10
	HENRY SCHEIN	07/30/2010	$188.99
	HENRY SCHEIN	07/29/2010	$604.95
	HENRY SCHEIN	07/30/2010	$98.39
	HENRY SCHEIN	07/30/2010	$144.33
	HENRY SCHEIN	08/02/2010	$2,586.23
	HENRY SCHEIN	08/02/2010	$2,157.72
	HENRY SCHEIN	08/02/2010	$2,363.39
	HENRY SCHEIN	08/03/2010	$239.78
	HENRY SCHEIN	08/03/2010	$3,887.61
	HENRY SCHEIN	08/04/2010	$887.85
	HENRY SCHEIN	08/03/2010	$184.49
	HENRY SCHEIN	08/04/2010	$706.75
	HENRY SCHEIN	08/04/2010	$730.72
	HENRY SCHEIN	08/04/2010	$909.33
	HENRY SCHEIN	08/04/2010	$1,045.86
	HENRY SCHEIN	08/06/2010	$43.09
	HENRY SCHEIN	08/06/2010	$1,761.45
	HENRY SCHEIN	08/04/2010	$255.77
	HENRY SCHEIN	08/09/2010	$1,785.11

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	08/09/2010	$1,395.56
	HENRY SCHEIN	08/09/2010	$1,345.50
	HENRY SCHEIN	08/02/2010	$49.37
	HENRY SCHEIN	08/09/2010	$1,411.17
	HENRY SCHEIN	08/06/2010	$69.88
	HENRY SCHEIN	08/09/2010	$1,220.44
	HENRY SCHEIN	08/09/2010	$633.84
	WW GRAINGER	08/09/2010	$54.57
	HENRY SCHEIN	08/10/2010	$185.11
	HENRY SCHEIN	08/10/2010	$2,023.62
	HENRY SCHEIN	08/12/2010	$265.00
	HENRY SCHEIN	08/02/2010	$1,458.22
	WW GRAINGER	08/12/2010	$54.57
	GETINGE USA	08/13/2010	$101.73
	HENRY SCHEIN	08/13/2010	$741.87
	HENRY SCHEIN	08/13/2010	$719.41
	HENRY SCHEIN	08/13/2010	$993.50
	HENRY SCHEIN	08/17/2010	$297.42
	HENRY SCHEIN	08/16/2010	$1,993.19
	HENRY SCHEIN	08/16/2010	$36.50
	HENRY SCHEIN	08/16/2010	$36.87
	HENRY SCHEIN	08/16/2010	$2,206.16
	HENRY SCHEIN	08/09/2010	$1,036.80
	GETINGE USA	08/18/2010	$234.83
	HENRY SCHEIN	08/18/2010	$12.46
	HENRY SCHEIN	08/17/2010	$5,938.92
	HENRY SCHEIN	08/18/2010	$3,502.56
	HENRY SCHEIN	08/17/2010	$975.38
	HENRY SCHEIN	08/18/2010	$948.24
	GETINGE USA	08/17/2010	$768.86
	HENRY SCHEIN	08/18/2010	$49.25
	HENRY SCHEIN	07/09/2010	$648.65
	HENRY SCHEIN	08/18/2010	$852.79
	HENRY SCHEIN	08/18/2010	$6,653.54
	HENRY SCHEIN	08/18/2010	$626.11
	HENRY SCHEIN	08/18/2010	$2,242.75
	HENRY SCHEIN	08/20/2010	$516.57
	HENRY SCHEIN	08/24/2010	$1,268.59
	HENRY SCHEIN	08/24/2010	$1,889.20
	HENRY SCHEIN	08/24/2010	$584.78
	HENRY SCHEIN	08/26/2010	$305.05
	ACADENTAL, INC	08/27/2010	$2,380.00
	HENRY SCHEIN	08/25/2010	$1,676.03
	HENRY SCHEIN	08/25/2010	$1,075.09
	HENRY SCHEIN	08/16/2010	$264.28
	HENRY SCHEIN	08/27/2010	$330.26
	HENRY SCHEIN	08/27/2010	$2,922.50

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	08/18/2010	$55.36
	HENRY SCHEIN	08/26/2010	$469.84
	HENRY SCHEIN	08/26/2010	$2,739.50
	HENRY SCHEIN	08/26/2010	$854.38
	HENRY SCHEIN	08/30/2010	$1,450.38
	HENRY SCHEIN	08/30/2010	$1,022.67
	HENRY SCHEIN	08/30/2010	$135.40
	HENRY SCHEIN	08/27/2010	$1,152.95
	HENRY SCHEIN	08/30/2010	$131.69
			$84,350.46
VANESSA SULLIVAN	SPHERION	08/10/2010	$553.15
	SPHERION	08/10/2010	$598.00
	SPHERION	08/10/2010	$598.00
	SPHERION	08/10/2010	$590.53
	SPHERION	08/10/2010	$478.40
	SPHERION	08/10/2010	$553.15
	Amazon.com	08/15/2010	$29.69
	UPS ADJ00094088593301	08/15/2010	$6.95
	UPS 1ZA76V130491234317	08/15/2010	$30.37
	UPS 1ZA76V130193678322	08/15/2010	$24.57
	WKH LIPPINCOTT WMS/WIL	08/19/2010	$250.00
	WKH LIPPINCOTT WMS/WIL	08/19/2010	$250.00
	AMSTAT.ORG	08/21/2010	$141.00
	USAIRWAYS 0372400088315	08/20/2010	$435.30
	PAYPAL EBAYWK256	08/20/2010	$65.55
	USAIRWAYS 0372400085354	08/20/2010	$435.30
	USAIRWAYS 0372400086985	08/20/2010	$435.30
	Amazon.com	08/21/2010	$70.80
	DMI DELL HIGHER EDUC	08/28/2010	$491.18
			$6,037.24
VERONICA MACK	AMSTERDAM PRNT & LITHO	08/10/2010	$174.32
	AMSTERDAM PRNT & LITHO	08/12/2010	$314.95
	STAPLS7065178494000001	08/12/2010	$47.78
	AMSTERDAM PRNT & LITHO	08/17/2010	$209.95
	AMSTERDAM PRNT & LITHO	08/24/2010	$770.67
			$1,517.67
VICKEY CORNELISON	STAPLES 00115832	08/25/2010	$171.97
			$171.97
VICTORIA SIMMONS	AMACDOTO HNS ANNUAL MEETI	08/30/2010	$140.00
			$140.00
VIVIAN HALL	UPS 1ZA76V131395806096	08/01/2010	$10.43
	UPS ADJ00095871443101	08/01/2010	$3.13
	UPS 2957701161C	08/01/2010	$6.36
	STAPLS7064795792000001	07/30/2010	$17.22
	OFFICEMAX CT IN#142013	08/10/2010	$120.47

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	PAYPAL SOUTHCAROLI	08/13/2010	$25.00
	AMSTAT.ORG	08/21/2010	$141.00
	AES	08/20/2010	$250.00
	STAPLS7065441115000001	08/20/2010	$102.06
	AMSTAT.ORG	08/24/2010	$141.00
	SOCIETY FOR EPIDEMOLOGIC	08/24/2010	$95.00
	WKH LIPPINCOTT WMS/WIL	08/25/2010	$250.00
	DELTA AIR 0062333765203	08/26/2010	$290.80
	AMERICAN COLLEGE OF EPIDE	08/25/2010	$150.00
	CONTINENTAL 0052163878838	08/25/2010	$313.80
	EBI EBAGS.COM	08/29/2010	$87.94
	LIEBERTPUB.COM/MARYANN	08/27/2010	$51.00
	NO AM BRAIN INJURY SOCIE	08/27/2010	$595.00
	USAIRWAYS 0377916009497	08/26/2010	$443.80
	NATIONAL ACADEMY SCIENCES	08/30/2010	$57.15
			$3,151.16
W CELESTE JORDAN	STAPLES 00108266	08/11/2010	$19.33
			$19.33
W CURTIS WISE	GRIFFIN TECHNOLOGY CORP.	08/04/2010	$49.99
	WWW.NEWEGG.COM	08/04/2010	$121.90
	THE SUPPLIES GUYS	08/11/2010	$123.58
	WWW.NEWEGG.COM	08/16/2010	$59.98
	WWW.NEWEGG.COM	08/18/2010	$36.98
	WWW.NEWEGG.COM	08/25/2010	$339.98
	OTHER WORLD COMPUTING	08/26/2010	$191.07
			$923.48
WANDA Y CONNOR	COACH CRAFT BODYWORKS	07/30/2010	$1,215.00
	W.W. WILLIAMS	07/30/2010	$437.00
	TURKYS AUTO & TOWING	08/04/2010	$170.00
	W.W. WILLIAMS	08/04/2010	$321.72
	CAROLINA AUTO ELECTRIC	08/05/2010	$269.34
	SNIDER TIRE INC 333	08/05/2010	$123.75
	SNIDER TIRE INC 333	08/05/2010	$111.37
	INTERSTATE TRANSPORTATION	08/13/2010	$276.05
	BLANCHARD MACHINERY	08/16/2010	$1,253.47
	INTERSTATE TRANSPORTATION	08/16/2010	$698.97
	CAROLINA AUTO ELECTRIC	08/16/2010	$1,655.35
	TRANSIT SERVICES,INC.	08/17/2010	$681.27
	TRANSIT SERVICES,INC.	08/17/2010	$1,006.57
	TRANSIT SERVICES,INC.	08/17/2010	$626.31
	SOUTHERN TRANSIT ACCESSOR	08/18/2010	$179.78
	FREIGHTLINER	08/18/2010	$391.90
	INTERSTATE TRANSPORTATION	08/19/2010	$30.96
	IMPACT AUTO GLASS	08/19/2010	$198.38
	TRANSIT SERVICES,INC.	08/20/2010	$739.30
	TRANSIT SERVICES,INC.	08/24/2010	$71.26

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	08/24/2010	$85.00
	INTERSTATE TRANSPORTATION	08/24/2010	$213.41
	SNIDER TIRE INC 333	08/25/2010	$546.07
	INTERSTATE TRANSPORTATION	08/25/2010	$183.96
	SNIDER TIRE INC 333	08/26/2010	$912.44
	CAROLINA AUTO ELECTRIC	08/26/2010	$653.63
	W.W. WILLIAMS	08/27/2010	$441.54
			$13,493.80
WAYNE SINGLETON	CONT CARBONIC PDCT	08/02/2010	$73.10
	NEW ENGLAND BIOLABS, INC	08/05/2010	$256.60
	NATIONAL WELDERS #15	08/04/2010	$873.84
	CONT CARBONIC PDCT	08/09/2010	$75.79
	FISHER SCI CSA	08/10/2010	$155.51
	RDC ROCHE DIAGNOSTICS	08/11/2010	$340.00
	NEW ENGLAND BIOLABS, INC	08/11/2010	$227.80
	APPLIED BIOSYSTEMS	08/13/2010	$219.00
	QIAGEN INC.	08/14/2010	$251.00
	CONT CARBONIC PDCT	08/16/2010	$75.79
	FISHER SCI CSA	08/19/2010	$53.39
	FISHER SCI ATL	08/21/2010	$265.72
	INVITROGEN 19747385	08/21/2010	$1,152.94
	QIAGEN INC.	08/22/2010	$290.00
	EBIOSCIENCECORPORATION	08/21/2010	$345.00
	CONT CARBONIC PDCT	08/23/2010	$75.79
	FISHER SCI ATL	08/24/2010	$1,347.84
	FISHER SCI ATL	08/25/2010	$223.60
	FISHER SCI ATL	08/25/2010	$107.22
	DELL SALES & SERVICE	08/26/2010	$45.68
	USA SCIENTIFIC, INC.	08/27/2010	$81.26
	CONT CARBONIC PDCT	08/30/2010	$37.89
			$6,574.76
WENDY A MUZZY	BATTERIES PLUS #39	08/12/2010	$139.74
	DELTA AIR 0062332201983	08/12/2010	$517.80
	ASSOC BEHAVIOR & COG THER	08/13/2010	$260.00
	APHA ANNUAL MEETING	08/27/2010	$615.00
			$1,532.54
WENDY REHMAN	FISHER SCI HUS	07/30/2010	$1,048.13
	TWO POINT ENTERPRISE	08/09/2010	$101.64
	WKH LIPPINCOTT WMS/WIL	08/18/2010	$75.00
	FEDEX OFFICE #1523	08/18/2010	$94.60
	UPS 1Z4AT2050291890748	08/22/2010	$7.20
	UPS 1Z4AT2050293528752	08/22/2010	$7.20
			$1,333.77
WILLETTE S BURNHAM	DOUBLETREE GUEST SUITES	07/31/2010	$371.65
	COMPUSULT INC	08/10/2010	$675.00
	LOWES #02948	08/24/2010	$60.51

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WILLETTE S BURNHAM	IF ITS PAPER	08/26/2010	$139.04
	SURVEYMONKEY.COM/HELP	08/28/2010	$29.90
			$1,276.10
WILLIAM B GLEN	STAPLES 00108282	07/30/2010	$21.41
	SOCIETY FOR NEUROSCIENCE	08/19/2010	$155.00
			$176.41
WILLIAM HORNE	WAL-MART #3367	08/02/2010	$83.85
	PHC MEDICAL SALES	08/02/2010	$70.91
	THE ST JOHN COMPANIES	08/13/2010	$283.57
			$438.33

Total for MEDICAL UNIV OF S C: $2,187,584.92

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ALICE E MOORE	FORMS AND SUPPLY - AOPD	08/04/2010	$40.84
	OCE FINANCIAL INC01 OF 01	08/18/2010	$177.50
	SPIRIT TELECOM	08/18/2010	$2.89
	OCE FINANCIAL INC01 OF 01	08/18/2010	$177.50
	OCE FINANCIAL INC01 OF 01	08/18/2010	$177.50
	IMAGISTICSINV 414589100	08/07/2010	$238.40
	FORMS AND SUPPLY - AOPD	08/27/2010	$179.84
			$994.47
ALICE P LASEK	SURFSIDE BOWLING LLC	08/02/2010	$56.00
			$56.00
AMANDA H KOWELL	FORMS AND SUPPLY - AOPD	07/29/2010	$11.29
	OCE FINANCIAL INC01 OF 01	08/03/2010	$200.46
	SAFETY PLUS	08/03/2010	$482.78
	SAFETY PLUS	08/03/2010	$44.94
	SPIRIT TELECOM	08/09/2010	$41.90
	OFFICEMAX CT IN#131625	08/11/2010	$119.59
	SPRINT WIRELESS	08/12/2010	$184.15
	SPRINT WIRELESS	08/12/2010	$263.37
	SPRINT WIRELESS	08/12/2010	$1,445.77
	SPRINT WIRELESS	08/12/2010	$519.25
	10993 SRL	08/14/2010	$15.65
	IMAGISTICSINV 414584658	08/07/2010	$22.74
	IMAGISTICSINV 414583825	08/07/2010	$137.53
			$3,489.42
AMIE P SHAVER	WM SUPERCENTER	07/30/2010	$92.51
	DOLRTREE 559 00005595	08/12/2010	$56.88
	WAL-MART #1281	08/19/2010	$10.20
	WAL-MART #1035	08/26/2010	$152.23
			$311.82
ANDREA S MILEY	BI-LO 707	08/10/2010	$8.00
			$8.00
ANGELA E MOSES	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
			$50.00
ANNETTE H BANGLE	FORMS AND SUPPLY - AOPD	07/30/2010	$82.09
	OCE FINANCIAL INC01 OF 01	08/09/2010	$222.56
	OCE FINANCIAL INC01 OF 01	08/09/2010	$199.02
	OCE FINANCIAL INC01 OF 01	08/09/2010	$224.64
	OCE FINANCIAL INC01 OF 01	08/09/2010	$222.44
	ATT BILL PAYMENT	08/09/2010	$78.97
	OCE FINANCIAL INC01 OF 01	08/09/2010	$224.64
	OCE FINANCIAL INC01 OF 01	08/09/2010	$222.44
	ATT BILL PAYMENT	08/09/2010	$78.98
	ATT BILL PAYMENT	08/09/2010	$183.93
	METROCALL/ARCH WIRE	08/09/2010	$6.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	YORK GAS-WWW.YCNGA	08/09/2010	$11.26
	YORK GAS-WWW.YCNGA	08/09/2010	$10.90
	LANCASTER NEWS	08/09/2010	$51.95
	YORK GAS-WWW.YCNGA	08/09/2010	$10.17
	METROCALL/ARCH WIRE	08/09/2010	$6.59
	METROCALL/ARCH WIRE	08/09/2010	$26.36
	METROCALL/ARCH WIRE	08/09/2010	$6.59
	METROCALL/ARCH WIRE	08/09/2010	$13.18
	METROCALL/ARCH WIRE	08/09/2010	$6.59
	COMPORIUM-LTC	08/17/2010	$44.46
	COMPORIUM-LTC	08/17/2010	$57.65
	COMPORIUM-LTC	08/17/2010	$303.78
	COMPORIUM-LTC	08/17/2010	$60.93
	COMPORIUM-LTC	08/17/2010	$44.46
	CITY OF ROCK HILL	08/17/2010	$41.87
	CITY OF ROCK HILL	08/17/2010	$1,185.14
	FORMS AND SUPPLY - AOPD	08/17/2010	$78.88
	FORMS AND SUPPLY - AOPD	08/18/2010	$91.65
	CITY OF ROCK HILL	08/17/2010	$81.90
	CITY OF ROCK HILL	08/17/2010	$240.10
	FORMS AND SUPPLY - AOPD	08/17/2010	$218.28
	AMERICAN PEN & PANEL	08/19/2010	$35.50
	CRUCIAL.COM-LEXARMEDIA	08/25/2010	$47.99
	CITY OF ROCK HILL	08/25/2010	$899.14
	CITY OF ROCK HILL	08/25/2010	$48.71
			$5,370.33
ANNIE R FRANKLIN	BI-LO 282	08/05/2010	$43.67
			$43.67
ANNIE WALTERS	REIDS #2513	08/10/2010	$484.65
	WAL-MART #0795	08/11/2010	$182.04
			$666.69
ARNOLD F KOSHAY	BI-LO 555	08/03/2010	$34.31
			$34.31
ASHLEY N BISHOP	CABLE & CONNECTIONS INC	07/30/2010	$1,466.97
	PI PLANTRONICS INC	08/03/2010	$1,150.65
	IMAGISTICSINV 414439438	07/10/2010	$39.28
	IMAGISTICSINV 414365181	06/12/2010	$64.22
	IMAGISTICSINV 414364998	06/12/2010	$39.19
	IMAGISTICSINV 414502319	07/10/2010	$63.03
	IMAGISTICSINV 414309860	06/12/2010	$72.66
	IMAGISTICSINV 414502742	07/10/2010	$103.34
	SUPERIOR TERMINAL REPAIR	08/30/2010	$65.48
	SUPERIOR TERMINAL REPAIR	08/30/2010	$65.48
			$3,130.30
AUDREY A PELKEY	BI-LO 270	08/09/2010	$16.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	08/18/2010	$192.51
	WAL-MART #0644	08/19/2010	$14.28
			$223.64
AUNRA B HUDLEY	WAL-MART #2214	08/25/2010	$56.43
	WM SUPERCENTER	08/27/2010	$25.90
	WM SUPERCENTER	08/27/2010	$81.51
	WAL-MART #2214	08/25/2010	$68.30
			$232.14
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	08/25/2010	$174.44
			$174.44
BARBARETTA B SMITH	FORMS AND SUPPLY - AOPD	08/04/2010	$95.03
	FORMS AND SUPPLY - AOPD	08/09/2010	$18.31
	FORMS AND SUPPLY - AOPD	08/11/2010	$2.74
	FORMS AND SUPPLY - AOPD	08/17/2010	$9.10
			$125.18
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$28.50
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$28.50
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$28.50
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	AMA PROFILES	08/06/2010	$29.00
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$28.50
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BELVA MCCORMICK	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/06/2010	$4.75
	AMA PROFILES	08/06/2010	$58.00
	AMA PROFILES	08/06/2010	$58.00
	AMA PROFILES	08/06/2010	$116.00
	NPDB NPDB-HIPDB.HRSA.GOV	08/16/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/16/2010	$4.75
	AMA PROFILES	08/16/2010	$35.00
	AMA PROFILES	08/27/2010	$35.00
	HIPDB NPDB-HIPDB.HRSA.GOV	08/27/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	08/27/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/27/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/27/2010	$4.75
			$606.50
BETH A WILSON	WAL-MART	08/12/2010	$93.56
	WAL-MART #0728	08/12/2010	$7.88
			$101.44
BETTY D DINKINS	SC LAW ENFORCEMENT	07/30/2010	$25.00
			$25.00
BETTY J ROBERTS	WM SUPERCENTER	08/11/2010	$53.69
			$53.69
BLAIR G FOUTZ	THE HOME DEPOT 1118	08/06/2010	$14.74
	OFFICE DEPOT #145	08/11/2010	$4.07
	ROSS STORES #769	08/11/2010	$11.81
			$30.62
BRANDY C HOWARD	WM SUPERCENTER	08/12/2010	$72.22
	WAL-MART #1281	08/16/2010	$48.03
			$120.25
BRENDA L CORCORAN	WAL-MART #1383	08/04/2010	$2.61
	WAL-MART #1383	08/04/2010	$21.95
	WAL-MART #1383	08/10/2010	$24.72
	WM SUPERCENTER	08/19/2010	$16.95
	WM SUPERCENTER	08/24/2010	$25.01
			$91.24
BRUCE E PATRICK	MICHAELS #3855	08/19/2010	$116.52
			$116.52
BRYANT O MORTON	BLOCKBUSTER.COM	08/24/2010	$21.39
			$21.39
CAROLINE CASH	BI-LO 182	08/12/2010	$63.98
	WM SUPERCENTER	08/16/2010	$136.83
	BI-LO 265	08/19/2010	$45.71
	BI-LO 265	08/24/2010	$51.52
	MICHAELS #3855	08/24/2010	$131.96
			$430.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN D CHAPPELLE	FORMS AND SUPPLY - AOPD	08/09/2010	$43.63
	FORMS AND SUPPLY - AOPD	08/24/2010	$72.06
	FORMS AND SUPPLY - AOPD	08/24/2010	$43.74
			$159.43
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
			$125.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
			$100.00
CAROLYN SEALS	WM SUPERCENTER	08/03/2010	$499.61
	WM SUPERCENTER	08/20/2010	$500.00
			$999.61
CAROLYN WEBBER	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$475.00
CATHY E BREZEALE	WEST CAROLINA RURAL TEL.	08/02/2010	$107.84
	SCE & G	08/03/2010	$28.79
	ATT BILL PAYMENT	08/03/2010	$222.72
	SCE & G	08/03/2010	$30.46
	ABBEVILLE PUBLIC U	08/03/2010	$1,058.15
	NewCommu ONETIMEPAY	08/04/2010	$178.12
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$1,128.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	CLINTON NEWBERRY N GAS AU	08/05/2010	$7.68
	METROCALL/ARCH WIRE	08/04/2010	$14.26
	CENTURYLINK - WEB CRB	08/09/2010	$207.76
	ATT BILL PAYMENT	08/09/2010	$175.86
	OCE FINANCIAL INC01 OF 01	08/10/2010	$164.78
	STERICYCLE	08/10/2010	$35.00
	OCE FINANCIAL INC01 OF 01	08/10/2010	$164.78
	LAURENS COUNTY WATER A	08/09/2010	$288.77
	OCE FINANCIAL INC01 OF 01	08/10/2010	$164.78
	OCE FINANCIAL INC01 OF 01	08/10/2010	$164.08
	ABBEVILLE PUBLIC U	08/03/2010	$331.18
	METROCALL/ARCH WIRE	08/04/2010	$14.26
	METROCALL/ARCH WIRE	08/04/2010	$24.14
	METROCALL/ARCH WIRE	08/04/2010	$24.14
	METROCALL/ARCH WIRE	08/04/2010	$12.07
	METROCALL/ARCH WIRE	08/04/2010	$12.07
	METROCALL/ARCH WIRE	08/04/2010	$14.24
	SPIRIT TELECOM	08/13/2010	$42.42
	SC.GOV	08/13/2010	$1,909.53
	CENTURYLINK - WEB CRB	08/13/2010	$44.95
	ATT BILL PAYMENT	08/16/2010	$177.85
	IMAGISTICSINV 414677615	08/07/2010	$103.94
	IMAGISTICSINV 414677777	08/07/2010	$22.76
	IMAGISTICSINV 414677833	08/07/2010	$95.52
	IMAGISTICSINV 414677452	08/07/2010	$70.72
	IMAGISTICSINV 414677966	08/07/2010	$36.79
	IMAGISTICSINV 414677933	08/07/2010	$16.14
	IMAGISTICSINV 414677451	08/07/2010	$131.37
	IMAGISTICSINV 414677523	08/07/2010	$41.05
	IMAGISTICSINV 414677464	08/07/2010	$13.36
	CENTURYLINK - WEB CRB	08/18/2010	$151.42
	CLINTON NEWBERRY N GAS AU	08/19/2010	$73.86
	CENTURYLINK - WEB CRB	08/20/2010	$269.39
	IMAGISTICSINV 414691399	08/07/2010	$31.79
	NewCommu ONETIMEPAY	08/23/2010	$115.66
	IMAGISTICSINV 414677464	08/07/2010	$101.57
	IMAGISTICSINV 414677464	08/07/2010	$87.01
	SC.GOV	08/13/2010	$120.08
	SPIRIT TELECOM	08/13/2010	$53.66
	SPIRIT TELECOM	08/13/2010	$31.69
	SPIRIT TELECOM	08/13/2010	$41.36
	SPIRIT TELECOM	08/13/2010	$83.73
	SPIRIT TELECOM	08/13/2010	$6.96
	SPIRIT TELECOM	08/13/2010	$23.62
	SPIRIT TELECOM	08/13/2010	$11.42
	SPIRIT TELECOM	08/13/2010	$70.24
	NewCommu ONETIMEPAY	08/27/2010	$53.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	LOWES #00518	08/30/2010	$32.58
			$8,640.90
CHARLES K PRESLAR	OFFICE DEPOT #342	08/12/2010	$128.39
			$128.39
CHARLES L JACKSON	OCE FINANCIAL INC01 OF 01	07/30/2010	$140.54
	OCE FINANCIAL INC01 OF 01	07/30/2010	$164.78
	OFFICE DEPOT #1214	08/02/2010	$43.58
	FORMS AND SUPPLY - AOPD	08/03/2010	$14.37
	FORMS AND SUPPLY - AOPD	08/03/2010	$52.94
	FORMS AND SUPPLY - AOPD	08/04/2010	$47.20
	FORMS AND SUPPLY - AOPD	08/04/2010	$191.75
	FORMS AND SUPPLY - AOPD	08/04/2010	$23.69
	FORMS AND SUPPLY - AOPD	08/04/2010	$25.97
	STAPLS9206555305000	08/05/2010	$87.19
	FORMS AND SUPPLY - AOPD	08/04/2010	$72.79
	FORMS AND SUPPLY - AOPD	08/04/2010	$6.26
	THE OFFICE PAL 00 OF 00	08/06/2010	$557.47
	FORMS AND SUPPLY - AOPD	08/04/2010	$58.70
	FORMS AND SUPPLY - AOPD	08/03/2010	$117.50
	FORMS AND SUPPLY - AOPD	08/03/2010	$12.37
	IMAGISTICSINV 414438277	07/10/2010	$97.36
	IMAGISTICSINV 414435596	07/10/2010	$17.78
	OCE FINANCIAL INC01 OF 01	08/10/2010	$141.24
	IMAGISTICSINV 414443062	07/10/2010	$12.99
	IMAGISTICSINV 414503036	07/10/2010	$103.23
	OCE FINANCIAL INC01 OF 01	08/10/2010	$191.40
	IMAGISTICSINV 414442939	07/10/2010	$23.90
	OCE FINANCIAL INC01 OF 01	08/10/2010	$141.24
	IMAGISTICSINV 414503213	07/10/2010	$103.50
	IMAGISTICSINV 414502723	07/10/2010	$34.15
	IMAGISTICSINV 414444340	07/10/2010	$46.26
	FORMS AND SUPPLY - AOPD	08/10/2010	$34.92
	FORMS AND SUPPLY - AOPD	08/10/2010	$44.82
	PITNEY BOWES TELEMRKTG	08/20/2010	$140.04
	JANPAK 4	08/19/2010	$72.36
	JANPAK 4	08/19/2010	$91.11
	JANPAK 4	08/19/2010	$388.05
	FORMS AND SUPPLY - AOPD	08/20/2010	$70.41
	MICROSOFT STORE	08/20/2010	$454.71
	JANPAK 4	08/19/2010	$66.05
	JANPAK 4	08/19/2010	$66.05
	JANPAK 4	08/19/2010	$20.54
	FORMS AND SUPPLY - AOPD	08/20/2010	$46.31
	JANPAK 4	08/19/2010	$438.06
	JANPAK 4	08/19/2010	$270.29
	IMAGISTICSINV 414584135	08/07/2010	$13.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 414639300	08/07/2010	$32.38
	IMAGISTICSINV 414589044	08/07/2010	$20.64
	IMAGISTICSINV 414638960	08/07/2010	$94.38
	IMAGISTICSINV 414584353	08/07/2010	$13.34
	IMAGISTICSINV 414639281	08/07/2010	$93.24
	IMAGISTICSINV 414589506	08/07/2010	$21.03
	IMAGISTICSINV 414589099	08/07/2010	$78.69
	IMAGISTICSINV 414585238	08/07/2010	$15.47
	IMAGISTICSINV 414583448	08/07/2010	$12.17
	FORMS AND SUPPLY - AOPD	08/20/2010	$240.60
	BATTERYPLEX, INC	08/25/2010	$49.08
	FORMS AND SUPPLY - AOPD	08/25/2010	$17.74
	FORMS AND SUPPLY - AOPD	08/27/2010	$103.63
	OCE FINANCIAL INC01 OF 01	08/30/2010	$140.54
	OCE FINANCIAL INC01 OF 01	08/30/2010	$164.78
			$5,844.85
CHERYL G MCCLINTON	FEDEX OFFICE #1502	08/04/2010	$16.04
	PUBLIX #597	08/25/2010	$23.11
	PUBLIX #597	08/25/2010	$75.10
			$114.25
CHEYENNE ALDAMUY	THE KEY SHOP	08/02/2010	$31.30
	LOWES #00433	08/05/2010	$22.59
	LOWES #00433	08/10/2010	$13.52
	LOWES #01064	08/27/2010	$2.11
			$69.52
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	08/03/2010	$16.52
	FORMS AND SUPPLY - AOPD	08/16/2010	$21.41
			$37.93
CHRYSTAL L JENKINS	IMAGISTICSINV 414312041	06/12/2010	$27.93
	IMAGISTICSINV 414434747	07/10/2010	$34.66
	FORMS AND SUPPLY - AOPD	08/11/2010	$271.32
			$333.91
CLARENCE L FELDER	LOWES #00433	08/04/2010	$146.12
	B & L DISTRIBUTING	08/04/2010	$190.19
	ALPINE SALES INC	08/04/2010	$97.58
	PORTER PAINTS 9389	08/05/2010	$118.20
	ALPINE SALES INC	08/12/2010	$110.16
	LOWES #00433	08/19/2010	$161.93
	LOWES #01066	08/24/2010	$18.40
	LOWES #00433	08/24/2010	$15.40
	ROSE TALBERT PAINT COMPAN	08/24/2010	$234.32
			$1,092.30
COLIE S HALTIWANGER	WALGREENS #9487	08/03/2010	$12.78
	LONGS DRUGS GATEWAY COMMO	08/06/2010	$19.20
	WM SUPERCENTER	08/09/2010	$139.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
COLIE S HALTIWANGER	WM SUPERCENTER	08/10/2010	$29.96
	WM SUPERCENTER	08/10/2010	$6.42
	WM SUPERCENTER	08/10/2010	$17.12
	DICK'S SPORTING GOODS	08/12/2010	$304.88
	TODD & MOORE	08/18/2010	$92.01
	TODD & MOORE	08/18/2010	$63.12
	HAWTHORNE MEDICAL EQUIPME	08/19/2010	$14.98
	WALGREENS #9487	08/25/2010	$36.80
	WM SUPERCENTER	08/26/2010	$44.17
			$780.50
COLLEEN C FILKINS	PARKS REC TOURISM	08/13/2010	$100.00
	THERAPEUTIC RESOURCE	08/13/2010	$79.00
	AMAZON MKTPLACE PMTS	08/14/2010	$59.44
	Amazon.com	08/16/2010	$90.26
	WAL-MART #1035	08/17/2010	$50.96
	COURAGE TO CHANGE	08/18/2010	$229.08
	THE HOME DEPOT #1129	08/17/2010	$48.44
	OFFICEMAX CT IN#313031	08/19/2010	$183.58
	OFFICEMAX CT IN#313049	08/19/2010	$180.18
	WAL-MART #1035	08/20/2010	$14.78
	IMAGISTICSINV 414589530	08/07/2010	$126.85
	IMAGISTICSINV 414638880	08/07/2010	$43.43
	IMAGISTICSINV 414638885	08/07/2010	$143.06
	IMAGISTICSINV 414638931	08/07/2010	$79.17
	IMAGISTICSINV 414638940	08/07/2010	$72.45
	IMAGISTICSINV 414638722	08/07/2010	$33.04
	IMAGISTICSINV 414677703	08/07/2010	$34.20
	IMAGISTICSINV 414638823	08/07/2010	$15.93
	IMAGISTICSINV 414638987	08/07/2010	$38.71
	IMAGISTICSINV 414639190	08/07/2010	$50.01
	IMAGISTICSINV 414639201	08/07/2010	$29.92
			$1,702.49
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	08/02/2010	$119.84
	FORMS AND SUPPLY - AOPD	08/10/2010	$113.05
	OFFICEMAX CT IN#147038	08/11/2010	$37.74
			$270.63
CORAL L BOWER	WM SUPERCENTER	08/12/2010	$32.33
	WM SUPERCENTER	08/25/2010	$29.32
			$61.65
DALE A SHEALY	FORMS AND SUPPLY - AOPD	08/04/2010	$57.95
	CABLE & CONNECTIONS INC	08/13/2010	$4.00
			$61.95
DALE M PALMER	SEARS ROEBUCK 2305	07/30/2010	$273.44
	SIP STATEINDUSTRIAL US	08/01/2010	$1,498.84
	ALL PHASE ELEC #0184	07/30/2010	$1,026.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DALE M PALMER	RESTOCKIT/OFFICESUPPLYIT	08/02/2010	$266.96
	PIP PRINTING #533	08/03/2010	$126.01
	RESTOCKIT/OFFICESUPPLYIT	08/02/2010	$302.09
	W W GRAINGER 916	08/03/2010	$233.20
	W W GRAINGER 916	08/03/2010	$58.83
	W W GRAINGER 916	08/03/2010	$111.25
	ADVANCED PRODUCTS OF	08/06/2010	$453.00
	BOB BARKER COMPANY	08/06/2010	$133.64
	OFFICEMAX CT IN#077926	08/06/2010	$171.38
	ILP INSECT LORE	08/09/2010	$36.97
	APPLIED IND TECH 0220	08/09/2010	$13.03
	BOB BARKER COMPANY	08/06/2010	$133.64
	BOB BARKER COMPANY	08/06/2010	$133.65
	APPLIED IND TECH 0220	08/10/2010	$785.08
	LAMINEX INC	08/11/2010	$140.23
	ALL PHASE ELEC #0184	08/13/2010	$111.63
	WWW CUDACOFFEE COM	08/16/2010	$210.35
	LAMINEX INC	08/11/2010	$525.85
	ACE HARDWARE	08/19/2010	$6.34
	WWW CUDACOFFEE COM	08/19/2010	$16.05
	WM SUPERCENTER	08/19/2010	$105.96
	SIP STATEINDUSTRIAL US	08/20/2010	$561.80
	CORRUGATED CONTAINERS INC	08/19/2010	$220.48
	RESTOCKIT/OFFICESUPPLYIT	08/23/2010	$365.71
	ACE HARDWARE	08/19/2010	$15.85
	SOUTHEASTERN PAPER GROUP	08/26/2010	$262.28
	QUALITY POOLS OF ANDERSON	08/27/2010	$318.00
	WAL-MART #0396	08/27/2010	$12.42
			$8,630.04
DANIEL M HAVIRD	JOHNSTONES SUPPLY OF COLU	08/25/2010	$269.29
			$269.29
DANIEL W SULLIVAN	BI-LO 158	08/02/2010	$318.93
	BI-LO 158	08/09/2010	$343.71
	BI-LO 158	08/16/2010	$403.07
	BI-LO 158	08/23/2010	$342.25
	BI-LO 158	08/30/2010	$337.86
			$1,745.82
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	08/05/2010	$123.49
	FORMS AND SUPPLY - AOPD	08/10/2010	$37.94
	FORMS AND SUPPLY - AOPD	08/18/2010	$82.94
	FORMS AND SUPPLY - AOPD	08/19/2010	$6.70
			$251.07
DARLENE R STRICKLAND	OCE FINANCIAL INC01 OF 01	08/05/2010	$200.46
	OCE FINANCIAL INC01 OF 01	08/05/2010	$200.46
	FORMS AND SUPPLY - AOPD	08/12/2010	$133.70
	OFFICEMAX CT IN#254943	08/17/2010	$533.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE R STRICKLAND	FORMS AND SUPPLY - AOPD	08/17/2010	$33.12
	IMAGISTICSINV 414584747	08/07/2010	$287.56
	FORMS AND SUPPLY - AOPD	08/20/2010	$2.96
	F-SECURE INTERNATIONAL	08/22/2010	$113.37
			$1,504.85
DARRELL W KINDLE	LOWES #00433	08/04/2010	$29.55
	CAPITAL SUPPLY OF COLUMBI	08/11/2010	$5.89
	AWARDS SPECIALTIES AND SI	08/24/2010	$27.82
			$63.26
DEANA M KERR	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
			$100.00
DEBRA A MEFFORD	FORMS AND SUPPLY - AOPD	08/06/2010	$144.34
	FORMS AND SUPPLY - AOPD	08/11/2010	$38.32
	FORMS AND SUPPLY - AOPD	08/26/2010	$90.84
			$273.50
DEBRA ROBBINS	DOLLAR-GENERAL #8970	08/05/2010	$81.36
	WM SUPERCENTER	08/09/2010	$99.77
	BIG LOTS #012900012948	08/12/2010	$46.32
	USPS 45362502729802915	08/18/2010	$7.17
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$1,086.25
	SPIRIT TELECOM	08/20/2010	$24.44
	SPRINT WIRELESS	08/21/2010	$81.98
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$10.63
	PIEDMONTNG/SPEEDPAY	08/21/2010	$260.75
	USPS 45362502729802915	08/24/2010	$5.54
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$1,086.25
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$1,086.25
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$543.13
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$814.69
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$814.68
	SPIRIT TELECOM	08/20/2010	$24.44
	SPIRIT TELECOM	08/20/2010	$24.44
	SPIRIT TELECOM	08/20/2010	$12.22
	SPIRIT TELECOM	08/20/2010	$18.33
	SPIRIT TELECOM	08/20/2010	$18.32
	SPRINT WIRELESS	08/21/2010	$40.99
	SPRINT WIRELESS	08/21/2010	$40.99
	SPRINT WIRELESS	08/21/2010	$40.99
	PIEDMONTNG/SPEEDPAY	08/21/2010	$260.75
	PIEDMONTNG/SPEEDPAY	08/21/2010	$260.75
	PIEDMONTNG/SPEEDPAY	08/21/2010	$130.37
	PIEDMONTNG/SPEEDPAY	08/21/2010	$195.56
	PIEDMONTNG/SPEEDPAY	08/21/2010	$195.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,312.91
DEBRA SIDBERRY	WAL-MART #4487	08/10/2010	$43.45
	WAL-MART #4487	08/17/2010	$20.96
	WAL-MART #4487	08/17/2010	$23.37
			$87.78
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	07/29/2010	$46.38
			$46.38
DENISE HARRIS STOVER	BI-LO 624	07/30/2010	$59.65
	WM SUPERCENTER	07/30/2010	$13.93
	INGLES #208	07/29/2010	$4.50
	INGLES STORE #41	07/29/2010	$6.96
	BI-LO 161	07/30/2010	$54.55
	BI-LO 624	08/02/2010	$53.97
	BI-LO 624	08/04/2010	$138.62
	WAL-MART #2265	08/04/2010	$13.52
	QUALITY FOODS	08/03/2010	$48.06
	INGLES STORE #41	08/04/2010	$17.44
	BI-LO 624	08/05/2010	$61.60
	PUBLIX #613	08/06/2010	$7.98
	PUBLIX #613	08/06/2010	$5.99
	WM SUPERCENTER	08/09/2010	$101.22
	BI-LO 161	08/09/2010	$107.04
	BI-LO 624	08/09/2010	$87.95
	BI-LO 624	08/09/2010	$121.80
	BI-LO 612	08/11/2010	$39.36
	BI-LO 624	08/12/2010	$185.97
	BI-LO 624	08/13/2010	$118.11
	INGLES STORE #41	08/12/2010	$9.50
	BI-LO 161	08/13/2010	$28.83
	INGLES #208	08/12/2010	$10.47
	BI-LO 161	08/13/2010	$216.71
	WAL-MART #2265	08/16/2010	$34.56
	WM SUPERCENTER	08/16/2010	$29.13
	BI-LO 161	08/17/2010	$19.63
	BI-LO 624	08/19/2010	$41.53
	INGLES STORE #41	08/18/2010	$16.68
	BI-LO 161	08/20/2010	$121.93
	BI-LO 624	08/23/2010	$274.80
	BI-LO 161	08/24/2010	$33.57
	QUALITY FOODS	08/24/2010	$26.13
	BI-LO 624	08/30/2010	$188.55
			$2,300.24
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	07/30/2010	$96.56
	FORMS AND SUPPLY - AOPD	08/03/2010	$24.46
	FORMS AND SUPPLY - AOPD	08/03/2010	$89.25
	FORMS AND SUPPLY - AOPD	08/04/2010	$308.14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	08/06/2010	$476.43
	FORMS AND SUPPLY - AOPD	08/11/2010	$55.57
	FORMS AND SUPPLY - AOPD	08/11/2010	$17.84
	FORMS AND SUPPLY - AOPD	08/13/2010	$72.55
	FORMS AND SUPPLY - AOPD	08/12/2010	$403.47
	FORMS AND SUPPLY - AOPD	08/16/2010	$8.00
	FORMS AND SUPPLY - AOPD	08/16/2010	$8.01
	FORMS AND SUPPLY - AOPD	08/18/2010	$15.23
	FORMS AND SUPPLY - AOPD	08/19/2010	$135.65
	FORMS AND SUPPLY - AOPD	08/19/2010	$1.08
	FORMS AND SUPPLY - AOPD	08/19/2010	$119.75
	FORMS AND SUPPLY - AOPD	08/19/2010	$77.52
	FORMS AND SUPPLY - AOPD	08/23/2010	$48.63
	FORMS AND SUPPLY - AOPD	08/23/2010	$128.40
	FORMS AND SUPPLY - AOPD	08/24/2010	$15.23
	FORMS AND SUPPLY - AOPD	08/25/2010	$54.37
	FORMS AND SUPPLY - AOPD	08/26/2010	$142.70
	FORMS AND SUPPLY - AOPD	08/27/2010	$26.08
	FORMS AND SUPPLY - AOPD	08/27/2010	$12.18
			$2,337.10
DENNIS C HARMON	THE TRANE COMPANY	07/31/2010	$208.65
	BEARING DISTRIBUTORS INC	08/09/2010	$126.85
	CE COLUMBIA	08/11/2010	$160.42
	LOWES #00433	08/20/2010	$160.90
			$656.82
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	07/30/2010	$454.58
	OFFICE MAX	08/02/2010	$950.28
	JANPAK 4	08/02/2010	$50.71
	JANPAK 4	08/02/2010	$94.91
	JANPAK 4	08/02/2010	$314.50
	WHITE NOISE STORE	08/03/2010	$207.54
	WWW.NEWEGG.COM	08/03/2010	$921.03
	JANPAK 4	08/02/2010	$852.99
	OFFICE MAX	08/03/2010	$336.92
	FORMS AND SUPPLY - AOPD	08/03/2010	$199.90
	WWW.NEWEGG.COM	08/06/2010	$1,315.29
	FORMS AND SUPPLY - AOPD	08/06/2010	$209.36
	CITY OF CAMDEN SC WEB PYM	08/06/2010	$669.44
	WWW.NEWEGG.COM	08/09/2010	$456.61
	WWW.NEWEGG.COM	08/10/2010	$882.22
	U.S. FOOD SERVICE	08/12/2010	$489.56
	WM SUPERCENTER	08/12/2010	$38.88
	OFFICEMAX CT IN#163547	08/12/2010	$673.85
	STAPLES 00104042	08/12/2010	$269.95
	PIGGLY WIGGLY 091	08/13/2010	$265.84
	CITY OF CAMDEN SC WEB PYM	08/06/2010	$138.75

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANA L FLUDD	CITY OF CAMDEN SC WEB PYM	08/06/2010	$669.44
	CITY OF CAMDEN SC WEB PYM	08/06/2010	$138.75
	CITY OF CAMDEN SC WEB PYM	08/06/2010	$669.44
	CITY OF CAMDEN SC WEB PYM	08/06/2010	$199.41
			$11,470.15
DIANE H MCCOY	FORMS AND SUPPLY - AOPD	07/30/2010	$17.33
			$17.33
DIANE K WATTERSON	FORMS AND SUPPLY - AOPD	07/30/2010	$80.28
	FORMS AND SUPPLY - AOPD	08/23/2010	$133.71
			$213.99
DIANE M SCHROEDER	STAPLS7064526998000001	07/30/2010	$10.27
	PARTY MAKER	07/30/2010	$38.87
	WALGREENS #6877	08/03/2010	$170.12
	OCE FINANCIAL INC01 OF 01	08/04/2010	$161.02
	OCE FINANCIAL INC01 OF 01	08/04/2010	$191.44
	FTC	08/03/2010	$168.86
	FTC	08/03/2010	$170.87
	HORRY TELEPHONE COOPERATI	08/03/2010	$39.34
	DISH NETWORK-ONE TIME	08/03/2010	$6.35
	OCE FINANCIAL INC01 OF 01	08/04/2010	$223.71
	HORRY TELEPHONE COOPERATI	08/03/2010	$41.28
	OCE FINANCIAL INC01 OF 01	08/04/2010	$162.64
	HORRY TELEPHONE COOPERATI	08/03/2010	$79.95
	FTC	08/03/2010	$423.61
	IMAGISTICSINV 414503301	07/10/2010	$59.16
	MORRIS COMMUNICATION	08/03/2010	$46.04
	WAL-MART #4664	08/05/2010	$59.88
	FORMS AND SUPPLY - AOPD	08/04/2010	$148.31
	MORRIS COMMUNICATION	08/03/2010	$46.04
	MORRIS COMMUNICATION	08/03/2010	$46.05
	MORRIS COMMUNICATION	08/03/2010	$46.04
	MORRIS COMMUNICATION	08/03/2010	$46.03
	FTC	08/03/2010	$44.95
	FTC	08/03/2010	$44.95
	FTC	08/03/2010	$44.95
	GENCO CHEMICALS	08/06/2010	$90.61
	GENCO CHEMICALS	08/04/2010	$219.89
	WASTE INDUSTRIES WEB SERV	08/05/2010	$27.91
	GENCO CHEMICALS	08/04/2010	$901.48
	WASTE INDUSTRIES WEB SERV	08/05/2010	$54.00
	PEC EASYPAY SIEBEL	08/09/2010	$468.26
	PEC EASYPAY SIEBEL	08/09/2010	$567.91
	SANTEE ELECTRIC COOPERAT	08/10/2010	$379.00
	SANTEE ELECTRIC COOPERAT	08/10/2010	$245.00
	SANTEE ELECTRIC COOPERAT	08/10/2010	$156.00
	STAPLS7065095536000001	08/10/2010	$101.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SANTEE ELECTRIC COOPERAT	08/10/2010	$164.00
	COASTAL SYSTEMS INC	08/11/2010	$334.96
	SPIRIT TELECOM	08/12/2010	$61.53
	SANTEE COOPER	08/12/2010	$111.02
	KULLY COMPANIES	08/12/2010	$28.38
	GRANITE TELECOMMUNICATION	08/12/2010	$68.76
	SANTEE COOPER	08/12/2010	$166.52
	GRANITE TELECOMMUNICATION	08/12/2010	$107.36
	GRANITE TELECOMMUNICATION	08/12/2010	$216.75
	SPIRIT TELECOM	08/12/2010	$79.95
	SPIRIT TELECOM	08/12/2010	$99.54
	SPIRIT TELECOM	08/12/2010	$75.42
	SPIRIT TELECOM	08/12/2010	$16.59
	SPIRIT TELECOM	08/12/2010	$11.06
	SPIRIT TELECOM	08/12/2010	$116.03
	SPIRIT TELECOM	08/12/2010	$22.12
	SPIRIT TELECOM	08/12/2010	$11.29
	PEC EASYPAY SIEBEL	08/13/2010	$863.77
	PERSONAL TOUCH ANSWERING	08/12/2010	$35.05
	PERSONAL TOUCH ANSWERING	08/12/2010	$35.05
	PERSONAL TOUCH ANSWERING	08/12/2010	$35.05
	PERSONAL TOUCH ANSWERING	08/12/2010	$35.05
	PERSONAL TOUCH ANSWERING	08/12/2010	$35.06
	WAL-MART #4664	08/17/2010	$58.11
	IMAGISTICSINV 414640321	08/07/2010	$88.94
	WWW.NEWEGG.COM	08/18/2010	$115.62
	FTC	08/18/2010	$22.95
	OFFICEMAX CT IN#300380	08/19/2010	$297.47
	PEC EASYPAY SIEBEL	08/19/2010	$428.25
	OFFICEMAX CT IN#300380	08/19/2010	$399.34
	LASER PRINT SERVICE, INC	08/20/2010	$252.72
	TWC TIMEWARNERCABLE	08/20/2010	$70.57
	GEORGETOWN COUNTY01 OF 01	08/20/2010	$17.17
	ASEBA	08/24/2010	$435.00
	ADVANCE IMAGE MANUFACT	08/24/2010	$65.98
	GRAND STRAND WATER SEWER	08/24/2010	$111.99
	FTC	08/24/2010	$23.59
	FTC	08/24/2010	$146.74
	TROPHY PLACE	08/24/2010	$19.44
	IMAGISTICSINV 414639548	08/07/2010	$6.03
	IMAGISTICSINV 414641210	08/07/2010	$87.73
	STAPLS7065581609000001	08/25/2010	$89.16
	IMAGISTICSINV 414639889	08/07/2010	$90.44
	PSYCHOLOGICAL ASSESSMENT	08/25/2010	$1,546.56
	IMAGISTICSINV 414640172	08/07/2010	$92.42
	IMAGISTICSINV 414640223	08/07/2010	$22.03
	IMAGISTICSINV 414639928	08/07/2010	$4.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	IMAGISTICSINV 414639811	08/07/2010	$116.96
	IMAGISTICSINV 414640093	08/07/2010	$29.81
	IMAGISTICSINV 414641176	08/07/2010	$61.86
	FTC	08/24/2010	$22.95
	FTC	08/24/2010	$44.95
	GRAND STRAND WATER SEWER	08/24/2010	$167.99
	IMAGISTICSINV 414639889	08/07/2010	$7.19
	IMAGISTICSINV 414640093	08/07/2010	$111.31
	IMAGISTICSINV 414639928	08/07/2010	$267.48
	IMAGISTICSINV 414639928	08/07/2010	$61.92
	IMAGISTICSINV 414639928	08/07/2010	$54.73
	IMAGISTICSINV 414639928	08/07/2010	$108.79
	LASER PRINT SERVICE, INC	08/25/2010	$449.28
	GENCO CHEMICALS	08/26/2010	$1,121.22
	TIGERSEAL PRODUCTS	08/26/2010	$139.80
			$15,721.78
DIANNE M GRAHAM	ATT BILL PAYMENT	08/03/2010	$82.57
	XEROX CORP. XCS/RBO	08/03/2010	$41.29
	XEROX CORP. XCS/RBO	08/04/2010	$50.84
	SPEEDPAY:DUKE-ENERGY	08/04/2010	$21.00
	XEROX CORP. XCS/RBO	08/04/2010	$151.99
	XEROX CORP. XCS/RBO	08/04/2010	$149.07
	XEROX CORP. XCS/RBO	08/04/2010	$179.19
	XEROX CORP. XCS/RBO	08/04/2010	$78.82
	XEROX CORP. XCS/RBO	08/04/2010	$131.90
	COA WATER DEPT	08/03/2010	$283.04
	COA WATER DEPT	08/03/2010	$45.94
	COA WATER DEPT	08/03/2010	$18.48
	COA WATER DEPT	08/03/2010	$204.24
	METROCALL/ARCH WIRE	08/06/2010	$73.95
	SPEEDPAY:DUKE-ENERGY	08/07/2010	$215.73
	SPEEDPAY:DUKE-ENERGY	08/07/2010	$155.83
	NUVOX	08/06/2010	$22.38
	NUVOX	08/06/2010	$22.38
	SPEEDPAY:DUKE-ENERGY	08/07/2010	$121.11
	SPEEDPAY:DUKE-ENERGY	08/13/2010	$778.36
	XEROX CORP. XCS/RBO	08/12/2010	$67.03
	FORT HILL - WEB PAYMENT	08/12/2010	$11.24
	SPIRIT TELECOM	08/16/2010	$95.76
	ATT BILL PAYMENT	08/17/2010	$80.22
	ATT BILL PAYMENT	08/17/2010	$220.91
	ATT BILL PAYMENT	08/17/2010	$11.09
	ATT BILL PAYMENT	08/17/2010	$2,426.45
	ATT BILL PAYMENT	08/17/2010	$168.47
	XEROX CORP. XCS/RBO	08/18/2010	$165.29
	ATT BILL PAYMENT	08/18/2010	$275.53
	ATT BILL PAYMENT	08/18/2010	$54.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	ATT BILL PAYMENT	08/18/2010	$46.20
	ATT BILL PAYMENT	08/18/2010	$116.11
	SENECA LIGHT & WATER	08/18/2010	$2,094.09
	ATT BILL PAYMENT	08/17/2010	$40.67
	ATT BILL PAYMENT	08/17/2010	$40.67
	ATT BILL PAYMENT	08/17/2010	$11.09
	ATT BILL PAYMENT	08/17/2010	$11.10
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$731.18
	SPEEDPAY:DUKE-ENERGY	08/21/2010	$95.80
	SENECA LIGHT & WATER	08/18/2010	$126.79
	ATT ADVERTISING SOLS	08/24/2010	$1,710.02
	SPEEDPAY:DUKE-ENERGY	08/25/2010	$561.74
	XEROX CORP. XCS/RBO	08/25/2010	$93.05
	ATT BILL PAYMENT	08/27/2010	$221.98
	ATT BILL PAYMENT	08/30/2010	$43.89
	ATT BILL PAYMENT	08/30/2010	$40.42
	SPEEDPAY:DUKE-ENERGY	08/31/2010	$21.00
			$12,410.66
DONNA C FUSCI	OCE FINANCIAL INC01 OF 01	07/30/2010	$171.08
	METROCALL/ARCH WIRE	07/30/2010	$56.84
	USPS 45180402029801016	07/30/2010	$13.65
	IMAGISTICSINV 414436718	07/10/2010	$87.16
	IMAGISTICSINV 414436536	07/10/2010	$25.92
	IMAGISTICSINV 414502659	07/10/2010	$22.55
	OCE FINANCIAL INC01 OF 01	08/04/2010	$171.08
	METROCALL/ARCH WIRE	08/05/2010	$56.84
	SMITH RUBBER STAMP & SEAL	08/11/2010	$288.90
	IMAGISTICSINV 414584251	08/07/2010	$88.07
	IMAGISTICSINV 414583893	08/07/2010	$2.96
	IMAGISTICSINV 414583890	08/07/2010	$8.60
	IMAGISTICSINV 414640809	08/07/2010	$24.81
			$1,018.46
DONNIE M CAMPBELL	WAL-MART #1383	08/16/2010	$46.05
			$46.05
DORRAIRE D WINEGLASS	WM SUPERCENTER	08/18/2010	$5.32
	WM SUPERCENTER	08/18/2010	$65.43
			$70.75
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	08/09/2010	$95.43
			$95.43
EILEEN R NEWTON	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
			$50.00
ELAINE D KEITT	DELL SALES & SERVICE	08/24/2010	$213.99
			$213.99
ELIZABETH H HANNON	U.S. FOOD SERVICE	08/03/2010	$1,494.95

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH H HANNON	U.S. FOOD SERVICE	08/04/2010	$1,364.56
	U.S. FOOD SERVICE	08/16/2010	$636.68
	U.S. FOOD SERVICE	08/17/2010	$1,406.42
	U.S. FOOD SERVICE	08/18/2010	$306.45
	BEST BUY 00009944	08/26/2010	$23.30
	RADIOSHACK COR00117465	08/27/2010	$72.04
	JANPAK 25	08/27/2010	$1,354.74
	SYX TIGERDIRECT.COM	08/27/2010	$84.94
			$6,744.08
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	07/29/2010	$26.44
	OFFICEMAX CT IN#051897	08/06/2010	$750.75
	OFFICEMAX CT IN#160221	08/11/2010	$139.37
	OFFICEMAX CT IN#160796	08/11/2010	$198.79
	FORMS AND SUPPLY - AOPD	08/11/2010	$246.94
	JANPAK 25	08/12/2010	$179.24
	JANPAK 25	08/12/2010	$902.33
	BUSINESS SYSTEMS OF SC	08/19/2010	$65.87
	BUSINESS SYSTEMS OF SC	08/19/2010	$65.87
	FORMS AND SUPPLY - AOPD	08/26/2010	$3.80
			$2,579.40
ELLA R FORTUNE	WAL-MART #1135	08/26/2010	$469.55
			$469.55
EMILY FREEMAN	CVS PHARMACY #5518 Q03	07/29/2010	$11.09
	THE DILLON HERALD INC	07/29/2010	$24.55
	SANDHILL TELEPHONE COOPER	08/04/2010	$454.84
	BI-LO 631	08/11/2010	$2.39
	BI-LO 631	08/16/2010	$12.80
	CVS PHARMACY #5518 Q03	08/16/2010	$6.94
	BI-LO 631	08/11/2010	$359.66
	CVS PHARMACY #5518 Q03	08/16/2010	$6.94
	CVS PHARMACY #5518 Q03	08/16/2010	$6.95
	BI-LO 631	08/16/2010	$20.31
	BI-LO 631	08/16/2010	$19.62
	BI-LO 631	08/18/2010	$3.29
	BI-LO 631	08/25/2010	$1.89
	BI-LO 631	08/18/2010	$196.34
	BI-LO 631	08/25/2010	$213.23
	PITNEY BOWES	08/26/2010	$70.02
			$1,410.86
ERICA F WALSH	OCE FINANCIAL INC01 OF 01	08/03/2010	$100.17
	NORTON SOFTWARE	08/13/2010	$84.51
	NORTON SOFTWARE	08/13/2010	$84.51
	NORTON SOFTWARE	08/13/2010	$84.11
	OCE FINANCIAL INC01 OF 01	08/03/2010	$100.17
	IMAGISTICSINV 414584116	08/07/2010	$13.85
	IMAGISTICSINV 414584116	08/07/2010	$13.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$481.17
EUGENE BROGDON	PIGGLY WIGGLY 091	08/11/2010	$84.82
	PIGGLY WIGGLY 091	08/24/2010	$125.80
			$210.62
EUGENE D GOODWIN	ADVANCED DOOR SYSTEMS (CO	08/05/2010	$171.99
	DOWLING DOUBLE O ENTERPRI	08/09/2010	$309.23
	ADI SECURITY PRD CB	08/12/2010	$115.55
	THE KEY SHOP	08/25/2010	$34.78
			$631.55
EVA M JOHNSON	WAL-MART #2214	08/24/2010	$95.08
	WAL-MART #2214	08/26/2010	$64.62
	WAL-MART #2214	08/26/2010	$84.73
	WAL-MART #2214	08/24/2010	$54.23
			$298.66
FELICIA T DAVIS	WAL-MART #4487	08/09/2010	$448.41
	WAL-MART #4487	08/11/2010	$36.82
	WM SUPERCENTER	08/24/2010	$13.78
	WM SUPERCENTER	08/24/2010	$20.94
			$519.95
FLORIST C BOWMAN	FORMS AND SUPPLY - AOPD	07/29/2010	$145.07
	FORMS AND SUPPLY - AOPD	08/03/2010	$52.76
	METROCALL/ARCH WIRE	08/04/2010	$60.36
	SPIRIT TELECOM	08/09/2010	$1,057.09
	ATT BILL PAYMENT	08/09/2010	$73.86
	VWH T7018891 MENTA4 VERIO	08/09/2010	$9.95
	OFFICEMAX CT IN#140726	08/10/2010	$893.32
	FORMS AND SUPPLY - AOPD	08/13/2010	$40.17
	VZWRLSS-IVR VE	08/19/2010	$38.01
	VZWRLSS-IVR VE	08/23/2010	$228.64
	SPIRIT TELECOM	08/23/2010	$26.30
	IMAGISTICSINV 414639326	08/07/2010	$20.36
			$2,645.89
FRANK K BOND	Amazon.com	08/21/2010	$109.89
	AMAZON MKTPLACE PMTS	08/20/2010	$5.93
			$115.82
FRANKLIN F SPITZER	THE HOME DEPOT #8913	08/18/2010	$16.62
			$16.62
FURMAN E MARTIN	ELECTRIC CONTROL & SUPPLY	07/29/2010	$703.27
	THE HOME DEPOT 1110	08/18/2010	$47.99
			$751.26
G STEVE MARCHBANKS	LOWES #00728	08/12/2010	$43.77
	LOWES #01635	08/25/2010	$10.58
			$54.35
GEORGE C SMITH JR	LOWES #01120	07/30/2010	$160.79

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE C SMITH JR	LOWES #01075	08/02/2010	$77.63
	COASTAL SANITARY SUPPLY	07/27/2010	$67.50
	CAROLINA SUPPLY HOUSE INC	08/06/2010	$7.97
	LOWES #01120	08/11/2010	$6.84
	LOWES #02803	08/16/2010	$51.80
	COASTAL SANITARY SUPPLY	08/12/2010	$17.82
	LOWES #01120	08/23/2010	$53.96
	LOWES #02803	08/23/2010	$11.30
	LOWES #01120	08/23/2010	$7.64
	LOWES #02803	08/26/2010	$15.69
			$478.94
GEORGE W MORRIS	FEDEX OFFICE #1557	08/09/2010	$11.19
	WM SUPERCENTER	08/10/2010	$24.08
	PIGGLY WIGGLY 097	08/13/2010	$40.80
	PIGGLY WIGGLY 097	08/17/2010	$13.88
	WM SUPERCENTER	08/23/2010	$19.00
	WM SUPERCENTER	08/25/2010	$3.15
	WAL-MART #1286	08/27/2010	$85.49
	WM SUPERCENTER	08/25/2010	$3.67
	WM SUPERCENTER	08/25/2010	$126.51
			$327.77
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	08/03/2010	$227.21
	FORMS AND SUPPLY - AOPD	08/18/2010	$195.00
	EDUCATIONAL WONDERLAND IN	08/20/2010	$82.74
	FORMS AND SUPPLY - AOPD	08/18/2010	$192.70
	FORMS AND SUPPLY - AOPD	08/18/2010	$82.99
	SPIRIT TELECOM	08/26/2010	$0.93
	FORMS AND SUPPLY - AOPD	08/27/2010	$321.16
			$1,102.73
GLENDA A MARTIN	SC LAW ENFORCEMENT	07/30/2010	$25.00
			$25.00
GLENDA D SHANK	FORMS AND SUPPLY - AOPD	07/30/2010	$17.73
	SANTEE COOPER	08/03/2010	$3,234.77
	METROCALL/ARCH WIRE	08/04/2010	$53.09
	ATT BILL PAYMENT	08/09/2010	$221.70
	SPIRIT TELECOM	08/16/2010	$49.43
	HOME TELEPHONE COMPANY	08/25/2010	$1,145.05
	LOCAL INSIGHT YELLOW PAGE	08/27/2010	$71.20
			$4,792.97
GLENDA M EVANS	MORRIS COMMUNICATIONS	08/04/2010	$39.18
	FORMS AND SUPPLY - AOPD	08/12/2010	$53.52
			$92.70
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	08/19/2010	$97.55
			$97.55
GROVER E HOLLOMAN	WAL-MART #1017	08/06/2010	$182.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GROVER E HOLLOMAN	SIMPSON ACE HDWE	08/20/2010	$20.69
	SIMPSONS ACE HARDWARE	08/25/2010	$7.55
			$210.76
HARVEY E TILL	WM SUPERCENTER	08/27/2010	$34.46
			$34.46
HEYWARD T BROWN	LOWES #00626	08/04/2010	$8.38
	WAL-MART #0511	08/09/2010	$58.32
	LOWES #00626	08/27/2010	$68.75
	LOWES #00626	08/27/2010	$15.71
			$151.16
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	08/03/2010	$6.98
	FORMS AND SUPPLY - AOPD	08/26/2010	$43.06
			$50.04
HOLLY J MAY	WM SUPERCENTER	08/25/2010	$43.60
	WAL-MART #0640	08/25/2010	$499.57
	WAL-MART #0640	08/25/2010	$210.64
	WM SUPERCENTER	08/25/2010	$284.44
			$1,038.25
I MARK SINGLETON	FORMS AND SUPPLY - AOPD	07/30/2010	$143.66
	FORMS AND SUPPLY - AOPD	07/29/2010	$91.98
	FORMS AND SUPPLY - AOPD	07/29/2010	$79.91
	FORMS AND SUPPLY - AOPD	07/30/2010	$0.92
	AMAZON MKTPLACE PMTS	08/05/2010	$38.90
	HAWTHORNE MEDICAL EQUIPME	08/04/2010	$374.50
	WAL-MART #1339	08/06/2010	$31.46
	FORMS AND SUPPLY - AOPD	08/06/2010	$31.23
	WM SUPERCENTER	08/06/2010	$10.64
	FORMS AND SUPPLY - AOPD	08/06/2010	$102.14
	WM SUPERCENTER	08/06/2010	$10.57
	WM SUPERCENTER	08/06/2010	$19.50
	WAL-MART #1339	08/06/2010	$12.00
	FORMS AND SUPPLY - AOPD	08/09/2010	$38.32
	WAL-MART #1339	08/10/2010	$12.84
	FIRST HEALTHCARE PRODU	08/10/2010	$36.58
	WM SUPERCENTER	08/10/2010	$167.48
	FORMS AND SUPPLY - AOPD	08/09/2010	$77.29
	WM SUPERCENTER	08/10/2010	$7.00
	WM SUPERCENTER	08/06/2010	$138.03
	WM SUPERCENTER	08/06/2010	$5.35
	WAL-MART #4379	08/13/2010	$48.15
	KMART 4319	08/12/2010	$167.60
	ROYAL CONSUMER INFORMATI	08/12/2010	$293.21
	WM SUPERCENTER	08/13/2010	$73.83
	NORTHERN TOOL EQUIP SC	08/12/2010	$363.78
	WM SUPERCENTER	08/13/2010	$12.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	BLUESTEIN WHOLESALE COMPA	08/13/2010	$30.98
	WM SUPERCENTER	08/13/2010	$25.68
	CROMERS	08/13/2010	$91.16
	CHARNSTROM	08/17/2010	$123.18
	WM SUPERCENTER	08/18/2010	$95.00
	WAL-MART #1339	08/18/2010	$12.84
	KMART 4319	08/17/2010	$15.28
	FORMS AND SUPPLY - AOPD	08/18/2010	$315.31
	WAL-MART #1339	08/18/2010	$12.84
	CHARNSTROM	08/17/2010	$123.18
	CHARNSTROM	08/17/2010	$41.06
	CHARNSTROM	08/17/2010	$41.06
	KMART 4319	08/24/2010	$6.73
			$3,324.01
J WARREN BURRIS	LOWES #00499	08/06/2010	$128.91
	WW GRAINGER	08/09/2010	$105.07
	NATIONAL WELDERS #05	08/09/2010	$26.13
			$260.11
JACQUELINE BROOKS	FORMS AND SUPPLY - AOPD	08/06/2010	$8.84
	FORMS AND SUPPLY - AOPD	08/06/2010	$103.85
			$112.69
JAMES C MORGAN	CARQUEST 01013028	07/29/2010	$54.87
			$54.87
JAMES E CHAPMAN	CVS PHARMACY #5536 Q03	08/11/2010	$66.68
			$66.68
JAMES GENTRY	LOWES #00433	08/05/2010	$126.75
	LOWES #00433	08/18/2010	$319.93
			$446.68
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	07/30/2010	$8.46
	FORMS AND SUPPLY - AOPD	07/30/2010	$42.42
	FORMS AND SUPPLY - AOPD	07/30/2010	$248.06
	FORMS AND SUPPLY - AOPD	07/30/2010	$19.05
	FORMS AND SUPPLY - AOPD	07/30/2010	$23.95
	FORMS AND SUPPLY - AOPD	07/30/2010	$20.37
	FORMS AND SUPPLY - AOPD	07/30/2010	$127.20
	FORMS AND SUPPLY - AOPD	07/30/2010	$17.04
	FORMS AND SUPPLY - AOPD	07/30/2010	$43.35
	FORMS AND SUPPLY - AOPD	07/30/2010	$64.33
	FORMS AND SUPPLY - AOPD	08/02/2010	$9.39
	SIP STATEINDUSTRIAL US	08/05/2010	$362.67
	SIP STATEINDUSTRIAL US	08/05/2010	$440.66
	ALPINE SALES INC	08/03/2010	$195.20
	FORMS AND SUPPLY - AOPD	08/06/2010	$51.38
	FORMS AND SUPPLY - AOPD	08/09/2010	$0.32
	FORMS AND SUPPLY - AOPD	08/06/2010	$111.44

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	08/06/2010	$62.80
	ECOLAB CENTER	08/14/2010	$786.10
	FORMS AND SUPPLY - AOPD	08/13/2010	$10.85
	FORMS AND SUPPLY - AOPD	08/16/2010	$35.43
	FORMS AND SUPPLY - AOPD	08/16/2010	$157.42
	FORMS AND SUPPLY - AOPD	08/16/2010	$14.08
	FORMS AND SUPPLY - AOPD	08/16/2010	$265.68
	FORMS AND SUPPLY - AOPD	08/16/2010	$9.14
	FORMS AND SUPPLY - AOPD	08/16/2010	$10.85
	FORMS AND SUPPLY - AOPD	08/16/2010	$20.59
	FORMS AND SUPPLY - AOPD	08/16/2010	$10.85
	FORMS AND SUPPLY - AOPD	08/17/2010	$1.95
	FORMS AND SUPPLY - AOPD	08/20/2010	$15.06
	FORMS AND SUPPLY - AOPD	08/19/2010	$3.16
	FORMS AND SUPPLY - AOPD	08/20/2010	$57.95
	FORMS AND SUPPLY - AOPD	08/20/2010	$12.20
	FORMS AND SUPPLY - AOPD	08/23/2010	$15.06
	FORMS AND SUPPLY - AOPD	08/23/2010	$4.43
	FORMS AND SUPPLY - AOPD	08/23/2010	$30.13
	FORMS AND SUPPLY - AOPD	08/27/2010	$2.71
	FORMS AND SUPPLY - AOPD	08/27/2010	$5.19
	FORMS AND SUPPLY - AOPD	08/27/2010	$20.15
	FORMS AND SUPPLY - AOPD	08/27/2010	$5.07
	FORMS AND SUPPLY - AOPD	08/27/2010	$37.44
	FORMS AND SUPPLY - AOPD	08/27/2010	$14.72
	FORMS AND SUPPLY - AOPD	08/27/2010	$9.74
	FORMS AND SUPPLY - AOPD	08/27/2010	$19.76
	FORMS AND SUPPLY - AOPD	08/27/2010	$32.54
	FORMS AND SUPPLY - AOPD	08/27/2010	$2.93
	FORMS AND SUPPLY - AOPD	08/27/2010	$154.10
			$3,613.37
JAMES T BREWTON	WM SUPERCENTER	08/04/2010	$44.95
	WAL-MART #2806	08/09/2010	$15.13
	DOLRTREE 559 00005595	08/20/2010	$8.48
	WM SUPERCENTER	08/27/2010	$40.17
			$108.73
JAN R BATES	FORMS AND SUPPLY - AOPD	07/30/2010	$106.17
			$106.17
JAN R NASROLLAH	LOWES #00518	08/03/2010	$108.28
	EMERGENCY LIGHT B01 OF 01	08/03/2010	$42.67
	BATTERYSHARKS.COM	08/03/2010	$13.86
	THENERDS NET	08/11/2010	$268.56
	WAL-MART #1382	08/12/2010	$63.66
	LOWES #00518	08/12/2010	$72.72
	EMERGENCY LIGHT B01 OF 01	08/13/2010	$192.35
	Amazon.com	08/18/2010	$50.85

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAN R NASROLLAH	FORMS AND SUPPLY - AOPD	08/17/2010	$150.85
	FORMS AND SUPPLY - AOPD	08/18/2010	$70.53
	WAL-MART #1382	08/19/2010	$134.82
	S&S WORLDWIDE	08/18/2010	$48.94
	LOWES #00518	08/19/2010	$13.96
	AUTOZONE #0175	08/19/2010	$26.18
	WAL-MART #1382	08/12/2010	$27.83
	LOWES #00518	08/19/2010	$12.81
	WAL-MART #1382	08/19/2010	$50.90
	FORMS AND SUPPLY - AOPD	08/27/2010	$71.55
	ACS INC	08/27/2010	$86.78
	ACS INC	08/27/2010	$202.27
			$1,710.37
JANE B WILKINS	WAL-MART #0638	07/30/2010	$24.62
	WM SUPERCENTER	08/04/2010	$11.85
	WAL-MART #0638	08/17/2010	$285.65
			$322.12
JANICE YORK	WAL-MART #1383	08/03/2010	$32.96
	WM SUPERCENTER	08/03/2010	$128.32
	WM SUPERCENTER	08/17/2010	$3.41
	WM SUPERCENTER	08/17/2010	$2.70
	WM SUPERCENTER	08/17/2010	$126.17
			$293.56
JANIE ADAMS	FORMS AND SUPPLY - AOPD	08/03/2010	$19.26
	IMAGISTICSINV 414503465	07/10/2010	$67.71
	FORMS AND SUPPLY - AOPD	08/09/2010	$178.26
	OCE FINANCIAL INC01 OF 01	08/10/2010	$221.86
	METROCALL/ARCH WIRE	08/10/2010	$92.15
	FORMS AND SUPPLY - AOPD	08/09/2010	$26.59
	IMAGISTICSINV 414640356	08/07/2010	$50.66
	THE OFFICE P	08/18/2010	$458.80
	THE OFFICE P	08/18/2010	$147.92
	THE OFFICE P	08/22/2010	$147.92
	THERMOWORKS INC	08/27/2010	$83.35
			$1,494.48
JERELENE GOOLSBY	JANPAK 4	08/02/2010	$327.53
	JANPAK 4	08/02/2010	$30.53
	JANPAK 4	08/02/2010	$32.75
	JANPAK 4	08/02/2010	$278.63
	JANPAK 4	08/02/2010	$556.28
	JANPAK 4	08/02/2010	$163.77
	JANPAK 4	08/02/2010	$95.40
	JANPAK 4	08/02/2010	$766.82
	JANPAK 4	08/02/2010	$95.40
	SUPERMEDIA DIR ADV	08/04/2010	$37.50
	CHARTER COMM	08/05/2010	$283.01

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	SPEEDPAY:DUKE-ENERGY	08/05/2010	$749.75
	SPRINT	08/04/2010	$5.92
	SCE & G	08/04/2010	$517.81
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$164.95
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$989.21
	SCE & G	08/04/2010	$88.84
	ATT BILL PAYMENT	08/05/2010	$1,501.88
	ATT BILL PAYMENT	08/05/2010	$407.13
	ATT BILL PAYMENT	08/05/2010	$381.70
	OCE FINANCIAL INC01 OF 01	08/05/2010	$198.58
	LAURENS ELECTRIC COOPERAT	08/04/2010	$1,591.22
	SPIRIT TELECOM	08/05/2010	$0.76
	COMPORIUM	08/04/2010	$561.03
	SPIRIT TELECOM	08/05/2010	$39.12
	TRI COUNTY EC SC	08/04/2010	$867.00
	SPIRIT TELECOM	08/05/2010	$8.35
	CYMBAL COMMUNICAT01 OF 01	08/05/2010	$378.95
	OCE FINANCIAL INC01 OF 01	08/05/2010	$81.27
	SPIRIT TELECOM	08/05/2010	$6.57
	ATT BILL PAYMENT	08/05/2010	$87.95
	SPIRIT TELECOM	08/05/2010	$1.15
	SPIRIT TELECOM	08/05/2010	$14.95
	OCE FINANCIAL INC01 OF 01	08/05/2010	$198.68
	BLISSCOMPUTERS.NET	08/06/2010	$113.98
	LAURENS ELECTRIC COOPERAT	08/04/2010	$15.00
	PIEDMONTNG/SPEEDPAY	08/06/2010	$72.77
	MEMORY X	08/06/2010	$395.82
	ATT BILL PAYMENT	08/05/2010	$573.74
	OCE FINANCIAL INC01 OF 01	08/05/2010	$164.08
	SPIRIT TELECOM	08/05/2010	$28.64
	ATT BILL PAYMENT	08/05/2010	$238.69
	SPIRIT TELECOM	08/05/2010	$0.02
	OCE FINANCIAL INC01 OF 01	08/05/2010	$81.27
	GREER CPW	08/04/2010	$203.73
	ATT BILL PAYMENT	08/05/2010	$51.85
	ATT BILL PAYMENT	08/05/2010	$216.20
	OCE FINANCIAL INC01 OF 01	08/05/2010	$99.29
	FRONTIER COMMUNICATIONS	08/04/2010	$36.18
	ATT BILL PAYMENT	08/05/2010	$82.10
	PIEDMONTNG/SPEEDPAY	08/06/2010	$17.19
	ATT BILL PAYMENT	08/05/2010	$120.23
	FRONTIER COMMUNICATIONS	08/04/2010	$144.49
	IMAGISTICSINV 414503711	07/10/2010	$21.81
	IMAGISTICSINV 414502951	07/10/2010	$104.20
	XM SATELLITE RADIO	08/07/2010	$33.70
	IMAGISTICSINV 414503714	07/10/2010	$9.47
	FORMS AND SUPPLY - AOPD	08/06/2010	$199.18

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	IMAGISTICSINV 414503245	07/10/2010	$48.78
	IMAGISTICSINV 414503495	07/10/2010	$46.28
	METROCALL/ARCH WIRE	08/05/2010	$32.65
	OFFICEMAX CT IN#078564	08/07/2010	$1,201.19
	IMAGISTICSINV 414503712	07/10/2010	$1,003.29
	IMAGISTICSINV 414503710	07/10/2010	$22.90
	FORMS AND SUPPLY - AOPD	08/10/2010	$15.99
	FORMS AND SUPPLY - AOPD	08/11/2010	$135.94
	JANPAK 4	08/02/2010	$59.51
	JANPAK 4	08/02/2010	$143.10
	SUPERMEDIA DIR ADV	08/04/2010	$37.50
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$152.01
	LAURENS ELECTRIC COOPERAT	08/04/2010	$19.95
	SCE & G	08/04/2010	$514.66
	OCE FINANCIAL INC01 OF 01	08/05/2010	$81.27
	GREER CPW	08/04/2010	$16.96
	GREER CPW	08/04/2010	$413.22
	FORMS AND SUPPLY - AOPD	08/13/2010	$448.79
	JANPAK 4	08/12/2010	$151.05
	JANPAK 4	08/12/2010	$162.90
	CYMBAL COMMUNICAT01 OF 01	08/13/2010	$378.95
	OFFICEMAX CT IN#203142	08/14/2010	$1,452.71
	JANPAK 4	08/12/2010	$569.03
	OCE FINANCIAL INC01 OF 01	08/05/2010	$99.29
	IMAGISTICSINV 414503711	07/10/2010	$21.81
	XM SATELLITE RADIO	08/07/2010	$47.59
	IMAGISTICSINV 414503710	07/10/2010	$22.90
	OCE FINANCIAL INC01 OF 01	08/05/2010	$81.27
	ATT BILL PAYMENT	08/05/2010	$296.70
	FRONTIER COMMUNICATIONS	08/04/2010	$32.69
	ATT BILL PAYMENT	08/05/2010	$175.19
	ATT BILL PAYMENT	08/05/2010	$82.10
	ATT BILL PAYMENT	08/05/2010	$175.19
	PIEDMONTNG/SPEEDPAY	08/06/2010	$12.25
	METROCALL/ARCH WIRE	08/05/2010	$13.06
	METROCALL/ARCH WIRE	08/05/2010	$13.06
	METROCALL/ARCH WIRE	08/05/2010	$6.53
	METROCALL/ARCH WIRE	08/05/2010	$39.18
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$854.22
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$244.06
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$244.06
	SPEEDPAY:DUKE-ENERGY	08/05/2010	$122.05
	SPIRIT TELECOM	08/05/2010	$38.83
	JANPAK 4	08/12/2010	$96.30
	FORMS AND SUPPLY - AOPD	08/06/2010	$95.82
	FORMS AND SUPPLY - AOPD	08/06/2010	$106.21
	FORMS AND SUPPLY - AOPD	08/06/2010	$148.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERELENE GOOLSBY	FORMS AND SUPPLY - AOPD	08/13/2010	$212.84
	JANPAK 4	08/02/2010	$65.50
	JANPAK 4	08/02/2010	$102.16
	FORMS AND SUPPLY - AOPD	08/17/2010	$106.21
	JANPAK 27	08/19/2010	$233.96
			$25,432.56
JEROME E MCCORKLE	CATOES POWER EQUIPMENT	08/06/2010	$22.42
	PALMETTO LAWN & LEISURE I	08/13/2010	$201.27
	PALMETTO LAWN & LEISURE I	08/13/2010	$99.53
	DILMAR OIL COMPANY-COLUM	08/16/2010	$1,006.90
	BURNS AUTO PARTS INC	08/17/2010	$5.13
	BURNS AUTO PARTS INC	08/17/2010	$5.13
	BURNS AUTO PARTS INC	08/17/2010	$5.72
	CLASSIC FORD OF COLUMBIA	08/18/2010	$70.00
	CARQUEST 01013028	08/18/2010	$98.22
	FRANK'S DISCOUNT TIRE-WE	08/27/2010	$546.75
			$2,061.07
JEROME TAYLOR	NATIONAL WELDERS #MD	07/29/2010	$71.96
	HEALTH CARE LOGISTICS	07/29/2010	$13.74
	WHITE JONES ACE HARDWA	08/02/2010	$5.83
	INTEGRAL SOLUTION GROUP	08/04/2010	$448.71
	BI-LO 277	08/06/2010	$14.02
	WHITE JONES ACE HARDWA	08/06/2010	$1.27
	RADIOSHACK COR00119958	08/06/2010	$74.10
	WM SUPERCENTER	08/09/2010	$34.80
	TARGET 00011981	08/09/2010	$34.39
	LOWES #00728	08/09/2010	$37.91
	QUALITY POOLS OF ANDERSON	08/09/2010	$188.63
	LOWES #00728	08/11/2010	$160.14
	LOWES #00728	08/11/2010	$123.26
	VU PAK MEDIDOSE EPS	08/13/2010	$210.40
	LOWES #00728	08/17/2010	$70.97
	WHITE JONES ACE HARDWA	08/17/2010	$36.08
	PMIC MEDICAL BOOKS	08/17/2010	$622.62
	LOWES #00728	08/18/2010	$21.17
	OFFICE DEPOT #379	08/17/2010	$11.66
	PIP PRINTING #533	08/24/2010	$67.29
	WHITE JONES ACE HARDWA	08/27/2010	$245.41
	APPLIED VIDEO SYSTEMS INC	08/30/2010	$459.82
			$2,954.18
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	07/30/2010	$57.73
	FORMS AND SUPPLY - AOPD	07/30/2010	$28.87
	U.S. FOOD SERVICE	08/04/2010	$152.17
	FORMS AND SUPPLY - AOPD	08/06/2010	$157.85
	SMITH RUBBER STAMP & SEAL	08/05/2010	$77.04
	AMAZON MKTPLACE PMTS	08/09/2010	$317.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	08/13/2010	$90.42
	U.S. FOOD SERVICE	08/13/2010	$411.22
	U.S. FOOD SERVICE	08/13/2010	$364.77
	FORMS AND SUPPLY - AOPD	08/17/2010	$54.04
	WAL-MART #4379	08/19/2010	$54.86
	FORMS AND SUPPLY - AOPD	08/18/2010	$89.14
	APOTHECARY PRODUCTS INC	08/24/2010	$837.70
	U.S. FOOD SERVICE	08/25/2010	$205.11
	SMITH & JONES JANITORIAL	08/24/2010	$181.39
			$3,079.81
JERRY O DOUGLAS	WM SUPERCENTER	08/06/2010	$108.34
	WM SUPERCENTER	08/06/2010	$9.63
			$117.97
JOHN T BAKER	BLUE MOON LANDSCAPING LLC	08/26/2010	$375.00
			$375.00
JONNI VINCENT	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$675.00
JOSEPH M ASHLEY	CLINKSCALES CH33400011	08/11/2010	$241.19
	ANDERSON NAPA AUTO PARTS	08/16/2010	$102.03
	ANDERSON TIRE & ACCESSORI	08/18/2010	$539.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	08/20/2010	$301.17
			$1,183.44
JUDITH L BIRCHENOUGH	2CO.COM LOGIPEN	08/27/2010	$109.50
			$109.50
JUDY HICKS	OFFICEMAX CT IN#013806	08/04/2010	$1,252.59
	WM SUPERCENTER	08/05/2010	$29.83
	USPS 45012006535305259	08/16/2010	$310.00
	SCE & G	08/23/2010	$603.50
	SCE & G	08/23/2010	$22.98
			$2,218.90
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$225.00
KAREN D DEAN	FORMS AND SUPPLY - AOPD	07/29/2010	$78.59
	FORMS AND SUPPLY - AOPD	08/05/2010	$135.77
	FORMS AND SUPPLY - AOPD	08/13/2010	$166.03
			$380.39
KARL A BOSTON	PBGFS1946243 002N	08/05/2010	$789.66
	IMAGISTICSINV 414503112	07/10/2010	$113.09
	FORMS AND SUPPLY - AOPD	08/06/2010	$80.16
	FORMS AND SUPPLY - AOPD	08/09/2010	$7.74
			$990.65
KATHI S DIXON	LAND O SUN DAIRIES LLC	08/04/2010	$310.00
	LAND O SUN DAIRIES LLC	08/04/2010	$232.50
	PUBLIX #563	08/06/2010	$5.38
	LAND O SUN DAIRIES LLC	08/13/2010	$232.50
	LAND O SUN DAIRIES LLC	08/13/2010	$231.57
	LAND O SUN DAIRIES LLC	08/18/2010	$232.50
	LAND O SUN DAIRIES LLC	08/18/2010	$232.50
	LAND O SUN DAIRIES LLC	08/25/2010	$232.50
	LAND O SUN DAIRIES LLC	08/25/2010	$232.50
			$1,941.95
KATHRYN S FUNDERBURK	WAL-MART #0634	08/02/2010	$257.56
			$257.56
KATHY D POWELL	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$50.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	08/05/2010	$5.30
	FORMS AND SUPPLY - AOPD	08/06/2010	$15.88
	FORMS AND SUPPLY - AOPD	08/11/2010	$2.74
	FORMS AND SUPPLY - AOPD	08/11/2010	$27.01
	FORMS AND SUPPLY - AOPD	08/17/2010	$19.75
			$70.68
KAY W HOGSTON	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$175.00
KELLY V PRASUN	SC LAW ENFORCEMENT	08/20/2010	$25.00
			$25.00
KENNETH B COMALANDER	LOWES #00433	07/30/2010	$49.26
	LOWES #00433	08/03/2010	$45.33
	LOWES #00433	08/04/2010	$113.09
	ALPINE SALES INC	08/03/2010	$145.09
	LOWES #00433	08/10/2010	$68.94
	LOWES #00433	08/11/2010	$117.89
	LOWES #00433	08/13/2010	$47.28
	ADVANCED DOOR SYSTEMS (CO	08/16/2010	$204.37
	238 C-K COLUMBIA	08/16/2010	$118.98
	ADVANCED DOOR SYSTEMS (CO	08/17/2010	$96.30
	LOWES #01066	08/17/2010	$88.79
	238 C-K COLUMBIA	08/18/2010	$108.02
	LOWES #01066	08/18/2010	$123.27
	LOWES #00433	08/25/2010	$185.59
	238 C-K COLUMBIA	08/26/2010	$48.80
	LOWES #00433	08/26/2010	$39.01
			$1,600.01
KERRI L WICKER	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KERRI L WICKER	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$625.00
KEVIN L KAMINER	LOWES #00433	07/30/2010	$16.50
	LOWES #00433	08/03/2010	$59.81
	GRAYBAR ELECTRIC COMPANY	08/03/2010	$136.60
	LOWES #00433	08/10/2010	$57.23
	CAPITAL SUPPLY OF COLUMBI	08/10/2010	$186.18
	PRO CHEM INC	08/12/2010	$227.99
	GRAYBAR ELECTRIC	08/13/2010	$71.36
	LOWES #00433	08/19/2010	$21.22
	ATCO MANUFACTURING COMPAN	08/24/2010	$328.89
			$1,105.78
KIM S WILLIAMS	OFFICEMAX CT IN#169038	08/11/2010	$166.92
	OFFICEMAX CT IN#163465	08/12/2010	$20.14
	OFFICEMAX CT IN#163465	08/12/2010	$253.72
	OFFICEMAX CT IN#163465	08/12/2010	$269.72
	OFFICEMAX CT IN#163465	08/12/2010	$36.55
	OFFICEMAX CT IN#163465	08/12/2010	$33.83
			$780.88
KIMBERLY A MICHON	SPRINT WIRELESS	08/04/2010	$859.09
	FORMS AND SUPPLY - AOPD	08/04/2010	$150.73
	SPIRIT TELECOM	08/13/2010	$90.51
	ATT BILL PAYMENT	08/13/2010	$122.33
	IMAGISTICSINV 414414944	04/10/2010	$367.56
	IMAGISTICSINV 414640126	08/07/2010	$65.90
			$1,656.12
KIMBERLY G GRANT	BLOCKBUSTER.COM	08/04/2010	$21.39
	DOLRTREE 463 00004630	08/04/2010	$46.01
	WAL-MART #4379	08/21/2010	$37.14
	WM SUPERCENTER	08/21/2010	$5.88
	FREDS 00014563	08/25/2010	$41.20
			$151.62
KIRKLAND W HARRISON	WM SUPERCENTER	08/02/2010	$84.53
	WAL-MART #4506	08/03/2010	$51.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIRKLAND W HARRISON	WAL-MART #4506	08/06/2010	$42.09
	WAL-MART #4506	08/06/2010	$36.00
	NATIONAL WELDERS #05	08/09/2010	$51.90
	WAL-MART #2214	08/10/2010	$25.68
	NATIONAL WELDERS #05	08/09/2010	$427.36
	WAL-MART #2214	08/10/2010	$83.33
	WM SUPERCENTER	08/16/2010	$55.76
	WM SUPERCENTER	08/16/2010	$222.18
	WAL-MART #4506	08/17/2010	$51.36
	WAL-MART #4506	08/18/2010	$59.92
	WM SUPERCENTER	08/20/2010	$25.68
	WAL-MART #4506	08/20/2010	$36.59
	PIGGLY WIGGLY 118	08/20/2010	$4.00
	WAL-MART #4506	08/18/2010	$10.64
	WAL-MART #4506	08/18/2010	$8.56
	WAL-MART #4506	08/26/2010	$222.56
	WAL-MART #4506	08/26/2010	$21.90
	WAL-MART #4506	08/30/2010	$38.69
	BEST BUY 00002709	08/30/2010	$177.56
	FAMILY DOLLAR #6759	08/30/2010	$5.89
	WAL-MART #4506	08/30/2010	$120.92
	WAL-MART #4506	08/30/2010	$24.19
	WAL-MART #4506	08/30/2010	$48.37
	WAL-MART #4506	08/30/2010	$24.18
	WAL-MART #4506	08/30/2010	$19.35
	WAL-MART #4506	08/30/2010	$38.69
	WAL-MART #4506	08/30/2010	$38.69
	WAL-MART #4506	08/30/2010	$38.69
	WAL-MART #4506	08/30/2010	$19.36
	WAL-MART #4506	08/30/2010	$24.18
	WAL-MART #4506	08/30/2010	$24.18
	WAL-MART #4506	08/30/2010	$24.18
			$2,188.52
LARRY BLANDING	PIGGLY WIGGLY 090	08/18/2010	$510.52
			$510.52
LARRY OBERRY	FORMS AND SUPPLY - AOPD	07/30/2010	$83.14
	FORMS AND SUPPLY - AOPD	08/17/2010	$168.28
			$251.42
LEE JAMIE OSWALT	HAGEMEYERNA CB57	07/29/2010	$460.44
	GRAYBAR ELECTRIC	08/07/2010	$431.75
	HAGEMEYERNA CB57	08/05/2010	$41.93
	ELECTRIC CONTROL & SUPPLY	08/09/2010	$16.07
	HAGEMEYERNA CB57	08/09/2010	$95.98
	HAGEMEYERNA CB57	08/10/2010	$311.55
	LOWES #01066	08/17/2010	$38.27
	HAGEMEYERNA CB57	08/17/2010	$26.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEE JAMIE OSWALT	HAGEMEYERNA CB57	08/17/2010	$291.47
	GRAYBAR ELECTRIC	08/21/2010	$431.75
	HAGEMEYERNA CB57	08/20/2010	$130.75
	LOWES #00433	08/23/2010	$5.44
	THE HOME DEPOT 1110	08/24/2010	$308.03
	HAGEMEYERNA CB57	08/26/2010	$74.96
			$2,665.04
LEISA MULLINS	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
			$75.00
LEON BRUNSON	SCE & G	08/03/2010	$86.48
	LUGOFF ELGIN WATER	08/03/2010	$174.74
	ATT BILL PAYMENT	08/03/2010	$220.10
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.31
	PEC EASYPAY SIEBEL	08/03/2010	$866.60
	PEC EASYPAY SIEBEL	08/03/2010	$284.01
	PEC EASYPAY SIEBEL	08/03/2010	$678.09
	SCE & G	08/03/2010	$86.48
	PEC EASYPAY SIEBEL	08/03/2010	$866.60
	PEC EASYPAY SIEBEL	08/03/2010	$866.60
	PEC EASYPAY SIEBEL	08/03/2010	$678.08
	PEC EASYPAY SIEBEL	08/03/2010	$284.81
	DTV DIRECTV SERVICE	08/04/2010	$67.83
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.30
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.30
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.31
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.30
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.30
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.31
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.30
	OCE FINANCIAL INC01 OF 01	08/03/2010	$68.30
	OCE FINANCIAL INC01 OF 01	08/03/2010	$90.41
	OCE FINANCIAL INC01 OF 01	08/03/2010	$90.41
	OCE FINANCIAL INC01 OF 01	08/03/2010	$90.41
	OCE FINANCIAL INC01 OF 01	08/03/2010	$90.41
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.21
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.21
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.20
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.20
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.21
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.21
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.20
	OCE FINANCIAL INC01 OF 01	08/03/2010	$45.20
	OCE FINANCIAL INC01 OF 01	08/03/2010	$67.71
	OCE FINANCIAL INC01 OF 01	08/03/2010	$67.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	OCE FINANCIAL INC01 OF 01	08/03/2010	$47.57
	ATT BILL PAYMENT	08/03/2010	$220.10
	ATT BILL PAYMENT	08/03/2010	$220.10
	ATT BILL PAYMENT	08/03/2010	$330.15
	ATT BILL PAYMENT	08/03/2010	$330.15
	ATT BILL PAYMENT	08/03/2010	$165.08
	ATT BILL PAYMENT	08/03/2010	$165.08
	ATT BILL PAYMENT	08/03/2010	$165.08
	ATT BILL PAYMENT	08/03/2010	$165.08
	ATT BILL PAYMENT	08/03/2010	$220.10
	ATT BILL PAYMENT	08/03/2010	$220.10
	ATT BILL PAYMENT	08/03/2010	$220.10
	ATT BILL PAYMENT	08/03/2010	$330.15
	ATT BILL PAYMENT	08/03/2010	$330.15
	ATT BILL PAYMENT	08/03/2010	$220.10
	ATT BILL PAYMENT	08/03/2010	$220.10
	ATT BILL PAYMENT	08/03/2010	$220.07
	TWC TIMEWARNERCABLE	08/06/2010	$79.95
	TWC TIMEWARNERCABLE	08/06/2010	$259.00
	METROCALL/ARCH WIRE	08/13/2010	$6.10
	TWC TIMEWARNERCABLE	08/15/2010	$39.98
	PEC EASYPAY SIEBEL	08/13/2010	$636.82
	SPIRIT TELECOM	08/13/2010	$57.06
	ATT BILL PAYMENT	08/13/2010	$128.15
	STAPLS9206966654000	08/18/2010	$982.72
	FTC	08/17/2010	$118.00
	FRONTIER COMMUNICATIONS	08/17/2010	$133.50
	FTC	08/17/2010	$66.43
	FRONTIER COMMUNICATIONS	08/17/2010	$133.44
	TRUVISTA COMMUNICATION	08/17/2010	$16.67
	FRONTIER COMMUNICATIONS	08/17/2010	$25.09
	TRUVISTA COMMUNICATION	08/17/2010	$16.66
	TRUVISTA COMMUNICATION	08/17/2010	$16.66
	METROCALL/ARCH WIRE	08/13/2010	$6.10
	METROCALL/ARCH WIRE	08/13/2010	$6.10
	METROCALL/ARCH WIRE	08/13/2010	$6.10
	METROCALL/ARCH WIRE	08/13/2010	$6.10
	METROCALL/ARCH WIRE	08/13/2010	$11.18
	TWC TIMEWARNERCABLE	08/15/2010	$39.97
	PEC EASYPAY SIEBEL	08/13/2010	$636.82
	ATT BILL PAYMENT	08/13/2010	$128.15
	ATT BILL PAYMENT	08/13/2010	$128.14
	SPIRIT TELECOM	08/13/2010	$57.05
	SPIRIT TELECOM	08/13/2010	$57.05
	SPIRIT TELECOM	08/13/2010	$39.13
	SPIRIT TELECOM	08/13/2010	$39.12
	SPIRIT TELECOM	08/13/2010	$39.12

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	SPIRIT TELECOM	08/13/2010	$42.75
	SPIRIT TELECOM	08/13/2010	$42.75
	SPIRIT TELECOM	08/13/2010	$15.62
	SPIRIT TELECOM	08/13/2010	$15.62
	SPIRIT TELECOM	08/13/2010	$21.34
	SPIRIT TELECOM	08/13/2010	$21.34
	SPIRIT TELECOM	08/13/2010	$21.34
	SPIRIT TELECOM	08/13/2010	$16.76
	SPIRIT TELECOM	08/13/2010	$9.08
	SPIRIT TELECOM	08/13/2010	$9.08
	SPIRIT TELECOM	08/13/2010	$9.08
	SPIRIT TELECOM	08/13/2010	$8.14
	FRONTIER COMMUNICATIONS	08/17/2010	$133.50
	FRONTIER COMMUNICATIONS	08/17/2010	$133.50
	FRONTIER COMMUNICATIONS	08/17/2010	$200.25
	FRONTIER COMMUNICATIONS	08/17/2010	$200.25
	FRONTIER COMMUNICATIONS	08/17/2010	$200.25
	FRONTIER COMMUNICATIONS	08/17/2010	$200.25
	FRONTIER COMMUNICATIONS	08/17/2010	$200.25
	FRONTIER COMMUNICATIONS	08/17/2010	$200.25
	FRONTIER COMMUNICATIONS	08/17/2010	$133.50
	FRONTIER COMMUNICATIONS	08/17/2010	$133.50
	FRONTIER COMMUNICATIONS	08/17/2010	$133.50
	FRONTIER COMMUNICATIONS	08/17/2010	$133.43
	FRONTIER COMMUNICATIONS	08/17/2010	$133.43
	FRONTIER COMMUNICATIONS	08/17/2010	$200.15
	FRONTIER COMMUNICATIONS	08/17/2010	$200.15
	FRONTIER COMMUNICATIONS	08/17/2010	$200.15
	FRONTIER COMMUNICATIONS	08/17/2010	$200.15
	FRONTIER COMMUNICATIONS	08/17/2010	$200.15
	FRONTIER COMMUNICATIONS	08/17/2010	$200.15
	FRONTIER COMMUNICATIONS	08/17/2010	$133.44
	FRONTIER COMMUNICATIONS	08/17/2010	$133.43
	FRONTIER COMMUNICATIONS	08/17/2010	$133.43
	FRONTIER COMMUNICATIONS	08/17/2010	$25.09
	FRONTIER COMMUNICATIONS	08/17/2010	$25.08
	FRONTIER COMMUNICATIONS	08/17/2010	$37.63
	FRONTIER COMMUNICATIONS	08/17/2010	$37.63
	FRONTIER COMMUNICATIONS	08/17/2010	$37.63
	FRONTIER COMMUNICATIONS	08/17/2010	$37.63
	FRONTIER COMMUNICATIONS	08/17/2010	$37.63
	FRONTIER COMMUNICATIONS	08/17/2010	$37.63
	FRONTIER COMMUNICATIONS	08/17/2010	$25.09
	FRONTIER COMMUNICATIONS	08/17/2010	$25.09
	FRONTIER COMMUNICATIONS	08/17/2010	$25.08
	IMAGISTICSINV 414443103	07/10/2010	$25.18
	IMAGISTICSINV 414502779	07/10/2010	$67.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LEON BRUNSON	IMAGISTICSINV 414503237	07/10/2010	$17.38
	IMAGISTICSINV 414503237	07/10/2010	$17.37
	IMAGISTICSINV 414503237	07/10/2010	$17.37
	IMAGISTICSINV 414443103	07/10/2010	$25.18
	IMAGISTICSINV 414443103	07/10/2010	$25.18
	ATT BILL PAYMENT	08/30/2010	$199.33
	ATT BILL PAYMENT	08/30/2010	$157.04
	PEC EASYPAY SIEBEL	08/30/2010	$990.48
	PEC EASYPAY SIEBEL	08/30/2010	$775.30
	PEC EASYPAY SIEBEL	08/30/2010	$272.47
	PEC EASYPAY SIEBEL	08/30/2010	$428.64
	SCE & G	08/30/2010	$84.65
	ATT BILL PAYMENT	08/30/2010	$157.03
	ATT BILL PAYMENT	08/30/2010	$157.03
	ATT BILL PAYMENT	08/30/2010	$237.57
	ATT BILL PAYMENT	08/30/2010	$237.56
	ATT BILL PAYMENT	08/30/2010	$118.79
	ATT BILL PAYMENT	08/30/2010	$118.78
	ATT BILL PAYMENT	08/30/2010	$118.78
	ATT BILL PAYMENT	08/30/2010	$118.78
	ATT BILL PAYMENT	08/30/2010	$156.94
	ATT BILL PAYMENT	08/30/2010	$156.94
	ATT BILL PAYMENT	08/30/2010	$156.94
	ATT BILL PAYMENT	08/30/2010	$237.57
	ATT BILL PAYMENT	08/30/2010	$237.57
	ATT BILL PAYMENT	08/30/2010	$373.13
	ATT BILL PAYMENT	08/30/2010	$373.12
	ATT BILL PAYMENT	08/30/2010	$373.09
	PEC EASYPAY SIEBEL	08/30/2010	$990.48
	PEC EASYPAY SIEBEL	08/30/2010	$990.47
	PEC EASYPAY SIEBEL	08/30/2010	$775.29
	PEC EASYPAY SIEBEL	08/30/2010	$428.63
	PEC EASYPAY SIEBEL	08/30/2010	$428.63
	PEC EASYPAY SIEBEL	08/30/2010	$272.46
	SCE & G	08/30/2010	$84.65
			$29,064.27
LINDA L SPURLIN	WWW EARTHLINK.NET	07/30/2010	$87.80
	ANSWERLIVE LLC	08/03/2010	$31.80
	SPARTANBURG WATER SYSTEM	08/03/2010	$31.95
	ATT BILL PAYMENT	08/03/2010	$194.56
	ATT BILL PAYMENT	08/03/2010	$571.91
	ATT BILL PAYMENT	08/03/2010	$231.96
	SPARTANBURG WATER SYSTEM	08/24/2010	$207.90
	SPIRIT TELECOM	08/24/2010	$78.03
	AT&T 1717917304021	08/25/2010	$4.66
	METROCALL/ARCH WIRE	08/24/2010	$71.02
	ATT BILL PAYMENT	08/30/2010	$235.37

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	ATT BILL PAYMENT	08/30/2010	$401.33
	ATT BILL PAYMENT	08/30/2010	$48.80
	ATT BILL PAYMENT	08/30/2010	$2,725.22
			$4,922.31
LINDA S ALLEN	WSC Windstream Pmt&Fee	07/30/2010	$520.31
	WSC Windstream Pmt&Fee	07/30/2010	$242.18
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$188.00
	WSC Windstream PmtFee	07/30/2010	$520.31
	WSC Windstream Pmt&Fee	07/30/2010	$131.59
	IMAGISTICSINV 414495735	07/10/2010	$51.80
	IMAGISTICSINV 414502275	07/10/2010	$29.75
	IMAGISTICSINV 414502274	07/10/2010	$55.22
	IMAGISTICSINV 414546541	07/10/2010	$9.01
	IMAGISTICSINV 414502273	07/10/2010	$19.19
	IMAGISTICSINV 414502791	07/10/2010	$27.71
	IMAGISTICSINV 414502268	07/10/2010	$46.46
	IMAGISTICSINV 414484209	07/10/2010	$23.95
	IMAGISTICSINV 414502263	07/10/2010	$3.23
	IMAGISTICSINV 414502872	07/10/2010	$73.87
	IMAGISTICSINV 414502274	07/10/2010	$55.21
	IMAGISTICSINV 414502263	07/10/2010	$3.23
	IMAGISTICSINV 414502263	07/10/2010	$3.22
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$81.28
	DE LAGE LANDEN OP01 OF 01	07/30/2010	$81.27
	IMAGISTICSINV 414582831	07/10/2010	$30.29
	IMAGISTICSINV 414582862	07/10/2010	$28.06
	IMAGISTICSINV 414582858	05/08/2010	$47.56
	IMAGISTICSINV 414582816	02/06/2010	$4.35
	IMAGISTICSINV 414582856	04/10/2010	$50.36
	IMAGISTICSINV 414582818	03/06/2010	$4.82
	IMAGISTICSINV 414582822	04/10/2010	$16.12
	IMAGISTICSINV 414582824	05/08/2010	$27.35
	IMAGISTICSINV 414582850	02/06/2010	$25.75
	IMAGISTICSINV 414582854	03/06/2010	$41.38
	TOWN OF LEXINGTON	08/20/2010	$158.69
	SCE & G	08/20/2010	$72.23
	TOWN OF LEXINGTON	08/20/2010	$102.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	TOWN OF LEXINGTON	08/20/2010	$41.28
	TOWN OF LEXINGTON	08/20/2010	$215.39
	SPIRIT TELECOM	08/20/2010	$45.91
	SOUTHLAND SANITATION	08/20/2010	$142.35
	SCE & G	08/20/2010	$603.50
	METROCALL/ARCH WIRE	08/20/2010	$56.67
	TOWN OF LEXINGTON	08/20/2010	$74.53
	SCE & G	08/20/2010	$603.50
	TOWN OF LEXINGTON	08/20/2010	$26.45
	TOWN OF LEXINGTON	08/20/2010	$26.45
	TOWN OF LEXINGTON	08/20/2010	$41.28
	TOWN OF LEXINGTON	08/20/2010	$74.53
	SOUTHLAND SANITATION	08/20/2010	$142.35
	SOUTHLAND SANITATION	08/20/2010	$142.35
	SOUTHLAND SANITATION	08/20/2010	$142.36
	METROCALL/ARCH WIRE	08/20/2010	$30.55
	METROCALL/ARCH WIRE	08/20/2010	$18.33
	METROCALL/ARCH WIRE	08/20/2010	$5.97
	SPIRIT TELECOM	08/20/2010	$56.25
	SPIRIT TELECOM	08/20/2010	$24.00
	SPIRIT TELECOM	08/20/2010	$62.68
	SPIRIT TELECOM	08/20/2010	$23.75
	SPIRIT TELECOM	08/20/2010	$23.23
	SPIRIT TELECOM	08/20/2010	$45.22
	SPIRIT TELECOM	08/20/2010	$26.20
	SPIRIT TELECOM	08/20/2010	$20.87
	ONTARIO INV-COMPUTER SALE	08/23/2010	$177.29
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$459.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	08/24/2010	$83.00
			$9,231.97
LINDA S TURBYFILL	FORMS AND SUPPLY - AOPD	08/26/2010	$215.49
			$215.49
LISA P HALL	U.S. FOODSERVICE/CAROL	08/17/2010	$939.46
			$939.46
LORETTA WOODS	KINGSTREE IGA	08/04/2010	$421.63
	GENCO CHEMICALS	08/04/2010	$817.50
	GENCO CHEMICALS	08/04/2010	$568.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LORETTA WOODS	WAL-MART	08/13/2010	$276.47
	STAPLS7065236957000001	08/13/2010	$299.93
	LASER PRINT SERVICE, INC	08/16/2010	$557.28
	LASER PRINT SERVICE, INC	08/16/2010	$70.20
	WAL-MART #0621	08/19/2010	$237.79
	OFFICEMAX CT IN#397427	08/25/2010	$303.13
	GENCO CHEMICALS	08/25/2010	$396.20
	PITNEY BOWES	08/28/2010	$65.47
			$4,014.19
LORICK T DIANE	FORMS AND SUPPLY - AOPD	08/25/2010	$157.46
			$157.46
LYNDA F NORRIS	PIGGLY WIGGLY 004	07/30/2010	$28.46
	WM SUPERCENTER	08/10/2010	$73.14
	PIGGLY WIGGLY 004	08/17/2010	$17.06
	FREDS 00016576	08/20/2010	$105.89
	STAPLS7065456761000001	08/24/2010	$613.14
	PIGGLY WIGGLY 004	08/24/2010	$11.75
	OFFICEMAX CT IN#443439	08/26/2010	$254.95
			$1,104.39
M RANDELL OSWALT	WW GRAINGER	08/02/2010	$401.64
	LOWES #00433	08/16/2010	$9.06
	THE HOME DEPOT 1110	08/18/2010	$112.25
			$522.95
MABEL Q HAM	BURNS AUTO PARTS INC	08/05/2010	$57.23
	BURNS AUTO PARTS INC	08/05/2010	$85.01
	FAIRFIELD TRACTOR CO INC	08/05/2010	$25.57
	CARQUEST 01013028	08/05/2010	$65.00
	FAIRFIELD TRACTOR CO INC	08/05/2010	$23.26
	CARQUEST 01013028	08/05/2010	$48.12
	CARQUEST 01013028	08/05/2010	$10.72
	BURNS AUTO PARTS INC	08/16/2010	$425.54
	BURNS AUTO PARTS INC	08/16/2010	$5.72
	BURNS AUTO PARTS INC	08/16/2010	$11.45
	CARQUEST 01013028	08/16/2010	$84.04
	CATOES POWER EQUIPMENT	08/16/2010	$128.08
	BURNS AUTO PARTS INC	08/17/2010	$47.51
	CARQUEST 01013028	08/16/2010	$62.78
	BURNS AUTO PARTS INC	08/17/2010	$91.25
	BURNS AUTO PARTS INC	08/17/2010	$42.65
	CARQUEST 01013028	08/16/2010	$6.26
	BURNS AUTO PARTS INC	08/17/2010	$34.12
	CARQUEST 01013028	08/16/2010	$4.13
	CARQUEST 01013028	08/17/2010	$28.98
	BURNS AUTO PARTS INC	08/18/2010	$18.96
	BURNS AUTO PARTS INC	08/18/2010	$19.96
	BURNS AUTO PARTS INC	08/18/2010	$125.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	BURNS AUTO PARTS INC	08/18/2010	$104.84
	BURNS AUTO PARTS INC	08/18/2010	$11.16
	BURNS AUTO PARTS INC	08/18/2010	$6.74
	BURNS AUTO PARTS INC	08/19/2010	$5.44
	BURNS AUTO PARTS INC	08/20/2010	$5.44
	BURNS AUTO PARTS INC	08/20/2010	$5.21
	BURNS AUTO PARTS INC	08/20/2010	$11.36
	BURNS AUTO PARTS INC	08/20/2010	$30.72
	BURNS AUTO PARTS INC	08/26/2010	$5.47
	BURNS AUTO PARTS INC	08/26/2010	$5.36
	BURNS AUTO PARTS INC	08/26/2010	$114.37
	BURNS AUTO PARTS INC	08/26/2010	$116.98
	BURNS AUTO PARTS INC	08/26/2010	$22.47
	BURNS AUTO PARTS INC	08/26/2010	$23.75
	BURNS AUTO PARTS INC	08/26/2010	$5.36
	BURNS AUTO PARTS INC	08/27/2010	$5.03
	BURNS AUTO PARTS INC	08/27/2010	$34.48
	BURNS AUTO PARTS INC	08/27/2010	$103.49
	BURNS AUTO PARTS INC	08/27/2010	$72.59
	CARQUEST 01013028	08/27/2010	$85.66
	CARQUEST 01013028	08/27/2010	$46.95
	BURNS AUTO PARTS INC	08/27/2010	$5.44
	CARQUEST 01013028	08/27/2010	$115.49
	BURNS AUTO PARTS INC	08/27/2010	$68.85
			$2,464.30
MARC I BROWN	CROMERS	07/29/2010	$139.05
	WM SUPERCENTER	08/02/2010	$198.37
	BEST BUY 00002642	08/17/2010	$85.58
	POOL TABLES PLUS	08/17/2010	$213.95
	BEST BUY 00002642	08/17/2010	$85.58
			$722.53
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	08/03/2010	$3.93
	FORMS AND SUPPLY - AOPD	08/20/2010	$197.25
			$201.18
MARGIE A DRIGGERS	GRAND STRAND WATER SEWER	08/02/2010	$64.00
	OCE FINANCIAL INC01 OF 01	08/03/2010	$202.11
	GRAND STRAND WATER SEWER	08/02/2010	$26.50
	FRONTIER COMMUNICATIONS	08/02/2010	$53.97
	FRONTIER COMMUNICATIONS	08/02/2010	$519.65
	GRAND STRAND WATER SEWER	08/02/2010	$26.50
	OCE FINANCIAL INC01 OF 01	08/03/2010	$202.11
	OCE FINANCIAL INC01 OF 01	08/03/2010	$177.50
	CITY OF FLORENCE-UT	08/07/2010	$8.00
	CITY OF FLORENCE-UT	08/07/2010	$538.61
	TWC TIMEWARNERCABLE	08/08/2010	$68.29
	TWC TIMEWARNERCABLE	08/08/2010	$67.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	METROCALL/ARCH WIRE	08/06/2010	$41.91
	CITY OF FLORENCE-UT	08/07/2010	$76.25
	OCE FINANCIAL INC01 OF 01	08/10/2010	$202.11
	OCE FINANCIAL INC01 OF 01	08/10/2010	$222.44
	ATT BILL PAYMENT	08/10/2010	$229.35
	POLLOCK COMPANY	08/10/2010	$131.48
	POLLOCK COMPANY	08/10/2010	$221.54
	ATT BILL PAYMENT	08/10/2010	$214.22
	OCE FINANCIAL INC01 OF 01	08/10/2010	$202.11
	POLLOCK COMPANY	08/10/2010	$330.47
	ATT BILL PAYMENT	08/10/2010	$92.88
	CITY OF LAKE CITY	08/09/2010	$126.28
	POLLOCK COMPANY	08/12/2010	$299.68
	GRAND STRAND WATER SEWER	08/12/2010	$26.50
	SPIRIT TELECOM	08/13/2010	$33.55
	GRAND STRAND WATER SEWER	08/12/2010	$26.50
	IMAGISTICSINV 414592262	08/07/2010	$16.52
	IMAGISTICSINV 414592291	08/07/2010	$5.42
	IMAGISTICSINV 414591767	08/07/2010	$39.97
	IMAGISTICSINV 414638780	08/07/2010	$248.02
	IMAGISTICSINV 414591590	08/07/2010	$69.57
	IMAGISTICSINV 414591843	08/07/2010	$21.58
	IMAGISTICSINV 414638845	08/07/2010	$137.17
	IMAGISTICSINV 414591840	08/07/2010	$41.21
	IMAGISTICSINV 414677784	08/07/2010	$45.10
	IMAGISTICSINV 414638712	08/07/2010	$106.83
	IMAGISTICSINV 414591947	08/07/2010	$108.64
	SCE & G	08/18/2010	$15.80
	SCE & G	08/18/2010	$14.53
	SCE & G	08/19/2010	$62.75
	FRONTIER COMMUNICATIONS	08/19/2010	$314.56
	FRONTIER COMMUNICATIONS	08/19/2010	$628.99
	PIGGLY WIGGLY 005	08/23/2010	$1,308.70
	BI-LO 998	08/24/2010	$628.90
	MCI BUSINESS PAYMENT	08/24/2010	$24.54
	FRONTIER COMMUNICATIONS	08/24/2010	$131.80
	SCE & G	08/27/2010	$55.29
	WM EZPAY	08/27/2010	$48.61
	ATT BILL PAYMENT	08/27/2010	$288.83
			$8,795.77
MARGIE E WATSON	FORMS AND SUPPLY - AOPD	08/23/2010	$2.85
	FORMS AND SUPPLY - AOPD	08/23/2010	$195.45
	FORMS AND SUPPLY - AOPD	08/24/2010	$3.15
			$201.45
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	08/23/2010	$8.37
	FORMS AND SUPPLY - AOPD	08/23/2010	$91.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$99.56
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	08/04/2010	$176.32
	FORMS AND SUPPLY - AOPD	08/05/2010	$171.96
	OFFICEMAX CT IN#174570	08/12/2010	$28.93
	IMAGISTICSINV 414638975	08/07/2010	$10.35
	OFFICEMAX CT IN#438370	08/27/2010	$121.75
	FORMS AND SUPPLY - AOPD	08/27/2010	$28.95
	FORMS AND SUPPLY - AOPD	08/05/2010	$63.89
			$602.15
MARY A RAGLAND	FORMS AND SUPPLY - AOPD	07/29/2010	$70.56
	FORMS AND SUPPLY - AOPD	08/09/2010	$54.16
	FORMS AND SUPPLY - AOPD	08/17/2010	$71.83
			$196.55
MARY C FEW	FORMS AND SUPPLY - AOPD	08/09/2010	$75.97
	STAPLS7065651340000001	08/26/2010	$412.81
	STAPLS7065651340000002	08/26/2010	$211.65
			$700.43
MARY E BEARD	HOLE-N-ONE FAMILY FUN CN	08/18/2010	$25.50
	PARK AVE LANES	08/20/2010	$128.00
			$153.50
MATTHEW W BROWN JR	PUBLIX #597	08/11/2010	$117.52
	WAL-MART #2214	08/11/2010	$83.70
	PUBLIX #597	08/12/2010	$16.60
	PUBLIX #597	08/12/2010	$28.75
	PIGGLY WIGGLY 118	08/26/2010	$28.24
	PUBLIX #597	08/30/2010	$2.35
	PUBLIX #597	08/30/2010	$15.11
			$292.27
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	07/29/2010	$15.88
	FORMS AND SUPPLY - AOPD	08/09/2010	$9.83
			$25.71
MELANIE D BAKER	WAL-MART #1146	08/25/2010	$7.00
	WAL-MART #1146	08/25/2010	$22.70
	BI-LO 284	08/30/2010	$3.37
	BI-LO 284	08/30/2010	$17.05
			$50.12
MICHAEL P NELSON	CENTRAL TRUE VALUE	07/30/2010	$26.99
	WM SUPERCENTER	08/04/2010	$43.83
	IMPROVELIFE INC.	08/10/2010	$529.00
	CENTRAL TRUE VALUE	08/15/2010	$32.38
	FASTENAL CO-RETAIL	08/16/2010	$25.14
	CONSOLIDATED PLASTICS CO	08/17/2010	$122.67
	LOWES #02464	08/19/2010	$85.32
	WM SUPERCENTER	08/19/2010	$64.82

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL P NELSON	MICHAELS #9813	08/19/2010	$6.43
	WM SUPERCENTER	08/19/2010	$6.24
	LOWES #02464	08/19/2010	$35.69
	WM SUPERCENTER	08/25/2010	$18.23
	CENTRAL TRUE VALUE	08/25/2010	$35.35
	CENTRAL TRUE VALUE	08/25/2010	$7.54
	WM SUPERCENTER	08/26/2010	$83.96
	CENTRAL TRUE VALUE	08/26/2010	$7.55
	CENTRAL TRUE VALUE	08/30/2010	$31.16
			$1,162.30
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$50.00
MILDRED BRYAN	MICHAELS #2859	08/26/2010	$129.07
			$129.07
MONA H SIMMONS	CENTURYLINK - WEB CRB	08/03/2010	$525.27
	SPRINT WIRELESS	08/04/2010	$40.99
	CAREER NETWORK 00 OF 00	08/04/2010	$275.00
	THE STATE NEWSPAPER	08/05/2010	$7.50
	CENTURYLINK - WEB CRB	08/09/2010	$316.46
	REPUBLIC SERVICES INC	08/09/2010	$228.36
	HILTON HEAD 1 PUBLIC SER	08/09/2010	$37.00
	WASTE PRO OF SC HIL 301	08/12/2010	$48.91
	ATT BILL PAYMENT	08/11/2010	$3,931.66
	ATT BILL PAYMENT	08/11/2010	$179.63
	THE POST AND COURIER CIRC	08/10/2010	$20.48
	ATT BILL PAYMENT	08/11/2010	$41.93
	ATT BILL PAYMENT	08/11/2010	$211.27
	ATT BILL PAYMENT	08/11/2010	$109.95
	ATT BILL PAYMENT	08/13/2010	$707.22
	SIMPLEX GRINNELL WEB P	08/16/2010	$400.00
	CENTURYLINK - WEB CRB	08/17/2010	$399.36
	SPIRIT TELECOM	08/17/2010	$275.80
	AT&T 1310666742096	08/18/2010	$37.75
	HARGRAY TELEPHONE COMPANY	08/23/2010	$418.07
	CENTURYLINK - WEB CRB	08/30/2010	$630.22
	CENTURYLINK - WEB CRB	08/30/2010	$454.93
			$9,297.76
MONICA T MCKIVER	WM SUPERCENTER	08/20/2010	$499.99
			$499.99
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	08/11/2010	$62.48
	FORMS AND SUPPLY - AOPD	08/16/2010	$12.03
	FORMS AND SUPPLY - AOPD	08/20/2010	$42.63
	FORMS AND SUPPLY - AOPD	08/25/2010	$58.99
	FORMS AND SUPPLY - AOPD	08/26/2010	$19.28

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$195.41
MYRDIS Y SHEPPARD	BI-LO 432	08/11/2010	$96.59
			$96.59
NANNIE E LONER	FORMS AND SUPPLY - AOPD	08/10/2010	$104.52
	FORMS AND SUPPLY - AOPD	08/12/2010	$20.06
	FORMS AND SUPPLY - AOPD	08/10/2010	$15.01
			$139.59
NATHAN W BAYLESS	CROMERS	08/05/2010	$17.10
	KROGER #409	08/19/2010	$32.59
			$49.69
PAMELA A NUTES	WAL-MART #2860	08/01/2010	$26.78
	WAL-MART #2860	08/08/2010	$26.74
	WM SUPERCENTER	08/15/2010	$18.26
	WM SUPERCENTER	08/22/2010	$20.54
			$92.32
PAMELA S MITCHELL	FORMS AND SUPPLY - AOPD	08/06/2010	$114.09
	FORMS AND SUPPLY - AOPD	08/10/2010	$51.34
	FORMS AND SUPPLY - AOPD	08/25/2010	$188.20
	FORMS AND SUPPLY - AOPD	08/26/2010	$38.64
			$392.27
PAT C WARNOCK	ATT BILL PAYMENT	08/02/2010	$2,574.66
	ATT BILL PAYMENT	08/02/2010	$1,025.44
	U.S. FOOD SERVICE	08/05/2010	$3,428.30
	METROCALL/ARCH WIRE	08/06/2010	$367.42
	U.S. FOOD SERVICE	08/05/2010	$690.08
	ATT BILL PAYMENT	08/11/2010	$1,025.44
	SPIRIT TELECOM	08/11/2010	$124.57
	U.S. FOOD SERVICE	08/12/2010	$4,107.87
	U.S. FOOD SERVICE	08/12/2010	$289.40
	IMAGISTICSINV 414591702	08/07/2010	$40.28
	U.S. FOOD SERVICE	08/19/2010	$3,381.68
	OCE FINANCIAL INC01 OF 01	08/24/2010	$175.86
	OCE FINANCIAL INC01 OF 01	08/24/2010	$175.86
	U.S. FOOD SERVICE	08/19/2010	$474.54
	U.S. FOOD SERVICE	08/26/2010	$143.38
	U.S. FOOD SERVICE	08/26/2010	$4,165.93
	U.S. FOOD SERVICE	08/26/2010	$463.79
			$22,654.50
PATRICIA A KEEFE	FORMS AND SUPPLY - AOPD	08/04/2010	$347.97
	AMAZON MKTPLACE PMTS	08/17/2010	$239.88
	FORMS AND SUPPLY - AOPD	08/23/2010	$103.39
			$691.24
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	07/30/2010	$38.95
	FORMS AND SUPPLY - AOPD	08/23/2010	$32.91

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	08/23/2010	$88.61
			$160.47
PATRICIA B SUMMERSON	WM SUPERCENTER	08/03/2010	$29.14
	BI-LO 284	08/26/2010	$10.07
	BI-LO 284	08/26/2010	$95.11
	WM SUPERCENTER	08/30/2010	$10.10
			$144.42
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/16/2010	$35.57
	FORMS AND SUPPLY - AOPD	08/16/2010	$58.59
			$94.16
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	08/05/2010	$191.98
	FORMS AND SUPPLY - AOPD	08/11/2010	$32.34
			$224.32
PATRICIA E MOYE	WM SUPERCENTER	08/20/2010	$298.25
			$298.25
PATRICIA K REDMOND	WAL-MART #1183	08/12/2010	$164.03
	TARGET 00022772	08/17/2010	$97.03
	TARGET 00013193	08/26/2010	$32.05
	COOPERS NURSERY	08/26/2010	$221.16
			$514.27
PAULA G OXNER	FORMS AND SUPPLY - AOPD	08/04/2010	$245.91
	FORMS AND SUPPLY - AOPD	08/16/2010	$131.42
			$377.33
PAULA S HAYNES	WM SUPERCENTER	08/02/2010	$23.65
	WAL-MART #2214	08/02/2010	$9.45
	DOLRTREE 463 00004630	08/02/2010	$108.07
	CROMERS	08/02/2010	$36.25
			$177.42
PAULA T WALTERS	FORMS AND SUPPLY - AOPD	08/24/2010	$105.21
			$105.21
PEARLINA E OUTING	FORMS AND SUPPLY - AOPD	08/26/2010	$225.92
			$225.92
PEGGIE R CARR	MICHAELS #2859	08/19/2010	$21.40
			$21.40
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/30/2010	$2.74
	FORMS AND SUPPLY - AOPD	07/29/2010	$240.90
	FORMS AND SUPPLY - AOPD	08/13/2010	$175.78
	FORMS AND SUPPLY - AOPD	08/16/2010	$21.94
	FORMS AND SUPPLY - AOPD	08/17/2010	$31.62
			$472.98
RALPHENIA B ARTHUR	FORMS AND SUPPLY - AOPD	08/19/2010	$127.92
	FORMS AND SUPPLY - AOPD	08/23/2010	$14.89
			$142.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY M HARRISON	WAL-MART #4506	08/03/2010	$205.44
	HH-GREGG-SANDHILL #0027	08/09/2010	$387.17
	SMITH RUBBER STAMP & SEAL	08/11/2010	$21.18
	HH-GREGG-SANDHILL #0027	08/12/2010	$387.17
	HH-GREGG-SANDHILL #0027	08/13/2010	$376.47
	SMITH RUBBER STAMP & SEAL	08/11/2010	$11.98
	SMITH RUBBER STAMP & SEAL	08/11/2010	$6.52
	SMITH RUBBER STAMP & SEAL	08/11/2010	$15.97
	LOWES #03026	08/18/2010	$5.32
	HH-GREGG-SANDHILL #0027	08/18/2010	$376.49
	LOWES #00433	08/19/2010	$52.93
	PATTERSON DENTAL SUPPL	08/23/2010	$305.91
			$2,152.55
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	08/03/2010	$15.90
	FORMS AND SUPPLY - AOPD	08/04/2010	$114.81
	FORMS AND SUPPLY - AOPD	08/05/2010	$15.54
	FORMS AND SUPPLY - AOPD	08/20/2010	$109.44
			$255.69
REBECCA BLACK	PIGGLY WIGGLY 110	08/30/2010	$32.69
			$32.69
REBECCA BOLLING	FORMS AND SUPPLY - AOPD	08/24/2010	$62.68
	FORMS AND SUPPLY - AOPD	08/26/2010	$232.45
			$295.13
RHETTA L HARTIN	IMAGISTICSINV 100071659	07/31/2010	$26.75
	ATT BILL PAYMENT	08/03/2010	$57.39
	ATT BILL PAYMENT	08/04/2010	$57.33
	IMAGISTICSINV 100071659	07/31/2010	$85.38
	IMAGISTICSINV 100071659	07/31/2010	$101.24
	IMAGISTICSINV 100071659	07/31/2010	$36.55
	IMAGISTICSINV 100071659	07/31/2010	$60.31
	IMAGISTICSINV 100071659	07/31/2010	$76.97
	IMAGISTICSINV 100071659	07/31/2010	$111.01
	IMAGISTICSINV 100071659	07/31/2010	$92.42
	IMAGISTICSINV 100071659	07/31/2010	$9.98
	IMAGISTICSINV 100071659	07/31/2010	$43.45
	IMAGISTICSINV 100071659	07/31/2010	$10.50
	IMAGISTICSINV 100071659	07/31/2010	$11.91
	IMAGISTICSINV 100071659	07/31/2010	$7.43
	IMAGISTICSINV 100071659	07/31/2010	$25.67
	IMAGISTICSINV 100071659	07/31/2010	$34.47
	IMAGISTICSINV 100071659	07/31/2010	$15.88
	IMAGISTICSINV 100071659	07/31/2010	$11.91
	IMAGISTICSINV 100071659	07/31/2010	$63.19
	IMAGISTICSINV 100071659	07/31/2010	$17.58
	IMAGISTICSINV 100071659	07/31/2010	$25.28
	IMAGISTICSINV 100071659	07/31/2010	$2.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100071659	07/31/2010	$90.45
	METROCALL/ARCH WIRE	08/05/2010	$19.77
	ATT BILL PAYMENT	08/11/2010	$542.30
	ATT BILL PAYMENT	08/11/2010	$471.10
	ATT BILL PAYMENT	08/11/2010	$76.45
	OCE FINANCIAL INC01 OF 01	08/11/2010	$200.46
	OCE FINANCIAL INC01 OF 01	08/11/2010	$177.62
	ATT BILL PAYMENT	08/11/2010	$9.50
	OCE FINANCIAL INC01 OF 01	08/11/2010	$176.93
	ATT BILL PAYMENT	08/11/2010	$3.13
	ATT BILL PAYMENT	08/11/2010	$302.05
	SPIRIT TELECOM	08/11/2010	$54.45
	ATT BILL PAYMENT	08/11/2010	$132.74
	ATT BILL PAYMENT	08/11/2010	$292.08
	ATT BILL PAYMENT	08/11/2010	$179.02
	ATT BILL PAYMENT	08/11/2010	$471.10
	ATT BILL PAYMENT	08/11/2010	$471.10
	ATT BILL PAYMENT	08/11/2010	$466.83
	ATT BILL PAYMENT	08/11/2010	$9.50
	ATT BILL PAYMENT	08/11/2010	$37.69
	ATT BILL PAYMENT	08/11/2010	$429.34
	SPIRIT TELECOM	08/11/2010	$0.18
	SPIRIT TELECOM	08/11/2010	$0.12
	ATT BILL PAYMENT	08/11/2010	$269.40
	METROCALL/ARCH WIRE	08/05/2010	$35.14
	METROCALL/ARCH WIRE	08/05/2010	$17.57
	METROCALL/ARCH WIRE	08/05/2010	$10.98
	METROCALL/ARCH WIRE	08/05/2010	$46.13
	METROCALL/ARCH WIRE	08/05/2010	$28.55
	METROCALL/ARCH WIRE	08/05/2010	$8.77
	METROCALL/ARCH WIRE	08/05/2010	$4.40
	METROCALL/ARCH WIRE	08/05/2010	$18.67
	METROCALL/ARCH WIRE	08/05/2010	$13.18
	METROCALL/ARCH WIRE	08/05/2010	$10.87
	OCE FINANCIAL INC01 OF 01	08/11/2010	$188.69
	OCE FINANCIAL INC01 OF 01	08/11/2010	$200.46
	OCE FINANCIAL INC01 OF 01	08/11/2010	$176.92
	OCE FINANCIAL INC01 OF 01	08/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	08/11/2010	$201.16
	OCE FINANCIAL INC01 OF 01	08/11/2010	$201.16
	OCE FINANCIAL INC01 OF 01	08/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	08/11/2010	$176.92
	OCE FINANCIAL INC01 OF 01	08/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	08/11/2010	$53.08
	OCE FINANCIAL INC01 OF 01	08/11/2010	$22.05
	OCE FINANCIAL INC01 OF 01	08/11/2010	$76.17
	OCE FINANCIAL INC01 OF 01	08/11/2010	$102.24

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	08/11/2010	$70.76
	OCE FINANCIAL INC01 OF 01	08/11/2010	$53.08
	OCE FINANCIAL INC01 OF 01	08/11/2010	$201.16
	OCE FINANCIAL INC01 OF 01	08/11/2010	$177.62
	OCE FINANCIAL INC01 OF 01	08/11/2010	$159.85
	OCE FINANCIAL INC01 OF 01	08/11/2010	$17.77
	OCE FINANCIAL INC01 OF 01	08/11/2010	$201.16
	NewCommu ONETIMEPAY	08/12/2010	$221.51
	NewCommu ONETIMEPAY	08/17/2010	$234.84
	IMAGISTICSINV 100072501	08/25/2010	$36.74
	NewCommu ONETIMEPAY	08/26/2010	$219.70
	ATT BILL PAYMENT	08/27/2010	$197.59
	IMAGISTICSINV 100072501	08/25/2010	$112.53
	IMAGISTICSINV 100072501	08/25/2010	$77.00
	IMAGISTICSINV 100072501	08/25/2010	$46.55
	IMAGISTICSINV 100072501	08/25/2010	$27.37
	IMAGISTICSINV 100072501	08/25/2010	$100.60
	IMAGISTICSINV 100072501	08/25/2010	$135.21
	IMAGISTICSINV 100072501	08/25/2010	$144.16
	IMAGISTICSINV 100072501	08/25/2010	$25.39
	IMAGISTICSINV 100072501	08/25/2010	$50.40
	IMAGISTICSINV 100072501	08/25/2010	$17.65
	IMAGISTICSINV 100072501	08/25/2010	$8.10
	IMAGISTICSINV 100072501	08/25/2010	$27.99
	IMAGISTICSINV 100072501	08/25/2010	$37.57
	IMAGISTICSINV 100072501	08/25/2010	$23.54
	IMAGISTICSINV 100072501	08/25/2010	$17.65
	IMAGISTICSINV 100072501	08/25/2010	$75.80
	IMAGISTICSINV 100072501	08/25/2010	$32.03
	IMAGISTICSINV 100072501	08/25/2010	$51.57
	IMAGISTICSINV 100072501	08/25/2010	$5.72
	IMAGISTICSINV 100072501	08/25/2010	$94.98
	IMAGISTICSINV 100072501	08/25/2010	$28.21
			$10,926.48
RHONDA L PAXTON	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
			$75.00
RICHARD M DANTZLER	CARMIKE 267855 Q61	08/05/2010	$70.00
	DREAMLAND SKATING ARENA	08/12/2010	$66.00
			$136.00
RICHARD SELLS	CROMERS	08/11/2010	$37.90
			$37.90
ROBERTA M JACOBS	FORMS AND SUPPLY - AOPD	08/25/2010	$217.99
			$217.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	08/02/2010	$110.00
	SPIRIT TELECOM	08/02/2010	$82.90
	CHESTERFIELD CNTY RURAL	08/02/2010	$43.14
	IMAGISTICSINV 414315078	06/12/2010	$76.75
	IMAGISTICSINV 414446001	07/10/2010	$52.88
	ATT BILL PAYMENT	08/03/2010	$110.00
	IMAGISTICSINV 414435402	07/10/2010	$34.61
	IMAGISTICSINV 414445731	07/10/2010	$44.70
	IMAGISTICSINV 414496342	07/10/2010	$22.11
	IMAGISTICSINV 414439379	07/10/2010	$2.59
	OCE FINANCIAL INC01 OF 01	08/04/2010	$176.80
	OCE FINANCIAL INC01 OF 01	08/04/2010	$141.76
	IMAGISTICSINV 414315078	06/12/2010	$76.75
	IMAGISTICSINV 414315078	06/12/2010	$76.75
	CHESTERFIELD CNTY RURAL	08/02/2010	$43.14
	CHESTERFIELD CNTY RURAL	08/02/2010	$43.14
	IMAGISTICSINV 414435402	07/10/2010	$34.62
	IMAGISTICSINV 414446001	07/10/2010	$52.89
	IMAGISTICSINV 414446001	07/10/2010	$52.89
	STAPLS0097466797000001	08/05/2010	$151.83
	JANPAK 4	08/04/2010	$35.31
	AMSAN #420	08/04/2010	$148.22
	WM SUPERCENTER	08/05/2010	$39.93
	WM SUPERCENTER	08/05/2010	$38.62
	WM SUPERCENTER	08/05/2010	$38.62
	STAPLS0097466797000001	08/05/2010	$151.84
	AMSAN #420	08/04/2010	$148.22
	AMSAN #420	08/04/2010	$148.22
	AMSAN #420	08/04/2010	$148.21
	ATT BILL PAYMENT	08/03/2010	$90.80
	ATT BILL PAYMENT	08/03/2010	$108.55
	ATT BILL PAYMENT	08/03/2010	$106.00
	ATT BILL PAYMENT	08/03/2010	$563.39
	ATT BILL PAYMENT	08/03/2010	$257.30
	METROCALL/ARCH WIRE	08/09/2010	$21.31
	METROCALL/ARCH WIRE	08/09/2010	$21.31
	METROCALL/ARCH WIRE	08/09/2010	$21.31
	JANPAK 4	08/04/2010	$35.31
	JANPAK 4	08/04/2010	$35.31
	JANPAK 4	08/04/2010	$47.61
	JANPAK 4	08/04/2010	$136.53
	JANPAK 4	08/04/2010	$136.54
	JANPAK 4	08/04/2010	$136.54
	ATT BILL PAYMENT	08/02/2010	$90.80
	ATT BILL PAYMENT	08/02/2010	$108.55
	ATT BILL PAYMENT	08/02/2010	$243.85
	ATT BILL PAYMENT	08/02/2010	$675.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	ATT BILL PAYMENT	08/19/2010	$521.87
	SPIRIT TELECOM	08/19/2010	$71.71
	ATT BILL PAYMENT	08/19/2010	$521.87
	ATT BILL PAYMENT	08/19/2010	$470.82
	ATT BILL PAYMENT	08/19/2010	$475.13
	ATT BILL PAYMENT	08/19/2010	$471.10
	IMAGISTICSINV 414589442	08/07/2010	$55.36
	IMAGISTICSINV 414589307	08/07/2010	$28.45
	IMAGISTICSINV 414589202	08/07/2010	$46.13
	IMAGISTICSINV 414634283	08/07/2010	$31.76
	IMAGISTICSINV 414589442	08/07/2010	$55.37
	IMAGISTICSINV 414589442	08/07/2010	$55.37
	IMAGISTICSINV 414589307	08/07/2010	$28.45
	IMAGISTICSINV 414589307	08/07/2010	$28.45
			$8,025.65
ROGER L CRAIG	CLASSIC FORD OF COLUMBIA	07/30/2010	$97.37
	BURNS AUTO PARTS INC	07/30/2010	$25.43
	BURNS AUTO PARTS INC	07/30/2010	$243.43
	CARQUEST 01013028	07/29/2010	$241.45
	CARQUEST 01013028	07/30/2010	$91.66
	BURNS AUTO PARTS INC	07/30/2010	$48.66
	CARQUEST 01013028	07/29/2010	$16.02
	FRANK'S DISCOUNT TIRE-CO	08/02/2010	$135.75
	BURNS AUTO PARTS INC	08/02/2010	$19.21
	BURNS AUTO PARTS INC	08/02/2010	$62.76
	BURNS AUTO PARTS INC	08/03/2010	$2.81
	CLASSIC FORD OF COLUMBIA	08/03/2010	$99.37
	BURNS AUTO PARTS INC	08/03/2010	$114.69
	BURNS AUTO PARTS INC	08/03/2010	$5.44
	NAPA STORE 1015007	08/02/2010	$34.04
	BURNS AUTO PARTS INC	08/03/2010	$21.74
	BURNS AUTO PARTS INC	08/04/2010	$54.68
	BURNS AUTO PARTS INC	08/04/2010	$54.29
	FRANK'S DISCOUNT TIRE-CO	08/04/2010	$65.52
	BURNS AUTO PARTS INC	08/04/2010	$118.73
	ACTION TRANSMISSION	08/04/2010	$424.34
	BURNS AUTO PARTS INC	08/04/2010	$6.69
	BURNS AUTO PARTS INC	08/04/2010	$15.57
	CARQUEST 01013028	08/03/2010	$21.88
	BURNS AUTO PARTS INC	08/04/2010	$81.77
	BURNS AUTO PARTS INC	08/04/2010	$239.22
	BURNS AUTO PARTS INC	08/04/2010	$89.08
	CARQUEST 01013028	08/03/2010	$14.95
	CARQUEST 01013028	08/04/2010	$73.99
	CARQUEST 01013028	08/04/2010	$103.38
	ACTION TRANSMISSION	08/05/2010	$284.72
	FRANK'S DISCOUNT TIRE-CO	08/06/2010	$393.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	08/06/2010	$73.99
	CARQUEST 01013028	08/06/2010	$7.04
	BURNS AUTO PARTS INC	08/06/2010	$11.46
	BURNS AUTO PARTS INC	08/06/2010	$5.44
	GALEANA CHRYSLER PARTS	08/05/2010	$8.96
	BURNS AUTO PARTS INC	08/06/2010	$5.13
	CLASSIC FORD OF COLUMBIA	08/06/2010	$43.92
	BURNS AUTO PARTS INC	08/09/2010	$16.45
	BURNS AUTO PARTS INC	08/09/2010	$33.98
	BURNS AUTO PARTS INC	08/09/2010	$1.67
	CAPITOL CHEVROLET-COLUMB	08/09/2010	$19.26
	CARRIER TRANSICO	08/09/2010	$634.48
	BURNS AUTO PARTS INC	08/09/2010	$9.33
	BURNS AUTO PARTS INC	08/09/2010	$49.84
	BURNS AUTO PARTS INC	08/09/2010	$27.73
	CLASSIC FORD OF COLUMBIA	08/09/2010	$400.70
	FRANK'S DISCOUNT TIRE-CO	08/09/2010	$142.44
	BURNS AUTO PARTS INC	08/10/2010	$60.85
	CARQUEST 01013028	08/09/2010	$5.32
	BURNS AUTO PARTS INC	08/10/2010	$9.94
	CARQUEST 01013028	08/09/2010	$36.58
	BURNS AUTO PARTS INC	08/10/2010	$27.82
	BURNS AUTO PARTS INC	08/10/2010	$78.21
	BURNS AUTO PARTS INC	08/10/2010	$31.31
	CARQUEST 01013028	08/09/2010	$60.22
	BURNS AUTO PARTS INC	08/10/2010	$5.21
	BURNS AUTO PARTS INC	08/10/2010	$8.03
	BURNS AUTO PARTS INC	08/10/2010	$19.67
	FRANK'S DISCOUNT TIRE-CO	08/10/2010	$105.74
	BURNS AUTO PARTS INC	08/10/2010	$19.20
	BURNS AUTO PARTS INC	08/11/2010	$22.87
	BURNS AUTO PARTS INC	08/11/2010	$13.63
	CARQUEST 01013028	08/10/2010	$16.44
	FRANK'S DISCOUNT TIRE-CO	08/11/2010	$163.02
	AUTO SAFETY GLASS AND	08/10/2010	$178.53
	BURNS AUTO PARTS INC	08/11/2010	$23.38
	BURNS AUTO PARTS INC	08/11/2010	$5.13
	BURNS AUTO PARTS INC	08/12/2010	$239.22
	BURNS AUTO PARTS INC	08/12/2010	$5.47
	BURNS AUTO PARTS INC	08/12/2010	$5.44
	CARQUEST 01013028	08/11/2010	$125.53
	BURNS AUTO PARTS INC	08/12/2010	$3.61
	CARQUEST 01013028	08/11/2010	$98.45
	BURNS AUTO PARTS INC	08/12/2010	$75.70
	CARQUEST 01013028	08/13/2010	$170.13
	BURNS AUTO PARTS INC	08/13/2010	$24.30
	BURNS AUTO PARTS INC	08/13/2010	$409.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	CARQUEST 01013028	08/13/2010	$65.00
	CARQUEST 01013028	08/13/2010	$114.09
	CATOES POWER EQUIPMENT	08/13/2010	$85.55
	CARQUEST 01013028	08/13/2010	$121.25
	BURNS AUTO PARTS INC	08/13/2010	$5.44
	BURNS AUTO PARTS INC	08/23/2010	$18.83
	BURNS AUTO PARTS INC	08/23/2010	$249.28
	BURNS AUTO PARTS INC	08/23/2010	$146.31
	BURNS AUTO PARTS INC	08/23/2010	$3.88
	BURNS AUTO PARTS INC	08/24/2010	$48.16
	CARQUEST 01013028	08/23/2010	$45.99
	BURNS AUTO PARTS INC	08/24/2010	$19.73
	CARQUEST 01013028	08/23/2010	$727.51
	CARQUEST 01013028	08/23/2010	$50.05
	CARQUEST 01013028	08/23/2010	$392.33
	BURNS AUTO PARTS INC	08/24/2010	$6.29
	BURNS AUTO PARTS INC	08/24/2010	$6.29
	BURNS AUTO PARTS INC	08/25/2010	$110.58
	BURNS AUTO PARTS INC	08/25/2010	$5.72
	BURNS AUTO PARTS INC	08/25/2010	$3.73
	FRANK'S DISCOUNT TIRE-CO	08/25/2010	$118.45
	BURNS AUTO PARTS INC	08/25/2010	$28.83
	BURNS AUTO PARTS INC	08/25/2010	$19.69
	CAPITOL CHEVROLET-COLUMB	08/27/2010	$138.03
	BURNS AUTO PARTS INC	08/30/2010	$127.46
	BURNS AUTO PARTS INC	08/30/2010	$14.52
	BURNS AUTO PARTS INC	08/30/2010	$6.06
	ACTION TRANSMISSION	08/30/2010	$393.20
	BURNS AUTO PARTS INC	08/30/2010	$49.28
	BURNS AUTO PARTS INC	08/30/2010	$15.49
	FRANK'S DISCOUNT TIRE-CO	08/30/2010	$302.21
	BURNS AUTO PARTS INC	08/30/2010	$5.14
	BURNS AUTO PARTS INC	08/30/2010	$21.60
	BURNS AUTO PARTS INC	08/30/2010	$5.44
	BURNS AUTO PARTS INC	08/30/2010	$18.28
	BURNS AUTO PARTS INC	08/30/2010	$36.74
			$10,368.69
ROGER N CHESTNUT	LOWES #01521	08/09/2010	$52.73
	LOWES #01521	08/10/2010	$260.45
	LOWES #01521	08/10/2010	$3.17
	WAL-MART #1358	08/11/2010	$16.02
	LOWES #01521	08/12/2010	$14.00
	WAL-MART #1358	08/11/2010	$16.02
	BRUNSON BUILDING SUPPL	08/18/2010	$6.41
	FERGUSON ENT #42	08/20/2010	$44.43
	LOWES #01521	08/20/2010	$33.81
	LOWES #01521	08/23/2010	$5.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER N CHESTNUT	TIRE KINGDOM #198	08/23/2010	$80.24
	GRAYBAR ELECTRIC COMPANY	08/25/2010	$41.75
	GRAYCO - LADY'S ISLAND	08/26/2010	$45.61
	LOWES #01521	08/30/2010	$28.25
			$648.54
ROSEMARY W SHUFORD	STAPLS7064814436000001	07/30/2010	$356.74
	STAPLS7064814436000003	07/30/2010	$5.59
	STAPLS7064814436000002	07/31/2010	$15.34
	STAPLS7064830697000001	07/31/2010	$98.98
	HYMAN PAPER CO.	08/02/2010	$468.68
	U.S. FOOD SERVICE	08/03/2010	$1,151.72
	STAPLS7064814436000001	07/30/2010	$459.75
	STAPLS7064868728000001	08/05/2010	$48.52
	STAPLS7065026716000001	08/06/2010	$245.29
	STAPLS0097195942000001	08/06/2010	$23.22
	WAL-MART #0630	08/09/2010	$6.96
	STAPLS7064647673000004	08/10/2010	$15.84
	HYMAN PAPER & CHEMICAL	08/10/2010	$81.34
	DOLRTREE 486 00004861	08/09/2010	$112.32
	OFFICEMAX CT IN#129657	08/10/2010	$675.74
	JANPAK 4	08/09/2010	$1,153.21
	FORMS AND SUPPLY - AOPD	08/10/2010	$17.37
	STAPLS7065189151000002	08/12/2010	$86.39
	STAPLS7065166933000001	08/12/2010	$89.37
	STAPLS7065189151000001	08/12/2010	$162.44
	STAPLS7065189151000001	08/12/2010	$37.01
	FORMS AND SUPPLY - AOPD	08/13/2010	$185.63
	STAPLS7065217271000003	08/14/2010	$68.46
	STAPLS7065234417000003	08/14/2010	$194.65
	STAPLS7065217271000001	08/14/2010	$58.83
	STAPLS0097607778000001	08/13/2010	$26.78
	STAPLS7065234417000002	08/14/2010	$3.84
	STAPLS7065217271000004	08/14/2010	$11.53
	STAPLS7065234417000001	08/14/2010	$61.39
	U.S. FOOD SERVICE	08/13/2010	$522.20
	FORMS AND SUPPLY - AOPD	08/16/2010	$212.23
	U.S. FOOD SERVICE	08/18/2010	$680.13
	KMART 4317	08/20/2010	$419.23
	U.S. FOOD SERVICE	08/23/2010	$151.11
	STAPLS7065561806000001	08/24/2010	$122.01
	MEDICAL ARTS PRESS	08/23/2010	$362.66
	U.S. FOOD SERVICE	08/25/2010	$1,193.29
	STAPLS7065561806000001	08/24/2010	$31.24
	STAPLS7065217271000002	08/28/2010	$9.05
	OFFICE DEPOT #336	08/27/2010	$8.63
			$9,634.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SAM H LIVINGSTON	BATTERIES PLUS	08/11/2010	$114.99
	CHIPCO COMPUTER	08/25/2010	$22.02
	CHIPCO COMPUTER	08/25/2010	$22.02
	CHIPCO COMPUTER	08/25/2010	$22.02
	CHIPCO COMPUTER	08/25/2010	$22.02
	CHIPCO COMPUTER	08/25/2010	$22.02
			$225.09
SAMMY CALDWELL	WM SUPERCENTER	08/10/2010	$35.77
	WM SUPERCENTER	08/26/2010	$86.73
			$122.50
SANDRA E RAMIREZ	COMPORIUM-RHTC	08/23/2010	$51.31
	WWW.LE BEAU LIN.CO.UK	08/23/2010	$174.68
	COMPORIUM-RHTC	08/23/2010	$44.67
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$149.61
	COMPORIUM-RHTC	08/23/2010	$40.72
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$61.96
	COMPORIUM-RHTC	08/23/2010	$44.67
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$57.73
	COMPORIUM-RHTC	08/23/2010	$61.96
	COMPORIUM-RHTC	08/23/2010	$57.73
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$40.72
	COMPORIUM-RHTC	08/23/2010	$40.72
	COMPORIUM-RHTC	08/23/2010	$44.67
	COMPORIUM-RHTC	08/23/2010	$40.72
	COMPORIUM-RHTC	08/23/2010	$44.67
	COMPORIUM-RHTC	08/23/2010	$40.72
	COMPORIUM-RHTC	08/23/2010	$40.72
	COMPORIUM-RHTC	08/23/2010	$47.08
	COMPORIUM-RHTC	08/23/2010	$47.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$47.09
	COMPORIUM-RHTC	08/23/2010	$40.72
	COMPORIUM-RHTC	08/23/2010	$50.62
	COMPORIUM-RHTC	08/23/2010	$40.72
			$2,158.92
SANDRA H MARTIN	WAL-MART #1383	08/06/2010	$20.14
			$20.14
SANDRA M JAMISON	MICHAELS #1585	08/18/2010	$8.47
	WALGREENS #10869	08/21/2010	$7.14
	WM SUPERCENTER	08/24/2010	$30.00
	DOLRTREE 10 00000109	08/24/2010	$22.26
	DOLRTREE 10 00000109	08/24/2010	$4.24
	DOLRTREE 10 00000109	08/24/2010	$21.20
	WM SUPERCENTER	08/24/2010	$25.44
	WAL-MART #0644	08/30/2010	$35.10
	FAMILY DOLLAR #91	08/30/2010	$30.21
			$184.06
SARA D WRIGHT	FORMS AND SUPPLY - AOPD	08/16/2010	$22.18
	FORMS AND SUPPLY - AOPD	08/24/2010	$17.89
			$40.07
SARA HERRING	CVS PHARMACY #3541 Q03	08/23/2010	$169.99
			$169.99
SHANNON L BRITT	ATT BILL PAYMENT	07/30/2010	$184.74
	ATT BILL PAYMENT	07/30/2010	$342.04
	ATT BILL PAYMENT	07/30/2010	$245.56
	ATT BILL PAYMENT	07/30/2010	$192.88
	COURAGE TO CHANGE	07/30/2010	$357.65
	ATT BILL PAYMENT	07/30/2010	$127.02
	ATT BILL PAYMENT	07/30/2010	$75.71
	USPS 1254920650	07/30/2010	$5.54
	ATT BILL PAYMENT	07/30/2010	$471.10
	ATT BILL PAYMENT	07/30/2010	$471.10
	OFFICEMAX CT IN#991725	08/02/2010	$92.90
	WAL-MART #4487	08/03/2010	$6.47
	ATT BILL PAYMENT	07/30/2010	$8.87
	ATT BILL PAYMENT	07/30/2010	$141.90
	ATT BILL PAYMENT	07/30/2010	$12.92
	ATT BILL PAYMENT	07/30/2010	$6.62
	ATT BILL PAYMENT	07/30/2010	$10.28
	ATT BILL PAYMENT	07/30/2010	$6.78
	ATT BILL PAYMENT	07/30/2010	$151.08
	ATT BILL PAYMENT	07/30/2010	$6.78
	ATT BILL PAYMENT	07/30/2010	$134.49
	ATT BILL PAYMENT	07/30/2010	$14.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	ATT BILL PAYMENT	07/30/2010	$122.94
	ATT BILL PAYMENT	07/30/2010	$122.94
	ATT BILL PAYMENT	07/30/2010	$471.10
	ATT BILL PAYMENT	07/30/2010	$1,034.28
	ATT BILL PAYMENT	07/30/2010	$471.10
	ATT BILL PAYMENT	07/30/2010	$1,034.28
	WAL-MART #4487	08/03/2010	$153.86
	SCE & G	08/06/2010	$229.70
	FORMS AND SUPPLY - AOPD	08/06/2010	$132.87
	WALMART.COM	08/07/2010	$532.86
	Amazon.com	08/06/2010	$222.55
	SCE & G	08/06/2010	$603.50
	ORIENTAL TRADING CO	08/09/2010	$137.79
	ORIENTAL TRADING CO	08/09/2010	$294.62
	OFFICEMAX CT IN#319224	08/19/2010	$39.75
	CITY UTILITY PAYMENTS	08/21/2010	$161.90
	WAL-MART #4487	08/20/2010	$48.25
	SCE & G	08/20/2010	$603.50
	METROCALL/ARCH WIRE	08/19/2010	$133.84
	WM SUPERCENTER	08/23/2010	$38.79
	WHOLE PERSON ASSOCIATES,	08/24/2010	$417.47
	WHOLE PERSON ASSOCIATES,	08/24/2010	$512.37
	ATT BILL PAYMENT	08/26/2010	$471.10
	SPIRIT TELECOM	08/26/2010	$117.41
	ATT BILL PAYMENT	08/26/2010	$255.58
	ATT BILL PAYMENT	08/26/2010	$164.92
	ATT BILL PAYMENT	08/26/2010	$490.32
	SPIRIT TELECOM	08/26/2010	$110.70
	OFFICEMAX CT IN#319224	08/19/2010	$101.84
	WAL-MART #4487	08/20/2010	$117.87
	ATT BILL PAYMENT	08/26/2010	$471.10
	ATT BILL PAYMENT	08/26/2010	$1,034.28
	ASEBA	08/26/2010	$360.00
			$14,282.31
SHARION S BELL	S&S WORLDWIDE	07/30/2010	$402.32
	GETPARTSONLINE63142	08/02/2010	$71.63
	ADVANCED SAFETY DEVICES	08/02/2010	$199.95
	ORIENTAL TRADING CO	08/03/2010	$164.81
	GWC, INC	08/06/2010	$950.00
	POSITIVE PROMOTIONS	08/11/2010	$251.62
	GOOGLE TotalVac	08/17/2010	$46.76
	THINKVACUUMS.COM GROUTRA	08/19/2010	$215.40
	STAPLS7065351469000001	08/19/2010	$1,382.76
	Amazon.com	08/21/2010	$72.06
	HEALTH CARE LOGISTICS	08/20/2010	$276.13
	OCELCO.COM	08/20/2010	$74.24
	SEARS ROEBUCK 4474	08/20/2010	$497.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARION S BELL	W W GRAINGER 916	08/23/2010	$23.18
	GWC, INC	08/23/2010	$500.00
	NOR NORTHERN TOOL	08/25/2010	$190.71
	GOOGLE TotalVac	08/17/2010	$22.56
	GWC, INC	08/30/2010	$945.00
			$6,286.54
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	08/19/2010	$227.39
	FORMS AND SUPPLY - AOPD	08/24/2010	$99.08
	FORMS AND SUPPLY - AOPD	08/25/2010	$16.26
			$342.73
SHELLY B BUMGARNER	FORMS AND SUPPLY - AOPD	08/10/2010	$19.00
	FORMS AND SUPPLY - AOPD	08/10/2010	$200.44
	FORMS AND SUPPLY - AOPD	08/10/2010	$44.50
			$263.94
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	07/29/2010	$700.41
	OFFICEMAX CT IN#957736	07/30/2010	$83.33
	FORMS AND SUPPLY - AOPD	07/30/2010	$193.63
	WAL-MART #2214	08/03/2010	$85.56
	WAL-MART #4379	08/05/2010	$40.13
	WAL-MART #4521	08/05/2010	$36.22
	HEALTH CARE LOGISTICS	08/06/2010	$171.22
	AMERICAN BUSINESS	08/06/2010	$40.00
	FORMS AND SUPPLY - AOPD	08/05/2010	$243.76
	PCI SAMMONS PRESTON	08/09/2010	$137.74
	TML MEDICAL LETTER INC	08/09/2010	$98.00
	N O A MEDICAL INDUSTRIES	08/09/2010	$197.54
	FORMS AND SUPPLY - AOPD	08/10/2010	$196.94
	FORMS AND SUPPLY - AOPD	08/11/2010	$2.74
	SMITH RUBBER STAMP & SEAL	08/17/2010	$25.34
	ARJO	08/17/2010	$450.08
	CAROLINA PCO SUPPLY COLA	08/17/2010	$128.40
	QS1	08/17/2010	$177.52
	QS1	08/17/2010	$157.29
	QS1	08/17/2010	$67.41
	QS1	08/17/2010	$76.07
	USPS 45180402029801016	08/20/2010	$3.58
	WM SUPERCENTER	08/20/2010	$20.30
	QS1	08/20/2010	$93.96
	FASTENAL COMPANY01	08/20/2010	$53.74
	DATEX OHMEDA INC	08/23/2010	$151.94
	LOWES #00433	08/23/2010	$175.44
	QS1	08/20/2010	$40.26
	LOWES #02967	08/24/2010	$44.64
	STRETCH ASSOCIATES INC	08/25/2010	$59.97
	FORMS AND SUPPLY - AOPD	08/24/2010	$230.33
	ALI ALIMED INC	08/28/2010	$213.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	08/27/2010	$483.57
	PCI SAMMONS PRESTON	08/30/2010	$364.38
			$5,244.95
SIMMONS Y LATOYA	WILD WATER AND WHEELS	08/10/2010	$40.00
	WILD WATER AND WHEELS	08/10/2010	$200.00
			$240.00
SLOAN A COKER	LOWES #00728	08/03/2010	$37.92
	CRESCENT SUPPLY COMPANY I	08/05/2010	$193.34
	WAL-MART #0396	08/09/2010	$41.34
	ACE HARDWARE	08/11/2010	$16.88
	LOWES #00728	08/18/2010	$36.39
	WAL-MART #0396	08/20/2010	$4.20
	TRI-COUNTY ACE BLDRS S	08/25/2010	$12.29
			$342.36
SONJA M AKINS	DTV DIRECTV SERVICE	08/25/2010	$89.03
	DTV DIRECTV SERVICE	08/25/2010	$89.03
	DTV DIRECTV SERVICE	08/25/2010	$89.03
	DTV DIRECTV SERVICE	08/25/2010	$89.03
			$356.12
STEVEN P HATFIELD	WM SUPERCENTER	08/05/2010	$47.04
	LOWES #00433	08/26/2010	$33.93
			$80.97
STEVEN W SMITH	HD SUPPLY WATERWORKS 552	08/16/2010	$343.85
	CAPITAL SUPPLY OF COLUMBI	08/20/2010	$58.58
			$402.43
SUSAN F MILLER	ATT BILL PAYMENT	08/10/2010	$318.65
	ATT BILL PAYMENT	08/10/2010	$109.95
	ATT BILL PAYMENT	08/10/2010	$156.94
	ATT BILL PAYMENT	08/18/2010	$594.61
	ATT BILL PAYMENT	08/18/2010	$41.54
	LOWES #00655	08/19/2010	$72.52
			$1,294.21
SUSAN K JENKINS	REPUBLIC SERVICES INC	08/03/2010	$195.18
	LOWES #01066	08/03/2010	$26.33
	WAL-MART #4440	08/06/2010	$9.53
	WAL-MART #0881	08/06/2010	$200.09
	WM SUPERCENTER	08/10/2010	$91.93
	ATT BILL PAYMENT	08/10/2010	$29.85
	WAL-MART #0881	08/11/2010	$118.79
	BARNES&NOBLE COM	08/12/2010	$80.01
	WM SUPERCENTER	08/12/2010	$25.51
	WALMART.COM	08/12/2010	$94.52
	WM SUPERCENTER	08/12/2010	$18.94
	FORMS AND SUPPLY - AOPD	08/16/2010	$848.68
	FORMS AND SUPPLY - AOPD	08/17/2010	$50.65

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN K JENKINS	ATT BILL PAYMENT	08/10/2010	$675.03
	ATT BILL PAYMENT	08/10/2010	$228.69
	STEELE SUPPLY INC	08/25/2010	$48.47
	TARGET 00022772	08/26/2010	$3.20
	WALMART.COM	08/26/2010	$50.26
	WM SUPERCENTER	08/26/2010	$6.68
	STEELE SUPPLY INC	08/25/2010	$48.47
	STEELE SUPPLY INC	08/25/2010	$48.48
	WALMART.COM	08/26/2010	$50.26
	WALMART.COM	08/26/2010	$50.25
	OFFICEMAX CT IN#460819	08/27/2010	$909.39
	ATT BILL PAYMENT	08/30/2010	$29.85
	ATT BILL PAYMENT	08/30/2010	$211.01
	ATT BILL PAYMENT	08/30/2010	$677.24
			$4,827.29
SUSAN R HOLDEN	SC LAW ENFORCEMENT	08/19/2010	$25.00
			$25.00
SUSAN R LUTHREN	OFFICEMAX CT IN#202587	08/13/2010	$130.99
	FORMS AND SUPPLY - AOPD	08/17/2010	$25.15
	FORMS AND SUPPLY - AOPD	08/20/2010	$132.87
	FORMS AND SUPPLY - AOPD	08/19/2010	$42.19
	OFFICEMAX CT IN#335314	08/20/2010	$65.72
	FORMS AND SUPPLY - AOPD	08/26/2010	$47.41
	FORMS AND SUPPLY - AOPD	08/26/2010	$29.39
			$473.72
TAMMY F RAUCH	FORMS AND SUPPLY - AOPD	07/29/2010	$63.25
	OCE FINANCIAL INC01 OF 01	08/03/2010	$88.75
	SPIRIT TELECOM	08/11/2010	$16.37
	OCE FINANCIAL INC01 OF 01	08/03/2010	$88.75
	IMAGISTICSINV 414584395	08/07/2010	$15.13
	IMAGISTICSINV 414584395	08/07/2010	$15.12
			$287.37
TAMMY L JENNINGS	FORMS AND SUPPLY - AOPD	08/10/2010	$138.70
	FORMS AND SUPPLY - AOPD	08/12/2010	$9.12
	FORMS AND SUPPLY - AOPD	08/19/2010	$99.33
			$247.15
TARYN A REED	THE HOME DEPOT 1118	08/04/2010	$8.39
	AMZ Buy.com	08/05/2010	$27.98
	RUBBER STAMP & BUTTON	08/05/2010	$12.50
	WALMART.COM	08/07/2010	$139.04
	THE HOME DEPOT 1118	08/09/2010	$60.42
	THE HOME DEPOT 1118	08/09/2010	$120.09
	THE HOME DEPOT 1118	08/09/2010	$125.90
	THE HOME DEPOT 1118	08/09/2010	$13.37
	THE HOME DEPOT 1118	08/09/2010	$30.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TARYN A REED	THE HOME DEPOT 1118	08/10/2010	$113.97
	IF ITS PAPER	08/11/2010	$7.50
	THE HOME DEPOT 1118	08/11/2010	$24.09
	PARTY CITY OF CHARLESTON	08/11/2010	$32.22
	THE HOME DEPOT 1118	08/04/2010	$1.25
	THE HOME DEPOT 1118	08/09/2010	$17.94
	THE HOME DEPOT 1118	08/10/2010	$17.03
	THE HOME DEPOT 1118	08/09/2010	$4.57
	THE HOME DEPOT 1118	08/09/2010	$9.03
	THE HOME DEPOT 1118	08/09/2010	$2.00
	THE HOME DEPOT 1118	08/09/2010	$18.81
	SEARS ROEBUCK 2855	08/27/2010	$306.33
			$1,093.02
TAWANDA Y LAWTON	WAL-MART #4506	08/22/2010	$52.24
	WM SUPERCENTER	08/22/2010	$16.60
	WM SUPERCENTER	08/22/2010	$71.23
			$140.07
TERESEA L EDMONDS	USPS 45654001129800695	07/30/2010	$293.34
	SABER SERVICES INC	07/30/2010	$206.18
	USPS 45654001129800695	07/30/2010	$293.34
	USPS 45654001129800695	07/30/2010	$293.32
	SABER SERVICES INC	07/30/2010	$206.18
	SABER SERVICES INC	07/30/2010	$206.18
	SABER SERVICES INC	07/30/2010	$206.16
	CENTURYLINK - IVR CRB	08/03/2010	$31.50
	LOWES #00559	08/03/2010	$21.36
	DOLLAR-GENERAL #0679	08/03/2010	$66.88
	EARTHGRAINS BAKIN01 OF 01	08/03/2010	$37.75
	ATT BILL PAYMENT	08/06/2010	$799.93
	SCE & G	08/06/2010	$5.09
	SCE & G	08/06/2010	$603.50
	ATT BILL PAYMENT	08/06/2010	$46.86
	WAL-MART #0616	08/10/2010	$117.77
	OFFICE MAX	08/11/2010	$42.25
	ADVANCE AUTO PARTS #5060	08/11/2010	$83.94
	SPIRIT TELECOM	08/12/2010	$71.86
	SPIRIT TELECOM	08/12/2010	$4.49
	SPIRIT TELECOM	08/12/2010	$18.04
	SPIRIT TELECOM	08/12/2010	$28.04
	WSC Windstream Pmt&Fee	08/13/2010	$334.81
	ADVANCE AUTO PARTS #5060	08/12/2010	$305.60
	CENTURYLINK - IVR CRB	08/16/2010	$410.68
	SCE & G	08/16/2010	$469.62
	IMAGISTICSINV 414639336	08/07/2010	$46.00
	OFFICE MAX	08/16/2010	$20.64
	ADVANCE AUTO PARTS #5060	08/17/2010	$396.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESEA L EDMONDS	OFFICE MAX	08/18/2010	$20.64
	SCE & G	08/20/2010	$559.01
	FORMS AND SUPPLY - AOPD	08/19/2010	$51.32
	WAL-MART #0616	08/24/2010	$23.53
	WAL-MART #0616	08/24/2010	$8.48
	ATT BILL PAYMENT	08/30/2010	$606.79
	ATT BILL PAYMENT	08/30/2010	$196.80
			$7,134.11
TERRY D SESSIONS	U.S. FOOD SERVICE	07/30/2010	$312.36
	CITY HALL	08/03/2010	$219.37
	U.S. FOOD SERVICE	08/03/2010	$133.41
	CITY HALL	08/03/2010	$1,174.20
	HORRY TELEPHONE COOPERATI	08/03/2010	$86.90
	TOWN OF KINGSTREE	08/03/2010	$94.84
	HORRY TELEPHONE COOPERATI	08/03/2010	$177.00
	HORRY TELEPHONE COOPERATI	08/03/2010	$718.12
	HORRY TELEPHONE COOPERATI	08/03/2010	$478.75
	TOWN OF KINGSTREE	08/03/2010	$76.72
	TOWN OF KINGSTREE	08/03/2010	$62.04
	U.S. FOOD SERVICE	08/10/2010	$1,256.46
	SANTEE COOPER	08/12/2010	$1,013.35
	SANTEE COOPER	08/12/2010	$1,500.00
	U.S. FOOD SERVICE	08/12/2010	$207.88
	FRONTIER COMMUNICATIONS	08/12/2010	$251.75
	SANTEE COOPER	08/12/2010	$1,500.00
	SANTEE COOPER	08/12/2010	$1,500.00
	SANTEE COOPER	08/12/2010	$770.02
	FRONTIER COMMUNICATIONS	08/12/2010	$42.99
	FRONTIER COMMUNICATIONS	08/12/2010	$36.24
	FRONTIER COMMUNICATIONS	08/12/2010	$134.29
	FRONTIER COMMUNICATIONS	08/12/2010	$59.99
	FRONTIER COMMUNICATIONS	08/12/2010	$557.43
	FRONTIER COMMUNICATIONS	08/12/2010	$79.99
	U.S. FOOD SERVICE	08/17/2010	$571.98
	U.S. FOOD SERVICE	08/25/2010	$114.55
			$13,130.63
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	08/23/2010	$143.02
			$143.02
THOMAS OWENS	WAL-MART #2832	08/13/2010	$16.00
			$16.00
THOMAS T LLOYD	LOWES #02207	08/03/2010	$10.12
	LOWES #00639	08/04/2010	$102.55
	AIKEN ELECTRICAL	08/03/2010	$16.77
	THE HOME DEPOT 1117	08/03/2010	$19.62
	SHERWIN WILLIAMS #2008	08/04/2010	$190.80
	WM SUPERCENTER	08/20/2010	$14.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T LLOYD	THE HOME DEPOT 1117	08/27/2010	$284.53
			$638.85
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/09/2010	$36.89
	FORMS AND SUPPLY - AOPD	08/13/2010	$57.68
	FORMS AND SUPPLY - AOPD	08/09/2010	$3.29
	FORMS AND SUPPLY - AOPD	08/09/2010	$3.29
	FORMS AND SUPPLY - AOPD	08/09/2010	$4.55
	FORMS AND SUPPLY - AOPD	08/13/2010	$5.49
	FORMS AND SUPPLY - AOPD	08/24/2010	$7.98
	FORMS AND SUPPLY - AOPD	08/27/2010	$37.34
	FORMS AND SUPPLY - AOPD	08/27/2010	$21.16
	FORMS AND SUPPLY - AOPD	08/27/2010	$6.59
	FORMS AND SUPPLY - AOPD	08/24/2010	$10.70
	FORMS AND SUPPLY - AOPD	08/24/2010	$2.30
	FORMS AND SUPPLY - AOPD	08/24/2010	$6.11
	FORMS AND SUPPLY - AOPD	08/24/2010	$36.59
	FORMS AND SUPPLY - AOPD	08/24/2010	$1.76
			$241.72
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	07/29/2010	$138.40
	FORMS AND SUPPLY - AOPD	08/13/2010	$55.49
	FORMS AND SUPPLY - AOPD	08/26/2010	$70.16
			$264.05
TONIA V FAIR	QS1	08/05/2010	$1,386.47
	ATT BILL PAYMENT	08/10/2010	$155.61
	ATT BILL PAYMENT	08/10/2010	$155.61
	ATT BILL PAYMENT	08/10/2010	$155.61
	ATT BILL PAYMENT	08/10/2010	$471.10
	ATT BILL PAYMENT	08/18/2010	$20.09
	SPIRIT TELECOM	08/18/2010	$118.96
	SPIRIT TELECOM	08/18/2010	$0.51
	SPIRIT TELECOM	08/18/2010	$0.25
	ATT BILL PAYMENT	08/18/2010	$40.72
	ATT BILL PAYMENT	08/18/2010	$108.67
	ATT BILL PAYMENT	08/18/2010	$41.08
	ATT BILL PAYMENT	08/18/2010	$65.93
	ATT BILL PAYMENT	08/18/2010	$58.77
	ATT BILL PAYMENT	08/18/2010	$66.04
	ATT BILL PAYMENT	08/18/2010	$30.89
	ATT BILL PAYMENT	08/18/2010	$349.42
	METROCALL/ARCH WIRE	08/18/2010	$11.70
	METROCALL/ARCH WIRE	08/18/2010	$6.59
	METROCALL/ARCH WIRE	08/18/2010	$52.55
	METROCALL/ARCH WIRE	08/18/2010	$201.98
	METROCALL/ARCH WIRE	08/18/2010	$6.59
	METROCALL/ARCH WIRE	08/18/2010	$6.59
	METROCALL/ARCH WIRE	08/18/2010	$195.22

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	METROCALL/ARCH WIRE	08/18/2010	$24.90
	METROCALL/ARCH WIRE	08/18/2010	$11.70
	METROCALL/ARCH WIRE	08/18/2010	$11.70
	METROCALL/ARCH WIRE	08/18/2010	$11.70
	METROCALL/ARCH WIRE	08/18/2010	$11.70
	MOTOROLA, INC. - ONLINE	08/26/2010	$414.87
			$4,193.52
TONYA S LAWRENCE	OFFICEMAX CT IN#335302	08/20/2010	$149.43
			$149.43
TRACY L LAPOINTE	SOUTH CAROLINA PRESS SV	08/03/2010	$30.00
	METROCALL/ARCH WIRE	08/04/2010	$6.10
	SPIRIT TELECOM	08/10/2010	$2.14
	THE OFFICE P	08/22/2010	$89.00
	STAPLESCONTRACTCOMMERCIAL	08/24/2010	$59.20
			$186.44
TRACY NEWTON	WM SUPERCENTER	08/25/2010	$63.34
			$63.34
TRILBY L GRACE	OFFICEMAX CT IN#223671	08/17/2010	$32.34
	OFFICEMAX CT IN#223671	08/17/2010	$122.39
	WAL-MART #1603	08/25/2010	$15.78
	WAL-MART	08/25/2010	$15.78
			$186.29
V D MILLIGAN	GRAYBAR ELECTRIC COMPANY	07/31/2010	$215.71
	GRAYBAR ELECTRIC COMPANY	07/31/2010	$215.71
	WAL-MART #0627	08/04/2010	$5.40
	CAUSEYS HOME CENTER	08/04/2010	$9.68
	GRAYBAR ELECTRIC	08/14/2010	$228.04
	GRAYBAR ELECTRIC	08/14/2010	$228.04
	CAUSEYS HOME CENTER	08/24/2010	$3.63
			$906.21
VICKIE L BROWN	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$325.00
VIRGINIA SUBER	FORMS AND SUPPLY - AOPD	08/04/2010	$65.70

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$65.70
WANDA H SHEALY	FORMS AND SUPPLY - AOPD	08/26/2010	$10.59
			$10.59
WANDA H STEVENSON	ANDERSON INDEPENDENT	07/30/2010	$137.99
	FORMS AND SUPPLY - AOPD	07/30/2010	$114.32
	THE FASHION SHACK #1	08/04/2010	$8.48
	FORMS AND SUPPLY-AOPD	08/05/2010	$257.74
	THE FASHION SHACK #1	08/04/2010	$87.85
	BI-LO 998	08/05/2010	$331.97
	JANPAK 25	08/06/2010	$857.75
	JANPAK 25	08/06/2010	$536.36
	OFFICEMAX CT IN#051842	08/06/2010	$720.72
	FORMS AND SUPPLY - AOPD	07/30/2010	$62.66
	THE FASHION SHACK #1	08/04/2010	$175.69
	THE FASHION SHACK #1	08/04/2010	$87.85
	BI-LO 998	08/05/2010	$246.04
	BI-LO 998	08/05/2010	$266.81
	BI-LO 998	08/05/2010	$209.87
	BI-LO 998	08/05/2010	$345.86
	BI-LO 998	08/05/2010	$346.10
	BI-LO 998	08/05/2010	$18.32
	BI-LO 998	08/05/2010	$12.85
	BI-LO 998	08/05/2010	$2.12
	OFFICEMAX CT IN#111192	08/10/2010	$714.13
	FORMS AND SUPPLY - AOPD	08/11/2010	$17.46
	FORMS AND SUPPLY - AOPD	08/12/2010	$222.42
	JANPAK 25	08/16/2010	$341.32
	STAPLES 00118976	08/16/2010	$21.69
	COURAGE TO CHANGE	08/19/2010	$174.74
	ADVANCED PRODUCTS OF	08/18/2010	$266.87
	PIEDMONTNG/SPEEDPAY	08/25/2010	$162.20
	BI-LO 998	08/24/2010	$323.30
	SPEEDPAY:DUKE-ENERGY	08/25/2010	$2,274.71
	FORMS AND SUPPLY - AOPD	08/24/2010	$357.51
	JANPAK 25	08/24/2010	$290.44
	AMSAN #420	08/25/2010	$101.17
	AMSAN #420	08/25/2010	$763.20
	FORMS AND SUPPLY - AOPD	08/25/2010	$118.55
	FORMS AND SUPPLY - AOPD	08/24/2010	$141.72
	FORMS AND SUPPLY - AOPD	08/25/2010	$283.44
	FORMS AND SUPPLY - AOPD	08/25/2010	$103.99
	BI-LO 998	08/24/2010	$264.67
	BI-LO 998	08/24/2010	$338.70
	BI-LO 998	08/24/2010	$293.66
	BI-LO 998	08/24/2010	$10.58
	BI-LO 998	08/24/2010	$10.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	BI-LO 998	08/24/2010	$10.58
	BI-LO 998	08/24/2010	$10.58
	BI-LO 998	08/24/2010	$10.58
	BI-LO 998	08/24/2010	$176.98
	BI-LO 998	08/24/2010	$17.24
	BI-LO 998	08/24/2010	$21.15
	FORMS AND SUPPLY - AOPD	08/27/2010	$1,466.09
			$14,137.60
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	08/20/2010	$4,370.59
	TWC TIMEWARNERCABLE	08/20/2010	$1,873.10
			$6,243.69
WILLIAM H MOOSE	WM SUPERCENTER	08/02/2010	$10.02
	WM SUPERCENTER	08/02/2010	$61.26
	WM SUPERCENTER	08/02/2010	$6.42
	WM SUPERCENTER	08/02/2010	$6.39
	EFOOTBRIDGE	08/03/2010	$953.00
	IVG STORES	08/05/2010	$980.00
	EPSON STORE	08/06/2010	$179.10
	CARDINAL HEALTH MP&S	08/07/2010	$254.75
	FORMS AND SUPPLY - AOPD	08/06/2010	$43.74
	FORMS AND SUPPLY - AOPD	08/06/2010	$510.21
	ROHDE & GRAHL GMBH	08/11/2010	$70.58
	PCI SAMMONS PRESTON	08/11/2010	$110.06
	WM SUPERCENTER	08/12/2010	$10.64
	XPEDX-INTL PAPER	08/13/2010	$313.62
	XPEDX-INTL PAPER	08/13/2010	$63.93
	TRIPPNT	08/13/2010	$57.07
	XPEDX-INTL PAPER	08/13/2010	$262.00
	WM SUPERCENTER	08/12/2010	$9.76
	WM SUPERCENTER	08/12/2010	$1.78
	XPEDX-INTL PAPER	08/13/2010	$63.93
	XPEDX-INTL PAPER	08/13/2010	$63.93
	XPEDX-INTL PAPER	08/13/2010	$63.94
	WM SUPERCENTER	08/20/2010	$34.19
	HAWTHORNE MEDICAL EQUIPME	08/23/2010	$197.95
			$4,328.27
WILLIAM RUST	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
			$50.00
WILTON L BROWN	THE HOME DEPOT 1105	08/12/2010	$29.60
	THE HOME DEPOT 1105	08/16/2010	$83.89
	BEST BUY 00005207	08/25/2010	$37.09
	THE HOME DEPOT 1105	08/26/2010	$20.21
			$170.79
YOLANDA LEVY	PIGGLY WIGGLY 032	08/27/2010	$150.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$150.00
YVETTE MOODY	FORMS AND SUPPLY - AOPD	08/09/2010	$22.25
	FORMS AND SUPPLY - AOPD	08/26/2010	$12.89
			$35.14
YVONE D LIGHTSEY	WM SUPERCENTER	07/30/2010	$47.99
	WM SUPERCENTER	08/06/2010	$13.97
	WAL-MART #1358	08/06/2010	$11.03
	WAL-MART #1358	08/06/2010	$527.15
	WM SUPERCENTER	08/09/2010	$34.33
	WM SUPERCENTER	08/18/2010	$406.38
			$1,040.85

Total for MENTAL HEALTH DEPT: $434,449.45

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	BEST BUY 00002709	08/09/2010	$41.70
	WWW.NEWEGG.COM	08/11/2010	$42.98
	WWW.NEWEGG.COM	08/17/2010	$41.87
	WWW.NEWEGG.COM	08/17/2010	$101.82
	BEST BUY 00002709	08/20/2010	$35.30
			$263.67
ALAN GRIER	STAPLES 00103911	08/24/2010	$347.73
	JOHNSTONES SUPPLY OF COLU	08/30/2010	$520.94
			$868.67
ALFRED PRITCHARD	WAL-MART #4521	08/19/2010	$13.08
			$13.08
ALICE SHERRY	INTERSTATE ALLBATTERY CT	08/03/2010	$47.04
	SMITH & JONES JANITORIAL	08/05/2010	$209.72
	SMITH & JONES JANITORIAL	08/11/2010	$19.26
	BI-LO 282	08/16/2010	$16.75
	WAPER INC	08/18/2010	$951.23
	SMITH & JONES JANITORIAL	08/19/2010	$353.10
	SMITH & JONES JANITORIAL	08/26/2010	$252.02
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$1,874.12
ALISON ST CLAIR	OFFICEMAX CT IN#032906	08/04/2010	$263.34
			$263.34
ANN POULOS	SIGN IT QUICK	08/02/2010	$749.00
	HAVEN'S FRAMEMAKERS	08/09/2010	$1,036.55
	SIGN IT QUICK	08/12/2010	$149.80
	GETTY IMAGES	08/27/2010	$599.99
			$2,535.34
ARTHUR BROWN	BEST BUY 00002709	08/02/2010	$53.49
	PC CORNER INC	08/05/2010	$74.90
	SUBURBAN ELECTRONIC WHOLE	08/09/2010	$29.45
	PC CORNER INC	08/17/2010	$150.87
	PC CORNER INC	08/23/2010	$92.02
	PC CORNER INC	08/26/2010	$98.32
			$499.05
AUDREY JONES	IMAGISTICSINV 414617909	08/07/2010	$27.07
	SNAPPY CAR WASH	08/11/2010	$15.95
			$43.02
BARBARA MOONEYHAN	WAL-MART #4379	08/08/2010	$46.22
	KMART 7410	08/06/2010	$30.76
	ATTM 820223541 NBI	08/06/2010	$119.67
	STAPLES 00106567	08/13/2010	$77.02
			$273.67
BARBARA STREETER	NATE	08/09/2010	$200.00
	ACT PROGRAMS	08/10/2010	$2.57

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	08/16/2010	$168.00
	VUE COMPTIA CERT TEST	08/17/2010	$168.00
	VUE COMPTIA CERT TEST	08/17/2010	$168.00
	VUE CWNP TEST	08/23/2010	$175.00
	PROMETRIC EXAM FEE	08/23/2010	$125.00
	NATE	08/23/2010	$100.00
	VUE COMPTIA CERT TEST	08/24/2010	$168.00
	PROMETRIC EXAM FEE	08/26/2010	$125.00
			$1,399.57
BARRY CONELLY	THREE FOUNTAINS ACE	08/11/2010	$4.26
	NAPA STORE 1015002	08/12/2010	$5.34
	NAPA STORE 1015002	08/13/2010	$13.14
	WW GRAINGER	08/17/2010	$52.43
	WW GRAINGER	08/17/2010	$15.01
	NAPA STORE 1015002	08/18/2010	$8.42
			$98.60
BENJAMIN SAMPLES	TRIANGLE SAFE AND LOCK	08/05/2010	$4.01
	LOWES #00499	08/10/2010	$26.46
	LOWES #00499	08/11/2010	$17.06
	LOWES #01066	08/19/2010	$8.73
	LOWES #00499	08/24/2010	$21.31
	ATTM 287023482104NBI	08/26/2010	$28.12
			$105.69
BERNICE HOLLEY	PARALLAX	08/25/2010	$331.69
			$331.69
BETH RICKENBAKER	CLARK POWELL ASSOCIATES	08/03/2010	$502.69
	W W GRAINGER 916	08/06/2010	$106.95
	LOWES #01064	08/10/2010	$108.53
	OEMPCWORLD.COM	08/12/2010	$162.75
	ALLTEL EBPP	08/25/2010	$111.40
			$992.32
BOB STANSILL	WP LAW INC	07/29/2010	$25.25
	JDL LESCO 525	07/30/2010	$38.11
	LOWES #00499	08/02/2010	$14.94
	LOWES #00499	08/03/2010	$128.06
	AAROENGINE803-776-6700	08/04/2010	$100.58
	SLR SERVICE CO LLC	08/03/2010	$585.00
	LOWES #00499	08/05/2010	$15.88
	SMALL JOBS	08/04/2010	$800.00
	SLR SERVICE CO LLC	08/05/2010	$785.00
	LOWES #00499	08/10/2010	$351.45
	LOWES #00499	08/11/2010	$49.74
	CHAMPION AMERICA INC	08/11/2010	$335.20
	AAROENGINE803-776-6700	08/12/2010	$201.53
	AAROENGINE803-776-6700	08/17/2010	$121.32

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOB STANSILL	CHAMPION AMERICA INC	08/20/2010	$634.40
	LOWES #00499	08/23/2010	$25.91
	LOWES #00499	08/26/2010	$12.78
	AAROENGINE803-776-6700	08/30/2010	$162.15
			$4,387.30
CANDICE GEIGER	QS1	08/26/2010	$642.00
			$642.00
CARL CARRAWAY	EDUCAUSE	08/03/2010	$40.00
	PAYPAL ITCS HAWAII	08/23/2010	$199.00
			$239.00
CARLTON WALDROP	WW GRAINGER	08/04/2010	$15.08
	GRAHL ELECTRIC SUPPLY CO	08/05/2010	$482.57
	TRAYCO OF SC INC	08/05/2010	$307.25
	GATEWAY SUPPLY CP	08/10/2010	$147.40
	TRAYCO OF SC INC	08/16/2010	$177.62
	GATEWAY SUPPLY CP	08/17/2010	$85.28
	SHERWIN WILLIAMS #2767	08/19/2010	$53.71
	NOVA LIGHTING SC	08/24/2010	$26.29
			$1,295.20
CAROLE JAEGER	QUALITY LOGO PRODUCTS	08/17/2010	$287.58
			$287.58
CATHERINE PITTS	MCGRAW-HILL E-COMMERCE	08/27/2010	$963.55
	Amazon.com	08/30/2010	$32.98
	Amazon.com	08/30/2010	$16.49
			$1,013.02
CHARLEY ROBINETTE	JOHN D PAXTON	08/02/2010	$260.00
	CLIVE LUGMAYER CONSUL	08/12/2010	$50.00
	GUNTER HEATING & AIR COND	08/17/2010	$140.00
	HANDI-CLEAN PRODUCTS	08/17/2010	$320.47
	WW GRAINGER	08/19/2010	$8.59
	SHEALY & SONS ELECTRIC	08/23/2010	$1,228.00
	CE COLUMBIA	08/27/2010	$724.10
			$2,731.16
CHRIS PHILIPS	LOWES #00499	08/24/2010	$36.88
			$36.88
CINDY ROGERS	STAPLES 00103911	08/12/2010	$44.93
	IF ITS PAPER	08/13/2010	$50.14
	EMC/PARADIGM PUBLISHING	08/26/2010	$1,314.17
			$1,409.24
CLIVE LUGMAYER	NATIONAL WELDERS #05	08/05/2010	$26.48
	MANN TOOL & SUPPLY	08/24/2010	$31.87
	MANN TOOL & SUPPLY	08/24/2010	$31.85
	MANN TOOL & SUPPLY	08/24/2010	$31.86
	MANN TOOL & SUPPLY	08/24/2010	$39.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$161.14
CONNIE DAVIS	STAPLES 00103911	08/03/2010	$42.78
	STAPLES 00103911	08/27/2010	$201.15
			$243.93
CONNIE HILL	IKON LEGAL DOCUMENTS SER	07/30/2010	$362.84
	PAYPAL COLASHRM	08/11/2010	$60.00
	MEDIA PARTNERS CORP.	08/18/2010	$308.50
	SOCIETY FOR HR MGMT	08/19/2010	$160.00
	IKON LEGAL DOCUMENTS SER	08/20/2010	$848.62
	HUMAN RESOURCES DEVEPL	08/20/2010	$646.60
	OFFICE DEPOT #1214	08/23/2010	$233.86
	PAYPAL SCSHRMSTATE	08/30/2010	$605.00
			$3,225.42
DALE STOKES	WP LAW IV	07/29/2010	$59.56
	WP LAW IV	08/02/2010	$71.86
	LOWES #01064	08/06/2010	$64.39
	AARO 3 803-776-6700	08/17/2010	$162.54
	SMALL JOBS	08/16/2010	$475.00
	PARTMASTER	08/20/2010	$215.39
	SLR SERVICE CO LLC	08/19/2010	$268.00
	AARO 3 803-776-6700	08/24/2010	$29.31
			$1,346.05
DARLENE ANDERSON	AWL PRENTICE HALL	08/18/2010	$911.64
	AWL PRENTICE HALL	08/18/2010	$546.98
			$1,458.62
DAVID HAMMOND	LOWES #00499	08/12/2010	$104.44
	LOWES #02967	08/23/2010	$7.55
	WM SUPERCENTER	08/24/2010	$21.57
			$133.56
DIANE YEOMAN	BEST BUY MHT 00011205	08/07/2010	$48.36
	Amazon.com	08/06/2010	$61.24
	THE SLOAN CONSORTIUM	08/25/2010	$445.00
			$554.60
DONNA LAWRENCE	AMAZON MKTPLACE PMTS	08/04/2010	$53.99
	HRDQ 800-633-4533	08/03/2010	$130.31
	PAYPAL COLASHRM	08/05/2010	$20.00
	OFFICE DEPOT #1214	08/19/2010	$152.64
	HRDQ 800-633-4533	08/23/2010	$439.49
	AXZO PRESS LLC	08/24/2010	$187.23
	BAMM COM 00093062	08/23/2010	$401.74
	NCCET	08/26/2010	$490.00
	TRUE COLORS INTERNATIONAL	08/30/2010	$1,499.00
			$3,374.40
DONNA MOONEY	USPS 45492000729830635	08/12/2010	$220.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MOONEY	POLLOCK COMPANY	08/19/2010	$33.69
			$253.69
DONNIE SLICE	LOWES #01064	08/18/2010	$19.46
	DILLON SUPPLY CO.	08/26/2010	$37.43
			$56.89
DOROTHY BOULDRICK	AMAZON MKTPLACE PMTS	08/23/2010	$53.99
	BIBBERO SYSTEMS INC	08/25/2010	$234.03
			$288.02
ED KOEHNE	FEDEX 468682715005497	08/25/2010	$7.94
	TRAVERS TOOL CO INC	08/27/2010	$18.59
			$26.53
EDDIE JACKSON	LXR.COM	08/03/2010	$40.00
	SC ASTHMA ALLIANCE	08/03/2010	$100.00
	WAL-MART #4379	08/18/2010	$47.21
	KETTERING NATIONAL SEMINA	08/19/2010	$75.00
	LXR.COM	08/19/2010	$60.00
	OFFICE DEPOT #332	08/27/2010	$84.47
			$406.68
ELENA MARTINEZ VIDAL	VZWRLSS-IVR VE	08/27/2010	$72.02
			$72.02
EMILY BURNS	INTERFACE ELECTRONICS INC	08/13/2010	$1,072.00
			$1,072.00
FAYE BARRINGTON	STAPLES 00103911	07/30/2010	$92.94
	STAPLES 00103911	07/30/2010	$962.95
	RADIOSHACK COR00196089	07/30/2010	$128.32
	OFFICE DEPOT #2349	08/11/2010	$27.66
	WM SUPERCENTER	08/18/2010	$75.12
	STAPLES 00103911	08/18/2010	$83.35
	STAPLES 00103911	08/24/2010	$85.59
	KMART 4043	08/24/2010	$23.52
	WM SUPERCENTER	08/27/2010	$74.65
			$1,554.10
FLOYD BOWLES	STAPLES 00103911	07/29/2010	$213.98
			$213.98
GARY CADLE	RICHLAND INDUSTRIAL	08/02/2010	$11.89
	TRAYCO OF SC INC	07/30/2010	$6.70
	TRAYCO OF SC INC	07/30/2010	$65.46
	BEARING DISTRIBUTORS INC	08/02/2010	$43.28
	STAPLES 00103234	08/03/2010	$3.52
	TRAYCO OF SC INC	08/09/2010	$24.08
	MCMASTER-CARR	08/09/2010	$47.01
	JOHNSTONES SUPPLY OF COLU	08/10/2010	$82.50
	LOWES #00433	08/13/2010	$22.16
	NORTHERN TOOL EQUIP SC	08/13/2010	$77.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	THE HOME DEPOT 1110	08/12/2010	$321.92
	LOWES #00433	08/17/2010	$4.19
	SIMPLEX GRINNELL WEB P	08/20/2010	$497.55
	GRAHL ELECTRIC SUPPLY CO	08/23/2010	$327.96
	INTERSTATE ALLBATTERY CT	08/27/2010	$55.45
	DISTRIBUTION INTERNATIONL	08/27/2010	$33.92
	HVAC FILTERS	08/30/2010	$90.91
	SIMPLEX GRINNELL WEB P	08/30/2010	$448.75
			$2,164.27
GEORGE HILL	SHERWIN WILLIAMS #2767	08/12/2010	$20.75
	CE COLUMBIA	08/12/2010	$747.19
	SIGNS BY TOMORROW	08/13/2010	$629.61
	TRIANGLE SAFE AND LOCK	08/13/2010	$13.21
	ROOF MAINTENANCE ORGANIZ	08/12/2010	$960.00
	TRIANGLE SAFE AND LOCK	08/12/2010	$116.14
	ADVANCED DOOR SYSTEMS (CO	08/16/2010	$145.10
	TRIANGLE SAFE AND LOCK	08/16/2010	$16.05
	CAROLINA CHILLERS INC	08/16/2010	$279.00
	SMALL JOBS	08/20/2010	$400.00
	CELLULAR SALES EC-FA	08/27/2010	$89.52
			$3,416.57
GINGER JEFFCOAT	H & H PUBLISHING CO INC	08/18/2010	$450.00
	STAPLES 00103234	08/18/2010	$478.36
	OFFICE DEPOT #1214	08/20/2010	$528.43
	AMAZON MKTPLACE PMTS	08/20/2010	$224.94
	STAPLS9207396410000	08/28/2010	$678.88
			$2,360.61
GLEN JENKINS	HP SERVICES	07/30/2010	$274.29
	HP SERVICES	08/04/2010	$446.80
			$721.09
GREGORY C LEE	MSC INDUSTRIAL SUPPLY	08/13/2010	$379.96
	MSC INDUSTRIAL SUPPLY	08/12/2010	$92.70
			$472.66
HAMPTON SAUSSY	AOL SERVICE 0810	08/05/2010	$25.90
			$25.90
HARRIETE MERRILL	FORMS AND SUPPLY - AOPD	08/10/2010	$1,123.47
	ALLEGRA PRINT&IMAGING	08/11/2010	$847.71
			$1,971.18
HART HAYDEN	DISH NETWORK-ONE TIME	08/13/2010	$572.27
	AT&T QD GAC	08/23/2010	$94.62
			$666.89
HELEN TACKETT	INTELLIGEN, VIEW GUARD	08/09/2010	$32.68
			$32.68
HOPE HALL	MCGRAW-HILL E-COMMERCE	07/31/2010	$890.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HOPE HALL	DOCTORS CARE BELTLINE 9	07/29/2010	$13.00
	NATL STDNT CLEARINGHOUSE	07/31/2010	$2.50
	NATL STDNT CLEARINGHOUSE	08/04/2010	$6.50
	DELTA AIR 0062331235818	08/03/2010	$421.30
	MIDLANDS TECH COLLEGE	08/05/2010	$35.00
	TECHNICAL CLG F LOW CTRY	08/24/2010	$118.00
	PAYPAL WEBASSIGN	08/26/2010	$37.00
	CITY ART	08/26/2010	$47.91
			$1,571.21
IVELISSE ORTIZ-HERNANDEZ	FUEL CELL STORE	08/06/2010	$713.57
	DKC DIGI KEY CORP	08/10/2010	$330.36
	W W GRAINGER 916	08/10/2010	$607.23
	NATIONAL WELDERS #05	08/11/2010	$41.62
	FISHER SCI CHI	08/28/2010	$291.31
			$1,984.09
JACK PETERSON	VERISIGN INC DIGITALID	07/30/2010	$399.00
			$399.00
JAMES HENSON	NOVA LIGHTING SC	07/30/2010	$129.62
	LOWES #01064	08/03/2010	$26.34
	WW GRAINGER	08/04/2010	$33.68
	INPRO CORPORATION	08/05/2010	$181.42
	ZEP MANUFACTURING	08/05/2010	$118.12
	NOVA LIGHTING SC	08/04/2010	$251.03
	LOWES #01064	08/06/2010	$38.45
	KULLY SUPPLY	08/06/2010	$43.49
	GRAHL ELECTRIC SUPPLY CO	08/05/2010	$434.42
	238 C-K COLUMBIA	08/16/2010	$107.00
	KULLY SUPPLY	08/16/2010	$72.76
	NOVA LIGHTING SC	08/24/2010	$144.25
	NOVA LIGHTING SC	08/26/2010	$371.71
	CED #1140	08/26/2010	$19.57
			$1,971.86
JAN OLIVER	WARDS NATURAL SCIENCE	08/02/2010	$94.26
	SAMEDAYMUSIC.COM	08/03/2010	$498.00
			$592.26
JANET ANCONE	COPY PICKUP INC	08/17/2010	$374.58
	NATIONAL WELDERS #05	08/18/2010	$218.28
			$592.86
JENNIFER BERRY	STAPLES DIRECT00209908	07/29/2010	$33.08
	ROCKHURST UNIVERS01 OF 01	08/03/2010	$179.00
	ROCKHURST UNIVERS01 OF 01	08/04/2010	$670.50
	STAPLES 00103911	08/04/2010	$157.27
	LORMAN EDUCATION SERVICE	08/19/2010	$149.00
	OFFICE DEPOT #1214	08/19/2010	$94.15
	STAPLS9207251775000	08/24/2010	$261.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BERRY	STAPLS9207251775000	08/25/2010	$42.79
	STAPLES 00103911	08/26/2010	$39.09
			$1,625.90
JIMMY SLICE	CDW GOVERNMENT	08/04/2010	$861.85
	DRI VMWARE	08/03/2010	$328.00
	IMAGING TECHNOLOGIES 313	08/24/2010	$7.70
			$1,197.55
JO PROSSER	NCCET	08/23/2010	$75.00
			$75.00
JOHN LEIGHTY	USPS 4518030147	07/30/2010	$18.30
	BUILDING PERFORMAN	08/02/2010	$250.00
	WM SUPERCENTER	08/05/2010	$10.67
	STAPLES 00103234	08/06/2010	$261.10
	SATURNRESOURCEMGMT	08/10/2010	$218.00
	SATURNRESOURCEMGMT	08/12/2010	$84.00
	BUILDERS SITE PROTECTI	08/12/2010	$69.19
	LOWES #00499	08/20/2010	$21.23
	GTC CE	08/23/2010	$195.00
	STAPLES 00106567	08/26/2010	$35.29
			$1,162.78
JOHN MABELITINI	LOWES #00499	08/10/2010	$7.58
	BAKER DIST CO 541	08/12/2010	$94.29
	LOWES #00499	08/13/2010	$27.43
	LOWES #00499	08/20/2010	$11.49
			$140.79
JOHNNY BROWN	RADIOSHACK COR00196089	08/11/2010	$748.90
	SC BAR CLE	08/20/2010	$612.00
	DIETARY MANAGERS ASSN	08/30/2010	$187.25
			$1,548.15
JOSEPH CROFT	WEGENERMEDIA ORDER	08/04/2010	$379.67
	WEGENERMEDIA ORDER	08/24/2010	$460.12
	WEGENERMEDIA ORDER	08/25/2010	$226.02
	WWW.NEWEGG.COM	08/26/2010	$545.06
			$1,610.87
JOYCE AUSTIN	OFFICE DEPOT #2580	08/07/2010	$11.94
	OFFICE DEPOT #2580	08/07/2010	$46.79
			$58.73
JULIE ANDERSON	STAPLES 00103911	08/29/2010	$1,239.43
			$1,239.43
KAREN RIDDLE	CONSTANT CONTACT 1	08/02/2010	$85.00
	JOU JourneyED	08/02/2010	$172.98
	OFFICE DEPOT #2580	08/26/2010	$60.70
			$318.68
KATHY DINKINS	UNITED LASER	08/05/2010	$240.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY DINKINS	LIBRARY ADVANTAGE	08/18/2010	$150.00
	GAYLORD BROS INC	08/21/2010	$90.21
			$480.96
KATHY PATNAUDE	VZWRLSS-IVR VE	08/30/2010	$103.51
			$103.51
KEITH OSTRANDER	WAL-MART #1183	08/03/2010	$9.07
	GRAHL ELECTRIC SUPPLY CO	08/09/2010	$471.35
	GRAYBAR ELECTRIC	08/10/2010	$321.34
	GRAHL ELECTRIC SUPPLY CO	08/11/2010	$471.35
	LOWES #00499	08/12/2010	$26.15
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$179.23
	GRAYBAR ELECTRIC	08/13/2010	$32.90
	LOWES #00499	08/13/2010	$8.56
	LOWES #00499	08/18/2010	$12.75
	GRAYBAR ELECTRIC	08/21/2010	$80.89
	GRAYBAR ELECTRIC	08/21/2010	$78.43
	GRAYBAR ELECTRIC	08/21/2010	$186.13
	PAYPAL ALANSSALES	08/23/2010	$86.41
	GRAYBAR ELECTRIC	08/24/2010	$481.50
	AIR DELIGHTS INC	08/27/2010	$398.92
	LOWES #00499	08/30/2010	$152.42
			$2,997.40
KENETTA PIERCE	PAYPAL SOUTHCAROLI	08/20/2010	$26.61
			$26.61
KEVIN LUCK	TARGET 00019232	08/04/2010	$17.06
	JAMECO/JIMPAK ELECTRONICS	08/20/2010	$670.00
	ELECTRONIX EXPRESS/R.S.R	08/24/2010	$50.00
	PARALLAX	08/25/2010	$707.86
			$1,444.92
KIM BOATRIGHT	CVS PHARMACY #4628 Q03	08/17/2010	$30.47
	CVS PHARMACY #4628 Q03	08/17/2010	$8.54
	VZWRLSS-IVR VE	08/24/2010	$74.79
	USPS 45139001629800851	08/25/2010	$18.30
	STAPLES 00106567	08/26/2010	$211.80
			$343.90
KRISTINE NEWTON	GODADDY.COM	08/10/2010	$139.92
	SYX TIGERDIRECT.COM	08/13/2010	$9.99
	SYX TIGERDIRECT.COM	08/16/2010	$483.18
			$633.09
LADDIE GRAY	PC CORNER INC	08/10/2010	$274.88
			$274.88
LAUREN EMMER	LOWES #00385	08/06/2010	$58.90
	LOWES #00385	08/12/2010	$36.35
			$95.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA MIMS	DELTA AIR 0067910641496	08/04/2010	$459.80
	VZWRLSS-IVR VE	08/10/2010	$73.16
	SCANTRON CORPORATION	08/21/2010	$125.83
			$658.79
LINDSAY GYLES	STRADIS MEDICAL	08/04/2010	$649.75
	OFFICE DEPOT #1214	08/06/2010	$85.59
	OFFICE DEPOT #1214	08/05/2010	$52.42
	WALGREENS #10230	08/24/2010	$29.37
	CTECHGLASS	08/25/2010	$13.30
	SMITH RUBBER STAMP & SEAL	08/24/2010	$12.84
	WM SUPERCENTER	08/30/2010	$115.92
			$959.19
LYNN VANDIJK	MOTIVATIONS INC	08/17/2010	$25.00
	MOTIVATIONS INC	08/17/2010	$25.00
	TARGET 00013193	08/21/2010	$26.07
	WM SUPERCENTER	08/23/2010	$20.33
			$96.40
M MELISSA CHEEKS	AMAZON MKTPLACE PMTS	08/09/2010	$140.81
			$140.81
MARCIA MEDWAY	VZWRLSS APOCC VISE	08/26/2010	$80.24
			$80.24
MARK DREW	LOWES #00499	08/26/2010	$41.46
			$41.46
MARTHA HANKS	OFFICE DEPOT #2196	07/30/2010	$86.52
	CAAHEP	08/11/2010	$450.00
	OFFICE DEPOT #2196	08/21/2010	$181.88
			$718.40
MARY BETH RUSSELL	DIPRATOS	07/29/2010	$120.53
	TARGET 00022772	08/11/2010	$6.88
	WM SUPERCENTER	08/11/2010	$65.82
	OFFICE DEPOT #2196	08/11/2010	$22.46
	DIPRATOS	08/12/2010	$227.73
	DARNELL CO INC	08/18/2010	$393.28
	WAL-MART #0881	08/22/2010	$25.21
			$861.91
MARY BRECI	INFOLAB, INC.	08/02/2010	$404.53
	INFOLAB, INC.	08/03/2010	$165.98
	INFOLAB, INC.	08/03/2010	$228.98
			$799.49
MARY MARGARET KENDRICK	BARNES & NOBLE #2868	08/04/2010	$19.65
	PAYPAL KINDNESSINC	08/20/2010	$85.70
	STAPLES 00103911	08/20/2010	$73.82
			$179.17
MELVIN HAWKINS	LOWES #00385	08/19/2010	$640.93

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELVIN HAWKINS	KMART 7410	08/19/2010	$39.91
			$680.84
MICHAEL ZANFARDINO	PLAYSTREAM INC	08/03/2010	$115.50
	ATTM 835785303 NBI	08/04/2010	$97.38
	PAYPAL WEBDIRECTIO	08/10/2010	$1,399.00
			$1,611.88
MIKE BUSH	NORTHERN TOOL EQUIP SC	07/29/2010	$90.89
	LOWES #00385	08/02/2010	$32.11
	FOOD LION #0343	08/05/2010	$277.17
	THE HOME DEPOT #1106	08/06/2010	$158.81
	SOUTHEASTERN PAPER GROUP	08/10/2010	$749.21
	SOUTHEASTERN PAPER GROUP	08/10/2010	$302.60
	KLEAN KARE CLEANERS #5	08/11/2010	$120.25
	LOWES #00499	08/12/2010	$97.81
	LOWES #00499	08/16/2010	$25.64
	WAPER INC	08/23/2010	$679.45
	LOWES #00499	08/25/2010	$92.60
	THE LOXCREEN CO INC	08/25/2010	$180.38
	EVANS STEEL SERVICE INC	08/24/2010	$25.00
	STIER SUPPLY COMPANY IRMO	08/27/2010	$10.28
	SMITH & JONES JANITORIAL	08/26/2010	$383.27
	SIGN A RAMA	08/26/2010	$336.00
			$3,561.47
MORRIS LEWIS	VERIZON WRLS 0389401	08/25/2010	$8.00
			$8.00
MYRON CHAMBLISS	WAL-MART #1183	08/04/2010	$197.19
	COMMUNICATIONS SPECIALIST	08/26/2010	$180.00
			$377.19
NANCY PEDERSEN	TARGET 00019232	08/04/2010	$20.28
	CELEBRATIONS OF COLUMB	08/04/2010	$169.94
	PIGGLY WIGGLY 070	08/05/2010	$54.40
	PIGGLY WIGGLY 086	08/05/2010	$5.00
	PIGGLY WIGGLY 070	08/06/2010	$67.81
	CVS PHARMACY #5549 Q03	08/07/2010	$28.13
	PIGGLY WIGGLY 070	08/09/2010	$41.47
	HUDSONS SMOKEHOUSE LEXING	08/13/2010	$618.25
	STAPLES 00103911	08/15/2010	$36.13
	WOODHILL CPU	08/18/2010	$13.70
	TARGET 00019232	08/18/2010	$325.00
	WM SUPERCENTER	08/24/2010	$31.92
	WALGREENS #6136	08/26/2010	$9.33
	THE GALLERY COLLECTION	08/27/2010	$860.63
			$2,281.99
PAM MCPHERSON	HENRY SCHEIN	08/06/2010	$983.96
	ALLEGRA PRINT&IMAGING	08/10/2010	$226.31

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	ART WHITE OFFICE MACHI	08/19/2010	$347.75
	UND-CONTINUE EDUC.MKP	08/24/2010	$500.00
	DIETARY MANAGERS ASSN	08/27/2010	$187.25
			$2,245.27
PATRICK WRIGHT	GOOGLE NitroDesk Inc	08/19/2010	$19.99
			$19.99
PATSY TOWERY	SAMS RENEWAL	08/05/2010	$70.00
	AMERICAN RED CROSS	08/09/2010	$80.00
	T MOBILE KIOSK 9378	08/14/2010	$70.48
			$220.48
PERMELIA LUONGO	OFFICE DEPOT #2580	08/09/2010	$128.39
			$128.39
RAY WIEGNER	THE SOCIETY OF NUCLEAR ME	08/18/2010	$149.00
	WM SUPERCENTER	08/25/2010	$23.44
			$172.44
REBECCA LOUCKS	WM SUPERCENTER	08/22/2010	$2.44
	STAPLS9207234364000	08/24/2010	$55.16
			$57.60
REBECCA TAYLOR	FACEBOOK.COM ADS	08/06/2010	$14.48
	GOOGLE ADWS6872235274	08/19/2010	$83.19
	FACEBOOK.COM ADS	08/21/2010	$28.83
	FACEBOOK.COM ADS	08/24/2010	$30.00
	FACEBOOK.COM ADS	08/27/2010	$30.00
			$186.50
REGINA GILLYARD	OFFICE DEPOT #332	07/29/2010	$16.34
	GAL GALLS INC	08/03/2010	$552.60
	GAL GALLS INC	08/03/2010	$75.60
	INT'L ASSOC OF ADMIN PRO	08/05/2010	$525.00
	INT'L ASSOC OF ADMIN PRO	08/12/2010	$60.00
	OFFICE DEPOT #2127	08/11/2010	$37.44
	OFFICE DEPOT #1214	08/12/2010	$481.47
	THE KEY SHOP	08/17/2010	$881.15
	OFFICE DEPOT #332	08/19/2010	$132.64
	COLUMBIA APPLIANCE	08/26/2010	$1,499.00
			$4,261.24
RENEE WEBER	VILLAGE SUPPLIES IN	07/30/2010	$42.29
	NATIONAL WELDERS #05	07/30/2010	$72.76
	PASCO SCIENTIFIC	08/05/2010	$72.71
	NASCO INTERNATIONAL	08/04/2010	$107.63
	VWR INTERNATIONAL INC	08/07/2010	$129.49
	LOWES #00499	08/10/2010	$114.83
	WAL-MART #1183	08/10/2010	$68.84
	CAROLINA BIOLOGICAL SUPPL	08/14/2010	$690.64
	CAROLINA BIOLOGICAL SUPPL	08/14/2010	$246.85

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENEE WEBER	RADIOSHACK COR00197590	08/16/2010	$38.50
	WAL-MART #1164	08/16/2010	$134.99
	TARGET 00011999	08/17/2010	$69.46
	THE HOME DEPOT 1112	08/18/2010	$109.47
	FLINN SCIENTIFIC, I	08/20/2010	$456.34
	KMART 4141	08/23/2010	$137.24
	STAPLES 00106567	08/23/2010	$174.52
	FLINN SCIENTIFIC, I	08/24/2010	$129.82
	WARDS NATURAL SCIENCE	08/24/2010	$79.38
	VWR SARGENT WELCH	08/26/2010	$36.32
	SETON NAME PLATE COMPANY	08/26/2010	$159.75
	LOWES #00499	08/27/2010	$11.21
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$19.97
			$3,103.01
RHONDA GREGO	SOUTH CAROLINA BOOKSTORE	08/13/2010	$131.49
			$131.49
RICHARD BOAN	ALL HEART	08/09/2010	$168.23
	ALL HEART	08/10/2010	$17.20
			$185.43
ROBERT STUESSY	SURVEYMONKEY.COM/HELP	08/05/2010	$29.90
	NACADA	08/13/2010	$55.00
			$84.90
ROBIN GLOVER	SMITH RUBBER STAMP & SEAL	08/06/2010	$16.26
	SYX TIGERDIRECT.COM	08/06/2010	$106.92
	NACUBO	08/07/2010	$189.00
	ROCKHURST UNIVERS01 OF 01	08/12/2010	$179.00
	OFFICE DEPOT #1214	08/16/2010	$185.91
	OFFICE DEPOT #2196	08/16/2010	$63.74
	OFFICE DEPOT #1214	08/19/2010	$59.68
	OFFICE DEPOT #1214	08/26/2010	$117.69
			$918.20
RON TROUTMAN	BRANHAM EXXON SERVICE	08/02/2010	$39.52
			$39.52
RONALD D HILDRETH	AMAZON MKTPLACE PMTS	08/27/2010	$69.88
			$69.88
ROSEMARIE S WOOD	ALL AMERICAN TROPHY	08/11/2010	$33.06
			$33.06
RUTH GILBERT	OFFICE DEPOT #2196	08/06/2010	$53.98
	OFFICE DEPOT #2196	08/11/2010	$156.20
	OFFICE DEPOT #332	08/26/2010	$72.18
			$282.36
SANDRA BRIGMON	STAPLS9206636665000	08/04/2010	$64.09
			$64.09
SANDRA MUNROE	SMITH RUBBER STAMP & SEAL	08/06/2010	$74.48

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$74.48
SARA TRICE	SOACE OPER MACHINE	08/19/2010	$110.00
			$110.00
SHAWN CARRAWAY	SEIKO INSTRUMENTS USA	07/30/2010	$584.91
	WHITE CANYON, INC.	08/19/2010	$108.70
	WWW.NEWEGG.COM	08/20/2010	$12.98
	WWW.NEWEGG.COM	08/20/2010	$600.78
	CAMCOR INC	08/20/2010	$119.86
	SYX TIGERDIRECT.COM	08/23/2010	$999.23
			$2,426.46
SHEILA SMITH	SCDOR-E SALES	08/11/2010	$3,157.00
			$3,157.00
SINITRA JOHNSON	OFFICE DEPOT #332	08/21/2010	$34.53
	PAYPAL NATIONALEDU	08/25/2010	$250.00
			$284.53
STANLEY BOLTON	NACAS	08/18/2010	$40.00
			$40.00
STANLEY OSWALD	KELVIN	08/19/2010	$241.89
			$241.89
STEPHANIE JOYNER	NAPA STORE 1015002	08/03/2010	$24.75
	STAPLES 00106567	08/03/2010	$251.40
	BNP NEWS HVACR	08/05/2010	$78.00
	Amazon.com	08/14/2010	$9.99
	MANN TOOL & SUPPLY	08/13/2010	$192.49
	DILLON SUPPLY CO.	08/16/2010	$66.42
	JOHNSTONES SUPPLY OF COLU	08/19/2010	$725.46
	NATIONAL WELDERS #05	08/26/2010	$145.68
	TECHSMITH CORPORATION	08/27/2010	$185.95
	BEST BUY 00009944	08/27/2010	$87.86
			$1,768.00
STEVE ROBERSON	CSC - #1969	08/03/2010	$227.91
	CSC - #1969	08/18/2010	$25.64
			$253.55
STEVEN MOSER	THE HOME DEPOT 1112	08/10/2010	$41.28
	PALMETTO LAWN & LEISURE I	08/17/2010	$33.16
	ARS OF SC/RESCUE ROOTER	08/20/2010	$900.00
	WM SUPERCENTER	08/24/2010	$13.92
	LOWES #00385	08/24/2010	$17.66
	LOWES #00385	08/24/2010	$14.96
			$1,020.98
SUSAN FAILE	HP HOME STORE	08/19/2010	$542.46
			$542.46
SUZETTE SENN	SC LAW ENFORCEMENT	08/19/2010	$25.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUZETTE SENN	SC LAW ENFORCEMENT	08/20/2010	$25.00
			$50.00
SYLVIA LITTLEJOHN	VZWRLSS-IVR VE	08/19/2010	$112.34
			$112.34
SYLVIA MILLS	PAYPAL SASFAA	08/09/2010	$35.00
			$35.00
TARA HOLMON	LIZARDS THICKET IRMO VILL	08/09/2010	$57.78
	OFFICE DEPOT #332	08/27/2010	$341.30
			$399.08
TED HUFF	THE KEY SHOP	08/02/2010	$40.13
	TRIANGLE SAFE AND LOCK	08/02/2010	$48.15
	NOVA LIGHTING SC	08/04/2010	$242.52
	GRAHL ELECTRIC SUPPLY CO	08/05/2010	$382.57
	GRAHL ELECTRIC SUPPLY CO	08/09/2010	$100.00
	ZEP MANUFACTURING	08/11/2010	$472.52
	TRAYCO OF SC INC	08/12/2010	$177.62
	PARTITION SYSTEMS INC OF	08/16/2010	$38.52
	TRAYCO OF SC INC	08/16/2010	$484.21
	LOWES #01064	08/19/2010	$69.66
	CITY ELECTRIC REPAIR INC	08/18/2010	$446.36
	WALLPAPER ADDITIONS	08/20/2010	$158.36
	HVAC FILTERS	08/20/2010	$354.77
	FASTENAL COMPANY01	08/23/2010	$43.42
	ADVANCED DOOR SYSTEMS (CO	08/23/2010	$74.30
	HVAC FILTERS	08/23/2010	$323.95
	FRANKLIN D PLUMBING	08/25/2010	$210.44
			$3,667.50
TERRY CORLEY	TARGET 00022772	08/18/2010	$182.94
			$182.94
TERRY HILL	LOWES #00433	08/03/2010	$14.57
	LOWES #00433	08/10/2010	$4.77
	WP LAW IV	08/10/2010	$54.56
	LOWES #00433	08/11/2010	$7.88
	LOWES #00433	08/12/2010	$11.74
	LOWES #00433	08/11/2010	$1.86
	LOWES #00433	08/25/2010	$20.48
			$115.86
THERESA HUBBARD	TARGET 00019232	07/30/2010	$43.63
	PARTY CITY #233	08/05/2010	$81.57
	LOWES #00499	08/15/2010	$165.85
	LOWES #00499	08/19/2010	$165.85
	BI-LO 580	08/28/2010	$86.35
			$543.25
THOMAS CHANDLER	STAPLES 00103911	08/10/2010	$349.76

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CHANDLER	ASEE INTERNET SALES #1	08/20/2010	$550.00
	VZWRLSS APOCC VISE	08/26/2010	$40.18
			$939.94
TIM MCLELLAN	JOHN D PAXTON	07/30/2010	$195.00
	ARS OF SC/RESCUE ROOTER	08/02/2010	$525.00
	MIDLANDS FIRE PROTECTION,	08/03/2010	$340.00
	CLIVE LUGMAYER CONSUL	08/04/2010	$250.00
	ARS OF SC/RESCUE ROOTER	08/03/2010	$803.00
	FASTSIGNS NO 230401	08/03/2010	$231.66
	PALMETTO METAL PROD IN	08/09/2010	$404.67
	FASTSIGNS NO 230401	08/10/2010	$85.07
	FASTSIGNS NO 230401	08/10/2010	$50.83
	WW GRAINGER	08/16/2010	$151.00
			$3,036.23
TIMOTHY RAY	ASEE	08/03/2010	$79.00
	PAYPAL ENRICASALVA	08/05/2010	$50.00
	PAYPAL	08/05/2010	$40.00
	INTERSTATE ALLBATTERY CT	08/17/2010	$213.57
	PAYPAL JHORIECUTE1	08/19/2010	$50.00
	PAYPAL EXOTICSBOMS	08/19/2010	$30.00
			$462.57
TODD GAVIN	VERIZON WRLS MYACCT VE	08/03/2010	$79.65
	CITADEL BROADCASTING-COLU	08/02/2010	$320.00
	VERIZON WRLS MYACCT VE	08/03/2010	$74.41
	MAGAZINE PROCESSING	08/11/2010	$90.00
	LAMAR MEDIA 2	08/24/2010	$600.00
			$1,164.06
TOM LEDBETTER	INVENTORS DIGEST LLC	08/04/2010	$86.00
	CITY OF COLUMBIA PARKING	08/13/2010	$50.00
	LEADER SHOP	08/13/2010	$39.80
	FEDEX 718991604	08/16/2010	$29.63
	SMARTDRAW.COM	08/16/2010	$69.95
	THE SUPPLIES GUYS	08/18/2010	$152.00
	LEXINGTON COUNTY CHRONICL	08/23/2010	$300.00
	THE CHRONICLE	08/24/2010	$7.95
	Amazon.com	08/25/2010	$36.24
	Amazon.com	08/27/2010	$16.20
			$787.77
TONY HOUGH	DRI WWW.ELEMENT5.INFO	08/23/2010	$39.00
			$39.00
VANESSA BROWN	WM SUPERCENTER	08/02/2010	$10.67
	OFFICE DEPOT #332	08/04/2010	$21.39
	WM SUPERCENTER	08/05/2010	$2.68
	I D WHOLESALERS	08/07/2010	$89.01
	WM SUPERCENTER	08/08/2010	$10.97

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA BROWN	WM SUPERCENTER	08/08/2010	$14.12
	WAL-MART #1164	08/08/2010	$12.71
	BRIDGEWAY SOLUTIONS	08/09/2010	$387.44
	BI-LO 290	08/12/2010	$42.00
	WAL-MART #4379	08/16/2010	$110.62
	PARTY CITY #215	08/17/2010	$12.94
	WM SUPERCENTER	08/17/2010	$67.18
	STAPLES 00103911	08/17/2010	$12.83
	WAL-MART #4379	08/18/2010	$4.44
	WAL-MART #1164	08/21/2010	$53.43
	ANDREWS BUSINESS SERVI	08/19/2010	$201.81
	WAL-MART #1164	08/22/2010	$12.37
	WAL-MART #4379	08/23/2010	$22.32
	PARTY CITY #233	08/24/2010	$63.73
	WM SUPERCENTER	08/24/2010	$7.70
	KRISPY KREME CAYCE 0041	08/23/2010	$139.10
	WM SUPERCENTER	08/25/2010	$11.36
	PARTY CITY #215	08/29/2010	$17.22
	BI-LO 282	08/27/2010	$3.20
			$1,331.24
VICKI BERGERSON	STAPLS9206609311000	08/03/2010	$34.05
	CAMPUS TELEVIDEO	08/03/2010	$603.20
	WHOLESALE INDUSTRIAL ELEC	08/04/2010	$35.95
	MULTI MEDIA SVCS	08/04/2010	$25.68
	HALLMARK BUSINESS EXP	08/06/2010	$42.80
	HP HOME STORE	08/09/2010	$186.15
	SPECTRUM INDUSTRIES	08/10/2010	$1,397.78
	THE TAPE COMPANY 1	08/12/2010	$312.55
	DISH NETWORK-ONE TIME	08/24/2010	$28.61
	DISC MAKERS	08/30/2010	$224.70
	WHOLESALE INDUSTRIAL ELEC	08/30/2010	$254.13
			$3,145.60
VIRGINIA BROOKER	AMAZON MKTPLACE PMTS	08/05/2010	$247.99
	AMAZON MKTPLACE PMTS	08/06/2010	$43.81
	AMAZON MKTPLACE PMTS	08/06/2010	$152.99
	Amazon.com	08/13/2010	$26.56
	Amazon.com	08/16/2010	$53.12
			$524.47
WADE SOX	AMAZON MKTPLACE PMTS	08/22/2010	$67.98
			$67.98
WILFRED JEFFCOAT	STAPLES 00103911	08/09/2010	$40.64
			$40.64
WILLIAM P MORRIS	PAPERCLIP COMMUNICATIONS	08/06/2010	$244.00
	CHADD	08/12/2010	$49.00
	CHADD	08/13/2010	$234.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P MORRIS	OFFICE DEPOT #332	08/17/2010	$34.20
	GOOGLE Landmark Colle	08/26/2010	$85.00
	GOOGLE Landmark Colle	08/27/2010	$85.00
			$731.20
YOLONDA MARLEY	AXZO PRESS LLC	08/02/2010	$17.98
	ELEMENT K CORPORATION	08/07/2010	$366.02
			$384.00

Total for MIDLANDS TECH COLLEGE: $123,307.47

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	CABLE & CONNECTIONS INC	07/30/2010	$161.41
	OFFICE DEPOT #332	08/02/2010	$37.44
	CABLE & CONNECTIONS INC	08/04/2010	$26.75
	3RIVERSALES	08/12/2010	$42.00
	BIG LOTS #018500018572	08/20/2010	$38.52
	CABLE & CONNECTIONS INC	08/20/2010	$19.26
	GOOGLE Daryls Clocks	08/20/2010	$191.26
	LOWES #00499	08/20/2010	$51.32
	ALLSTATES FLAG AND BANNER	08/23/2010	$92.90
			$660.86
BONNIE MORRAT	OFFICE DEPOT #2127	08/07/2010	$20.85
	OFFICE DEPOT #2349	08/16/2010	$50.75
			$71.60
CALVIN OLDEN	GRAHL ELECTRIC SUPPLY CO	08/12/2010	$539.28
	GRAHL ELECTRIC SUPPLY CO	08/24/2010	$313.93
	GRAHL ELECTRIC SUPPLY CO	08/30/2010	$462.24
			$1,315.45
CELESTE WSZOLA	SC STATE MUSEUM	08/04/2010	$21.66
	STAPLES 00103234	08/11/2010	$8.56
	STAPLES 00106567	08/11/2010	$11.77
	STAPLES 00103234	08/12/2010	$8.56
	STAPLES 00106567	08/13/2010	$8.56
			$59.11
CHRIS TILLEY	HIP WA ZEE	08/04/2010	$114.49
	RITE AID STORE #11584	08/20/2010	$3.19
			$117.68
DAN DOWDEY	SC STATE MUSEUM	08/19/2010	$12.74
	HOME SECURITY STORE	08/20/2010	$57.18
			$69.92
JEFF POWLEY	PETSMART INC 399	08/04/2010	$2.35
	ELECTRO-OPTIX INC.	08/05/2010	$58.12
	MICHAELS #2113	08/04/2010	$76.99
	JEWELRY BEADS & FINDINGS	08/09/2010	$27.31
	CITY OF COLUMBIA PARKS AN	08/20/2010	$15.00
			$179.77
JIM KNIGHT	EBI, LP	08/07/2010	$107.21
			$107.21
JIM STILES	BRYAN`S RESTURANT SERV	08/23/2010	$105.00
	METROCALL/ARCH WIRE	08/26/2010	$73.36
			$178.36
KATIE MCLEAN	ARISTOTLE.NET	08/16/2010	$57.00
			$57.00
KATRINA ONEAL	PUBLIX #1095	08/18/2010	$7.95

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$7.95
MEIKA SAMUEL	TARGET 00019232	08/08/2010	$6.04
	WALGREENS #11379	08/08/2010	$7.37
	WALGREENS #6136	08/09/2010	$3.55
	STAPLES 00103911	08/09/2010	$14.98
	STAPLES 00103911	08/10/2010	$8.56
	STAPLES 00103911	08/11/2010	$8.56
	WAL-MART #1183	08/20/2010	$65.76
	CROMERS	08/20/2010	$82.32
	TARGET 00019232	08/25/2010	$50.81
			$247.95
MIKE FEY	CAMPINGSURVIVALCOM	08/12/2010	$38.63
			$38.63
RUSSELL LOWERY	ACE HRDWR OF CAYCE LLC	07/30/2010	$5.56
	LOWES #00499	08/02/2010	$34.78
			$40.34
SCOTTIE ASH	WALGREENS #6262	08/07/2010	$4.26
			$4.26
TUT UNDERWOOD	OFFICE DEPOT #2580	08/06/2010	$64.19
			$64.19
WILLIAM P CALLOWAY	OFFICE DEPOT #332	08/17/2010	$37.43
			$37.43

Total for MUSEUM COMMISSION: $3,257.71

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	EXPEDIA 133354923104	08/03/2010	$18.00
	USAIRWAYS 0377910053867	08/02/2010	$263.80
	CALENDARS	08/05/2010	$16.49
	COUNCIL FOR RESOURCE DEV	08/18/2010	$525.00
			$823.29
BARBARA HOUGH	S. WALTER PACKAGING CORP	08/03/2010	$89.00
	JAFFE ASSOCIATES LLC	08/03/2010	$104.50
	AMERI SERV PRINTERS LLC	08/19/2010	$246.66
	QUILL CORPORATION	08/26/2010	$204.10
			$644.26
CAROLYN RUSSELL	WM SUPERCENTER	08/03/2010	$12.06
	WAL-MART #0642	08/17/2010	$10.13
	WM SUPERCENTER	08/19/2010	$15.55
	WAL-MART #0642	08/23/2010	$18.19
	SUBWAY 00063032	08/23/2010	$99.00
			$154.93
CATHY PELFREY	S C CHAMBER OF COMMERCE	08/02/2010	$30.00
	WAL-MART #0642	08/04/2010	$27.67
	WM SUPERCENTER	08/12/2010	$14.17
	WM SUPERCENTER	08/13/2010	$9.59
	DOLRTREE 3650 00036509	08/17/2010	$14.04
	S C CHAMBER OF COMMERCE	08/24/2010	$60.00
	THE DILLON HERALD INC	08/27/2010	$58.00
			$213.47
CYNTHIA SELLERS	QUILL CORPORATION	08/16/2010	$348.89
	PAYPAL SOUTHCAROLI	08/18/2010	$50.00
	PAYPAL SOUTHCAROLI	08/18/2010	$125.00
	HARDWARE CHIMP	08/20/2010	$92.36
	NIGP.ORG	08/26/2010	$175.00
			$791.25
DEBBRA PETRICEK	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
			$300.00
DONNA CHAVIS	OFFICEMAX CT IN#027868	08/05/2010	$181.19
	THE CHRONICLE	08/05/2010	$286.40

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$467.59
HEATH MILLIGAN	WAL-MART #0642	08/02/2010	$61.75
	WAL-MART #0642	08/04/2010	$89.05
	WAL-MART #0642	08/07/2010	$92.53
	WM SUPERCENTER	08/07/2010	$93.18
	STAPLS9206716587000	08/06/2010	$84.23
	WAL-MART #0642	08/12/2010	$64.54
	WAL-MART #0642	08/14/2010	$99.49
	HP HOME STORE	08/16/2010	$483.83
	INSTAWARES INC.	08/19/2010	$429.33
	CASCADE SURPLUS ELECTR	08/28/2010	$103.01
			$1,600.94
JOSHUA BRITT	Amazon.com	08/08/2010	$66.99
	GODADDY.COM	08/13/2010	$71.98
	BEST BUY 00008268	08/18/2010	$53.98
	BEST BUY 00008268	08/18/2010	$404.90
	OFFICE DEPOT #336	08/18/2010	$194.90
	WM SUPERCENTER	08/20/2010	$37.76
	J&M SUPPLY CO	08/24/2010	$60.48
	WM SUPERCENTER	08/27/2010	$8.64
			$899.63
MALCOLM P MCLAURIN	HERALD OFFICE SUPPLY INC	08/23/2010	$7.55
			$7.55
PERRY JOHNSON	OFFICE DEPOT #2179	08/08/2010	$66.69
	HERALD OFFICE SUPPLY INC	08/12/2010	$55.93
	WAL-MART #0642	08/16/2010	$80.87
	BUY.COM	08/21/2010	$29.90
	CHERAW IGA #57	08/20/2010	$12.19
	FOOD LION #0777	08/20/2010	$50.42
	BUY.COM	08/21/2010	$39.85
	WAL-MART #0642	08/20/2010	$58.07
	CHERAW IGA #57	08/23/2010	$17.28
	WAL-MART #0642	08/30/2010	$21.51
	WM SUPERCENTER	08/30/2010	$8.38
			$441.09
RICHARD GADDY	MURPHY7459ATWALMRT	08/11/2010	$24.56
	MURPHY7459ATWALMRT	08/11/2010	$74.38
			$98.94
RITA OLIVER	WAL-MART #0642	08/03/2010	$37.48
			$37.48
SHERRIE CHAPMAN	WAL-MART #1135	08/11/2010	$61.35
	Amazon.com	08/17/2010	$290.25
	Amazon.com	08/17/2010	$248.22
	S C CHAMBER OF COMMERCE	08/23/2010	$60.00
	ACHIEVE GLOBAL	08/24/2010	$176.25

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE CHAPMAN	AMERICAN SAFETY AND HEALT	08/30/2010	$25.00
			$861.07
SHIRLEY JACKSON	HERALD OFFICE SUPPLY INC	08/04/2010	$20.68
			$20.68
THERESA WRIGHT	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
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	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
			$775.00
WANDA WOODS	QUILL CORPORATION	08/02/2010	$361.83
	QUILL CORPORATION	08/12/2010	$95.22
	AMAZON MKTPLACE PMTS	08/20/2010	$133.99
	QUILL CORPORATION	08/19/2010	$27.72
			$618.76

Total for NORTHEASTERN TECH COLLEGE: $8,755.93

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
MARTY RAWLS	IF ITS PAPER	08/25/2010	$67.35
	PARTY CITY #233	08/25/2010	$67.31
			$134.66
ROBERT SUTHERLAND	STAPLES DIRECT00209908	07/29/2010	$7.97
	STAPLES DIRECT00209908	07/29/2010	$13.69
	DELTA AIR 0062331026971	08/02/2010	$427.40
	JEFFREY L. SAILOR C.P.A.	08/02/2010	$185.00
	STAPLS9206606790000	08/03/2010	$135.85
	OFFICE MAX	08/02/2010	$32.04
	STAPLS9206695490000	08/05/2010	$119.89
	STAPLS9206677996000	08/05/2010	$89.87
	STAPLS9206747337000	08/07/2010	$53.49
	STAPLS9206821568000	08/10/2010	$87.73
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	STAPLS9206849864000	08/11/2010	$26.70
	OFFICE DEPOT #1214	08/10/2010	$64.17
	STAPLS9206908501000	08/12/2010	$76.88
	AMAZON MKTPLACE PMTS	08/12/2010	$13.35
	STAPLS9206893953000	08/12/2010	$16.04
	FORMS AND SUPPLY - AOPD	08/13/2010	$75.76
	Amazon.com	08/13/2010	$50.08
	STAPLS9206981122000	08/14/2010	$43.83
	NORTHERN TOOL EQUIP SC	08/13/2010	$42.79
	STAPLS9207017304000	08/17/2010	$13.90
	STAPLS9207015476000	08/17/2010	$19.25
	Amazon.com	08/17/2010	$50.08
	STAPLS9207067692000	08/18/2010	$74.34
	Amazon.com	08/18/2010	$200.32
	USAIRWAYS 0372399843786	08/18/2010	$889.40
	STAPLS9207106214000	08/19/2010	$81.28
	STAPLS9207191148000	08/21/2010	$107.29
	STAPLS9207163709000	08/20/2010	$34.21
	DESIGN LAB	08/23/2010	$289.94
	STAPLS9207242493000	08/24/2010	$114.65
	DELTA AIR 0067915160763	08/23/2010	$304.50
	STAPLS9207294144000	08/25/2010	$100.43
	STAPLS9207316312000	08/26/2010	$192.59
	STAPLS9207333164000	08/26/2010	$23.52
	SALUDA SHOALS PARK	08/26/2010	$135.00
	STAPLS9207371952000	08/27/2010	$51.51
	STAPLS9207389781000	08/28/2010	$41.51
	STAPLS9207349414000	08/27/2010	$47.07
			$4,358.32

Total for OFFICE OF REGULATORY STAFF: $4,492.98

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	SANTEE AUTO PARTS	07/29/2010	$46.32
	SANTEE DO IT BEST	07/30/2010	$73.08
	USPS 45788001429816469	08/09/2010	$6.90
	APPLIANCE PARTS PROS	08/11/2010	$182.27
	SANTEE DO IT BEST	08/12/2010	$43.35
	FOOD LION #0283	08/12/2010	$21.88
	LOWES #00639	08/14/2010	$37.39
	SANTEE DO IT BEST	08/13/2010	$15.33
	USPS 45788001429816469	08/16/2010	$2.07
	GUESS FARM EQUIPMENT CO L	08/16/2010	$17.18
	HELMLY BROTHERS ACE HD	08/17/2010	$17.64
	SANTEE DO IT BEST	08/17/2010	$60.81
	POSPAPER.COM	08/20/2010	$31.24
	BUY.COM	08/21/2010	$25.97
	LOWES #00639	08/21/2010	$147.15
	SANTEE DO IT BEST	08/23/2010	$31.61
	SANTEE DO IT BEST	08/23/2010	$17.85
	USPS 45972001829800935	08/24/2010	$44.00
	WAL-MART #0634	08/24/2010	$55.61
	WINNSBORO BUILDERS SUPPL	08/24/2010	$32.98
	UNIVERSALMANIA GPS	08/23/2010	$263.09
	LOWES #03026	08/27/2010	$333.78
	USPS 45744001329815883	08/30/2010	$2.75
			$1,510.25
ALICE E WILSON	RELIABLE	07/30/2010	$60.48
	FORMS AND SUPPLY-AOPD	08/05/2010	$28.89
	DELTA AIR 0062332247527	08/05/2010	$416.80
	AERLING 7912053370 PR	08/12/2010	$124.80
	AERLING 7912053371 CH	08/12/2010	$124.80
	THE STATE HOUSE GIFT SH	08/24/2010	$55.56
	AP BOOKSTORE.COM	08/23/2010	$81.75
	DROP.IO INC	08/28/2010	$19.00
	B & H PHOTO-VIDEO.COM	08/30/2010	$162.98
			$1,075.06
ALMA HOLMES	WM SUPERCENTER	08/17/2010	$57.68
	BOLEN BUILDINGS	08/27/2010	$21.64
			$79.32
AMANDA JENKINS	OFFICE DEPOT #2149	07/31/2010	$51.80
	DMI DELL BUS ONLINE	08/17/2010	$112.72
	POSPAPER.COM	08/17/2010	$149.35
			$313.87
ANDREA GRABMAN	EDISTO TRUE VALUE	08/12/2010	$31.66
	PETCO 1528 63515282	08/20/2010	$9.66
	INNOVATIVE SOLAR TECHN	08/20/2010	$161.93
	INNOVATIVE SOLAR TECHN	08/20/2010	$163.72
	WM SUPERCENTER	08/20/2010	$42.42

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA GRABMAN	JUSTMAN BRUSH COMPANY	08/21/2010	$25.19
	EDISTO TRUE VALUE	08/26/2010	$16.06
			$450.64
ANN WILSON	OFFICE DEPOT #2149	07/31/2010	$53.98
	WM SUPERCENTER	07/31/2010	$57.49
	NATURE-WATCH	07/30/2010	$59.85
	LOWES #01004	07/31/2010	$53.71
	OLD TIME POTTERY 0039	07/31/2010	$24.82
	THISTHATOTH	08/09/2010	$32.94
	PETSMART INC 1528	08/10/2010	$28.83
	ANIMAL CARE EQUIPMENT	08/12/2010	$266.05
	TARGET 00009639	08/14/2010	$74.88
	WAL-MART #1097	08/22/2010	$24.45
	DMI DELL BUS ONLINE	08/26/2010	$176.84
	WAL-MART #0574	08/26/2010	$60.56
	WAL-MART #0574	08/26/2010	$15.94
	WM SUPERCENTER	08/26/2010	$58.19
	REI 41 CARY	08/28/2010	$26.94
			$1,015.47
APRIL F HOLT	SOUTHEAST SOLUTIONS INC.	08/09/2010	$121.85
			$121.85
BETH FALLAW	Quality Printing & Graphi	08/12/2010	$1,016.50
			$1,016.50
BOBBY MOSLEY	LOWES #01635	08/13/2010	$162.74
	TRI-COUNTY BUILDER SPL	08/13/2010	$11.83
	LOWES #01635	08/13/2010	$83.86
	TRI-COUNTY BUILDER SPL	08/24/2010	$23.28
	TRI-COUNTY BUILDER SPL	08/28/2010	$22.20
			$303.91
BRAD WISE	LOWES #00433	08/10/2010	$60.65
			$60.65
BRANTLEY JOHNSTON	P & J SALES	08/04/2010	$53.52
	WWW.NEWEGG.COM	08/04/2010	$54.98
	THE HOME DEPOT #8913	08/04/2010	$30.15
	LOWES #03040	08/12/2010	$55.39
	HOME SPECIALTIES	08/25/2010	$5.94
	LOWES #03040	08/28/2010	$8.00
			$207.98
BRENDA MAGERS	WWW.NEWEGG.COM	08/14/2010	$54.98
	HODGES BADGE CO	08/17/2010	$77.25
	OFFICE DEPOT #2149	08/24/2010	$176.06
	ADMIT ONE PRODUCTS	08/25/2010	$58.03
	SHOPBLT.COM	08/27/2010	$41.00
			$407.32

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	GRAYBAR ELECTRIC COMPANY	07/31/2010	$100.94
	POSPAPER.COM	08/02/2010	$259.20
	THE BETTY MILLS COMPANY I	08/10/2010	$346.68
	GOOGLE AllBrandscom	08/12/2010	$473.58
	RESTAURANT EQUIPPERS	08/13/2010	$979.71
	THE BETTY MILLS COMPANY I	08/12/2010	$342.29
	AMERICAN HOTEL REGISTER	08/10/2010	$241.14
	HD SUPPLY FACILITIES MTNC	08/24/2010	$460.08
	DAYDOTS	08/26/2010	$27.83
			$3,231.45
BRIAN ROBSON	BUY.COM	08/04/2010	$26.81
	WM SUPERCENTER	08/13/2010	$23.91
	ALL PHASE ELECTRIC #8160	08/16/2010	$14.31
			$65.03
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	07/31/2010	$8.55
	BATSON EQUIPMENT SALES	07/28/2010	$29.43
	BUDDYS CHAIN SAW	07/30/2010	$237.38
	LOWES #01718	08/22/2010	$30.13
	EXXONMOBIL 97216717	08/20/2010	$8.32
			$313.81
BRUCE MANVILLE	SMITHTURF AND IRRIGATI	07/30/2010	$210.09
	CREATIVE PLUS	07/30/2010	$37.28
	CHERAW ELECTRICAL SUPPLY,	08/02/2010	$37.55
	SMITHTURF AND IRRIGATI	08/02/2010	$308.21
	Tri State Pump & Control	08/02/2010	$397.89
	SMITHTURF AND IRRIGATI	08/02/2010	$88.73
	S AND D AUTO PARTS	08/02/2010	$53.27
	SMITHTURF AND IRRIGATI	08/04/2010	$113.10
	SMITHTURF AND IRRIGATI	08/05/2010	$40.72
	S AND D AUTO PARTS	08/03/2010	$29.38
	Tri State Pump & Control	08/06/2010	$196.47
	CMC BUILDING SUPPLY	08/06/2010	$29.21
	GRAHAM SPORTS INC	08/03/2010	$272.06
	CREATIVE PLUS	08/06/2010	$328.73
	S AND D AUTO PARTS	08/10/2010	$15.10
	SMITHTURF AND IRRIGATI	08/10/2010	$212.90
	S AND D AUTO PARTS	08/09/2010	$20.82
	S AND D AUTO PARTS	08/06/2010	$47.21
	SMITHTURF AND IRRIGATI	08/09/2010	$156.11
	SMITHTURF AND IRRIGATI	08/11/2010	$352.66
	SMITHTURF AND IRRIGATI	08/11/2010	$1.48
	Tri State Pump & Control	08/11/2010	$51.17
	S AND D AUTO PARTS	08/12/2010	$56.28
	S AND D AUTO PARTS	08/13/2010	$36.07
	AUTOZONE # 4873	08/17/2010	$34.01
	S AND D AUTO PARTS	08/16/2010	$33.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MANVILLE	CREATIVE PLUS	08/17/2010	$220.35
	S AND D AUTO PARTS	08/17/2010	$55.61
	CMC BUILDING SUPPLY	08/18/2010	$16.16
	CREATIVE PLUS	08/20/2010	$62.72
	R & R PRODUCTS INC	08/23/2010	$83.39
	SMITHTURF AND IRRIGATI	08/24/2010	$0.63
	SMITHTURF AND IRRIGATI	08/24/2010	$227.65
	S AND D AUTO PARTS	08/24/2010	$4.31
	KIMBALL MIDWEST	08/24/2010	$232.52
	S AND D AUTO PARTS	08/25/2010	$50.86
	Tri State Pump & Control	08/25/2010	$251.91
	S AND D AUTO PARTS	08/26/2010	$43.62
	CREATIVE PLUS	08/26/2010	$572.37
	CREATIVE PLUS	08/26/2010	$75.70
	GRAHAM SPORTS INC	08/23/2010	$43.53
			$5,101.42
BRYAN EDENS	LOWES #00469	08/03/2010	$17.28
	MARION DAVIS	08/03/2010	$9.02
	LOWES #01718	08/11/2010	$32.86
	WM SUPERCENTER	08/11/2010	$20.73
	LOWES #01718	08/23/2010	$95.22
			$175.11
BRYAN HESTER	LOWES #00518	08/20/2010	$59.71
	LOWES #00518	08/27/2010	$17.03
			$76.74
BRYN HARMER	LOWES #02356	08/19/2010	$26.43
	OFFICE DEPOT #2127	08/19/2010	$50.28
			$76.71
BUTCH DRIGGERS	HORNUNGS PRO GOLF	08/05/2010	$189.92
	WAL-MART #0642	08/10/2010	$75.75
	WWW.NEWEGG.COM	08/17/2010	$54.98
	WAL-MART #0642	08/17/2010	$10.66
	WAL-MART #0642	08/20/2010	$79.03
	CMC BUILDING SUPPLY	08/23/2010	$11.88
	GORILLA PAPER.COM	08/24/2010	$14.99
	HYMAN PAPER & CHEMICAL	08/26/2010	$176.58
	CMC BUILDING SUPPLY	08/23/2010	$12.31
			$626.10
CATHERINE TAYLOR	TARGET 00019372	08/14/2010	$16.99
	STAPLES 00108688	08/14/2010	$15.67
	WM SUPERCENTER	08/16/2010	$6.10
	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$182.25
	OFFICE DEPOT #479	08/19/2010	$80.89
	WM SUPERCENTER	08/20/2010	$53.50
	UNDERWOOD DISTRIB01 OF 01	08/23/2010	$154.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE TAYLOR	AMAZON MKTPLACE PMTS	08/25/2010	$60.92
	BI-LO 608	08/29/2010	$10.04
			$580.36
CHARLES HARRIS	SANTEE DO IT BEST	08/04/2010	$26.73
	SANTEE DO IT BEST	08/17/2010	$22.41
	SANTEE DO IT BEST	08/17/2010	$11.97
	SANTEE DO IT BEST	08/20/2010	$57.74
	USPS 45788001429816469	08/24/2010	$1.90
			$120.75
CHARLES SHEA JOYNER	EAGLE HARDWARE	07/29/2010	$28.68
	USPS 45988009332309692	08/02/2010	$44.00
	COMER EQUIPMENT COMPANY	08/18/2010	$363.48
			$436.16
CHAUNTE MCCLURE	NETWORK SOLUTIONS, LLC	08/02/2010	$34.99
	GODADDY.COM	08/25/2010	$103.95
			$138.94
CHRISTOPHER WADDELL	HERALD OFFICE SUPPLY INC	08/06/2010	$60.46
	LOWES #02803	08/16/2010	$128.03
	CHERAW ELECTRICAL SUPPLY,	08/24/2010	$7.56
			$196.05
CORINNA HANSON	FORESTRY SUPPLIERS	08/09/2010	$366.28
	LAMOTTE CO	08/11/2010	$21.05
	Amazon.com	08/13/2010	$75.46
	CREATIVE PLUS	08/23/2010	$1,976.77
	CMC BUILDING SUPPLY	08/23/2010	$9.86
			$2,449.42
CURTIS MORRIS	TRI-COUNTY ACE BLDRS S	08/25/2010	$27.57
	ANDY'S SALES & SERVICE	08/27/2010	$237.61
			$265.18
DANIEL BELL	CHARLESTON HARDWARE	07/29/2010	$8.80
			$8.80
DANIEL NEARY	CVS PHARMACY #2190 Q03	08/06/2010	$10.06
	STAPLES 00118000	08/23/2010	$60.39
			$70.45
DANIEL P KYZER	AUTOZONE #1037	08/09/2010	$38.48
	AUTOZONE #1037	08/16/2010	$23.51
	ELECTRIC MOTOR AND REPAI	08/18/2010	$17.76
	HARDWAREANDTOOLS.CO	08/18/2010	$38.94
	MANN TOOL & SUPPLY	08/18/2010	$168.66
	MAINLINE-COLUMBIA 2	08/19/2010	$189.73
	MAINLINE-SUMTER CDC	08/23/2010	$35.89
	SANTEE DO IT BEST	08/24/2010	$17.29
	LOWES #01066	08/24/2010	$21.89
	SANTEE DO IT BEST	08/24/2010	$3.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL P KYZER	THE HOME DEPOT 1122	08/25/2010	$21.48
			$577.54
DAVID BAKER	CARLSON JPM STORE	07/30/2010	$363.42
	THE HOME DEPOT #1130	07/29/2010	$52.36
	CARLSON JPM STORE	07/30/2010	$225.36
	CARLSON JPM STORE	07/30/2010	$402.13
	CARLSON JPM STORE	07/30/2010	$891.52
	SHERWIN WILLIAMS #2230	08/05/2010	$36.45
	LOWES #01635	08/05/2010	$3.60
	LOWES #01635	08/05/2010	$23.36
	THE HOME DEPOT #1130	08/06/2010	$5.78
	LOWES #01635	08/12/2010	$14.81
	LOWES #01635	08/13/2010	$20.00
	KMART 9320	08/12/2010	$37.08
	LOWES #01635	08/13/2010	$18.09
	WAL-MART #1123	08/21/2010	$9.41
	LOWES #01635	08/25/2010	$10.57
	USPS 4518030643	08/25/2010	$1.56
			$2,115.50
DAVID BRADLEY ROBINSON	LOWES #01751	08/13/2010	$16.09
	OUTDOOR EQUIPMENT PLUS, L	08/19/2010	$15.94
	USPS	08/23/2010	$4.72
			$36.75
DAVID DRAKE	BUY.COM	08/04/2010	$21.82
			$21.82
DAVID ELWART	RCI RINGCENTRAL,INC.	08/04/2010	$5.25
	BUY.COM	08/11/2010	$131.87
	BUY.COM	08/30/2010	$621.58
	BUY.COM	08/30/2010	$116.94
			$875.64
DAVID GORDON	BUY.COM	08/04/2010	$25.97
	LOWES #00416	08/05/2010	$110.56
	WAL-MART #1144	08/10/2010	$26.72
	QUARLES SUPPLY CO INC	08/18/2010	$118.44
	USPS 36411209832310179	08/20/2010	$10.29
	SPRATLIN HARDWARE BUILDIN	08/23/2010	$78.28
	OREILLY AUTO 00017426	08/26/2010	$7.97
			$378.23
DAVID JONES	LOWES #00655	07/30/2010	$111.77
			$111.77
DAVID SIMMS	IMAGING TECHNOLOGIES 313	08/02/2010	$522.01
	ASSISTED ACCESS - NFSS	08/06/2010	$462.80
	UCR	08/26/2010	$68.82
	AUTOZONE #1021	08/28/2010	$56.04
	B & L DISTRIBUTING	08/26/2010	$943.14

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$2,052.81
DON BETENBAUGH	LOWES #02548	08/04/2010	$75.29
	HARBOR FREIGHT TOOLS 319	08/06/2010	$24.34
	CECIL MOORES REPAIR SE	08/17/2010	$77.62
	FERGUSON ENT #47	08/20/2010	$50.16
	CECIL MOORES REPAIR SE	08/24/2010	$125.33
	PAULINE GEN STORE	08/26/2010	$45.00
	DOLLAR-GENERAL #8997	08/27/2010	$53.80
			$451.54
DONALD HAWKINS	PIEDMONT LANDSCAPES EQ	07/30/2010	$400.43
	LANDSCAPER'S SUPPLY	08/06/2010	$6.19
	THE HOME DEPOT 1104	08/06/2010	$51.94
	LANDSCAPER'S SUPPLY	08/12/2010	$9.14
	THE HOME DEPOT 1104	08/25/2010	$209.90
			$677.60
DONNIE CREEL	VAUGHAN'S INC.	07/30/2010	$7.78
	J THOMAS DISTRIBUTORS	08/11/2010	$204.28
	NAPA AUTO PARTS OF SUM	08/11/2010	$96.30
	THE HOME DEPOT 1120	08/12/2010	$72.75
	DORCHESTER TRACTOR COMPAN	08/26/2010	$50.61
	DRIGGERS SMALL ENGINE	08/26/2010	$9.16
			$440.88
DOUGLAS LYNN KRATZ	DERRICKS EQUIPMENT	08/11/2010	$27.99
			$27.99
DYLAN S RAMSIER	USPS 45174003229803822	08/06/2010	$44.00
	PRINTERS ASSOCIATES IN	08/06/2010	$24.00
	CLINTON TRUE VALUE HDW	08/09/2010	$42.80
			$110.80
ELIZABETH HARM	STAPLES 00108449	08/02/2010	$130.11
	CHRIS CAMERA CENTER SOUT	08/17/2010	$639.96
	STAPLES 00108449	08/24/2010	$42.56
	STAPLES 00108449	08/25/2010	$63.10
			$875.73
ELIZABETH L LANEY	NEWSLIBRARY.COM ARTICL	08/30/2010	$19.95
			$19.95
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	08/17/2010	$25.00
			$250.00
ELLIOTT WILKES	LOWES #01990	08/05/2010	$23.81
	LOWES #01990	08/05/2010	$73.41
			$97.22
ELLY JONES	USPS 45720001229815545	07/30/2010	$2.51
	BUY.COM	08/09/2010	$62.94
	LOWES #02520	08/13/2010	$34.15
	FEDEX OFFICE #1538	08/23/2010	$299.60
			$399.20
EUGENE MOORE	SMARTSIGN	07/28/2010	$109.80
	GLENN'S SMALL ENGINE	07/29/2010	$6.40
	CORBETTS BUILDING SUPPLY	07/30/2010	$44.46
	USPS 45914004829805314	08/02/2010	$26.40
	BUSINESS MACHINE SOLUTION	08/10/2010	$358.45
	USPS 45914004829805314	08/12/2010	$5.70
	BUY.COM	08/14/2010	$25.97
	WAL-MART #1358	08/13/2010	$51.30
	WM SUPERCENTER	08/25/2010	$47.22
	CARQUEST 01013036	08/27/2010	$55.90
	WALTERBORO CASH & CARR	08/27/2010	$10.65
	NAPA AUTO PARTS OF WAL	08/27/2010	$53.49
			$795.74
EVERETT ERNST	OFFICE MAX	07/30/2010	$12.28
	WHITE HARDWARE 35	08/26/2010	$11.94
			$24.22
FAYETTE YENNY	WAL-MART #1382	08/06/2010	$12.78
	LOWES #00518	08/06/2010	$68.31
	FORTNER HOME CENTER	08/10/2010	$50.02
	WWW.NEWEGG.COM	08/19/2010	$54.98
			$186.09
FRANCELL WATSON	EDISTO TRUE VALUE	07/31/2010	$17.71
	EDISTO TRUE VALUE	08/02/2010	$8.58
	EDISTO TRUE VALUE	08/30/2010	$2.14
			$28.43
FREDERICK STUKES	LOWES #01751	08/03/2010	$8.96
	JARED'S HARDWARE	08/05/2010	$10.79
	B AND R LUMBER	08/05/2010	$11.49
	PROFESSIONAL HYDRAULIC	08/04/2010	$41.11
	NAPA AUTO PARTS - BISH	08/09/2010	$88.39
	FRAIZER SMALL	08/19/2010	$98.94
	AGRI SOUTH INC	08/20/2010	$119.17
	FERGUSON ENT #28	08/23/2010	$29.89
			$408.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GENNIFER REITER	CUSTOM PRNTING & OFC SPLS	07/30/2010	$14.19
	USPS 4518030458	08/05/2010	$2.12
			$16.31
GEOFFREY AKINS	AGRI SOUTH INC	08/02/2010	$43.63
	MCKENZIE SUPPLY COMPANY	08/16/2010	$51.77
	HAYES BROTHERS HARDWAR	08/16/2010	$22.60
	IRA WOOD AND SONS	08/19/2010	$849.00
	WAL-MART #0627	08/19/2010	$21.60
	HOME AND INDUSTRIA	08/25/2010	$25.56
			$1,014.16
GEORGE HARGROVE	WAL-MART #0795	08/04/2010	$28.76
	WAL-MART #0795	08/11/2010	$85.57
	LOWES #00559	08/17/2010	$31.35
	BLACK'S SUPPLY	08/20/2010	$396.55
	BUCK'S BUILDING SU	08/20/2010	$49.22
	BUCK'S BUILDING SU	08/23/2010	$22.23
	WILLISTON AUTO PARTS INC	08/23/2010	$20.00
	BLACK'S SUPPLY	08/27/2010	$40.99
			$674.67
GEORGE KNOWLAND	STANLEY SECURITY SOLUT	08/03/2010	$593.07
	STAPLES 00108779	08/07/2010	$25.56
	ADVANCE AUTO PARTS #5480	08/06/2010	$10.68
	WWW.NEWEGG.COM	08/09/2010	$54.98
	BUY.COM	08/09/2010	$25.97
	TRI-COUNTY ACE BLDRS S	08/10/2010	$24.02
	LOWES #00469	08/10/2010	$135.80
	WAL-MART	08/10/2010	$7.21
	USPS 4518030635	08/11/2010	$7.61
	USPS 45694006729808532	08/16/2010	$10.60
	THE HOME DEPOT #6918	08/17/2010	$163.40
	TRI-COUNTY ACE BLDRS S	08/18/2010	$19.24
	WAL-MART	08/19/2010	$61.53
	MARCONE APW LLC	08/23/2010	$84.30
	PROPET DISTRIBUTORS INC	08/24/2010	$91.35
	USPS 45694006729808532	08/25/2010	$6.46
	WAL-MART #0631	08/26/2010	$138.94
	WAL-MART #5487	08/28/2010	$33.88
	LOWES #01718	08/28/2010	$26.46
	THE HOME DEPOT #6918	08/26/2010	$97.80
			$1,618.86
GEORGE WILSON	HAMM HARDWARE CO.	07/30/2010	$27.50
	HEDGEPATH'S OUTDOOR POWER	07/29/2010	$27.73
	HAMM HARDWARE CO.	08/09/2010	$112.20
	HAMM HARDWARE CO.	08/10/2010	$131.24
	HAMM HARDWARE CO.	08/12/2010	$75.19
	LOWES #02520	08/12/2010	$74.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE WILSON	HAMM HARDWARE CO.	08/17/2010	$14.84
	USPS 45720001229815545	08/17/2010	$4.90
	HAMM HARDWARE CO.	08/19/2010	$35.57
	WILLINGHAM & SONS BUILDIN	08/18/2010	$376.37
	LOWES #02520	08/19/2010	$58.68
	HAMM HARDWARE CO.	08/21/2010	$4.59
	HEDGEPATH'S OUTDOOR POWER	08/20/2010	$65.98
	LOWES #02520	08/20/2010	$45.80
	ARMFIELDS INC	08/19/2010	$52.06
	USPS 45622001029800513	08/25/2010	$98.00
	AMERICAN HOTEL REGISTER	08/26/2010	$1,261.99
	LOWES #02520	08/27/2010	$25.08
	NEWBERRY SUPPLY & EQUIPME	08/27/2010	$101.61
	HAMM HARDWARE CO.	08/27/2010	$2.12
			$2,596.24
GERALD IVES	LOWES #01004	08/10/2010	$20.22
	OFFICE DEPOT #243	08/26/2010	$74.64
			$94.86
GERALD M CLANTON	LOWES #02366	08/11/2010	$32.67
	LOWES #00482	08/11/2010	$42.84
	LOWES #00518	08/12/2010	$84.96
	FERGUSON ENT #108	08/12/2010	$262.41
	C C DICKSON CO 1086	08/12/2010	$84.98
			$507.86
GERALD MOON	WWW.NEWEGG.COM	08/12/2010	$54.98
	DOLLAR GENERAL #11153	08/13/2010	$6.36
	ADVANCE AUTO PARTS #6279	08/22/2010	$100.36
			$161.70
GINGER R PORTER	TRI-COUNTY BUILDER SPL	08/04/2010	$26.98
	DOLLAR GENERAL #10792	08/03/2010	$242.74
	DOLLAR GENERAL #10792	08/04/2010	$66.84
	DOLLAR GENERAL #10792	08/08/2010	$208.96
	WM SUPERCENTER	08/19/2010	$319.73
	BIG LOTS #002700002758	08/19/2010	$632.93
	THE HOME DEPOT #1130	08/19/2010	$334.46
	DOLLAR GENERAL #10792	08/25/2010	$151.85
			$1,984.49
GLEN HEDDEN	LOWE ELECTRIC SUPPLY CO	07/30/2010	$434.39
	ADVANCE AUTO PARTS #5680	07/30/2010	$13.55
	WAL-MART #1123	08/02/2010	$52.84
	TRI-COUNTY ACE BLDRS S	08/03/2010	$58.09
	OCONEE AUTO PARTS OF WALH	08/02/2010	$8.47
	INGLES #49	08/02/2010	$91.34
	USPS 45910006929809118	08/09/2010	$44.00
	TRI-COUNTY ACE BLDRS S	08/10/2010	$21.35

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GLEN HEDDEN	OCONEE AUTO PARTS OF WALH	08/09/2010	$8.08
	INGLES #49	08/09/2010	$76.91
	TRI-COUNTY ACE BLDRS S	08/10/2010	$55.43
	USPS 45910006929809118	08/18/2010	$5.00
	WM SUPERCENTER	08/18/2010	$109.19
	STAPLES 00111807	08/18/2010	$52.99
	DICKSON TRACTOR INC.	08/18/2010	$21.20
	OAKWAY TRACTOR & IMP CO	08/18/2010	$71.47
	TRI-COUNTY ACE BLDRS S	08/19/2010	$98.20
	MARION DAVIS INC	08/19/2010	$17.36
	OCONEE AUTO PARTS OF WALH	08/18/2010	$6.01
	INGLES MARKET #49	08/20/2010	$5.28
	STAPLES 00111807	08/19/2010	$63.59
	BLACK ELECTRICAL SUPPLY I	08/23/2010	$57.83
	LOWE ELECTRIC SUPPLY CO	08/23/2010	$95.63
	TRI-COUNTY ACE BLDRS S	08/25/2010	$18.18
	ADVANCE AUTO PARTS #5680	08/24/2010	$21.17
	TRI-COUNTY ACE BLDRS S	08/25/2010	$18.00
			$1,525.55
GWENDOLYN HENDLEY	WAL-MART #2832	08/10/2010	$86.22
	STAPLES 00111906	08/23/2010	$87.72
			$173.94
HARRY R HAFER	FLAGS! GEORGIA	08/05/2010	$69.90
	DUKES EQUIPMENT CO, IN	08/09/2010	$18.78
	WALTERBORO CASH & CARR	08/12/2010	$120.91
	FOGEL	08/19/2010	$271.74
	BUY.COM	08/24/2010	$21.82
			$503.15
HARRY ROBERTSON	BUBBA'S TRUCK'N TRAILE	08/09/2010	$86.39
	FAMILY DOLLAR #4647	08/30/2010	$16.69
	LOWES #00358	08/30/2010	$29.42
			$132.50
JAMES A CHRISTIE	ZEP MANUFACTURING	08/04/2010	$211.70
	YOUNGS	08/10/2010	$32.39
	WHITE JONES HARDWARE	08/11/2010	$19.46
	FERGUSON ENT#1558	08/16/2010	$193.39
	WHITE JONES HARDWARE	08/16/2010	$42.39
	OFFICE DEPOT #379	08/16/2010	$15.89
	ZEP MANUFACTURING	08/16/2010	$85.86
	WAL-MART #0644	08/30/2010	$52.26
			$653.34
JAMES B LANE	LOWES #00626	08/11/2010	$87.61
	LOWES #00626	08/25/2010	$6.96
			$94.57
JAMES GAMBRELL	VERIZON WRLS P1621-01	08/06/2010	$24.06

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GAMBRELL	AUTOZONE #1037	08/09/2010	$7.48
	LOWES #02356	08/11/2010	$14.96
			$46.50
JAMES M THOMPSON	SIKES RADIO COMPANY IN	08/25/2010	$295.63
	Amazon.com	08/26/2010	$63.06
	AMAZON MKTPLACE PMTS	08/27/2010	$157.94
			$516.63
JAMES STANTON	LOWES #01718	08/04/2010	$152.71
	TRI-COUNTY ACE BLDRS S	08/07/2010	$45.54
	LOWES #00667	08/09/2010	$253.65
	WWW.NEWEGG.COM	08/15/2010	$54.98
	ADVANCE AUTO PARTS #5680	08/20/2010	$35.08
			$541.96
JANET WHEATLEY	USPS 12029706035333541	08/16/2010	$44.00
			$44.00
JASON HEGE	WWW.NEWEGG.COM	08/04/2010	$54.98
	USPS 45362602729803178	08/30/2010	$17.60
			$72.58
JASON ROBINETT	HOLLEY TRACTOR & EQUIPMEN	08/09/2010	$17.12
	HOMEDEPOT.COM	08/11/2010	$640.93
	LOWES #00639	08/14/2010	$30.13
	THE HOME DEPOT 1117	08/14/2010	$29.87
	OUTDOOR EQUIPMENT COMPANY	08/19/2010	$87.95
	PIGGLY WIGGLY 072	08/28/2010	$7.64
			$813.64
JAYSON SELLERS	FILTERS SOUTH INC	08/01/2010	$333.00
	USPS 45148302429802345	08/11/2010	$3.78
	BUMPER TO BUMPER - CHA	08/13/2010	$14.62
	DRIGGERS SMALL ENGINE	08/12/2010	$65.91
	DRIGGERS SMALL ENGINE	08/12/2010	$8.92
	FILTERS SOUTH INC	08/23/2010	$106.43
			$532.66
JEFFERSON ATKINS	USPS 45712007335340066	08/03/2010	$6.45
	GRAYCO - LADY'S ISLAND	08/04/2010	$17.05
	GRAYCO - LADY'S ISLAND	08/04/2010	$4.28
	BUY.COM	08/05/2010	$25.97
	WWW.NEWEGG.COM	08/05/2010	$54.98
	USPS 45052006535305663	08/11/2010	$10.86
	YAMAHA OF BEAUFORT	08/12/2010	$181.85
	KMART 7160	08/12/2010	$20.81
	USPS 45770507335343110	08/17/2010	$10.70
	USPS 45052006535305663	08/24/2010	$93.70
			$426.65
JEFFREY E CUCINELLA	BUDGET PRINT CENTER	07/30/2010	$34.03

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$34.03
JOANNA JOYNER	USPS 45256006535336692	08/30/2010	$50.59
			$50.59
JOANNA WHITE	LOWES #01635	08/11/2010	$21.07
	MARION DAVIS INC	08/11/2010	$128.12
	EXPRESS SUPPLY WORLDWIDE	08/14/2010	$97.91
	STAPLS9206966294000	08/14/2010	$118.95
	WWW.NEWEGG.COM	08/13/2010	$54.98
	MARION DAVIS INC	08/13/2010	$716.96
	TRI-COUNTY ACE BLDRS S	08/13/2010	$20.13
	USA BLUE BOOK	08/23/2010	$228.60
	STAPLS9207231254000	08/24/2010	$162.13
	USPS 4518030664	08/25/2010	$4.90
	DOLLAR-GENERAL #2038	08/27/2010	$108.44
	STAPLS9207358195000	08/27/2010	$21.18
	STAPLS9207358195000	08/27/2010	$22.13
	TRI-COUNTY ACE BLDRS S	08/28/2010	$15.40
	STAPLS9207358195000	08/27/2010	$15.88
			$1,736.78
JOHN LAWRENCE	PETTIGREU HARDWARE AND SU	08/06/2010	$53.39
	OREILLY AUTO 00014423	08/16/2010	$21.38
	LOWES #00728	08/21/2010	$10.70
	PETTIGREU HARDWARE AND SU	08/23/2010	$21.34
			$106.81
JOHN M HUNT	CMC BUILDING SUPPLY	07/29/2010	$82.75
	WM SUPERCENTER	08/05/2010	$44.33
	CMC BUILDING SUPPLY	08/04/2010	$5.99
	LOWES #01120	08/12/2010	$220.32
	WM SUPERCENTER	08/19/2010	$20.87
	CMC BUILDING SUPPLY	08/18/2010	$23.23
	CMC BUILDING SUPPLY	08/19/2010	$8.48
	CMC BUILDING SUPPLY	08/20/2010	$15.99
	CHERAW ELECTRICAL SUPPLY,	08/20/2010	$356.40
	CMC BUILDING SUPPLY	08/23/2010	$11.77
	CMC BUILDING SUPPLY	08/25/2010	$31.86
			$821.99
JOHN REXRODE	JES EQUIPMENT SALES	08/06/2010	$86.55
	WHITE HARDWARE 35	08/06/2010	$112.53
	SPRATLIN HARDWARE BUILDIN	08/13/2010	$32.40
	KELLY'S SAW AND OUTDOOR E	08/16/2010	$80.57
	LOWES #00518	08/23/2010	$346.11
	QUARLES SUPPLY CO INC	08/23/2010	$2.88
	CARQUEST AUTO SUPPLY	08/24/2010	$18.36
	WHITE HARDWARE 35	08/24/2010	$133.80
	QUARLES SUPPLY CO INC	08/26/2010	$56.70

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$869.90
JOHN WELLS	WAL-MART	08/05/2010	$35.61
	WAL-MART	08/07/2010	$12.05
	CITY TRUE VALUE HARDWARE	08/09/2010	$53.65
	LOWES #01776	08/10/2010	$86.56
	LOWES #01776	08/10/2010	$63.13
	THE HOME DEPOT 3606	08/13/2010	$338.94
	BAKER DIST CO 577	08/16/2010	$58.42
	CITY TRUE VALUE HARDWARE	08/17/2010	$33.30
	LOWES #01776	08/17/2010	$54.83
	LOWES #01776	08/17/2010	$80.75
	CITY TRUE VALUE HARDWARE	08/23/2010	$5.36
			$822.60
JONATHAN GREIDER	ECOST.COM	07/30/2010	$74.67
	THE HOME DEPOT #1747	08/04/2010	$11.02
	AMAZON MKTPLACE PMTS	08/09/2010	$29.90
	AMZ Buy.com	08/09/2010	$20.98
	GREENSOUTH EQUIPMENT INC	08/12/2010	$24.36
	WHITE HARDWARE 35	08/16/2010	$4.80
	FAMILY DOLLAR #934	08/16/2010	$16.05
	WRIGHTSBORO SUPPLY INC	08/18/2010	$95.23
	THE HOME DEPOT #1747	08/21/2010	$9.84
	WM SUPERCENTER	08/23/2010	$23.43
	LOWES #00482	08/26/2010	$42.76
	DOLLAR-GENERAL #1094	08/26/2010	$28.62
			$381.66
JONATHAN WADE WEATHERFORD	LOWES #02356	08/08/2010	$1.69
	LOWES #02356	08/10/2010	$63.89
	OFFICE DEPOT #2127	08/09/2010	$13.36
	WWW.NEWEGG.COM	08/17/2010	$54.98
	LOWES #02356	08/16/2010	$16.99
	OFFICE DEPOT #2127	08/23/2010	$38.51
	LOWES #02356	08/29/2010	$15.27
			$204.69
JOSEPH KYLE BULLOCK	EDISTO TRUE VALUE	08/14/2010	$15.35
	EDISTO TRUE VALUE	08/17/2010	$9.66
			$25.01
JOY RAINTREE	WWW.NEWEGG.COM	08/13/2010	$54.98
	BUY.COM	08/24/2010	$25.97
			$80.95
JOYCE FREEMAN	LOWES #02207	08/06/2010	$90.86
	OFFICE DEPOT #440	08/10/2010	$3.05
	OFFICE DEPOT #440	08/12/2010	$3.22
			$97.13
KALEY FOLEY	LOWES #00518	08/05/2010	$21.34

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	STOP SIGNS AND MORE COM	08/06/2010	$71.74
	LOWES #00518	08/10/2010	$23.89
	DOLRTREE 577 00005777	08/10/2010	$16.05
	LOWES #00518	08/11/2010	$145.00
	NEWBERRY SUPPLY & EQUIPME	08/18/2010	$42.11
	FORTNER HOME CENTER	08/19/2010	$27.05
			$347.18
KEITH BROWN	FORTNER HOME CENTER	07/30/2010	$13.26
	FORTNER HOME CENTER	08/18/2010	$28.14
	OWENS LAWN AND GARDEN	08/19/2010	$29.58
	SHEALY ELECT 803-227-0599	08/23/2010	$22.41
	FORTNER HOME CENTER	08/24/2010	$27.38
			$120.77
KENNETH HEATER	USPS 45770507335343110	08/09/2010	$5.00
			$5.00
KENNETH J POLOSCHAN	THE LAWN MOWER STORE	07/30/2010	$293.35
	THE LAWN MOWER STORE	08/16/2010	$299.50
	LOWES #01521	08/20/2010	$16.02
	THE LAWN MOWER STORE	08/24/2010	$25.32
	SMALL ENGINE WAREHOUSE	08/25/2010	$239.95
			$874.14
KEVIN BLANTON	LOWES #00469	08/18/2010	$15.25
	LOWES #00469	08/18/2010	$5.91
	LOWES #00469	08/25/2010	$4.22
	GLIDDEN PROFESSIONAL #038	08/26/2010	$60.69
	ADVANCE AUTO PARTS #5480	08/25/2010	$11.74
	TRI-COUNTY ACE BLDRS S	08/26/2010	$6.94
	TRI-COUNTY ACE BLDRS S	08/26/2010	$8.55
			$113.30
KEVIN EVANS	WAL-MART #1123	08/02/2010	$47.45
	LOWES #01635	08/02/2010	$160.39
	LOWES #01635	08/23/2010	$268.31
	WOOD YOU	08/26/2010	$1,072.30
	WEBSTAURANT STORE	08/26/2010	$269.64
	LOWES #01635	08/30/2010	$62.84
			$1,880.93
KEVIN PALMER	WWW.NEWEGG.COM	08/09/2010	$64.97
			$64.97
KURTIS STUKES	USPS 4518030685	08/03/2010	$4.90
	TRI-COUNTY ACE BLDRS S	08/14/2010	$59.28
	TRI-COUNTY ACE BLDRS S	08/28/2010	$29.93
			$94.11
LARRY BONDS	WESTBURY ACE HARDWARE	08/05/2010	$10.88
			$10.88

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAURA KIRK	WWW.NEWEGG.COM	08/17/2010	$54.98
			$54.98
LAURA LEDFORD	STAPLS9207199873000	08/24/2010	$115.53
	LOWES #00416	08/23/2010	$59.71
	LOWES #03040	08/26/2010	$15.02
			$190.26
LAVERNE JAMISON	STAPLS7065310991000001	08/17/2010	$77.02
			$77.02
LESTER SHELLEY	JARED'S HARDWARE	08/06/2010	$4.31
	JARED'S HARDWARE	08/12/2010	$9.71
	JARED'S HARDWARE	08/26/2010	$21.15
	JARED'S HARDWARE	08/27/2010	$33.44
			$68.61
LISA DAVIS	WM SUPERCENTER	08/06/2010	$55.12
	STAPLESCONTRACTCOMMERCIAL	08/10/2010	$56.03
	OFFICEMAX CT IN#132261	08/11/2010	$33.02
			$144.17
MALIA LORRAINE COOLER	STAPLS7065456291000001	08/20/2010	$364.94
	STAPLS7065638624000002	08/26/2010	$33.68
	STAPLS7065638624000001	08/26/2010	$24.73
			$423.35
MARK DAVIES	USPS 4518030664	08/03/2010	$5.00
	SOUTHEAST SOLUTIONS INC.	08/06/2010	$121.85
	USPS 45910006929809118	08/10/2010	$5.00
			$131.85
MARK POWELL	J P CARLTON	07/30/2010	$280.82
	CAROLINA GOLF CAR SERV	07/30/2010	$6.41
	ASHLEY STEEL INC	08/03/2010	$42.80
	BUY.COM	08/05/2010	$25.97
	AIR FASTENERS OF CAROLINA	08/05/2010	$48.38
	W W GRAINGER 916	08/25/2010	$230.96
			$635.34
MARK TOWERY	EDISTO TRUE VALUE	07/30/2010	$85.71
	EDISTO TRUE VALUE	07/30/2010	$6.00
	EDISTO TRUE VALUE	08/04/2010	$7.50
	EDISTO TRUE VALUE	08/05/2010	$32.20
	EDISTO TRUE VALUE	08/09/2010	$7.50
	EDISTO TRUE VALUE	08/09/2010	$11.26
	EDISTO TRUE VALUE	08/11/2010	$8.56
	EDISTO TRUE VALUE	08/11/2010	$33.83
	PIGGLY WIGGLY 073	08/12/2010	$14.43
	EDISTO TRUE VALUE	08/12/2010	$157.10
	JANPAK 5	08/16/2010	$221.00
	SMITH & JONES JANITORIAL	08/16/2010	$298.78

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	CAROLINA GARDEN AND TURF	08/21/2010	$49.34
	EDISTO TRUE VALUE	08/20/2010	$10.71
	PIGGLY WIGGLY 073	08/23/2010	$18.60
	EDISTO TRUE VALUE	08/24/2010	$8.15
	EDISTO TRUE VALUE	08/25/2010	$62.49
	EDISTO TRUE VALUE	08/27/2010	$7.51
			$1,040.67
MARSHALL RICHBURG	USPS 45046006535305416	08/03/2010	$45.39
	WM SUPERCENTER	08/09/2010	$59.11
	CARGO BATTERY	08/18/2010	$22.05
	BUCK'S BUILDING SU	08/19/2010	$68.85
	BUCK'S BUILDING SU	08/19/2010	$42.75
	STAPLS3138969100000	08/19/2010	$67.39
	WAL-MART #0795	08/24/2010	$70.04
	WEBBS HARDWARE	08/23/2010	$5.95
	WM SUPERCENTER	08/26/2010	$21.40
	WAL-MART #0795	08/26/2010	$151.51
	LOWES #00639	08/30/2010	$185.84
			$740.28
MATTHEW WOMACK	ZEP MANUFACTURING	08/02/2010	$395.28
	LOWES #00728	08/03/2010	$26.78
	OFFICE DEPOT #379	08/09/2010	$19.59
	LOWES #00728	08/23/2010	$49.61
	ANDERSON OUTDOOR P	08/23/2010	$87.27
	THE HOME DEPOT 1105	08/25/2010	$61.00
	WHITE JONES HARDWARE	08/27/2010	$1.81
	TRACTOR-SUPPLY-CO #0440	08/25/2010	$4.91
			$646.25
MEAGHAN K JOHNSON	WM SUPERCENTER	08/11/2010	$35.83
	CMC BUILDING SUPPLY	08/11/2010	$5.56
	WM SUPERCENTER	08/12/2010	$22.10
	CMC BUILDING SUPPLY	08/11/2010	$7.51
	CMC BUILDING SUPPLY	08/28/2010	$15.53
			$86.53
MELISSA L WYRICK	TRACTOR SUPPLY #1163	08/01/2010	$42.01
	WAL-MART #1144	08/01/2010	$99.35
	LOWES #01776	08/01/2010	$4.82
	BOYD'S TIRE AND APPLIA	08/06/2010	$11.72
	HOMETOWN HARDWARE	08/21/2010	$11.40
	SIGNS ON THE SIDE	08/27/2010	$20.00
			$189.30
MICHAEL LANE	OFFICE DEPOT #2149	07/30/2010	$38.85
	OFFICE DEPOT #2149	08/09/2010	$53.98
			$92.83
MICHAEL TROTTER	USPS 4518030661	08/02/2010	$4.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	LOWES #01718	08/02/2010	$434.48
	TRI-COUNTY ACE BLDRS S	08/03/2010	$26.74
	TRI-COUNTY ACE BLDRS S	08/05/2010	$11.51
	TRI-COUNTY ACE BLDRS S	08/05/2010	$19.77
	USPS 4518030661	08/09/2010	$21.38
	DOLLAR-GENERAL #8873	08/09/2010	$20.14
	USPS 45694006729808532	08/10/2010	$5.95
	FAST SIGNS	08/10/2010	$66.02
	SYX GLOBALINDUSTRIALEQ	08/13/2010	$34.66
	KULLY COMPANIES	08/15/2010	$245.44
	LOWES #00469	08/15/2010	$91.32
	DISPLAY MART	08/16/2010	$183.73
	USPS 4518030661	08/16/2010	$5.51
	STAPLES 00108779	08/15/2010	$53.47
	STAPLES 00118000	08/16/2010	$40.27
	USPS 4518030661	08/23/2010	$4.90
	USPS 45694006729808532	08/25/2010	$4.90
	LOWES #00469	08/28/2010	$119.47
	LOWES #01718	08/27/2010	$130.38
	STAPLES 00108779	08/28/2010	$4.27
	STAPLES 00118000	08/27/2010	$15.83
	DISPLAY MART	08/27/2010	$14.73
	USPS 45252095519800861	08/30/2010	$10.29
			$1,570.06
MICHELLE MCCOLLUM	OFFICE DEPOT #379	08/05/2010	$97.87
	USAIRWAYS 0372399708611	08/17/2010	$377.80
			$475.67
MIKE WALKER	THE HOME DEPOT 1122	08/10/2010	$121.77
	INLET CONVENIENCE & FI	08/10/2010	$207.62
			$329.39
MILTON PRICE	GREEN RESOURCE COASTAL	08/02/2010	$891.00
	CHERAW PLUMBING	08/10/2010	$29.71
	CMC BUILDING SUPPLY	08/10/2010	$24.90
	SIMMONS IRRIGATION SUPPLY	08/11/2010	$116.40
	CAROLINA SAND INC	08/17/2010	$1,118.36
	GREEN RESOURCE COASTAL	08/18/2010	$1,276.30
	GREEN RESOURCE COASTAL	08/27/2010	$1,771.20
			$5,227.87
MITCHELL R HELMS	ROY'S AQUARIUM	08/07/2010	$20.32
	ROY'S AQUARIUM	08/11/2010	$27.82
	WAL-MART #1383	08/11/2010	$38.42
			$86.56
MORGAN BAIRD	WAL-MART #0625	08/10/2010	$23.13
	GEORGETOWN SMALL ENGIN	08/10/2010	$51.08
	LOWES #00539	08/19/2010	$10.73

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MORGAN BAIRD	DAWSON LUMBER COMPANY	08/20/2010	$53.78
	Amazon.com	08/25/2010	$55.57
	ADVANCE AUTO PARTS #5390	08/23/2010	$5.71
			$200.00
NATHAN MAIWALD	SANTEE DO IT BEST	08/02/2010	$14.94
	SANTEE DO IT BEST	08/05/2010	$14.70
	STAPLS7065045249000001	08/07/2010	$43.12
	WWW.NEWEGG.COM	08/06/2010	$54.98
	WM SUPERCENTER	08/27/2010	$52.43
	LOWES #00559	08/27/2010	$115.82
	KMART 3621	08/27/2010	$19.16
			$315.15
NOEL SIMONS	WHOLESALELOCKS.COM	07/30/2010	$58.00
	WHITE HARDWARE 35	07/30/2010	$36.35
	OFFICE MAX	08/02/2010	$177.37
	WHITE HARDWARE 35	08/05/2010	$25.23
	WHITE HARDWARE 35	08/06/2010	$32.17
	CARQUEST AUTO SUPPLY	08/09/2010	$81.31
	KELLY'S SAW AND OUTDOOR E	08/13/2010	$14.60
	KELLY'S SAW AND OUTDOOR E	08/26/2010	$38.72
			$463.75
PATRICK COOK	LOWES #00655	07/31/2010	$64.37
	CHARLESTON SIGN & BANN	07/30/2010	$44.55
	SOUTHERN EXPOSURE SEED	08/13/2010	$31.04
	OFFICE DEPOT #145	08/17/2010	$135.41
	FORESTRY SUPPLIERS	08/17/2010	$102.59
	LOWES #02464	08/23/2010	$80.79
	LOWES #00655	08/23/2010	$78.23
	LOWES #02464	08/27/2010	$52.82
	OFFICE DEPOT #2233	08/27/2010	$12.89
			$602.69
PATRICK GRAYSON BOXX	WAL-MART	08/16/2010	$17.04
	STAPLES 00111211	08/16/2010	$39.04
	WAL-MART	08/25/2010	$29.14
			$85.22
PHILLIP BURTON	PETTIGREU HARDWARE AND SU	07/30/2010	$33.34
	PETTIGREU HARDWARE AND SU	07/29/2010	$38.28
	LOWES #00518	08/02/2010	$58.74
	LOWES #00518	08/02/2010	$51.23
	PETTIGREU HARDWARE AND SU	08/16/2010	$35.94
	PETTIGREU HARDWARE AND SU	08/27/2010	$20.97
			$238.50
RAYMOND O'NEIL FELTON	BUDDYS CHAIN SAW	08/02/2010	$7.97
	TMS SOUTH	08/03/2010	$41.75
	TRI-COUNTY ACE BLDRS S	08/10/2010	$3.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND O'NEIL FELTON	DOLLAR-GENERAL #8652	08/09/2010	$12.84
	OFFICE DEPOT #379	08/19/2010	$15.89
			$82.28
RICHARD GOODWIN	LOWES #02548	08/02/2010	$23.81
	LOWES #02548	08/02/2010	$58.35
	OFFICE DEPOT #2361	08/09/2010	$92.73
	OFFICE DEPOT #2361	08/23/2010	$14.65
			$189.54
ROBBIN GARVIN	WAL-MART #1144	08/16/2010	$76.15
	OFFICE DEPOT #342	08/17/2010	$145.46
			$221.61
ROBERT HAMMOND	ABATRON INC	08/12/2010	$223.55
			$223.55
ROBERT P DINKINS	WM SUPERCENTER	08/02/2010	$7.92
	LOWES #01635	08/09/2010	$25.15
	SUMMIT COMMERCIAL SUPP	08/09/2010	$59.10
	THE HOME DEPOT #1130	08/09/2010	$82.68
	STAPLES 00111807	08/09/2010	$31.79
	DOLLAR GENERAL #6653	08/09/2010	$5.83
	STAPLES 00111807	08/12/2010	$21.19
	BUY.COM	08/13/2010	$25.97
	TRI-COUNTY ACE BLDRS S	08/17/2010	$2.11
	CARLSON JPM STORE	08/24/2010	$756.87
			$1,018.61
RONALD AMOS HARPER	WM SUPERCENTER	08/02/2010	$86.04
	STAPLES 00118976	08/04/2010	$122.94
	CVS PHARMACY #3846 Q03	08/14/2010	$2.10
	DOLLAR GENERAL #6653	08/20/2010	$7.42
	OFFICE DEPOT #379	08/24/2010	$8.58
			$227.08
RONNIE HANCOCK	WHITE HARDWARE 35	08/10/2010	$126.91
			$126.91
SANJAY V PATEL	WM SUPERCENTER	08/06/2010	$64.80
			$64.80
SCOTT STEGENGA	Amazon.com	08/26/2010	$14.64
			$14.64
SHAUN MITCHELL	TRI-COUNTY ACE BLDRS S	07/30/2010	$52.37
	LOWES #00469	08/03/2010	$447.76
	TRI-COUNTY ACE BLDRS S	08/04/2010	$6.40
	LOWES #00469	08/04/2010	$14.96
	AMERICAN HOTEL REGISTER	08/09/2010	$230.77
	LOWES #00469	08/16/2010	$36.28
	ROTO ROOTER PLUMBING	08/16/2010	$517.28
	MARION DAVIS	08/16/2010	$347.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN MITCHELL	LOWES #00469	08/30/2010	$98.84
	LOWES #00469	08/30/2010	$89.62
			$1,841.99
SHAWN LLEWELLYN	ADVANCE AUTO PARTS #5750	08/13/2010	$8.47
			$8.47
SONNY WHITE	GRAYCO - LADY'S ISLAND	08/03/2010	$48.76
	ADVANCE AUTO PARTS #9850	08/03/2010	$24.37
	Randels Lawnmower Equipme	08/11/2010	$171.18
	LOWES #01521	08/11/2010	$254.87
	Randels Lawnmower Equipme	08/11/2010	$41.20
	GRAYCO - LADY'S ISLAND	08/11/2010	$119.96
	LOWES #01521	08/25/2010	$456.23
	CAPITAL COFFEE & SUPPL	08/24/2010	$245.99
	FERGUSON ENT #42	08/25/2010	$636.99
	LOWES #01521	08/25/2010	$352.03
	FERGUSON ENT #42	08/25/2010	$510.74
	CAPITAL COFFEE & SUPPL	08/25/2010	$437.12
	NAPA STORE 1017221	08/25/2010	$170.47
	GRAYCO - LADY'S ISLAND	08/25/2010	$23.57
			$3,493.48
STACEY JENSEN	WM SUPERCENTER	08/05/2010	$10.61
	PETSMART INC 1286	08/05/2010	$9.50
	WM SUPERCENTER	08/05/2010	$19.77
	LOWES #02356	08/09/2010	$9.59
	USPS 45181602229801842	08/12/2010	$29.12
	WM SUPERCENTER	08/13/2010	$14.94
			$93.53
STAN HUTTO	AMS INC.	08/19/2010	$213.32
	CAROLINA PCO SUPPLY COLA	08/19/2010	$1,808.30
	CLOTHING WORLD INC	08/24/2010	$51.33
			$2,072.95
STEVEN DOWDEY	VAUGHAN'S INC.	08/17/2010	$123.63
			$123.63
SUSAN SPELL	WWW.NEWEGG.COM	08/04/2010	$54.98
	LOWES #00655	08/03/2010	$430.93
	EDISTO TRUE VALUE	08/07/2010	$6.98
	EDISTO TRUE VALUE	08/11/2010	$12.87
	EDISTO TRUE VALUE	08/16/2010	$7.17
	LOWES #00655	08/16/2010	$17.62
	EDISTO TRUE VALUE	08/16/2010	$17.19
	LOWES #00655	08/18/2010	$45.58
	SHERWIN WILLIAMS #2395	08/18/2010	$166.03
	LOWES #00655	08/18/2010	$143.10
	EDISTO TRUE VALUE	08/23/2010	$24.89
	LOWES #00497	08/23/2010	$69.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	CHARLESTON WINNELSON C	08/24/2010	$301.86
	EDISTO TRUE VALUE	08/25/2010	$25.80
	EDISTO TRUE VALUE	08/26/2010	$7.92
	LOWES #00497	08/23/2010	$23.33
	LOWES #00497	08/23/2010	$47.64
	BUILDERS FIRST SOUR	08/30/2010	$131.59
	LOWES #00655	08/30/2010	$67.27
			$1,602.61
TERENCE CONWAY	OFFICE DEPOT #145	08/04/2010	$71.98
	WWW.NEWEGG.COM	08/19/2010	$54.98
	OFFICE DEPOT #145	08/17/2010	$89.41
	OFFICE DEPOT #145	08/17/2010	$16.11
			$232.48
TERRY HURLEY	Amazon.com	08/06/2010	$26.00
	Amazon.com	08/09/2010	$26.44
			$52.44
THELTON POWELL	WWW.NEWEGG.COM	08/10/2010	$54.98
	MY SUPPLY DEPOT INC	08/19/2010	$31.33
			$86.31
THOMAS MCCANTS	LOWES #00626	08/03/2010	$73.44
	ROCHESTER IMPORTS INC	08/11/2010	$22.00
	WALLYS HARDWARE	08/13/2010	$32.86
			$128.30
TIMOTHY LEE	MARIETTA TIRE SHOP INC	08/20/2010	$9.43
			$9.43
TIMOTHY RITTER	WAL-MART #0621	08/16/2010	$9.59
	WWW.NEWEGG.COM	08/23/2010	$44.99
	DMI DELL BUS ONLINE	08/24/2010	$126.32
			$180.90
TIMOTHY RUSSELL ZAHLER	SEARS ROEBUCK 7936	08/03/2010	$38.93
	COLUMBIA APPLIANCE	08/18/2010	$14.98
	SEARS ROEBUCK 7936	08/18/2010	$9.79
	THE HOME DEPOT 1110	08/18/2010	$28.59
			$92.29
TRACI BASH	MOUNTAIN BRIDGE	08/08/2010	$3.17
	WWW.NEWEGG.COM	08/23/2010	$64.98
			$68.15
TRACIE GORE	M AND D LTD	07/29/2010	$52.90
	THE HOME DEPOT 1122	08/02/2010	$37.04
	THOMAS SUPPLY COMPANY INC	08/03/2010	$5.87
	THOMAS SUPPLY COMPANY INC	08/04/2010	$21.44
	GEORGETOWN SMALL ENGIN	08/06/2010	$30.15
	AGRI SOUTH INC	08/07/2010	$5.39
	USPS 45612005729806973	08/11/2010	$4.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRACIE GORE	GENCO CHEMICALS	08/19/2010	$333.32
	LOWES #01004	08/19/2010	$89.94
	THE HOME DEPOT 1122	08/23/2010	$48.73
	PALMETTO PARTS CO	08/24/2010	$19.43
	WW GRAINGER	08/24/2010	$23.58
	AUTOZONE #4874	08/26/2010	$36.05
	THE HOME DEPOT 1122	08/26/2010	$11.52
			$720.26
TRAMPAS ALDERMAN	THE HOME DEPOT 1114	07/30/2010	$281.19
	WWW.NEWEGG.COM	08/13/2010	$54.98
	OFFICE DEPOT #200	08/16/2010	$18.52
	JORDANS ACE HDWE	08/19/2010	$7.62
	JORDANS ACE HDWE	08/19/2010	$42.43
	LOWES #01564	08/22/2010	$22.41
	LOWES #02595	08/30/2010	$41.00
	LOWES #02595	08/30/2010	$13.81
			$481.96
TRAVIS SELLERS	WHITE HARDWARE 35	08/02/2010	$19.24
	FAMILY DOLLAR #934	08/02/2010	$12.31
	WHITE HARDWARE 35	08/05/2010	$30.58
	CARQUEST AUTO SUPPLY	08/10/2010	$12.01
	KELLY'S SAW AND OUTDOOR E	08/10/2010	$65.81
	LOWES #00482	08/18/2010	$19.78
	R & L VOSS DBA BAT	08/23/2010	$35.30
			$195.03
TROY CRIDER	BARCO PRODUCTS INC	07/30/2010	$56.54
	WWW.NEWEGG.COM	08/09/2010	$49.99
	WM SUPERCENTER	08/17/2010	$26.09
			$132.62
VALERIE CARTER-STONE	FORESTRY SUPPLIERS	08/03/2010	$172.40
	ADORAMA INC	08/04/2010	$216.04
	COLUMBIA FLAG & DISPLAY	08/23/2010	$51.36
			$439.80
VICTORIA LEWIS	PARKS REC TOURISM	08/03/2010	$37.40
	THE STATE HOUSE GIFT SH	08/10/2010	$47.05
	PARKS REC TOURISM	08/10/2010	$106.95
	PARKS REC TOURISM	08/17/2010	$100.00
			$291.40
WAYNE MAZELL	FERGUSON ENT#1307	07/30/2010	$49.93
			$49.93
WILLIAM JAMES	AUTOZONE #1002	08/05/2010	$94.21
	WAL-MART #0585	08/17/2010	$51.22
	AUTOZONE #1002	08/20/2010	$94.21
			$239.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	TRACTOR SUPPLY #213	08/03/2010	$157.59
	PCW APPLIANCE SERVICE,	08/03/2010	$1,207.44
	GRAND STRAND POWER EQUIPM	08/03/2010	$75.12
	LOWES #01004	08/05/2010	$20.56
	FOOD LION #0427	08/09/2010	$48.27
	MYRTLE BEACH PARTS/CAR	08/10/2010	$58.06
	L AND R OUTDOOR PWR EQUIP	08/10/2010	$56.68
	PALMETTO PARTS CO	08/12/2010	$106.51
	PCW APPLIANCE SERVICE,	08/12/2010	$116.20
	LONGLEY SUPPLY CO	08/12/2010	$159.67
	MARCAT SUPPLIES	08/12/2010	$209.83
	LOWES #01004	08/17/2010	$30.15
	LOWES #01004	08/17/2010	$200.58
	MYRTLE BEACH PARTS/CAR	08/17/2010	$150.60
	PALMETTO PARTS CO	08/17/2010	$26.33
	LOWES #01004	08/17/2010	$140.75
	MARCAT SUPPLIES	08/17/2010	$568.86
	FOOD LION #0427	08/23/2010	$59.51
	LOWES #00410	08/25/2010	$262.91
	PALMETTO PARTS CO	08/25/2010	$14.19
	L AND R OUTDOOR PWR EQUIP	08/25/2010	$147.15
	MYRTLE BEACH PARTS/CAR	08/25/2010	$48.65
	THE HOME DEPOT 1116	08/25/2010	$7.60
	WW GRAINGER	08/26/2010	$170.04
	THE HOME DEPOT 1116	08/26/2010	$3.81
	LONGLEY SUPPLY CO	08/26/2010	$23.98
	PALMETTO PARTS CO	08/30/2010	$13.57
			$4,084.61
YUKA GREER	STAPLS9206598554000	08/03/2010	$1,929.70
	STAPLS9206706085000	08/05/2010	$52.32
	STAPLS9206706085000	08/06/2010	$426.81
	STAPLS9206706085000	08/06/2010	$52.32
	STAPLS9206706085000	08/06/2010	$101.08
	USPS 45054006229807625	08/12/2010	$4.71
	USPS 45054006229807625	08/12/2010	$122.50
	DELTA AIR 0062332252467	08/13/2010	$422.80
	DELTA AIR 0062332757182	08/13/2010	$316.80
	USPS 45020006229807393	08/16/2010	$399.35
	USPS POSTAL ST66100207	08/16/2010	$1,051.00
	USPS POSTAL ST66100207	08/30/2010	$1,051.00
			$5,930.39
YVETTE ROWLAND	STAPLES 00106567	08/27/2010	$98.72
			$98.72
YVONNE DAVIS	JM GRACE	07/23/2010	$434.78
			$434.78

Total for PARKS RECREATION & TOURISM: $94,421.15

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR R FLEMING	LOWES #00539	08/02/2010	$229.39
	LOWES #00539	08/05/2010	$36.29
	LOWES #00539	08/05/2010	$78.30
	THE HOME DEPOT 1120	08/27/2010	$220.10
	LOWES #00539	08/30/2010	$438.63
			$1,002.71
BETTY A GOODWATER	LOWES #00539	08/04/2010	$100.87
	LIFEGUARD MEDICAL SOLUTIO	08/18/2010	$450.00
			$550.87
BRIAN PARSONS	RADIOSHACK COR00117432	07/30/2010	$16.64
	LOWES #00539	08/11/2010	$416.40
	ROYALL ACE HARDWARE	08/11/2010	$19.63
	W W GRAINGER 916	08/13/2010	$642.85
	ROYALL ACE HARDWARE	08/25/2010	$184.78
			$1,280.30
DARIN W REED	LAIRD PLASTICS #41	08/03/2010	$2,192.19
	STAPLES 00108266	08/16/2010	$66.62
	STAPLES 00108266	08/18/2010	$10.75
			$2,269.56
DAVID A CLARK	LOWES #00539	08/06/2010	$198.46
			$198.46
DIANE BROWN	HANDI-CLEAN PRODUCTS	07/29/2010	$305.65
	AMERICAN FLOOR MATS	08/12/2010	$187.68
	LOWES #00539	08/20/2010	$101.03
			$594.36
JOSEPH CAMPBELL	LOWES #00539	08/06/2010	$57.67
	STAPLES 00108266	08/12/2010	$50.50
	NORTHERN TOOL EQUIP	08/16/2010	$42.97
	NSG GALETON GLOVES	08/24/2010	$113.40
	AEROGRAPHICS	08/24/2010	$677.21
	LOWES #00539	08/26/2010	$174.12
			$1,115.87
JUDITH C MCCLINTON	STAPLS7064845405000001	07/31/2010	$491.95
	STAPLES DIRECT00209908	07/30/2010	$287.00
	STAPLS7065067272000001	08/07/2010	$66.45
	STAPLS7065082312000001	08/10/2010	$66.63
	STAPLS7065189046000001	08/12/2010	$408.84
	STAPLS9206912686000	08/12/2010	$132.21
	STAPLS7065189046000002	08/12/2010	$85.99
	STAPLS7065224768000002	08/13/2010	$74.80
	STAPLS7065224768000001	08/13/2010	$85.99
	CPI GRAPHICS LLC	08/24/2010	$1,855.00
	STAPLS7065699799000001	08/27/2010	$77.28
	CPI GRAPHICS LLC	08/30/2010	$1,365.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
			$4,997.14
MARGARET E TORRES	THE POST AND COURIER CIRC	08/05/2010	$198.00
	DIAMOND SPRINGS WATER	08/05/2010	$150.14
			$348.14
MICHAEL R MCINERNY	LOWES #00539	08/02/2010	$8.82
	ROYALL ACE HARDWARE	08/06/2010	$9.97
	WM SUPERCENTER SE2	08/06/2010	$32.74
	ROYALL ACE HARDWARE	08/11/2010	$6.98
	STEEN ENTERPRISES	08/10/2010	$97.95
	WAL-MART #0632	08/19/2010	$15.16
	ROYALL ACE HARDWARE	08/25/2010	$2.34
	LOW COUNTRY/CRENSHAW GOLF	08/26/2010	$69.88
			$243.84
PAUL D JEFFERS	SHERWIN WILLIAMS #2391	08/02/2010	$336.02
	LOWES #00497	08/02/2010	$55.00
	KMART 4953	08/02/2010	$86.41
	ROYALL ACE HARDWARE	08/06/2010	$25.79
	KMART 4953	08/10/2010	$30.35
	DUNCAN ACE HARDWARE	08/12/2010	$34.55
	KMART 4953	08/18/2010	$137.39
	SEARS ROEBUCK 1325	08/21/2010	$32.24
	DUNCAN ACE HARDWARE	08/20/2010	$11.23
	CHARLESTON RUBBER AND	08/27/2010	$126.75
			$875.73
RICHARD T DUNN	LOWES #00655	08/25/2010	$109.42
	OFFICE DEPOT #145	08/24/2010	$29.50
			$138.92
RICKIE D HASELDEN	PORT CITY SUPPLY INC	08/03/2010	$138.37
	HOMEDEPOT.COM	08/07/2010	$722.93
	ECK SUPPLY CO 21	08/09/2010	$52.63
	ROYALL ACE HARDWARE	08/09/2010	$42.95
	WW GRAINGER	08/12/2010	$33.28
	BERLIN'S RESTAURANT S	08/23/2010	$126.58
	SEARS ROEBUCK 1325	08/23/2010	$591.24
	SHERWIN WILLIAMS #2391	08/27/2010	$1,101.13
			$2,809.11
SAMUEL T DERRICK	WM SUPERCENTER SE2	07/30/2010	$53.72
	PORT CITY PAPER	08/03/2010	$627.88
	PAPER ROLLS & RIBBONS	08/04/2010	$112.97
	KC STORE FIXTURES	08/12/2010	$178.09
	APPALACHIAN SPRINGS	08/13/2010	$214.14
	STAPLES 00108266	08/12/2010	$258.24
	HISTORICAL PUBLICATIONS	08/16/2010	$29.49
	LOWES #00539	08/19/2010	$130.12
	WM SUPERCENTER SE2	08/26/2010	$31.08

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL T DERRICK	NATIONAL TICKET COMPANY	08/27/2010	$229.09
			$1,864.82
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	08/05/2010	$84.28
	NATIONAL WELDERS #15	08/06/2010	$759.54
	NATIONAL WELDERS #15	08/05/2010	$175.79
	NATIONAL WELDERS #15	08/09/2010	$510.61
	SHERWIN WILLIAMS #2391	08/11/2010	$1,581.56
	CENTRAL TRUE VALUE	08/11/2010	$80.03
	NATIONAL WELDERS #15	08/11/2010	$279.35
	ATLANTIC COAST STEEL &	08/11/2010	$179.20
	ATLANTIC COAST STEEL &	08/11/2010	$107.88
	ATLANTIC COAST STEEL &	08/18/2010	$355.83
	NATIONAL WELDERS #15	08/19/2010	$115.89
	NATIONAL WELDERS #15	08/19/2010	$37.74
			$4,267.70
WILLIAM H WEATHERFORD	NATIONAL WELDERS #15	08/02/2010	$82.40
	BOOTJACK	08/02/2010	$100.00
	LOWES #00539	08/10/2010	$75.04
	CPI GRAPHICS LLC	08/12/2010	$339.15
	NATIONAL WELDERS #82	08/17/2010	$35.96
	MCMASTER-CARR	08/17/2010	$201.16
	BIRD DECORATIVE HARDWARE	08/17/2010	$80.00
	MT PLEASANT RADIO CO	08/17/2010	$58.18
	BOOTJACK	08/20/2010	$91.36
	NATIONAL WELDERS #15	08/27/2010	$45.91
			$1,109.16

Total for PATRIOTS POINT DEV AUTH: $23,666.69

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AGNES KIRKLAND	STAPLS7065692105000001	08/27/2010	$45.83
			$45.83
ANTONIO VAUGHT	WM SUPERCENTER	08/12/2010	$26.00
			$26.00
BILLIE LUNDY	STAPLS7065491542000001	08/21/2010	$121.31
			$121.31
CARTINA WALKER	FORMS AND SUPPLY - AOPD	08/06/2010	$62.82
	STAPLS7065046509000001	08/07/2010	$43.92
			$106.74
DANIELA MCMILLAN	FORMS AND SUPPLY - AOPD	08/10/2010	$128.94
			$128.94
DEBBIE ARLEDGE	STAPLS9206646359000	08/04/2010	$125.67
			$125.67
DEBBIE B ARNOLD	FORMS AND SUPPLY - AOPD	08/27/2010	$42.33
			$42.33
DEBBIE PACE	STAPLS7065327801000001	08/17/2010	$54.76
			$54.76
DEDRA DICKSON PHILLIPS	STAPLS7065080660000001	08/10/2010	$144.02
			$144.02
ELLSWORTH HESTER	FORMS AND SUPPLY - AOPD	08/13/2010	$44.57
			$44.57
ERIC REED	FORMS AND SUPPLY - AOPD	08/18/2010	$52.22
			$52.22
FANTA COLEMAN	STAPLS7065504445000001	08/21/2010	$40.63
			$40.63
JACKIE BAKER	STAPLS7065006175000001	08/06/2010	$125.64
			$125.64
JAY LEMACKS	WM SUPERCENTER	08/13/2010	$85.81
			$85.81
JEAN THOMAS	STAPLS7064978811000001	08/05/2010	$69.12
	STAPLS7065395968000001	08/19/2010	$62.61
			$131.73
JEFF HARMON	STAPLS7064787724000001	07/30/2010	$113.84
	STAPLS7064895908000001	08/03/2010	$81.34
			$195.18
JENNIFER LONG	STAPLS7065485311000001	08/21/2010	$92.41
			$92.41
JENNIFER STANDRIDGE	FORMS AND SUPPLY - AOPD	08/11/2010	$110.91
	FORMS AND SUPPLY - AOPD	08/11/2010	$53.81
			$164.72
KAREN SMITH	STAPLS7065356378000001	08/18/2010	$88.68

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$88.68
KATIE MACK	STAPLS7065402364000001	08/19/2010	$39.26
	STAPLS7065402364000002	08/19/2010	$14.02
			$53.28
KELLY BRANTLEY	STAPLS7065553114000001	08/24/2010	$25.01
			$25.01
KIMBERLY MANNING	WM SUPERCENTER	08/04/2010	$71.71
			$71.71
LINDA MEYER	FORMS AND SUPPLY - AOPD	08/18/2010	$39.00
			$39.00
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	08/04/2010	$53.28
	FORMS AND SUPPLY - AOPD	08/04/2010	$53.28
			$106.56
PETER OBOYLE	OFFICE DEPOT #2349	07/29/2010	$21.37
	OFFICE DEPOT #2349	08/09/2010	$64.17
			$85.54
PIA FLETCHER	STAPLS7065670340000001	08/27/2010	$149.48
			$149.48
POLLY SMITH	FORMS AND SUPPLY - AOPD	08/20/2010	$2.22
	FORMS AND SUPPLY - AOPD	08/20/2010	$34.06
	FORMS AND SUPPLY - AOPD	08/19/2010	$93.68
	STAPLS7065549375000001	08/24/2010	$5.75
	STAPLS7065546505000001	08/24/2010	$38.60
			$174.31
RHONDA HUCKS	STAPLS7064985839000001	08/05/2010	$144.05
			$144.05
SANDRA ROUNDY	STAPLES 00111807	08/10/2010	$41.65
	STAPLES 00111807	08/11/2010	$29.99
	FORMS AND SUPPLY - AOPD	08/16/2010	$45.68
			$117.32
SUSAN WILLIAMS	FORMS AND SUPPLY - AOPD	08/03/2010	$85.22
			$85.22

Total for PROBATION PAROLE & PARDON SERVICES: $2,868.67

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	CORRUGATED CONTAINERS INC	08/10/2010	$34.98
	WAL-MART #1339	08/18/2010	$21.14
	CORRUGATED CONTAI01 OF 01	08/18/2010	$47.08
	WAL-MART #0881	08/21/2010	$32.83
	RADIOSHACK COR00196360	08/27/2010	$5.33
	DMI DELL K-12/GOVT	08/31/2010	$620.17
			$761.53
HEATHER MULLER	USAIRWAYS 0372397524691	07/30/2010	$410.80
			$410.80
KATHY B RAST	D J WALL ST JOURNAL	08/11/2010	$119.88
	CAROLINA ADVANCE DI	08/23/2010	$1,120.65
	HDI HELLO DIRECT INC	08/25/2010	$147.03
			$1,387.56

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $2,559.89

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	OFFICE DEPOT #2349	07/29/2010	$153.46
	STAPLES 00103911	07/29/2010	$67.35
	HERALD OFFICE SUPPLY INC	08/09/2010	$201.48
			$422.29

Total for S C COMM ON PROSECUTION COORDINATION: $422.29

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	STAPLESCONTRACTCOMMERCIAL	08/03/2010	$1,863.94
	LEXINGTON PRINTING	08/03/2010	$2,126.09
	SMITH RUBBER STAMP & SEAL	08/05/2010	$21.40
	JON-KER INC	08/09/2010	$503.97
	SMITH RUBBER STAMP & SEAL	08/10/2010	$30.50
	SMITH RUBBER STAMP & SEAL	08/10/2010	$6.52
	SMITH RUBBER STAMP & SEAL	08/17/2010	$8.31
	OFFICE DEPOT #2349	08/16/2010	$16.73
			$4,577.46

Total for S C WORKERS' COMPENSATION COMM: $4,577.46

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
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	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
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	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
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	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$2,075.00
CLAIRE YARBOROUGH	NACS REGISTRATIONS	08/12/2010	$275.00
	NACS REGISTRATIONS	08/12/2010	$275.00
	NACS REGISTRATIONS	08/12/2010	$275.00
	NACS REGISTRATIONS	08/12/2010	$275.00
	CPA CROSSINGS, LLC	08/16/2010	$632.00
	S C CHAMBER OF COMMERCE	08/27/2010	$450.00
			$2,182.00
CYNTHIA B BROWN	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
DAVID PHENIX	FORMS AND SUPPLY - AOPD	07/30/2010	$302.45
	FORMS AND SUPPLY - AOPD	07/30/2010	$11.29
	FORMS AND SUPPLY - AOPD	08/02/2010	$232.92
	TC G.NEIL	08/03/2010	$289.95
	ACCURINT EOM AUTO P	08/04/2010	$53.50
	WW GRAINGER	08/04/2010	$49.92
	OFFICEMAX CT IN#041449	08/05/2010	$634.30
	EBI EBAGS.COM	08/05/2010	$67.99
	STAPLES 00103911	08/04/2010	$139.09
	STAPLS7065098178000001	08/10/2010	$11.72
	FORMS AND SUPPLY - AOPD	08/09/2010	$118.73
	PUBLIX #1095	08/12/2010	$40.38
	WAL-MART #4379	08/13/2010	$91.96
	FORMS AND SUPPLY - AOPD	08/13/2010	$65.75
	SIMS MUSIC	08/13/2010	$706.15
	HH-GREGG-SANDHILL #0027	08/13/2010	$1,539.93
	THE CONTAINER STORE	08/13/2010	$113.42
	FORMS AND SUPPLY - AOPD	08/13/2010	$146.38
	CROMERS	08/11/2010	$9.58
	FORMS AND SUPPLY - AOPD	08/16/2010	$158.55
	AICPA AICPA	08/18/2010	$175.88
	PITNEY BOWES TELEMRKTG	08/19/2010	$150.74
	FORMS AND SUPPLY - AOPD	08/19/2010	$265.61
	FORMS AND SUPPLY - AOPD	08/20/2010	$82.69
	FORMS AND SUPPLY - AOPD	08/20/2010	$58.15
	WAL-MART #1183	08/24/2010	$19.26
	ASAP CHECKS,FORMS & SU	08/25/2010	$375.75
	STAGNITO MEDIA	08/25/2010	$135.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$249.33
			$6,296.37
DEL COLLINS	NETWORK SOLUTIONS, LLC	08/03/2010	$159.95
			$159.95
DIANE PREZZY	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
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	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
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	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$1,325.00
DONNA N SWYGERT	BUSINESS SOLUTIONS 2000,	08/05/2010	$868.69
	FORMS AND SUPPLY - AOPD	08/09/2010	$515.11
	BUSINESS SOLUTIONS 2000,	08/11/2010	$507.06
	FORMS AND SUPPLY - AOPD	08/11/2010	$210.33
	CDW GOVERNMENT	08/13/2010	$1,779.20
	BUSINESS SOLUTIONS 2000,	08/16/2010	$1,541.58

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	OFFICEMAX CT IN#238175	08/17/2010	$19.34
	OFFICEMAX CT IN#246445	08/17/2010	$58.43
	WWW.NEWEGG.COM	08/19/2010	$111.80
	DMI DELL K-12/GOVT	08/18/2010	$1,194.10
	Amazon.com	08/20/2010	$20.80
	BUSINESS SOLUTIONS 2000,	08/27/2010	$1,244.14
			$8,070.58
DUBOSE R MARTIN	AMAZON MKTPLACE PMTS	08/11/2010	$14.00
	AMAZON MKTPLACE PMTS	08/13/2010	$194.87
			$208.87
KAYE K MULLINAX	SC BAR CLE	08/11/2010	$64.20
	TARGET 00019232	08/14/2010	$10.68
			$74.88
LEAH KOSOSKI	XPEDX-INTL PAPER	08/20/2010	$163.94
	XPEDX-INTL PAPER	08/20/2010	$475.43
	XPEDX-INTL PAPER	08/20/2010	$245.92
	XPEDX-INTL PAPER	08/20/2010	$81.97
	XPEDX-INTL PAPER	08/25/2010	$81.97
	XPEDX-INTL PAPER	08/26/2010	$81.97
	XPEDX-INTL PAPER	08/26/2010	$16.39
			$1,147.59
MAGGIE SALEEBY	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
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	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
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	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE SALEEBY	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
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	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
			$1,025.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	07/30/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
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	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	SC LAW ENFORCEMENT	08/05/2010	$25.00
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	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$1,350.00
PETRINA F MARSH	CLIP STRIP CORP	08/06/2010	$693.00
	THE R L BRYAN COMPANY	08/09/2010	$1,418.29
			$2,111.29
SEAN HUGHES	DMI DELL K-12/GOVT	08/04/2010	$2,388.20
	Amazon.com	08/13/2010	$40.79
	LOWES #00385	08/17/2010	$25.77
			$2,454.76
SUSAN KING	PROFESSIONAL LABEL INC	08/06/2010	$276.64
	XEROX SUPPLY TEXAS	08/06/2010	$1,081.56
	KLAI-CO ID PROD	08/26/2010	$86.06
			$1,444.26
TASHA PEYTON	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
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	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
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	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
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	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
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	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
			$2,475.00

Total for SC EDUCATION LOTTERY: $32,450.55

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	BEST BUY 00008557	08/18/2010	$65.38
	WAL-MART #0586	08/25/2010	$29.51
			$94.89
ALFREDA ALLSTON	THE POST AND COURIER	08/04/2010	$932.25
	LABORLAWPOS	08/17/2010	$153.75
	THE SUN NEWS	08/24/2010	$1,032.93
	HIGHER EDUCATION PUBLICAT	08/26/2010	$67.50
			$2,186.43
ALICE DEROUEN	OFFICE DEPOT #2149	08/02/2010	$75.00
	TROPHY PLACE	08/03/2010	$71.28
	CONWAY FLOWERS & GIFTS	08/03/2010	$135.00
			$281.28
ALLISON KRIMMINGER	CAFFE DVITA 800-200-5005	07/30/2010	$326.40
	OFFICE DEPOT #2179	08/02/2010	$51.82
	WAL-MART #4664	08/04/2010	$25.92
	NATIVE SONS	08/11/2010	$389.68
	OFFICE MAX	08/18/2010	$46.30
			$840.12
ALLISON O BUTLER	HARRELL'S INC	07/30/2010	$310.00
	LOWES #01705	08/02/2010	$19.49
	Tri State Pump & Control	08/02/2010	$241.62
	Tri State Pump & Control	08/02/2010	$250.00
	GRAND STRAND WATER SEWER	08/02/2010	$360.90
	JDL LESCO 593	08/04/2010	$2,433.24
	JDL LESCO 593	08/04/2010	$206.63
	JDL LESCO 593	08/05/2010	$716.68
	VEREENS FARM & TURF CENT	08/05/2010	$1,684.80
	LOWES #01705	08/06/2010	$217.92
	EAGLE ONE PRODUCTS	08/09/2010	$240.63
	Tri State Pump & Control	08/10/2010	$1,368.99
	LOWES #01705	08/11/2010	$5.37
	HARRELL'S INC	08/11/2010	$2,034.59
	HERTZ EQUIPMENT	08/16/2010	$1,637.16
	NEWLIFE TURF INC	08/30/2010	$1,553.00
			$13,281.02
AMY SIMON	A 1 XPRESS PACKAGING AND	08/02/2010	$18.85
	WAL-MART #2712	08/13/2010	$8.34
	TARGET 00009639	08/19/2010	$421.02
	TGT TARGET.COM	08/21/2010	$290.69
			$738.90
ANDREA WASHINGTON	SETA	08/26/2010	$315.00
			$315.00
BECKY MILLER	ASRT	08/03/2010	$150.00
	Amazon.com	08/11/2010	$159.25
	Amazon.com	08/11/2010	$11.69

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BECKY MILLER	OFFICE DEPOT #2149	08/23/2010	$155.07
			$476.01
BRIAN CLARK	HORRY GEORGETOWN BOO#1610	08/12/2010	$21.10
	HORRY GEORGETOWN BOO#1610	08/19/2010	$5.07
	DOLLAR-GENERAL #8923	08/23/2010	$10.60
			$36.77
BRIAN TESSENEAR	ROCKY MOUNTAIN RAM LLC	08/02/2010	$311.65
	GODADDY.COM	08/04/2010	$53.58
	BEST BUY 00008557	08/18/2010	$261.59
			$626.82
CATHERINE RIGGINS	ATI	08/05/2010	$35.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
CATHY MYERS	CONWAY FLOWERS & GIFTS	08/12/2010	$51.84
	CONWAY FLOWERS & GIFTS	08/16/2010	$62.64
	TC G.NEIL	08/26/2010	$299.05
	FTD ALLIES FLORIST & G	08/26/2010	$55.60
			$469.13
CHIP LANE	DILLON SUPPLY CO.	07/29/2010	$119.00
	COX MILLWORK AND SUPPLY	07/28/2010	$246.34
	SHERWIN WILLIAMS #2994	08/03/2010	$11.42
	LOWES #00410	08/04/2010	$19.57
	CONWAY GLASS INC	08/05/2010	$562.30
	JA SEXAUER	08/05/2010	$1,368.36
	LOWES #01004	08/12/2010	$174.42
	SIGN IT QUICK	08/16/2010	$414.91

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHIP LANE	SIGN IT QUICK	08/23/2010	$27.00
	SIGN IT QUICK	08/25/2010	$81.00
	BEACON SAFE & LOCK	08/23/2010	$494.86
			$3,519.18
CHRISTANNE HAYNES	WM SUPERCENTER	08/05/2010	$126.06
	ACT PROGRAMS	08/06/2010	$43.00
	PIZZA HUT #01322700389	08/12/2010	$14.15
	PIZZA HUT #01322700389	08/12/2010	$10.00
	FEDEX OFFICE #1575	08/16/2010	$102.20
	ONE STOP PARTY SHOP	08/26/2010	$32.96
			$328.37
CHRISTEL DURANT	OFFICE DEPOT #2179	08/17/2010	$24.04
			$24.04
CHRISTY CIMINERI	SCHOOL HEALTH CORP	08/24/2010	$169.00
			$169.00
CLINT HALLMAN	SURFSIDE EQUIPMENT RENTA	08/05/2010	$23.79
	SMART CHEMICAL SUPPLY INC	08/05/2010	$364.67
	SEASIDE MULCH # 2	08/10/2010	$1,258.20
	SURFSIDE EQUIPMENT RENTA	08/17/2010	$25.53
	SURFSIDE EQUIPMENT RENTA	08/19/2010	$24.26
	JDL LESCO 665	08/26/2010	$60.30
	THE HOME DEPOT 1122	08/26/2010	$17.22
			$1,773.97
DANNY VIA	R & R PRODUCTS INC	08/02/2010	$182.92
	CAROLINA HYDRAULIC HOSE	08/04/2010	$32.10
	LOWES #01705	08/05/2010	$73.35
	CAROLINA HYDRAULIC HOSE	08/05/2010	$34.17
	LOWES #01705	08/06/2010	$1.79
	GRAHAM SPORTS INC	08/06/2010	$27.84
	CAROLINA HYDRAULIC HOSE	08/10/2010	$54.78
	R & R PRODUCTS INC	08/12/2010	$123.51
	SMITHTURF AND IRRIGATI	08/12/2010	$9.08
	SMITHTURF AND IRRIGATI	08/16/2010	$7.98
	SMITHTURF AND IRRIGATI	08/12/2010	$12.25
	MODERN TURF INC	08/16/2010	$500.00
	LOWES #01705	08/18/2010	$106.54
	Tri State Pump & Control	08/17/2010	$422.54
	GENCO CHEMICALS	08/19/2010	$241.60
	SHELL SMALL ENGINE INC	08/19/2010	$27.17
	SMITHTURF AND IRRIGATI	08/23/2010	$25.35
	SMITHTURF AND IRRIGATI	08/24/2010	$299.92
	LOWES #01705	08/25/2010	$29.99
	Tri State Pump & Control	08/25/2010	$14.74
	Tri State Pump & Control	08/25/2010	$93.01
	Tri State Pump & Control	08/26/2010	$162.91

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DANNY VIA	GRAHAM SPORTS INC	08/23/2010	$20.47
	LAWSON PRODUCTS	08/30/2010	$81.68
			$2,585.69
DEBORAH FURLONG	WM SUPERCENTER	08/14/2010	$42.60
			$42.60
DEWAYNE MILBURN	SILMAR ELECTRONICS-GRNVLE	08/10/2010	$15.55
	LOWES #01705	08/17/2010	$92.56
	CAROLINA ELEVATOR COOP	08/23/2010	$584.86
	SILMAR ELECTRONICS-GRNVLE	08/25/2010	$116.09
	THOMAS SUPPLY COMPANY INC	08/24/2010	$821.58
	BRAME SPECIALTY CO INC	08/24/2010	$1,836.00
	LOWES #01705	08/27/2010	$103.42
			$3,570.06
DONNA BURROWS	FOOD LION #1384	08/10/2010	$55.31
	SUBWAY # 4281	08/10/2010	$24.50
			$79.81
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	07/29/2010	$48.59
	PAYPAL GINAWALLACE	08/16/2010	$374.00
	WAL-MART #2712	08/18/2010	$62.41
	BODYWORKMALL.COM	08/19/2010	$401.00
	WM SUPERCENTER	08/20/2010	$49.05
	BEST BUY 00008557	08/22/2010	$119.89
	SALLY BEAUTY #1344	08/19/2010	$66.71
	KB BEAUTY-SAN MATEO	08/23/2010	$119.30
	AC MOORE STR #109	08/27/2010	$78.58
	WAL-MART #0574	08/26/2010	$199.22
	DOLLAR-GENERAL #8514	08/27/2010	$36.52
			$1,555.27
DYAN H TODD	STAPLS9206912507000	08/12/2010	$74.13
	STAPLS9206912507000	08/12/2010	$423.89
	CME CORP	08/13/2010	$14.95
	PCDICTATE.COM	08/20/2010	$1,120.00
	LANDSENDBUSINESS	08/28/2010	$56.01
	STORE FIXTURES USA	08/27/2010	$1,643.80
	LANDSENDBUSINESS	08/31/2010	$56.01
			$3,388.79
EARL MCCOY	OFFICE DEPOT #243	08/03/2010	$143.87
			$143.87
EARL WILLIAMS	SURFSIDE EQUIPMENT RENTA	08/02/2010	$25.60
	LOWES #01004	08/02/2010	$149.01
	WAL-MART #0625	08/04/2010	$24.85
	GEORGETOWN AUTO PARTS	08/19/2010	$99.51
	TERMINAL TIRE	08/19/2010	$42.53
			$341.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN BLACK	DUPLICATES PRINTING AND C	07/30/2010	$821.67
	BLACK MULE PRINT SERVI	08/20/2010	$831.29
			$1,652.96
ELYSE FELLER	FOOD LION #1384	08/02/2010	$51.48
	OFFICE DEPOT #2179	08/03/2010	$78.54
	WAL-MART #4664	08/16/2010	$13.56
	ACADEMIC IMPRESSIONS	08/23/2010	$350.00
			$493.58
GEORGIE E GLOVER	CONWAY MEDICAL CENTER	07/27/2010	$100.46
	CONWAY MEDICAL CENTER	07/28/2010	$96.67
	HOWARD UNIV TELEPHONIC	08/28/2010	$45.00
	HOWARD UNIV TELEPHONIC	08/28/2010	$45.00
	HOWARD UNIV TELEPHONIC	08/28/2010	$45.00
	HOWARD UNIV TELEPHONIC	08/28/2010	$45.00
	ACT PROGRAMS	08/29/2010	$20.00
	HOWARD UNIV TELEPHONIC	08/28/2010	$45.00
			$442.13
HAROLD HAWLEY	NACUBO	08/05/2010	$131.50
	LOWES #01705	08/10/2010	$178.07
	OFFICE DEPOT #2179	08/17/2010	$107.99
			$417.56
HERBERT E MIMS JR	CONWAY AUTO PARTS	08/05/2010	$4.51
	CONWAY AUTO PARTS	08/07/2010	$2.35
	CONWAY AUTO PARTS	08/07/2010	$12.70
	CONWAY AUTO PARTS	08/10/2010	$28.21
	CONWAY AUTO PARTS	08/14/2010	$22.15
	CONWAY AUTO PARTS	08/14/2010	$33.22
	MODERN TURF INC	08/16/2010	$1,500.00
	GRAND STRAND WATER SEWER	08/16/2010	$501.50
	GRAND STRAND WATER SEWER	08/16/2010	$90.00
	JDL LESCO 593	08/18/2010	$582.98
	GRAND STRAND WATER SEWER	08/17/2010	$260.60
	CONWAY AUTO PARTS	08/19/2010	$153.50
	LOWES #01705	08/24/2010	$38.19
	CONWAY AUTO PARTS	08/25/2010	$36.66
	CONWAY AUTO PARTS	08/26/2010	$94.95
	SMITHTURF AND IRRIGATI	08/26/2010	$299.92
	JDL LESCO 593	08/27/2010	$413.25
			$4,074.69
JASON DOUGLAS	WW GRAINGER	07/30/2010	$223.04
	WM SUPERCENTER	08/02/2010	$11.32
	WAL-MART #4379	08/04/2010	$82.84
	BLEVINS GREENVILLE	08/13/2010	$1,453.57
	LOWES #01705	08/18/2010	$348.53
	LOWES #01705	08/20/2010	$101.19

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON DOUGLAS	LOWES #01705	08/20/2010	$155.07
			$2,375.56
JENIFER N. RIDDEI	THE RESOURCE NETWORK	08/03/2010	$52.63
			$52.63
JENNIFER OVERHOLT-MAU	WALMART.COM	08/06/2010	$135.65
	TARGET 00009639	08/12/2010	$63.46
	THE GRAPHIC COW CO.	08/17/2010	$301.04
	PARTY MAKER	08/19/2010	$193.75
	GOMRCH.COM818 882-3277	08/28/2010	$247.50
			$941.40
JIM WESTERHOLD	KAESER AND BLAIR INC	08/02/2010	$183.77
	WWW.NCHSOFTWARE.COM	08/17/2010	$50.94
	SCDNR-INTERNET PURCHASES	08/17/2010	$30.00
	CABELAS INC. 600931190	08/19/2010	$281.95
	SOUTH EASTERN WILDLIFE EX	08/24/2010	$200.00
			$746.66
JOHN COLLINS	BLACK S TIRE SVC INC 9	07/29/2010	$432.78
	LOWES #01705	08/10/2010	$47.12
			$479.90
JOHN SHARPE	TEN ONE DESIGN LLC	08/17/2010	$74.75
			$74.75
KEVIN BROWN	HERTZ FURN/USFURNI.COM	08/26/2010	$756.00
			$756.00
KIMBERLY RAYMOND	OFFICE DEPOT #2149	08/23/2010	$28.68
			$28.68
L JOYCE FREELAND	SPSS INC 3126513000	08/24/2010	$302.40
	BARNES&NOBLE COM	08/25/2010	$157.94
			$460.34
LARRY KOPELMAN	OCEAN LAKES PHARMACY	08/24/2010	$77.54
			$77.54
LAURA MILLING	FRANKLIN DIRECT	08/07/2010	$244.80
	HORRY GRAND STRAND B#1600	08/24/2010	$85.70
			$330.50
LORENE CRIBB	BRAME SPECIALTY CO INC	08/26/2010	$548.96
			$548.96
MARILYN FORE	PAPERCLIP COMMUNICATIONS	08/03/2010	$239.00
			$239.00
MARY COX	OFFICE DEPOT #2179	08/04/2010	$122.98
	LOWES #01705	08/05/2010	$15.08
	WAL-MART #4664	08/10/2010	$89.73
			$227.79
MARY LEITER	BEST BUY 00008557	08/02/2010	$147.05

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY LEITER	KROGER #26	08/02/2010	$21.58
	BEST BUY 00008557	08/02/2010	$886.11
	WAL-MART #5087	08/02/2010	$652.29
	WM SUPERCENTER	08/03/2010	$30.68
	WM SUPERCENTER	08/04/2010	$25.11
	WAL-MART #0643	08/03/2010	$386.64
	WM SUPERCENTER	08/05/2010	$6.39
	BOOKS A MILLIO00006585	08/11/2010	$41.35
	BIG LOTS #013800013896	08/13/2010	$52.92
	BARNES & NOBLE #2289	08/18/2010	$261.74
	TUESDAY MORNING #1076	08/22/2010	$87.31
	OFFICE DEPOT #2200	08/22/2010	$91.16
	TUESDAY MORNING #0408	08/25/2010	$46.57
	WM SUPERCENTER	08/26/2010	$94.39
	OFFICE DEPOT #2200	08/28/2010	$114.19
	KANGAROO EXP #3069	08/30/2010	$16.58
	BOOKS A MILLIO00006585	08/29/2010	$27.57
	WM SUPERCENTER	08/30/2010	$187.35
			$3,176.98
MCARTHUR BELLAMY	DILLON SUPPLY CO.	07/30/2010	$10.56
	C C DICKSON CO 1030	08/02/2010	$23.61
	GENERAL WHOLESALE DISTRIB	08/03/2010	$156.35
	GENERAL WHOLESALE DISTRIB	08/03/2010	$31.08
	SURE-GEN, INCORPORATED	08/05/2010	$280.54
	FERGUSON ENT #1924	08/06/2010	$109.72
	FERGUSON ENT #1924	08/09/2010	$82.74
	TUCKER MATERIALS OF MYRTL	08/10/2010	$70.51
	EAST COAST METAL DIST 27	08/10/2010	$526.45
	EAST COAST METAL DIST 27	08/17/2010	$29.01
	GENERAL WHOLESALE DISTRIB	08/18/2010	$28.43
	GENERAL WHOLESALE DISTRIB	08/18/2010	$20.38
	EAST COAST METAL DIST 27	08/23/2010	$488.95
	CE MYRTLE BEACH	08/24/2010	$57.81
	C C DICKSON CO 1030	08/25/2010	$74.74
	FERGUSON ENT #1924	08/27/2010	$44.88
	FERGUSON ENT #1924	08/30/2010	$24.43
			$2,060.19
MELISSA ROBERTS BATTEN	MAC PAPERS INC	08/02/2010	$95.58
	TOOTSIES	08/11/2010	$9.46
	QUIGLEYS PINT & PLATE	08/11/2010	$43.90
	CHICK-FIL-A #01762	08/13/2010	$1,508.33
	HORRY CONWAY BOOKSTO#3940	08/24/2010	$733.20
	SIGN IT QUICK	08/30/2010	$1,296.00
			$3,686.47
MICHAEL HUGHES	NATIONAL WELDERS #31	08/02/2010	$23.65
	REDLINE POWERSPORTS	08/04/2010	$134.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HUGHES	SUBWAY # 4281	08/11/2010	$39.77
			$197.62
PATRICIA KLEBER	BI-LO 107	08/04/2010	$6.21
	GENCO CHEMICALS	08/18/2010	$103.56
			$109.77
PEGGY SMITH	BEST BUY 00008557	08/02/2010	$444.67
	WAL-MART #4664	08/02/2010	$6.42
	LOWES #01705	08/02/2010	$19.02
	BEST BUY 00008557	08/02/2010	$185.29
	INFOBASE PUBLISHING	08/04/2010	$160.39
	INFOBASE PUBLISHING	08/19/2010	$106.95
	LOWES #01705	08/25/2010	$37.88
	AMAZON MKTPLACE PMTS	08/26/2010	$12.94
	AMAZON MKTPLACE PMTS	08/26/2010	$8.97
	AMAZON MKTPLACE PMTS	08/27/2010	$35.12
	Amazon.com	08/27/2010	$20.40
	Amazon.com	08/29/2010	$36.60
			$1,074.65
PETER EKECHUKWU	WM SUPERCENTER	08/15/2010	$155.30
			$155.30
RALPH SELANDER	CLUBEXPRESS 8664572582	08/03/2010	$25.00
			$25.00
RANDY BLACK	VERTICALRESPONSE INC	08/04/2010	$22.05
	CAMCOR INC	08/19/2010	$24.23
	LLR PROF CNSLRS FAM THRP	08/26/2010	$100.00
			$146.28
RASS MCCALLISTER	LOWES #01004	08/02/2010	$40.34
	RUSSELL GRAHAM GOLF	08/02/2010	$32.40
	COASTAL CONTRACT HARDWARE	08/02/2010	$527.56
	COASTAL CONTRACT HARDWARE	08/03/2010	$75.21
	LOWES #00410	08/09/2010	$32.01
	SHERWIN WILLIAMS #2711	08/11/2010	$58.30
	LOWES #01004	08/13/2010	$131.55
	237 C-K MYRTLE	08/13/2010	$405.21
	LOWES #01004	08/18/2010	$80.69
	LOWES #01004	08/19/2010	$17.00
	237 C-K MYRTLE	08/18/2010	$434.08
	LOWES #01004	08/23/2010	$47.79
	LOWES #01004	08/24/2010	$3.50
	LOWES #00410	08/25/2010	$68.93
	BATTERIES PLUS 123	08/25/2010	$254.88
	LOWES #01004	08/26/2010	$45.05
	BEACON SAFE & LOCK	08/25/2010	$98.37
	LOWES #01004	08/27/2010	$17.24
	237 C-K MYRTLE	08/30/2010	$52.38

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RASS MCCALLISTER	237 C-K MYRTLE	08/30/2010	$4.06
	LOWES #00410	08/30/2010	$20.98
			$2,447.53
RHETT STEVENSON	SEASIDE MULCH # 2	07/29/2010	$1,258.20
	CONWAY RENTAL CENTER	08/11/2010	$110.00
	LOWES #01705	08/19/2010	$37.75
	LOWES #01705	08/26/2010	$277.53
	LOWES #01705	08/27/2010	$268.92
			$1,952.40
RICHARD MCGUINNES	TROPHY PLACE	08/12/2010	$12.96
			$12.96
ROBERT BROUGHMAN	LOWES #01705	08/02/2010	$234.67
	LOWES #01705	08/04/2010	$124.93
	LOWES #01705	08/05/2010	$27.97
	TUCKER MATERIALS OF MYRTL	08/10/2010	$141.00
	LOWES #01004	08/11/2010	$82.92
	237 C-K MYRTLE	08/11/2010	$100.92
	LOWES #01705	08/11/2010	$48.73
	LOWES #00410	08/11/2010	$30.43
	LOWES #01705	08/12/2010	$22.49
	LOWES #01705	08/12/2010	$202.49
	LOWES #01705	08/12/2010	$14.26
	LOWES #01705	08/12/2010	$24.99
	LOWES #01705	08/13/2010	$23.86
	LOWES #01705	08/16/2010	$35.99
	LOWES #01705	08/18/2010	$133.27
	LOWES #01705	08/20/2010	$38.90
	LOWES #01705	08/23/2010	$15.67
	LOWES #01705	08/23/2010	$126.14
	LOWES #01705	08/26/2010	$27.24
	TUCKER MATERIALS OF MYRTL	08/27/2010	$181.44
	LOWES #01705	08/30/2010	$11.28
	TUCKER MATERIALS OF MYRTL	08/30/2010	$995.33
			$2,644.92
ROBERT L VIA	LOWES #01705	08/03/2010	$38.08
	CERTIFIED LABORATORIES	08/06/2010	$186.16
	SHERWIN WILLIAMS #2769	08/10/2010	$44.41
	SHERWIN WILLIAMS #2769	08/12/2010	$338.32
	LOWES #01705	08/13/2010	$13.48
	SHERWIN WILLIAMS #2769	08/18/2010	$123.47
	SHERWIN WILLIAMS #2769	08/24/2010	$40.11
	SHERWIN WILLIAMS #2769	08/30/2010	$141.89
			$925.92
ROBERTA TYSON	INSIGHT MEDIA	07/30/2010	$147.34
	WM SUPERCENTER	08/03/2010	$32.92

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA TYSON	MICHAELS #2056	08/03/2010	$16.24
	Amazon.com	08/12/2010	$48.06
	DEMCO INC	08/03/2010	$173.18
	Amazon.com	08/13/2010	$27.50
	LOWES #01705	08/12/2010	$59.37
	Amazon.com	08/13/2010	$14.01
	Amazon.com	08/13/2010	$54.00
	Amazon.com	08/15/2010	$124.25
	Amazon.com	08/17/2010	$69.01
	Amazon.com	08/16/2010	$240.79
	WM SUPERCENTER	08/16/2010	$52.92
	LOWES #01705	08/18/2010	$25.71
	WM SUPERCENTER	08/18/2010	$53.94
	OFFICE MAX	08/18/2010	$32.66
	BARNES & NOBLE #2289	08/27/2010	$57.13
	RADIOSHACK COR00117390	08/30/2010	$5.40
			$1,234.43
SCOTT LAVIGNE	CINTAS #G82	08/11/2010	$540.70
	CINTAS #G82	08/11/2010	$324.10
	CINTAS #G82	08/11/2010	$385.60
	JA SEXAUER	08/11/2010	$1,368.36
	PYE BARKER - MYRTLE BEA	08/24/2010	$1,495.55
	LOWES #01004	08/24/2010	$27.15
			$4,141.46
SHANE BRYANT	TRACTOR SUPPLY #213	08/05/2010	$561.58
	CONWAY AUTO PARTS	08/03/2010	$71.47
	SOUTHLAND NURSERY	08/10/2010	$688.50
	SOUTHLAND NURSERY	08/10/2010	$437.40
	CERTIFIED LABORATORIES	08/13/2010	$128.52
	LOWES #01705	08/18/2010	$48.35
	M AND M OUTDOOR EQUIPM	08/19/2010	$97.13
	DILLON SUPPLY CO.	08/23/2010	$26.83
	LOWES #01705	08/24/2010	$57.69
	GRAND STRAND WATER SEWER	08/24/2010	$85.00
			$2,202.47
SHERRY B MONHEIN	OFFICE DEPOT #2149	08/05/2010	$7.33
	PERSONALITY PROFILE SO	08/10/2010	$479.90
			$487.23
STEPHANIE HARRELL	ORIENTAL TRADING CO	08/04/2010	$93.95
	TARGET 00009639	08/06/2010	$6.85
	APPERSON PRINT RSRCS -C	08/27/2010	$71.78
			$172.58
STEVE LUSE	ROCKY MOUNTAIN RAM LLC	08/02/2010	$305.85
	DRI WWW.AVAST.COM	08/07/2010	$114.95
	OFFICE DEPOT #2179	08/26/2010	$102.59

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$523.39
SUSAN THOMPSON	OFFICE MAX	08/19/2010	$273.55
			$273.55
TARA LAHNEN	ERSKINE COLLEGE	07/30/2010	$5.00
	FRANCIS MARION UNIVERSIT	07/30/2010	$5.00
	APPALACHIAN STATE UNIVER	08/03/2010	$5.00
	UNIVERSITY OF S CAR	08/04/2010	$8.00
	NEWBERRY COLLEGE	08/03/2010	$5.00
	MU REGISTRAR'S OFFICE	08/04/2010	$8.00
	XAVIER UNIVERSITY REGISTR	08/09/2010	$5.00
	COLLEGE TRANSCRIPT	08/10/2010	$7.25
	APPALACHIAN STATE UNIVER	08/10/2010	$5.00
	CONVERSE COLLEGE BUS OFFI	08/16/2010	$5.00
	UNIVERSITY OF S CAR	08/18/2010	$8.00
	UNIVERSITY OF S CAR	08/18/2010	$8.00
	JSU REGISTRAR	08/18/2010	$5.00
	UNIVERSITY OF S CAR	08/27/2010	$8.00
	COLLEGE TRANSCRIPT	08/31/2010	$8.25
			$95.50
TAUSHA DIVERS	NEXTWAREHOUSE	08/02/2010	$222.33
	APL APPLE ONLINE STORE	08/06/2010	$158.76
	IDU PUBLIC SECTOR	08/14/2010	$185.96
	OFFICE DEPOT #2179	08/18/2010	$50.08
			$617.13
TIM JESSUP	WAL-MART #4664	08/01/2010	$25.92
	AGC.ORG	08/20/2010	$155.00
			$180.92
TOM HALLARAN	DISCOUNT TIRE CENTERS	07/30/2010	$151.34
	SURFSIDE EQUIPMENT RENTA	08/02/2010	$344.12
	L & L LIGHT EXCAVATING IN	08/04/2010	$80.56
	DISCOUNT TIRE CENTERS	08/10/2010	$29.98
	LOWES #01004	08/10/2010	$142.57
	SURFSIDE EQUIPMENT RENTA	08/12/2010	$72.05
	DISCOUNT TIRE CENTERS	08/16/2010	$87.38
	SURFSIDE EQUIPMENT RENTA	08/25/2010	$6.93
	LOWES #01004	08/25/2010	$255.19
	GRAND STRAND POWER EQUIPM	08/30/2010	$30.41
	NAPA AUTO PARTS MYRTLE BE	08/30/2010	$53.60
	LOWES #01004	08/30/2010	$30.20
			$1,284.33
TRUDY PARRISH	WM SUPERCENTER	08/12/2010	$29.35
	LABSAFE 1016013100	08/28/2010	$54.74
			$84.09
VINCENT MYERS	RED HAT INC	08/04/2010	$60.00
	PLI VISIONOBJECTS	08/12/2010	$29.95

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VINCENT MYERS	SERVERSUPPLY.COM INC	08/25/2010	$1,148.40
	THOMAS SUPPLY COMPANY INC	08/24/2010	$373.76
			$1,612.11

Total for SC HORRY GEORGETOWN TECH COLLEGE: $83,349.33

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	ACCU-TECH	07/28/2010	$53.89
	Amazon.com	08/04/2010	$347.39
	CMS COMMUNICATIONS INC	08/05/2010	$495.00
	LOWES #00518	08/10/2010	$10.68
	CRESCENT SUPPLY COMP INC	08/10/2010	$139.10
	OFFICE MAX	08/12/2010	$155.14
	OFFICE MAX	08/12/2010	$11.55
	OFFICE MAX	08/16/2010	$212.90
	ACCU-TECH	08/17/2010	$475.52
	CABLETIES AND MORE.COM	08/16/2010	$72.72
	CRESCENT SUPPLY COMP INC	08/24/2010	$158.32
	SPECIALIZED PRODUCTS CO.	08/26/2010	$95.26
	RADIOSHACK COR00196303	08/25/2010	$19.24
	Amazon.com	08/26/2010	$35.38
	THE UPS STORE #1775	08/27/2010	$170.95
			$2,453.04
ANDY OMUNDSON	DELL SALES & SERVICE	08/19/2010	$149.79
	DELL SALES & SERVICE	08/21/2010	$159.43
			$309.22
AUDREY RHODE	BI-LO 555	08/04/2010	$237.28
	EXPO 300	08/04/2010	$650.00
			$887.28
BOITER KEVIN	LOWES #00518	08/18/2010	$994.33
	TRIANGLE TVHDW	08/24/2010	$8.87
	GREENWOOD SUPPLY	08/24/2010	$53.96
			$1,057.16
BRENDA HOLLAND	YOUNG OFFICE ENVIRONMENTS	08/05/2010	$1,642.15
	COMMUNICATION SERVICE CEN	08/06/2010	$206.10
	DELL SALES & SERVICE	08/10/2010	$379.11
	LAMINEX INC	08/10/2010	$618.26
	QUICK COPIES OF GREENW	08/19/2010	$29.21
	SUBURBAN PROPANE LP	08/25/2010	$72.00
			$2,946.83
CAROLYN F KELLEY	TARGET 00011981	08/08/2010	$27.53
	WAL-MART #1382	08/08/2010	$22.32
	AMERICAN SPEEDY PRINTING	08/11/2010	$249.54
			$299.39
CHAD TEAGUE	LOWES #00518	08/04/2010	$47.07
	LOWES #00518	08/09/2010	$16.03
	PIEDMONT BS5030	08/12/2010	$134.21
	OFFICE MAX	08/17/2010	$33.46
	LOWES #00518	08/18/2010	$24.17
	OFFICE MAX	08/23/2010	$21.92
	LOWES #00518	08/30/2010	$156.17
			$433.03

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL W HOLMES	OFFICE DEPOT #1165	08/13/2010	$23.10
	OFFICE DEPOT #1214	08/16/2010	$128.39
			$151.49
CHRISTINA M KNIGHT	OFFICE MAX	08/27/2010	$86.95
			$86.95
CINDY KLAUCK	DOMINO'S PIZZA #5675	07/30/2010	$126.18
	DOMINO'S PIZZA #5675	07/29/2010	$124.18
	AMERICAN SPEEDY PRINTING	08/09/2010	$391.22
	CVS PHARMACY #7388 Q03	08/10/2010	$7.99
	FOOD LION #2145	08/12/2010	$7.99
	KMART 7058	08/11/2010	$32.09
	BI-LO 555	08/24/2010	$71.74
			$761.39
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	08/06/2010	$86.22
			$86.22
CYNTHIA DAVIES	Amazon.com	07/30/2010	$7.10
	GAYLORD BROS INC	08/04/2010	$25.51
	GAYLORD BROS INC	08/08/2010	$24.16
	GAYLORD BROS INC	08/08/2010	$25.30
	RITTENHOUSE BOOK DIST	08/06/2010	$23.36
	RITTENHOUSE BOOK DIST	08/10/2010	$38.44
	DMI DELL HIGHER EDUC	08/12/2010	$96.27
	RITTENHOUSE BOOK DIST	08/13/2010	$48.02
	MHP GREENSOURCE	08/19/2010	$21.35
	RACO INDUSTRIES LLC	08/19/2010	$219.46
	LAMINEX INC	08/23/2010	$646.28
	LAMINEX INC	08/24/2010	$164.32
	GAYLORD BROS INC	08/25/2010	$12.08
	TCD GALE	08/27/2010	$356.40
	GAYLORD BROS INC	08/28/2010	$31.51
			$1,739.56
DAVID JONES	GOLF CARS OF GREENWO	08/02/2010	$35.00
	COLD SPRING ENTERPRISES I	08/04/2010	$1,061.43
	CRESCENT SUPPLY COMP INC	08/03/2010	$196.45
	DILLON SUPPLY CO.	08/04/2010	$26.54
	RADIOSHACK COR00196303	08/05/2010	$11.17
	ADVANCE AUTO PARTS 5530	08/11/2010	$186.07
	ADVANCE AUTO PARTS 5530	08/16/2010	$174.63
	OREILLY AUTO 00014746	08/18/2010	$33.13
	ADI SECURITY PRD CB	08/20/2010	$667.05
	CRESCENT SUPPLY COMP INC	08/23/2010	$427.88
	BATTERY SPECIALISTS	08/27/2010	$180.50
			$2,999.85
DAVID KIBLER	C C DICKSON CO 1086	08/05/2010	$142.28
	C C DICKSON CO 1086	08/05/2010	$61.16

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KIBLER	TRIANGLE TVHDW	08/17/2010	$83.44
	NATIONAL WELDERS #23	08/17/2010	$47.08
	GREENWOOD SUPPLY	08/17/2010	$122.37
	TRACTOR-SUPPLY-CO #0471	08/18/2010	$128.35
	OFFICE MAX	08/18/2010	$16.90
	PIEDMONT BS5030	08/19/2010	$167.55
	TRIANGLE TVHDW	08/19/2010	$29.30
	LOWES #02520	08/20/2010	$171.93
	C C DICKSON CO 1086	08/24/2010	$45.32
	NATIONAL WELDERS #23	08/24/2010	$53.50
			$1,069.18
DEIDRE STIDOM	THOMAS AND HOWARD CO CC 9	08/05/2010	$28.79
	DMI DELL HIGHER EDUC	08/20/2010	$73.58
	THE PHYSICIAN'S RESOUR	08/23/2010	$325.00
			$427.37
HUGH BLAND	DERRICK EQUIPMENT INC	08/24/2010	$64.50
	DERRICK EQUIPMENT INC	08/24/2010	$169.54
			$234.04
JACQUELINE MATHIS	PIEDMONT BS5030	08/26/2010	$4.81
	OFFICE DEPOT #1214	08/27/2010	$53.49
	OFFICE DEPOT #1214	08/27/2010	$17.11
			$75.41
JEANNE HUGHSTON	TEXTBOOKS.COM	08/10/2010	$255.06
	TEXTBOOKS.COM	08/10/2010	$425.10
	HUMAN RESOURCES DEVEPL	08/12/2010	$124.86
			$805.02
JENNIFER STROUD	OFFICE MAX	07/29/2010	$276.43
	IMAGISTICSINV 414444587	07/10/2010	$77.32
	LOWES #00518	08/30/2010	$27.24
			$380.99
JERRY ALEWINE	OFFICE MAX	07/29/2010	$146.10
	DOLRTREE 577 00005777	07/29/2010	$11.77
	OFFICE MAX	08/02/2010	$56.74
	WAL-MART #1382	08/04/2010	$129.09
	THE UPS STORE #1775	08/05/2010	$51.52
	OFFICE MAX	08/04/2010	$87.59
	SNEAD PAPER COMPANY IN	08/04/2010	$261.94
	OFFICE MAX	08/04/2010	$237.89
	WM SUPERCENTER	08/06/2010	$103.44
	OFFICE MAX	08/24/2010	$131.04
	DMI DELL HIGHER EDUC	08/27/2010	$177.10
			$1,394.22
JOHNNY R MERCK	FOSTER TOOLS INC.	08/06/2010	$56.76
	FOSTER TOOLS INC.	08/16/2010	$43.10

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$99.86
KEENAN TALLENT	SEARS DEALER 3325	07/30/2010	$21.39
	LOWES #00518	08/11/2010	$16.35
	OREILLY AUTO 00014902	08/11/2010	$70.61
	PIEDMONT BS5030	08/19/2010	$21.90
	OFFICE MAX	08/20/2010	$14.76
	BAKER DIST CO 540	08/23/2010	$22.11
	MCCALLS SUPPLY INC 17	08/23/2010	$316.97
	PIEDMONT BS5030	08/24/2010	$10.95
			$495.04
KEITH LASURE	CSN CSN Office Furniture	07/30/2010	$299.99
	ACCU-TECH	08/17/2010	$307.85
	ACCU-TECH	08/17/2010	$806.28
	ACCU-TECH	08/17/2010	$126.10
			$1,540.22
KEVIN WELLS	GOS- GREENVILLE OFFICE S	07/30/2010	$18.19
	FUNERAL EXAM	08/06/2010	$800.00
	MANAGEMENT CONCEPTS INC	08/10/2010	$710.00
	GOS- GREENVILLE OFFICE S	08/09/2010	$38.05
	MANAGEMENT CONCEPTS INC	08/12/2010	$810.00
	PROGRESSIVE BUSINESS CONF	08/17/2010	$199.00
	PAYPAL SOUTHCAROLI	08/19/2010	$50.00
	PAYPAL SOUTHCAROLI	08/19/2010	$55.00
	FORMS AND SUPPLY - AOPD	08/19/2010	$452.39
	DMI DELL HIGHER EDUC	08/20/2010	$351.27
	LORMAN EDUCATION SERVICE	08/21/2010	$588.00
			$4,071.90
KOSTER ROBERT	BROWNELLS INC	08/06/2010	$737.00
	BROWNELLS INC	08/10/2010	$401.88
	OFFICE MAX	08/11/2010	$207.70
	FOSTER TOOLS INC.	08/12/2010	$524.15
	TRIANGLE TVHDW	08/16/2010	$15.99
	FOSTER TOOLS INC.	08/16/2010	$307.06
	TRIANGLE TVHDW	08/17/2010	$16.59
	FOSTER TOOLS INC.	08/16/2010	$195.64
	FOSTER TOOLS INC.	08/23/2010	$243.00
	TRIANGLE TVHDW	08/26/2010	$79.65
			$2,728.66
LAVETTA SEYMORE	AMAZON MKTPLACE PMTS	08/22/2010	$53.69
			$53.69
LINDA SHEFFIELD	NCDA	07/29/2010	$972.00
	NCDA	08/03/2010	$799.20
	PIEDMONT BS5030	08/05/2010	$49.33
	PIEDMONT BS5030	08/12/2010	$17.31
	JERRY'S FLORAL SHOP	08/12/2010	$42.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA SHEFFIELD	PAYPAL NCDA	08/19/2010	$167.00
	AVDERTISING SPECIALTIES O	08/20/2010	$215.59
	AVDERTISING SPECIALTIES O	08/20/2010	$316.73
			$2,579.96
MARILYN SEASE	DMI DELL HIGHER EDUC	08/03/2010	$39.78
	APPERSON PRINT RSRCS -C	08/02/2010	$64.95
	FORMS AND SUPPLY - AOPD	08/02/2010	$15.30
			$120.03
MARYANNE GOFF	ROMAC TROPHIES & ENG	07/29/2010	$262.15
	OFFICE MAX	07/29/2010	$42.78
	FUNERAL EXAM	07/30/2010	$400.00
	GOS- GREENVILLE OFFICE S	07/29/2010	$35.23
	FORMS AND SUPPLY - AOPD	08/03/2010	$49.10
	SHEPARD EXPOSITION SERVIC	08/03/2010	$254.40
	APA BOOKS DUES JRNLS CE	08/23/2010	$127.38
	Amazon.com	08/23/2010	$30.47
	CROSS COUNTRY EDU01 OF 01	08/23/2010	$167.00
	DMI DELL HIGHER EDUC	08/23/2010	$144.45
	QUILL CORPORATION	08/24/2010	$170.99
	Amazon.com	08/24/2010	$148.62
	DMI DELL HIGHER EDUC	08/24/2010	$258.30
	OFFICE MAX	08/23/2010	$200.67
	DMI DELL HIGHER EDUC	08/24/2010	$154.07
	DELL SALES & SERVICE	08/27/2010	$117.45
			$2,563.06
MEREDITH DANIEL	RACO INDUSTRIES LLC	08/06/2010	$86.87
	UNIVERSITY OF S CAR	08/06/2010	$72.00
	AMAZON MKTPLACE PMTS	08/10/2010	$27.98
	AMAZON MKTPLACE PMTS	08/11/2010	$27.99
	Amazon.com	08/15/2010	$62.94
	Amazon.com	08/15/2010	$32.94
	AMAZON MKTPLACE PMTS	08/17/2010	$18.99
	Amazon.com	08/21/2010	$259.88
	Amazon.com	08/26/2010	$157.53
	APF APERTURE MAGAZINE	08/28/2010	$40.00
			$787.12
MICHAEL REID	BULK OFFICE SUPPL00 OF 00	08/04/2010	$153.60
	GTC CE	08/26/2010	$195.00
			$348.60
MIKE RODGERS	TRIANGLE TVHDW	08/05/2010	$42.51
	ADVANCE AUTO PARTS 5530	08/06/2010	$36.45
	QUALITY STAINLESS PRODUCT	08/05/2010	$87.23
	ADVANCE AUTO PARTS 5530	08/17/2010	$137.67
	RADIOSHACK COR00196303	08/19/2010	$21.39
			$325.25

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NELSON MCGAHA	TRIANGLE TVHDW	08/02/2010	$29.49
	GRIGGINDUST	08/02/2010	$81.56
	MCMASTER-CARR	08/02/2010	$39.06
	GENERAL SUPPLY CO	08/02/2010	$49.21
	LOWES #00518	08/05/2010	$257.69
	C C DICKSON CO 1086	08/05/2010	$56.45
	LAKELANDS HARDWARE & OUTD	08/06/2010	$11.72
	SHEALY ELECT 803-227-0599	08/06/2010	$62.55
	CRESCENT SUPPLY COMP INC	08/06/2010	$72.76
	GREENWOOD COOPERATIV	08/06/2010	$60.19
	TRIANGLE TVHDW	08/09/2010	$9.08
	TRIANGLE TVHDW	08/11/2010	$35.18
	LOWES #00518	08/11/2010	$17.03
	CRESCENT SUPPLY COMP INC	08/11/2010	$92.56
	TRIANGLE TVHDW	08/12/2010	$29.92
	CRESCENT SUPPLY COMP INC	08/12/2010	$717.95
	MCMASTER-CARR	08/13/2010	$104.24
	EASTERN INDUSTRIAL SUPPLY	08/12/2010	$128.40
	TRIANGLE TVHDW	08/13/2010	$7.51
	CROUCH ACE HARDWARE	08/17/2010	$17.11
	TRIANGLE TVHDW	08/19/2010	$14.69
	CROUCH ACE HARDWARE	08/24/2010	$34.11
	CROUCH ACE HARDWARE	08/24/2010	$10.46
	CROUCH ACE HARDWARE	08/24/2010	$5.97
	GRAYBAR ELECTRIC COMPANY	08/24/2010	$81.84
	C C DICKSON CO 1086	08/25/2010	$19.58
	LOWES #00518	08/25/2010	$6.25
	FILTERS FAST	08/26/2010	$28.80
	CRESCENT SUPPLY COMP INC	08/26/2010	$172.41
	TRIANGLE TVHDW	08/30/2010	$24.65
	LOWES #00518	08/30/2010	$606.89
			$2,885.31
PAIGE MILLS	DELL SALES & SERVICE	08/07/2010	$66.32
	WM SUPERCENTER	08/24/2010	$32.13
			$98.45
PAULETTE W ROSS	ROMAC TROPHIES & ENG	08/16/2010	$14.98
	Amazon.com	08/19/2010	$39.59
	MAILCHIMP.COM	08/23/2010	$25.50
	QUALITY COUNCIL OF IND	08/27/2010	$877.00
			$957.07
PHILLIP L WHEELER	HOFFMAN & HOFFMAN INC	07/29/2010	$151.80
	PORTER PAINTS 9250	08/04/2010	$531.94
	LOWES #00518	08/04/2010	$568.45
	QUARLES SUPPLY CO INC	08/04/2010	$351.96
	LOWES #00518	08/09/2010	$572.74
	TRIANGLE TVHDW	08/10/2010	$129.61

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	LOWES #02520	08/12/2010	$374.47
	LOWES #02520	08/13/2010	$7.80
	SHERWIN WILLIAMS #2557	08/16/2010	$566.09
	GREENWOOD RM/BM	08/17/2010	$106.21
	MCMASTER-CARR	08/18/2010	$349.45
	PORTER PAINTS 9250	08/20/2010	$514.99
	CREGGER COMPANY GREENWOOD	08/21/2010	$485.62
	SHERWIN WILLIAMS #2557	08/23/2010	$161.74
	LOWES #00518	08/23/2010	$1,009.40
	LOWES #00518	08/23/2010	$297.16
	TRIANGLE TVHDW	08/25/2010	$121.89
	WW GRAINGER	08/24/2010	$315.42
	NORTHERN TOOL EQUIPMNT	08/26/2010	$42.39
			$6,659.13
PLESHETTE ELMORE	WALGREENS #7446	08/04/2010	$19.10
	OFFICE MAX	08/04/2010	$32.39
	NAGOYA JAPANESE STEAKH	08/05/2010	$737.69
	GENESIS PRESS INC	08/05/2010	$664.02
	WM SUPERCENTER	08/08/2010	$19.26
	OFFICE MAX	08/08/2010	$79.18
			$1,551.64
PUZAR JAN	FORMS AND SUPPLY - AOPD	08/16/2010	$26.64
	FORMS AND SUPPLY - AOPD	08/26/2010	$34.50
			$61.14
RICCARDO SAXON	IHOP #3113	07/29/2010	$59.07
	APPLEBEE`S 87719810696	08/02/2010	$82.05
	MCDONALD'S F11268	08/03/2010	$26.30
	MCDONALD'S F11268	08/03/2010	$6.10
	HARDEES 15050487	08/04/2010	$16.53
	CHICK-FIL-A #00502	08/11/2010	$435.97
	PIEDMONT BS5030	08/12/2010	$7.47
	OGLETHORPE TOURS OF SAVAN	08/11/2010	$660.00
	SCHOOL TOOLS	08/16/2010	$89.82
	CHICK-FIL-A #00502	08/16/2010	$323.38
			$1,706.69
ROBBINS GAIL	OFFICE MAX	08/09/2010	$20.11
	Amazon.com	08/18/2010	$39.13
			$59.24
ROBERT B HIGGINS	AMISH OVEN	07/30/2010	$649.70
	AMISH OVEN	08/13/2010	$537.14
	BI-LO 553	08/16/2010	$24.14
	AMISH OVEN	08/20/2010	$333.84
	BI-LO 555	08/24/2010	$73.56
	AMISH OVEN	08/26/2010	$472.42
			$2,090.80

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT ROCHE	W M J REDMOND AND SON INC	08/03/2010	$284.60
			$284.60
ROBIN H BLACK	HARBOR FREIGHT TOOLS 103	08/01/2010	$60.35
	REID'S #1341	08/05/2010	$59.91
	MAXWAY #1805	08/05/2010	$51.36
	SMITH RUBBER STAMP & SEAL	08/09/2010	$7.39
	SALUDA HARDWARE & SU	08/12/2010	$4.69
			$183.70
ROBYN E. FINLEY	USPS 51241803628303220	08/14/2010	$11.07
	THE UPS STORE #2811	08/20/2010	$3.97
			$15.04
ROSE M REYNOLDS	RYANS #2106	08/04/2010	$1,016.50
	OFFICE MAX	08/03/2010	$13.32
			$1,029.82
SANDY WARNER	CAROLINA PRINT CONSULT	08/05/2010	$181.71
	CAROLINA PRINT CONSULT	08/05/2010	$510.78
	CAROLINA PRINT CONSULT	08/18/2010	$302.01
			$994.50
SHANNON F ROESNER	100 BLACK MEN OF ATLANTA,	08/25/2010	$875.20
	100 BLACK MEN OF ATLANTA,	08/26/2010	$875.20
	PROGRESSIVE BUSINESS CONF	08/30/2010	$199.00
	PROGRESSIVE BUSINESS CONF	08/30/2010	$199.00
			$2,148.40
SHELBY LYNN DOMINICK	TW BOONS	07/31/2010	$241.98
	OFFICE MAX	08/09/2010	$40.01
			$281.99
SHERRIE HOLLAND	WAL-MART #0624	08/27/2010	$49.19
			$49.19
STEVE COLEMAN	DELL SALES & SERVICE	08/12/2010	$218.25
			$218.25
SYLVIA MACFARLANE	ANIMALCARE TECHNOLOGIES	08/10/2010	$308.95
	NASCO INTERNATIONAL	08/20/2010	$16.78
	WM SUPERCENTER	08/21/2010	$64.21
	NASCO INTERNATIONAL	08/20/2010	$915.98
	SINCLAIR INC	08/26/2010	$117.76
			$1,423.68
TERRY LEDFORD	DMI DELL HIGHER EDUC	08/27/2010	$351.27
			$351.27
VERONICA DENISE TINCH	DOLLAR-GENERAL #6123	07/29/2010	$7.82
	CHICK-FIL-A #00064	08/02/2010	$12.67
	CHICK-FIL-A #00064	08/02/2010	$60.43
	PIZZA HUT #025980	08/03/2010	$109.70
	CHICK-FIL-A #00064	08/02/2010	$28.73

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA DENISE TINCH	CHICK-FIL-A #00064	08/02/2010	$23.54
	DOLLAR-GENERAL #6123	08/03/2010	$2.27
	OCHARLEYS295GREENWD	08/04/2010	$274.90
	PIZZA HUT #025980	08/05/2010	$62.08
	WM SUPERCENTER	08/26/2010	$119.71
	100 BLACK MEN OF ATLANTA,	08/26/2010	$581.65
	100 BLACK MEN OF ATLANTA,	08/27/2010	$581.65
			$1,865.15
VICKIE S BALDWIN	SYX TIGERDIRECT.COM	08/08/2010	$145.29
	LABYRINTH PUBLICATIONS	08/10/2010	$29.95
	Amazon.com	08/13/2010	$123.41
	SYX TIGERDIRECT.COM	08/13/2010	$486.97
	Amazon.com	08/13/2010	$17.63
	Amazon.com	08/13/2010	$211.56
	ADVANCE AUTO PARTS 5530	08/16/2010	$203.29
	OREILLY AUTO 00014746	08/16/2010	$33.66
	ADVANCE AUTO PARTS 5530	08/17/2010	$20.73
	SYX TIGERDIRECT.COM	08/24/2010	$532.19
			$1,804.68
VIOLA NICOLE STALEY	RED LOBSTER US00007245	08/05/2010	$91.25
			$91.25

Total for SC PIEDMONT TECH COLLEGE: $61,122.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALYDIA CAMILLE SIMS	Amazon.com	07/31/2010	$152.32
	Amazon.com	07/30/2010	$47.96
	AMAZON MKTPLACE PMTS	08/02/2010	$12.07
	Amazon.com	08/03/2010	$105.93
	Amazon.com	08/05/2010	$21.75
	Amazon.com	08/05/2010	$184.54
	Amazon.com	08/09/2010	$16.50
	Amazon.com	08/12/2010	$43.64
	AMERICAN LIBRARY ASSOC	08/12/2010	$129.00
	TCD GALE	08/13/2010	$133.61
	TCD GALE	08/13/2010	$534.97
	TCD GALE	08/13/2010	$180.05
	Amazon.com	08/18/2010	$61.16
	Amazon.com	08/23/2010	$28.75
	Amazon.com	08/26/2010	$17.79
	Amazon.com	08/26/2010	$16.47
	Amazon.com	08/26/2010	$10.00
			$1,696.51
AMBER MULKEY	SUBWAY 00007047	07/29/2010	$12.26
	CHICK-FIL-A #02536	08/02/2010	$17.63
	ZAXBY'S 02601 Q89	08/03/2010	$15.86
	HOBBY LOBBY #332	08/03/2010	$127.70
	HOBBY LOBBY #332	08/03/2010	$18.53
	ARAMARK EAST SIDE FOOD CO	08/04/2010	$21.87
	WM SUPERCENTER	08/07/2010	$56.72
	WAL-MART #1123	08/07/2010	$54.75
	COOL RIVER TUBING 1	08/09/2010	$48.00
	ENTERPRISE RENT-A-CAR	08/10/2010	$151.20
	CHICK-FIL-A #02536	08/10/2010	$5.88
	MOE'S SW GRILL 335	08/11/2010	$126.20
	PAPA JOHNS #0345	08/10/2010	$91.22
	TIGER TOWN GRAPHICS	08/11/2010	$365.94
	CHICK-FIL-A #02536	08/11/2010	$5.88
	WENDY'S #0036 Q25	08/12/2010	$84.56
	SUBWAY 704-0 10007045	08/13/2010	$59.00
	WM SUPERCENTER	08/15/2010	$47.57
	QUICK COPY PRINT CENTER	08/18/2010	$170.13
	MOTIVATIONAL SPORTS PRODU	08/18/2010	$169.60
	WALGREENS #11769	08/21/2010	$7.97
	LITTLE CAESARS 0005	08/20/2010	$63.60
	SUBWAY 704-0 10007045	08/25/2010	$88.50
	BI-LO 539	08/26/2010	$71.86
			$1,882.43
ANGLANETT ABRAHAM	HOLIDAY INN EXPRESS	07/30/2010	$110.74
			$110.74
ANN HALL	HYATT REGENCY LEXINGTON	08/14/2010	$598.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$598.84
ASHLEY F BRADY	TRACTOR-SUPPLY-CO #0440	08/07/2010	$23.84
	STAPLES 00118976	08/16/2010	$29.67
	WM SUPERCENTER	08/16/2010	$35.19
	THE HOME DEPOT 1105	08/16/2010	$17.90
	BI-LO 566	08/19/2010	$34.43
	BED BATH & BEYOND #437	08/21/2010	$21.19
	GRIFF'S FARM AND H	08/21/2010	$126.57
			$288.79
BRENDA MATTISON	SUBWAY 24217	08/18/2010	$159.52
			$159.52
BRENDA RICE	OFFICEMAX CT IN#074505	08/06/2010	$65.88
	RALPHS STORE AND TROPHY S	08/06/2010	$27.26
	FORMS AND SUPPLY - AOPD	08/13/2010	$359.92
	STAPLS9207360481000	08/27/2010	$46.56
			$499.62
BRETT LOOPER	ACCU-TECH	07/29/2010	$8.43
	ACCU-TECH	07/29/2010	$127.20
	ACCU-TECH	07/30/2010	$347.68
	WWW.NEWEGG.COM	08/08/2010	$159.98
	ACCU-TECH	08/05/2010	$294.68
	WWW.NEWEGG.COM	08/08/2010	$35.40
	WWW.NEWEGG.COM	08/08/2010	$299.80
	ACCU-TECH	08/03/2010	$1,012.20
	ACCU-TECH	08/09/2010	$133.72
	ACCU-TECH	08/10/2010	$134.19
	THE HOME DEPOT #6918	08/11/2010	$213.42
	ACCU-TECH	08/10/2010	$328.12
	ACCU-TECH	08/10/2010	$426.59
	THE HOME DEPOT #6918	08/12/2010	$7.91
	ACCU-TECH	08/11/2010	$220.48
	ACCU-TECH	07/22/2010	$54.06
			$3,803.86
CAROLYN GAMBRELL	FORMS AND SUPPLY - AOPD	08/05/2010	$59.89
			$59.89
CATHERINE VINSON	AMERICAN TECHNICAL PUBLIS	08/05/2010	$658.25
	WM SUPERCENTER	08/09/2010	$39.95
	PARTY CITY #294	08/09/2010	$101.25
	TEXAS ROADHOUSE	08/10/2010	$855.95
			$1,655.40
CATHY M FORD	MOORE MEDICAL LLC WEB	08/26/2010	$176.29
			$176.29
CHRYSTEL L WILLIAMS	UNIVERSAL SURGICAL INSTR	07/31/2010	$24.00
	IKEA ATLANTA	07/30/2010	$98.23

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTEL L WILLIAMS	PETSMART INC 1089	08/07/2010	$211.99
	TARGET 00011981	08/07/2010	$73.07
	BED BATH & BEYOND #437	08/07/2010	$23.29
	BIO COMPANY INC	08/10/2010	$399.84
	Amazon.com	08/16/2010	$15.03
	AMAZON MKTPLACE PMTS	08/14/2010	$23.99
	CAT FANCIERS'	08/13/2010	$20.90
	AMERICAN ANIMAL HOSPITAL	08/15/2010	$244.85
	IDEXX DISTRIBUTION INC	08/16/2010	$132.17
	STAPLES 00118976	08/17/2010	$25.41
	WAL-MART #0396	08/20/2010	$37.02
	LOWES #00728	08/20/2010	$41.09
	PROFESSIONAL & VETERINAR	08/19/2010	$168.45
	HESKA CORPORATION	08/25/2010	$687.17
	GRIFF'S FARM AND H	08/28/2010	$25.38
			$2,251.88
CINDY TRIMMIER-LEE	FIREHOUSE SUBS - #	07/30/2010	$245.80
	HIBACHI GRILL CHINA BUFFE	08/06/2010	$113.00
	HIBACHI GRILL CHINA BUFFE	08/06/2010	$98.03
	ACTION PUBLISHING	08/12/2010	$545.00
			$1,001.83
CROSLENA JOHNSON	CVS PHARMACY #3599 Q03	08/04/2010	$13.98
	OAK HILL PUBLISHING CO	08/11/2010	$270.00
	WAL-MART #0396	08/12/2010	$101.31
	PARTY CITY #294	08/19/2010	$194.78
	HOBBY LOBBY #332	08/19/2010	$9.84
			$589.91
DANNY STOVALL	Fluid Power Training Asso	08/09/2010	$360.00
			$360.00
DAVID WALKER	WURTH USA	07/29/2010	$207.61
	MSC INDUSTRIAL SUPPLY	07/29/2010	$813.45
	MCMASTER-CARR	08/06/2010	$149.58
	MSC INDUSTRIAL SUPPLY	08/09/2010	$897.61
	SPARTAN INDUSTRIAL SUPP	08/10/2010	$911.66
	MSC INDUSTRIAL SUPPLY	08/13/2010	$201.63
	MSC INDUSTRIAL SUPPLY	08/16/2010	$762.42
	SPARTAN INDUSTRIAL SUPP	08/19/2010	$29.28
			$3,973.24
DEBBIE NELMS	COLLEGE OF AGRICULTURE	08/06/2010	$190.00
			$190.00
DEBORAH BROCK	WAL-MART #0396	08/24/2010	$82.45
	CONTI.ED.UNIV.AT SEA	08/24/2010	$500.00
	WM SUPERCENTER	08/26/2010	$61.31
			$643.76
DEBORAH POWELL	CORD/NCPN	07/30/2010	$560.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH POWELL	USPS 45690006729829090	08/03/2010	$27.70
	USPS 45690006729829090	08/04/2010	$5.54
	OFFICEMAX CT IN#180312	08/12/2010	$396.23
			$989.47
DENISE DAY	F+WP - HOW HOW	08/26/2010	$55.96
			$55.96
DENISE HALL	GETTY IMAGES	08/02/2010	$159.95
	SUBURBAN PROPANE LP	08/02/2010	$57.24
	ATHENS PAPER-CHARLOTTE	08/10/2010	$673.58
	OFFICE MAX	08/11/2010	$176.96
	OFFICEMAX CT IN#156476	08/11/2010	$1,790.76
	OFFICEMAX CT IN#170545	08/12/2010	$163.77
	OFFICEMAX CT IN#191682	08/13/2010	$131.02
	PCCSALES	08/12/2010	$429.92
	MAC PAPERS INC	08/13/2010	$371.00
	PENDLETON TIRE COMPANY	08/12/2010	$16.28
	OFFICEMAX CT IN#197319	08/13/2010	$98.26
	ATHENS PAPER-CHARLOTTE	08/13/2010	$482.13
	OFFICEMAX CT IN#203872	08/17/2010	$327.54
	OFFICEMAX CT IN#227568	08/17/2010	$662.08
	OFFICEMAX CT IN#314638	08/20/2010	$327.54
	OFFICEMAX CT IN#314675	08/20/2010	$1,310.16
	TRI STATE GOLF CAR SERVIC	08/23/2010	$331.15
	SHARP BUSINESS SYS-SC	08/27/2010	$62.16
			$7,571.50
DIANA WALTER	FYI CAREER KIDS	08/12/2010	$714.99
	FORMS AND SUPPLY - AOPD	08/24/2010	$87.98
			$802.97
DONNA GUSTIN	RALPHS STORE AND TROPHY S	07/29/2010	$127.20
	THE MADREN CENTER	08/06/2010	$800.00
	USAIRWAYS 0377910989120	08/05/2010	$608.90
	MAC PAPERS INC	08/11/2010	$99.28
	FIREHOUSE SUBS - #	08/11/2010	$322.56
	HOUSE OF TROPHIES	08/12/2010	$129.85
	COLUMBOS PIZZA	08/12/2010	$201.11
			$2,288.90
DONNA SHANNON	DOLRTREE 10 00000109	08/04/2010	$7.42
	DENTAL ASST NAT BOARD	08/18/2010	$65.00
	PATTERSON DENTAL SUPPL	08/25/2010	$225.00
	PRACTICAL CLINIC COURSE	08/27/2010	$488.00
			$785.42
DORIAN R MCINTIRE	ELECTRONICS GOLDMINE	08/03/2010	$258.80
	LOWES #03071	08/18/2010	$1,407.59
	PARALLAX	08/30/2010	$213.78
	WAL-MART #1123	08/29/2010	$47.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIAN R MCINTIRE	COMFILE TECHNOLOGY INC	08/30/2010	$812.61
			$2,740.15
DORIS J. SIMPSON	LIFEWAY CHRISTIAN STORE	07/31/2010	$3.00
			$3.00
EDWARD E GRANT	HAMPTON INN & SUITES	07/30/2010	$115.97
	OMNI HOTELS CHAMPION GATE	07/30/2010	$992.60
	WC JC WHITNEY CATALOG	08/02/2010	$106.97
	HARBOR FREIGHT CATALOG	08/03/2010	$698.25
	ADVANCE AUTO PARTS 5650	08/02/2010	$111.23
	HARBOR FREIGHT CATALOG	08/03/2010	$1,477.50
	Amazon.com	08/05/2010	$44.52
	RADIOSHACK COR00187484	08/05/2010	$348.33
	AMAZON MKTPLACE PMTS	08/05/2010	$53.98
	WAL-MART #0396	08/07/2010	$202.60
	ADVANCE AUTO PARTS 5650	08/07/2010	$281.75
	MSC INDUSTRIAL SUPPLY	08/05/2010	$247.60
	BROOKSHIRE ELECTRONICS	08/06/2010	$158.29
	ACE HARDWARE & RENTAL	08/08/2010	$157.22
	SEARS ROEBUCK 2305	08/05/2010	$41.62
	LOWES #03071	08/11/2010	$688.15
	MSC INDUSTRIAL SUPPLY	08/13/2010	$444.12
	HARBOR FREIGHT CATALOG	08/16/2010	$84.78
	ACTE ONLINE	08/16/2010	$360.00
	MSC INDUSTRIAL SUPPLY	08/17/2010	$58.31
	NORTHWAY`S MACHINERY	08/18/2010	$268.90
	MSC INDUSTRIAL SUPPLY	08/18/2010	$1,497.96
	HARBOR FREIGHT CATALOG	08/26/2010	$148.39
	DELTA AIR 0062333777434	08/30/2010	$416.30
			$9,005.34
EDWARD L HEBERLING	SOCCER MASTER	08/06/2010	$1,710.80
	GOLDEN CORRAL 2521	08/14/2010	$240.00
	C AND S ELECTRONICS	08/25/2010	$48.13
	DICKS SPORTING GOODS#780	08/26/2010	$255.32
	ZAXBYS 001042 Q31	08/26/2010	$98.89
	ZAXBYS 001042 Q31	08/26/2010	$125.24
			$2,478.38
ELAINE FOSTER	ASHP	08/09/2010	$250.00
	WAL-MART #1123	08/12/2010	$21.07
	WAL-MART #1123	08/13/2010	$31.80
	STAPLES 00111807	08/13/2010	$9.54
	STAPLES 00111807	08/12/2010	$273.32
	PARTY CITY #294	08/13/2010	$36.14
	WAL-MART #1123	08/13/2010	$31.29
	ARAMARK 1631 CATERING	08/16/2010	$527.99
	KINGS CLEANERS	08/24/2010	$70.77

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,251.92
ELISABETH GADD	PEACH NEW MEDIA INC	08/13/2010	$318.00
			$318.00
FAYE ALLEN	BI-LO 256	08/14/2010	$71.81
	BI-LO 256	08/22/2010	$48.92
	MAC PAPERS INC	08/26/2010	$116.46
	MAC PAPERS INC	08/26/2010	$119.44
			$356.63
FRANKLIN K SMITH	LOWES #03071	08/24/2010	$622.35
	MC COY LUMBER CO OF HONEA	08/25/2010	$894.99
	C C DICKSON CO 1025	08/30/2010	$1,945.34
			$3,462.68
GAYLE M ARRIES	PALMETTO LABELS INC DG	08/02/2010	$141.00
	PALMETTO LABELS INC DG	08/04/2010	$239.00
	INTELLIGENT DIRECT, INC	08/04/2010	$58.50
	PALMETTO LABELS INC DG	08/06/2010	$55.00
			$493.50
GREGG A STAPLETON	NACAS	08/24/2010	$550.00
			$550.00
GREGG ROWE	MC COY LUMBER CO OF HONEA	08/03/2010	$256.53
	TRI-COUNTY ACE BLDRS S	08/12/2010	$119.79
	EMPIRE EQUIPMENT DIST	08/17/2010	$826.05
	LOWES #03071	08/19/2010	$266.43
	LOWES #03071	08/25/2010	$28.86
	TRI-COUNTY ACE BLDRS S	08/28/2010	$8.54
			$1,506.20
HARRIETTE DUDLEY	NATIONAL ASSOCIATION FOR	08/26/2010	$810.00
			$810.00
HERMAN ALLEN	FORMS AND SUPPLY - AOPD	07/30/2010	$58.24
	WOODBURN PRESS	08/12/2010	$1,016.50
			$1,074.74
HORACE PERKINS	TRI-COUNTY ACE BLDRS S	07/30/2010	$5.13
	GATEWAY SUPPLY	07/29/2010	$38.39
	C C DICKSON CO 1100	08/10/2010	$24.17
	TRI-COUNTY ACE BLDRS S	08/10/2010	$34.53
	OCONEE WELDING SUPPLY INC	08/10/2010	$67.89
	GATEWAY SUPPLY	08/10/2010	$303.03
	CLEMSON AUTO PARTS	08/10/2010	$140.42
	THE TRANE COMPANY	08/12/2010	$125.44
	TMS SOUTH	08/16/2010	$77.89
	BAKER DIST CO 581	08/18/2010	$8.24
	CLEMSON AUTO PARTS	08/17/2010	$104.59
	TRI-COUNTY ACE BLDRS S	08/21/2010	$38.78
	GRIFF'S FARM AND H	08/20/2010	$2.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HORACE PERKINS	GATEWAY SUPPLY	08/19/2010	$505.70
	GATEWAY SUPPLY	08/23/2010	$42.15
	CLEMSON AUTO PARTS	08/25/2010	$358.33
	TRI-COUNTY ACE BLDRS S	08/26/2010	$30.35
	GRIFF'S FARM AND H	08/27/2010	$5.15
	TRI-COUNTY ACE BLDRS S	08/27/2010	$32.06
			$1,944.77
JACQUELYN BLAKLEY	ASSN CLLEGIATE BUS SCHLS	08/03/2010	$125.00
	Amazon.com	08/24/2010	$35.73
			$160.73
JANE GRAY	OFFICEMAX CT IN#414736	08/25/2010	$252.77
			$252.77
JANELLE HICKS	Amazon Prime	07/31/2010	$79.00
	TRI COUNTY TECH COLLEGE	08/10/2010	$15.00
	AMAZON MKTPLACE PMTS	08/14/2010	$31.53
	LOWES #03071	08/25/2010	$131.04
			$256.57
JEANNE OTEY	STAPLES 00108779	07/29/2010	$256.76
	BEST BUY 00005207	08/10/2010	$763.07
	STAPLES 00118976	08/10/2010	$86.87
	STAPLES 00111807	08/12/2010	$127.07
	NFL OFFICEWORKS	08/27/2010	$1,894.40
	SHOW ME CABLES	08/27/2010	$59.76
	MAXWAY #1891	08/29/2010	$41.87
			$3,229.80
JENNI EVANS	CAMPUS STORE 423	08/27/2010	$4.83
	EXXONMOBIL 47789573	08/27/2010	$8.01
			$12.84
JENNIFER DENT	ROCKHURST UNIVERS01 OF 01	08/12/2010	$106.32
	ROCKHURST UNIVERS01 OF 01	08/16/2010	$315.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$8.36
			$429.68
JENNIFER EALEY	FLIGHT AVIONIES OF NA	08/02/2010	$70.00
	BI-LO 539	08/02/2010	$4.02
	MAGGIEMOO'S CHARLESTON	08/03/2010	$83.75
	CHARLES TOWN LANDIN	08/04/2010	$7.52
	WAL-MART #3222	08/24/2010	$187.84
	ENTERPRISE RENT-A-CAR	08/30/2010	$204.40
	SUBWAY 24217	08/28/2010	$201.37
	ENTERPRISE RENT-A-CAR	08/30/2010	$214.83
	WAL-MART #3222	08/30/2010	$949.10
	ENTERPRISE RENT-A-CAR	08/30/2010	$204.40
	ENTERPRISE RENT-A-CAR	08/30/2010	$214.61
			$2,341.84

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA H RAYMOND	THE HOME DEPOT 1105	08/10/2010	$7.38
	BEFORE & AFTER MAGAZINE	08/20/2010	$48.00
			$55.38
JOHN LUMMUS	VERIZON WRLS 0389501	08/16/2010	$19.86
			$19.86
JOHN NORRIS	OFFICE DEPOT #379	07/31/2010	$105.99
	TIPSFORMFG	08/24/2010	$491.50
	PAYPAL RELIABLESTE	08/30/2010	$50.00
			$647.49
JOHN W WOODSON II	B & H PHOTO-VIDEO.COM	08/16/2010	$444.30
	STAPLES 00118976	08/16/2010	$227.94
			$672.24
JOSEPH C SLOAN	MARLIN P JONES & ASSOC	08/27/2010	$70.13
			$70.13
JOYCE SHEPHERD	WOODBURN PRESS	08/25/2010	$627.77
	EMC/PARADIGM PUBLISHING	08/27/2010	$465.03
	WM SUPERCENTER	08/30/2010	$124.31
			$1,217.11
JULIUS SHIRLEY	LOWES #03071	07/30/2010	$428.93
	GRIFF'S FARM AND H	08/03/2010	$13.77
	TRI-COUNTY ACE BLDRS S	08/07/2010	$20.92
	TRI-COUNTY ACE BLDRS S	08/06/2010	$27.82
	CLEMSON AUTO PARTS	08/16/2010	$150.28
	JOHNSTONE SUPPLY-GREENVIL	08/27/2010	$663.11
			$1,304.83
JUNE T. OSBORNE	BB OF CARNESVILLE # 65	08/03/2010	$69.50
	EVEREADY TOWING & RECOVER	08/23/2010	$150.00
			$219.50
KATY GOFORTH	GSU CONTIN ED	08/23/2010	$135.00
			$135.00
KAYE BATHE	FISHER SCI CSA	08/25/2010	$40.41
	WALLCUR INC	08/26/2010	$193.68
			$234.09
KEN KOPERA	BAMCO BELTING PRODUCT	07/29/2010	$130.88
	THE HOME DEPOT 1127	08/08/2010	$528.94
	BUDDY'S AUTO	08/12/2010	$286.82
	LOWES #00728	08/26/2010	$1,376.94
	SANDY SPRINGS WTR DIST	08/27/2010	$25.00
			$2,348.58
KEVIN STEELE	AT&T QD GAC	07/31/2010	$164.63
	BI-LO 566	08/02/2010	$3.98
	BI-LO 566	08/02/2010	$37.29
	SARA LEE STORE #425770	08/02/2010	$35.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	Amazon.com	08/03/2010	$65.34
	BI-LO 566	08/02/2010	$2.50
	B & H PHOTO-VIDEO.COM	08/02/2010	$1,761.45
	BI-LO 566	08/04/2010	$1.55
	COMCASH-MOTO	08/03/2010	$1,000.00
	BI-LO 566	08/05/2010	$2.00
	BI-LO 566	08/05/2010	$13.64
	STANLEY STEAMER	08/05/2010	$1,249.00
	STANLEY STEAMER	08/05/2010	$963.00
	STANLEY STEAMER	08/05/2010	$3,095.00
	TRI-COUNTY ACE BLDRS S	08/07/2010	$14.97
	PAPER SUPPLY INC	08/05/2010	$35.50
	AMERIPRIDE SERVICES	08/09/2010	$109.90
	AMERIPRIDE SERVICES	08/09/2010	$54.95
	BI-LO 566	08/10/2010	$13.38
	PCRUSH	08/09/2010	$962.50
	ANDERSON MECHANICAL IN	08/09/2010	$211.61
	OFFICE DEPOT #379	08/09/2010	$65.26
	BI-LO 566	08/11/2010	$20.34
	TRI-COUNTY ACE BLDRS S	08/11/2010	$36.84
	WM SUPERCENTER	08/11/2010	$57.90
	BI-LO 566	08/11/2010	$6.71
	BI-LO 566	08/12/2010	$45.01
	PAPER SUPPLY INC	08/11/2010	$46.50
	WM SUPERCENTER	08/12/2010	$42.61
	WM SUPERCENTER	08/13/2010	$20.03
	BLOOM #2701	08/13/2010	$6.05
	THE UPS STORE #3497	08/13/2010	$58.79
	WAL-MART #0396	08/14/2010	$59.81
	CONTRAX FURNISHINGS	08/13/2010	$16,369.77
	TRI-COUNTY ACE BLDRS S	08/13/2010	$195.70
	SARA LEE STORE #425770	08/16/2010	$80.40
	BI-LO 566	08/16/2010	$25.40
	OFFICE DEPOT #379	08/16/2010	$89.02
	STAPLES 00118976	08/16/2010	$141.76
	OFFICE OUTLET INC	08/17/2010	$159.00
	WAL-MART #0644	08/17/2010	$4.72
	WAL-MART #0396	08/18/2010	$173.60
	WM SUPERCENTER	08/22/2010	$9.80
	FAMILY DOLLAR #162	08/21/2010	$19.08
	BI-LO 566	08/21/2010	$112.32
	WM SUPERCENTER	08/21/2010	$34.24
	ANDERSON MECHANICAL IN	08/19/2010	$45.64
	WEBSTAURANT STORE	08/20/2010	$1,645.14
	DOLLAR-GENERAL #0163	08/21/2010	$15.90
	WM SUPERCENTER	08/20/2010	$31.80
	BI-LO 566	08/23/2010	$44.10

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	SARA LEE STORE #425770	08/23/2010	$87.29
	BI-LO 566	08/23/2010	$12.80
	WM SUPERCENTER	08/23/2010	$10.62
	ANDERSON MECHANICAL IN	08/23/2010	$210.56
	FORMS AND SUPPLY - AOPD	08/23/2010	$667.69
	BI-LO 566	08/24/2010	$13.66
	B & H PHOTO-VIDEO.COM	08/24/2010	$248.69
	BI-LO 566	08/25/2010	$37.42
	WAL-MART #0644	08/24/2010	$2.40
	SARA LEE STORE #425770	08/26/2010	$60.22
	BI-LO 566	08/26/2010	$7.78
	AMERIPRIDE SERVICES	08/26/2010	$175.55
	WM SUPERCENTER	08/27/2010	$311.64
	WAL-MART #0644	08/26/2010	$31.12
	EXXONMOBIL 42182360	08/27/2010	$101.74
	BI-LO 566	08/30/2010	$30.28
	BI-LO 566	08/30/2010	$6.94
	SARA LEE STORE #425770	08/30/2010	$43.00
	VOIPLINK INC	08/30/2010	$239.70
			$31,759.53
KRISTAL DOHERTY	UNITED LASER	08/04/2010	$152.64
	DMI DELL HIGHER EDUC	08/12/2010	$222.58
			$375.22
KRISTINE COLEMAN	PANERA BREAD #821	08/05/2010	$664.44
	WAL-MART #3222	08/07/2010	$11.74
	FORMS AND SUPPLY - AOPD	08/06/2010	$29.43
	ALL ABOUT NETWORK LLC	08/12/2010	$265.00
	BI-LO 539	08/17/2010	$76.13
	OFFICEMAX CT IN#349933	08/24/2010	$210.05
			$1,256.79
LAURA THOMPSON	FORMS AND SUPPLY - AOPD	08/05/2010	$69.04
	POSTAL EXPRESS OF SC	08/17/2010	$189.41
	STAPLES 00111807	08/16/2010	$21.19
	IDEXX DISTRIBUTION INC	08/24/2010	$574.72
	AWHONN	08/26/2010	$499.00
			$1,353.36
LINDA CROWE	DELL SALES & SERVICE	08/14/2010	$144.14
	FORMS AND SUPPLY - AOPD	08/16/2010	$261.35
	OFFICE DEPOT #1214	08/16/2010	$68.43
	FORMS AND SUPPLY - AOPD	08/17/2010	$6.11
	FORMS AND SUPPLY - AOPD	08/18/2010	$194.59
	FORMS AND SUPPLY - AOPD	08/20/2010	$20.69
	FORMS AND SUPPLY - AOPD	08/25/2010	$70.76
			$766.07
LISA POORE	BI-LO 277	08/15/2010	$82.61

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA POORE	SUBWAY 24217	08/16/2010	$13.37
	DOMINO'S PIZZA #5620	08/19/2010	$76.93
	BI-LO 566	08/24/2010	$12.08
			$184.99
LISA T GARRETT	CSN CSN Office	08/26/2010	$37.98
			$37.98
MANDY ORZECHOWSKI	BI-LO 566	08/25/2010	$10.84
	USPS 45020006229807476	08/27/2010	$44.00
			$54.84
MARGARET CHAMPION	SHERATON ATLANTA HOTEL	08/04/2010	$84.00
	LIVING ART N LIFE LLC	08/06/2010	$119.00
	WAL-MART #0396	08/05/2010	$119.70
	LOWES #00728	08/12/2010	$113.70
	WM SUPERCENTER	08/18/2010	$21.04
	MERIAL LTD	08/20/2010	$1,462.26
	BUTLER ANIMAL HEALTH	08/20/2010	$1,211.00
	MERIAL LTD	08/20/2010	$212.00
			$3,342.70
MARLA K ROBERSON	CURRENT COMPONENTS	08/10/2010	$208.92
	BRODART SUPPLIES	08/19/2010	$162.48
			$371.40
MARY JOHNSTON	FORMS AND SUPPLY - AOPD	08/02/2010	$42.87
	BED BATH & BEYOND #651	08/05/2010	$74.16
	DBC BLICK ART MATERIAL	08/07/2010	$59.45
	FORMS AND SUPPLY - AOPD	08/09/2010	$58.46
	ZOOM MEDIA CONNECT	08/13/2010	$798.00
	CANCER ASSOCIATON OF	08/16/2010	$150.00
	RALPHS STORE AND TROPHY S	08/16/2010	$133.26
	MAC PAPERS INC	08/23/2010	$164.77
	CLEMSON AREA CHAMBER OF C	08/23/2010	$250.00
			$1,730.97
MATTHEW EDWARDS	A. N. D. TECHNOLOGIES	08/04/2010	$395.00
	DRI NITRODESK	08/13/2010	$19.99
			$414.99
MATTHEW WOODALL	LOWES #03071	08/18/2010	$14.42
	LOWES #03071	08/23/2010	$6.63
	LOWES #03071	08/24/2010	$16.02
			$37.07
MELINDA L ZEIGLER	DMI DELL HIGHER EDUC	08/06/2010	$528.60
	FANTS OFFICE SUPPLY	08/09/2010	$31.80
	NORTON SOFTWARE	08/13/2010	$85.49
	THE UPS STORE #3497	08/13/2010	$22.88
	FORMS AND SUPPLY - AOPD	08/24/2010	$56.66
	FORMS AND SUPPLY - AOPD	08/25/2010	$81.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	08/26/2010	$2.15
	OFFICE DEPOT #1214	08/26/2010	$42.36
			$851.59
METTS TRENNA	HOME BUILDERS ASSOCI	07/30/2010	$135.00
	TRI COUNTY TECH COLLEGE	08/11/2010	$15.00
			$150.00
MYLES CLINT WRIGHT	ACUSHNET COMPANY	07/30/2010	$660.00
	ACUSHNET COMPANY	08/09/2010	$160.03
	ACUSHNET COMPANY	08/09/2010	$605.84
	ACUSHNET COMPANY	08/16/2010	$38.88
	ALLSPORTSYSTEMS INC	08/17/2010	$156.00
	ACUSHNET COMPANY	08/25/2010	$660.00
			$2,280.75
PAM HOLLAND	USPS 45804006729808797	07/31/2010	$880.00
	MCPC	07/30/2010	$86,015.21
	BRASS REMINDERS CO INC	07/30/2010	$2,431.00
	UPHILL CORPORATION	07/30/2010	$973.47
	DERMATEC DIRECT	07/30/2010	$185.68
	SCANTRON CORPORATION	07/30/2010	$2,491.46
	ATI	07/30/2010	$12,145.00
	AVALINE	08/02/2010	$629.72
	MCPC	08/02/2010	$3,141.96
	DBC BLICK ART MATERIAL	08/03/2010	$4,776.46
	DISPLAYS 2 GO	08/02/2010	$164.61
	PAYNE PUBLISHERS INC	08/02/2010	$9,205.45
	VUE COMPTIA CERT TEST	08/04/2010	$74.00
	CORRUGATED CONTAI01 OF 01	08/03/2010	$1,412.40
	MCPC	08/04/2010	$1,360.00
	OFFICEMAX CT IN#022926	08/04/2010	$626.94
	DBC BLICK ART MATERIAL	08/06/2010	$198.60
	MCPC	08/05/2010	$1,771.20
	MCPC	08/06/2010	$40.69
	MCPC	08/09/2010	$1,517.50
	MCPC	08/10/2010	$664.26
	GEMELLI INTERNATIONAL LLC	08/10/2010	$684.57
	MCPC	08/12/2010	$2,036.41
	NASCLA PUBLICATIONS	08/13/2010	$159.00
	SOFTMART	08/14/2010	$15,944.00
	MCPC	08/16/2010	$112.05
	STEEL JOIST INSTITUTE	08/18/2010	$216.55
	BOOKBAGS INC	08/17/2010	$7,871.12
	NASCLA PUBLICATIONS	08/17/2010	$108.00
	DBC BLICK ART MATERIAL	08/18/2010	$113.34
	CRAFTSMAN BOOK CO	08/17/2010	$174.00
	MCPC	08/17/2010	$1,814.09
	PSI EXAM FEES	08/17/2010	$322.52

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	MCPC	08/19/2010	$4,250.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$187.08
	MOORE WALLACE AN RRD C	08/21/2010	$793.33
	MACHINE & WELDING SUPPLY	08/20/2010	$3,686.34
	DBC BLICK ART MATERIAL	08/24/2010	$85.80
	HPI INTERNATIONAL	08/24/2010	$7,350.00
	BROWN INDUSTRIES INC	08/25/2010	$92.65
	WESTPORT CORPORATION	08/24/2010	$549.00
	MACHINE & WELDING SUPPLY	08/24/2010	$1,410.43
	MCPC	08/26/2010	$70.40
	MCPC	08/27/2010	$111.30
			$178,847.59
PATRICIA WEST	GREAT SMOKY MTNS RAILROAD	08/03/2010	$250.00
	HOBBY LOBBY #332	08/09/2010	$62.44
	OFFICE DEPOT #1165	08/20/2010	$39.56
			$352.00
PAUL R PHELPS	MSC INDUSTRIAL SUPPLY	07/29/2010	$751.43
	SYX GLOBALINDUSTRIALEQ	08/03/2010	$734.05
	ANDY OXY CO INC 6	08/17/2010	$214.37
	SPARTAN INDUSTRIAL SUPP	08/25/2010	$885.10
	SPARTAN INDUSTRIAL SUPP	08/25/2010	$132.39
			$2,717.34
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	08/25/2010	$11.72
	DMI DELL HIGHER EDUC	08/28/2010	$356.15
			$367.87
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	07/29/2010	$35.81
	PAPER DIRECT	08/10/2010	$33.94
	FORMS AND SUPPLY - AOPD	08/20/2010	$3.63
	BI-LO 709	08/24/2010	$6.25
			$79.63
POLLY KAY	NAACLS	08/10/2010	$1,500.00
	CARDINAL HEALTH MP&S	08/20/2010	$165.96
	VWR INTERNATIONAL INC	08/24/2010	$64.20
	SEBIA ENTERPRISES	08/27/2010	$239.45
			$1,969.61
REBECCA EIDSON	BI-LO 566	08/05/2010	$3.89
			$3.89
RICK CLARK	WAL-MART #3222	07/31/2010	$59.05
	SIGN A RAMA ANDERSON	08/02/2010	$110.34
	ADVANCE AUTO PARTS #5720	08/04/2010	$21.39
	CLEMSON AUTO PARTS	08/04/2010	$19.65
	PALMETTO DISTRIBUTORS INC	08/04/2010	$1,272.27
	WALGREENS #11769	08/09/2010	$20.63
	STAPLES 00118976	08/10/2010	$6.35
	TRI-COUNTY ACE BLDRS S	08/17/2010	$42.63

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICK CLARK	LOWES #03071	08/17/2010	$34.45
	SIGN A RAMA ANDERSON	08/20/2010	$668.01
	ACCU-TECH	08/20/2010	$608.19
	WM SUPERCENTER	08/24/2010	$51.36
	GRIFF'S FARM AND H	08/25/2010	$8.46
	GAL GALLS INC	08/26/2010	$74.55
	ANDERSON FIRE AND SAFETY	08/26/2010	$75.00
	PALMETTO DISTRIBUTORS INC	08/26/2010	$352.98
	SMITHS ADDRESSING MACHINE	08/27/2010	$1,318.49
			$4,743.80
ROBERT ELLENBERG	LOWES #01635	08/16/2010	$55.54
	LOWES #01635	08/30/2010	$704.32
			$759.86
ROBIN B MCFALL	Amazon.com	08/01/2010	$28.94
	OFFICEMAX CT IN#147315	08/11/2010	$110.38
	FORMS AND SUPPLY - AOPD	08/25/2010	$146.83
	FORMS AND SUPPLY - AOPD	08/27/2010	$11.06
	FORMS AND SUPPLY - AOPD	08/27/2010	$147.91
	FORMS AND SUPPLY - AOPD	08/26/2010	$87.44
			$532.56
RONALD HUMPHRIES	LOWES #00499	08/02/2010	$70.28
	SLEEP INN	08/06/2010	$360.75
	SLEEP INN	08/06/2010	$360.75
	WM SUPERCENTER	08/17/2010	$307.09
			$1,098.87
RONNIE BOOTH	RUBY TUESDAY #4282	08/03/2010	$30.32
	FORMS AND SUPPLY - AOPD	08/03/2010	$19.88
	MARRIOTT REWARDS CHRGS	08/03/2010	$87.50
	Amazon.com	08/04/2010	$32.08
	ARAMARK 1631 CATERING	08/03/2010	$265.71
	SAE INTERNATIONAL	08/06/2010	$79.00
	INN AT USC	08/05/2010	$122.06
	DELTA AIR 0062332408479	08/10/2010	$550.93
	DELTA AIR 0062332111683	08/10/2010	$550.93
	USAIRWAYS 0372398847081	08/10/2010	$166.03
	DELTA AIR 0062332231118	08/11/2010	$570.18
	DELTA AIR 0062332201272	08/11/2010	$564.80
	USAIRWAYS 0372398847143	08/10/2010	$150.00
	DELTA AIR 0062332508380	08/11/2010	$564.80
	MONTERREY MEXICAN RE	08/10/2010	$17.34
	CRACKER BARREL # 124	08/13/2010	$21.23
	SC HIGHER EDUCATION FOUND	08/23/2010	$500.00
	SACS COC	08/24/2010	$450.00
	EMEDIA GROUP INC	08/26/2010	$779.21
			$5,522.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSS WAGENSEIL	WAL-MART #0396	08/12/2010	$136.80
	DAI SHOP.HISTORY.COM	08/20/2010	$30.90
			$167.70
S VINSON BURDETTE	FORMS AND SUPPLY - AOPD	07/30/2010	$82.88
	FORMS AND SUPPLY - AOPD	07/30/2010	$26.72
	FORMS AND SUPPLY - AOPD	08/05/2010	$27.77
	FORMS AND SUPPLY - AOPD	08/06/2010	$9.61
	OFFICEMAX CT IN#155903	08/11/2010	$39.22
	FORMS AND SUPPLY - AOPD	08/11/2010	$52.59
	FORMS AND SUPPLY - AOPD	08/20/2010	$398.76
	FORMS AND SUPPLY - AOPD	08/23/2010	$61.88
	AMAZON MKTPLACE PMTS	08/25/2010	$583.63
	WWW BARCHARTS COM	08/27/2010	$200.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$14.71
	MEDIAWAVE ONLINE 18663762	08/30/2010	$730.68
			$2,228.45
SANDRA N RODDEY	FORMS AND SUPPLY - AOPD	08/09/2010	$34.06
	OFFICEMAX CT IN#103304	08/10/2010	$208.24
	OFFICEMAX CT IN#152387	08/11/2010	$112.16
	OFFICEMAX CT IN#249240	08/18/2010	$61.02
	FORMS AND SUPPLY - AOPD	08/20/2010	$144.93
	FORMS AND SUPPLY - AOPD	08/20/2010	$151.32
			$711.73
SANDRA STRICKLAND	ELEMENT K CORPORATION	08/05/2010	$368.49
	TRI COUNTY TECH COLLEGE	08/06/2010	$15.00
			$383.49
SARAH SHUMPERT	EDUCAUSE	08/25/2010	$375.00
			$375.00
SHARON COLCOLOUGH	STAPLES 00118976	08/05/2010	$13.77
			$13.77
SHARON ECKERT	FORMS AND SUPPLY - AOPD	07/29/2010	$130.36
	FORMS AND SUPPLY - AOPD	08/02/2010	$102.26
	OFFICEMAX CT IN#441060	08/26/2010	$123.46
	FORMS AND SUPPLY - AOPD	08/27/2010	$166.39
			$522.47
STEPHANIE W HIGINGBOTTOM	HOBBY LOBBY #395	08/06/2010	$61.06
	FAMILY DOLLAR #45	08/06/2010	$38.52
	VWR INTERNATIONAL INC	08/07/2010	$19.46
	VWR INTERNATIONAL INC	08/10/2010	$26.19
	VWR INTERNATIONAL INC	08/10/2010	$188.88
	VWR INTERNATIONAL INC	08/10/2010	$304.43
	VWR INTERNATIONAL INC	08/11/2010	$122.25
	CAROLINA BIOLOGICAL SUPPL	08/10/2010	$195.13
	FORMS AND SUPPLY - AOPD	08/11/2010	$160.35
	FORMS AND SUPPLY - AOPD	08/13/2010	$70.98

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE W HIGINGBOTTOM	VWR INTERNATIONAL INC	08/13/2010	$125.82
	MARKETLAB	08/17/2010	$41.79
	VWR INTERNATIONAL INC	08/19/2010	$63.77
	SYX GLOBALCOMPSUPPLIES	08/19/2010	$82.76
	FORMS AND SUPPLY - AOPD	08/20/2010	$131.92
	SIGMA ALDRICH US	08/20/2010	$280.10
	VWR INTERNATIONAL INC	08/20/2010	$88.36
	VWR INTERNATIONAL INC	08/20/2010	$66.78
	VWR INTERNATIONAL INC	08/20/2010	$132.80
	CAROLINA BIOLOGICAL SUPPL	08/21/2010	$94.87
	SIGMA ALDRICH US	08/23/2010	$188.25
	MARKETLAB	08/23/2010	$31.41
	VWR INTERNATIONAL INC	08/24/2010	$422.08
	VWR INTERNATIONAL INC	08/25/2010	$31.35
	BIO RAD	08/25/2010	$140.32
	FORMS AND SUPPLY - AOPD	08/24/2010	$7.53
	FISHER SCI ATL	08/26/2010	$46.82
	BI-LO 566	08/26/2010	$32.08
	VWR INTERNATIONAL INC	08/26/2010	$129.04
	VWR INTERNATIONAL INC	08/28/2010	$36.95
	BULK FOODS 800-236-4007	08/27/2010	$35.47
	VWR INTERNATIONAL INC	08/28/2010	$36.95
	FISHER SCI ATL	08/27/2010	$127.94
	VWR INTERNATIONAL INC	08/28/2010	$701.64
	FORMS AND SUPPLY - AOPD	08/27/2010	$43.41
			$4,307.46
SUE ANDRUS	GSU CONTIN ED	08/11/2010	$125.00
			$125.00
SUSAN BLADZIK	STAPLES 00118976	08/02/2010	$14.61
	DMI DELL HIGHER EDUC	08/13/2010	$232.11
	FRED PRYOR SEMINARS	08/19/2010	$149.00
	CHARNSTROM	08/20/2010	$36.95
	FANTS OFFICE SUPPLY	08/19/2010	$268.88
	HHGREGG-ANDERSON-SC #0093	08/26/2010	$82.65
			$784.20
SUSAN P ALLEN	THE VILLAGE BAKER CAFE	07/30/2010	$31.33
			$31.33
SUZANNE KONIECZNY	NORTHLAND CABLE TV HQ	08/02/2010	$113.44
			$113.44
TASNEEM RAJA	4IMPRINT	08/09/2010	$992.60
			$992.60
TERRY S HEG	LOWES #03071	08/02/2010	$4.73
	ALL PHASE ELEC #0184	08/04/2010	$488.57
	GATEWAY SUPPLY	08/04/2010	$10.70
	TRI-COUNTY ACE BLDRS S	08/05/2010	$38.51

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERRY S HEG	ALL PHASE ELEC #0184	08/09/2010	$65.18
	LOWES #03071	08/10/2010	$6.08
	ALL PHASE ELEC #0184	08/18/2010	$524.07
	ALL PHASE ELEC #0184	08/20/2010	$330.01
	TRI-COUNTY ACE BLDRS S	08/24/2010	$14.96
	TRI-COUNTY ACE BLDRS S	08/27/2010	$4.26
			$1,487.07
THWANDA L. DAVIDSON	HILTON HOTELS DEPOSIT	08/03/2010	$287.35
	HILTON HOTELS DEPOSIT	08/03/2010	$206.57
	COE	08/06/2010	$295.00
	AIRPORT EXPRESS - O'HA	08/15/2010	$50.00
	STAPLES 00111807	08/15/2010	$273.76
	UNITED AIR 0164511953679	08/15/2010	$25.00
	UNITED AIR 0164512058506	08/17/2010	$25.00
			$1,162.68
TIM BOWEN	FORMS AND SUPPLY-AOPD	08/10/2010	$1,282.60
			$1,282.60
TONIA MCCLAIN	OFFICEMAX CT IN#985971	08/02/2010	$120.18
	ALLIED ELECTRONICS INC	08/03/2010	$315.19
	ALLIED ELECTRONICS INC	08/03/2010	$531.69
	FORMS AND SUPPLY - AOPD	08/03/2010	$218.31
	FORMS AND SUPPLY - AOPD	08/10/2010	$46.66
	OFFICEMAX CT IN#232293	08/17/2010	$108.08
	INT'L ASSOC OF ADMIN PRO	08/17/2010	$113.00
	FORMS AND SUPPLY - AOPD	08/16/2010	$211.24
	FORMS AND SUPPLY - AOPD	08/17/2010	$84.59
	OFFICEMAX CT IN#316580	08/19/2010	$32.23
	FORMS AND SUPPLY - AOPD	08/18/2010	$144.69
	FORMS AND SUPPLY - AOPD	08/19/2010	$182.31
	OFFICEMAX CT IN#418825	08/25/2010	$28.12
	FORMS AND SUPPLY - AOPD	08/25/2010	$202.01
	INTL TECH ENG EDUC ASSOC	08/30/2010	$1,000.00
			$3,338.30
TONY LOGAN	OFFICE DEPOT #379	08/09/2010	$73.11
	SPARTAN INDUSTRIAL SUPP	08/10/2010	$604.18
	LAKESIDE SHEET & STRUCTUR	08/17/2010	$33.92
	LAKESIDE SHEET & STRUCTUR	08/19/2010	$574.71
			$1,285.92
VICKY GRAVES	WM SUPERCENTER	08/30/2010	$167.04
			$167.04
WANDA T SCREWS	ATI	08/18/2010	$1,000.00
	ATI	08/24/2010	$500.00
			$1,500.00
WILLIAM E. GRIFFITH	LOWES #03071	08/12/2010	$5.97
	TRI-COUNTY ACE BLDRS S	08/14/2010	$17.11

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM E. GRIFFITH	TRI-COUNTY ACE BLDRS S	08/20/2010	$28.80
	TRI-COUNTY ACE BLDRS S	08/24/2010	$52.89
	TRI-COUNTY ACE BLDRS S	08/25/2010	$51.84
	LOWES #03071	08/26/2010	$15.88
			$172.49
WILLIAM VASSAR	KMART 7754	08/10/2010	$18.16
			$18.16

Total for SC TRICOUNTY TECH COLLEGE: $335,174.65

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	ACT WWWF 2010 SYMPOSIU	08/04/2010	$325.00
	USAIRWAYS 0377865462754	08/03/2010	$281.30
	EVENTBRITE	08/04/2010	$195.00
	AGENT FEE 8900520125437	08/03/2010	$40.00
	USAIRWAYS 0377865462843	08/20/2010	$299.80
	AGENT FEE 8900520205011	08/20/2010	$40.00
	NCSU MCKIMMON CTR	08/23/2010	$125.00
	AGENT FEE 8900520205016	08/24/2010	$40.00
	USAIRWAYS 0377865462852	08/24/2010	$488.30
	SURVEYMONKEY.COM/HELP	08/26/2010	$200.00
			$2,034.40
CAROLYN ROBINSON	VERIZON WRLS MYACCT VE	08/18/2010	$926.18
			$926.18

Total for SEA GRANT CONSORTIUM: $2,960.58

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	AMA CATALOG ORDER	08/25/2010	$172.67
			$172.67
DEBRA G CODY	ZEE MEDICAL 07355142	08/03/2010	$43.53
	JM GRACE	08/05/2010	$331.70
	JM GRACE	07/29/2010	$511.33
	STAPLS7065212204000001	08/13/2010	$303.67
	JM GRACE	08/10/2010	$107.20
	STAPLS7065581387000001	08/25/2010	$66.96
			$1,364.39

Total for SECOND INJURY FUND: $1,537.06

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	08/04/2010	$70.75
	OFFICE DEPOT #2349	08/07/2010	$132.86
			$203.61
LARRY HUBBARD	ALPHANUMERIC SYSTEM	08/03/2010	$809.90
	DMI DELL K-12/GOVT	08/05/2010	$458.85
	ALPHANUMERIC SYSTEM	08/04/2010	$284.88
	DMI DELL K-12/GOVT	08/24/2010	$458.85
	DMI DELL K-12/GOVT	08/27/2010	$1,204.20
			$3,216.68
MELISSA DUNLAP	LORMAN EDUCATION SERVICE	08/06/2010	$99.00
	SOUTH CAROLINA BOOKSTORE	08/06/2010	$39.95
			$138.95

Total for SECRETARY OF STATE: $3,559.24

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$625.00
ANGELIA BELCHER	FORMS AND SUPPLY - AOPD	08/06/2010	$50.65
	OFFICEMAX CT IN#076711	08/06/2010	$151.57
	DMI DELL K-12/GOVT	08/06/2010	$235.82
	OFFICEMAX CT IN#133284	08/10/2010	$90.94
	OFFICEMAX CT IN#133730	08/10/2010	$153.58
	OFFICEMAX CT IN#133817	08/11/2010	$28.44
	OFFICEMAX CT IN#143439	08/11/2010	$30.07
	FORMS AND SUPPLY - AOPD	08/11/2010	$7.16
	FORMS AND SUPPLY - AOPD	08/11/2010	$125.61
	FORMS AND SUPPLY - AOPD	08/11/2010	$97.39
	FORMS AND SUPPLY - AOPD	08/11/2010	$21.64
	FORMS AND SUPPLY - AOPD	08/11/2010	$26.76
	OFFICE DEPOT #1214	08/13/2010	$29.21
	SMITH RUBBER STAMP & SEAL	08/13/2010	$7.44
	DMI DELL K-12/GOVT	08/13/2010	$471.63
	FORMS AND SUPPLY - AOPD	08/16/2010	$157.97
	OFFICEMAX CT IN#242161	08/17/2010	$212.19
	FORMS AND SUPPLY - AOPD	08/17/2010	$9.44
	OFFICEMAX CT IN#309362	08/19/2010	$143.55
	OFFICEMAX CT IN#346010	08/20/2010	$524.82
	OFFICEMAX CT IN#345983	08/20/2010	$757.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	DMI DELL K-12/GOVT	08/21/2010	$235.82
	DMI DELL K-12/GOVT	08/25/2010	$707.45
	FORMS AND SUPPLY - AOPD	08/24/2010	$209.33
	DMI DELL K-12/GOVT	08/27/2010	$1,463.01
	SMITH RUBBER STAMP & SEAL	08/26/2010	$57.11
			$6,006.43
ANITA BUTLER	OFFICE MAX	08/09/2010	$60.63
	OFFICE MAX	08/09/2010	$41.72
			$102.35
B. ELIZABETH ROBERSON	WALMART.COM	08/04/2010	$3.11
	HERALD OFFICE SUPPLY INC	08/04/2010	$318.45
	WALMART.COM	08/05/2010	$5.51
	HERALD OFFICE SUPPLY INC	08/07/2010	$10.82
	HERALD OFFICE SUPPLY INC	08/09/2010	$64.79
	WALMART.COM	08/11/2010	$2.59
	WALMART.COM	08/12/2010	$4.15
	HERALD OFFICE SUPPLY INC	08/13/2010	$98.47
	WALMART.COM	08/27/2010	$6.16
	WALMART.COM	08/28/2010	$3.69
	HERALD OFFICE SUPPLY INC	08/27/2010	$196.31
			$714.05
BETH COOPER	DMI DELL K-12/GOVT	08/27/2010	$163.69
	DATA LINK ASSOCIATES	08/28/2010	$587.20
			$750.89
BRIGITTE THOMPSON	STAPLS7065147558000001	08/11/2010	$63.55
	STAPLS7065147558000002	08/11/2010	$343.22
	STAPLS7065147558000003	08/12/2010	$41.75
	FORMS AND SUPPLY - AOPD	08/12/2010	$52.96
	DMI DELL K-12/GOVT	08/18/2010	$341.18
	SUMMIT COMMERCIAL SUPP	08/19/2010	$599.34
			$1,442.00
CAROLYN HUDSON	DMI DELL K-12/GOVT	08/19/2010	$241.91
	OFFICEMAX CT IN#310267	08/19/2010	$131.56
	OFFICEMAX CT IN#333645	08/21/2010	$121.25
	PITNEY BOWES	08/20/2010	$65.78
			$560.50
CATHIE CATOE	SC LAW ENFORCEMENT	08/24/2010	$25.00
			$25.00
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
			$50.00
CONNIE S GRAHAM	UNITED LASER	08/17/2010	$654.84
	FORMS AND SUPPLY - AOPD	08/19/2010	$45.84
	UNITED LASER	08/25/2010	$682.66

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S GRAHAM	OFFICEMAX CT IN#440950	08/26/2010	$475.73
			$1,859.07
COOKIE O'NEAL	CORLEY SECURITY SYSTEMS	08/03/2010	$876.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$1.49
	FORMS AND SUPPLY - AOPD	08/24/2010	$1.49
	DMI DELL K-12/GOVT	08/28/2010	$943.27
			$1,822.25
CYNTHIA L YARBROUGH	FORMS AND SUPPLY - AOPD	08/10/2010	$19.92
	FORMS AND SUPPLY - AOPD	08/27/2010	$88.87
			$108.79
DARRON WILSON	Kamo Manufacturing Inc	08/09/2010	$331.11
	FORMS AND SUPPLY - AOPD	08/16/2010	$16.01
	DMI DELL K-12/GOVT	08/25/2010	$342.81
	FORMS AND SUPPLY - AOPD	08/26/2010	$76.80
			$766.73
DAVID DRENNAN	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
			$75.00
DEBORAH AMAKER	UNITED LASER	08/03/2010	$937.32
	STAPLS0097425147000001	08/04/2010	$373.58
	STAPLS0097425147000003	08/04/2010	$635.58
	STAPLS7064935534000001	08/04/2010	$82.89
	STAPLS7064890303000001	08/04/2010	$1.99
	FORMS AND SUPPLY - AOPD	08/03/2010	$95.87
	STAPLS7064890303000002	08/04/2010	$54.57
	STAPLS7065010293000001	08/06/2010	$11.29
	STAPLS7065010293000002	08/06/2010	$39.33
	FORMS AND SUPPLY - AOPD	08/16/2010	$538.08
	STAPLS7064734304000001	08/17/2010	$219.34
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	CHARNSTROM	08/20/2010	$284.52
	SC LAW ENFORCEMENT	08/20/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$79.66
			$3,429.02
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	08/03/2010	$315.46
	STAPLS7065133535000001	08/11/2010	$189.88
	FORMS AND SUPPLY - AOPD	08/11/2010	$498.21
	FORMS AND SUPPLY - AOPD	08/18/2010	$19.71
	STAPLS7065542178000001	08/24/2010	$182.20
	FORMS AND SUPPLY - AOPD	08/24/2010	$543.30
			$1,748.76
DIANE SYLVESTER	WM SUPERCENTER	08/20/2010	$12.70
	WAL-MART #1135	08/20/2010	$14.52

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE SYLVESTER	WM SUPERCENTER	08/23/2010	$13.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$112.02
	MSI MAIL SHIP INC	08/23/2010	$66.32
	SC BAR LAWYERS DESK BOOK	08/25/2010	$27.00
			$245.56
DONNA H SMITH	FORMS AND SUPPLY - AOPD	08/03/2010	$83.30
	DMI DELL K-12/GOVT	08/06/2010	$163.69
	OFFICEMAX CT IN#173838	08/13/2010	$186.93
	FORMS AND SUPPLY - AOPD	08/12/2010	$399.74
	DMI DELL K-12/GOVT	08/13/2010	$233.61
	FORMS AND SUPPLY - AOPD	08/12/2010	$197.76
	DMI DELL K-12/GOVT	08/19/2010	$943.27
	PITNEY BOWES TELEMRKTG	08/18/2010	$130.95
	FORMS AND SUPPLY-AOPD	08/18/2010	$210.68
	NORTHEAST TROPHIES AND	08/17/2010	$25.68
	OFFICEMAX CT IN#300946	08/19/2010	$1,052.23
	FORMS AND SUPPLY - AOPD	08/18/2010	$132.85
	FORMS AND SUPPLY - AOPD	08/19/2010	$81.19
	FORMS AND SUPPLY - AOPD	08/20/2010	$364.55
	OFFICEMAX CT IN#431741	08/26/2010	$1,355.13
	FORMS AND SUPPLY - AOPD	08/25/2010	$736.75
	FORMS AND SUPPLY - AOPD	08/26/2010	$172.62
	FORMS AND SUPPLY - AOPD	08/26/2010	$10.44
	FORMS AND SUPPLY - AOPD	08/26/2010	$663.59
	FORMS AND SUPPLY - AOPD	08/27/2010	$40.32
			$7,185.28
ELAINE BAILEY	STAPLES 00111807	08/16/2010	$31.77
			$31.77
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	08/03/2010	$82.51
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	OFFICEMAX CT IN#052288	08/06/2010	$363.76
	DMI DELL K-12/GOVT	08/19/2010	$471.63
	WAL-MART #0642	08/19/2010	$84.24
	FORMS AND SUPPLY - AOPD	08/18/2010	$465.12
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$1,567.26
ELAINE W FARMER	FORMS AND SUPPLY - AOPD	08/06/2010	$181.53
	OFFICEMAX CT IN#281066	08/18/2010	$122.38
	FORMS AND SUPPLY - AOPD	08/19/2010	$125.19
			$429.10
ELIZABETH FAULK	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH FAULK	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$125.00
EVA LEE NOBLES	WALGREENS #7154	08/11/2010	$14.90
	WALGREENS #7154	08/24/2010	$3.94
	DMI DELL K-12/GOVT	08/25/2010	$1,428.13
			$1,446.97
FANNIE M. STEVENS	DMI DELL BUS ONLINE	08/27/2010	$271.77
			$271.77
JANET PETOROCK	DMI DELL K-12/GOVT	08/21/2010	$545.38
			$545.38
JANICE VINCZI	THE PRESS AND STANDARD	08/17/2010	$44.00
	DMI DELL K-12/GOVT	08/19/2010	$1,034.17
	WALTERBORO DO IT B	08/26/2010	$9.37
			$1,087.54
JEAN BEECHLER	XEROX CORP. XCS/RBO	08/06/2010	$267.02
	FORMS AND SUPPLY - AOPD	08/12/2010	$571.87
	DMI DELL K-12/GOVT	08/19/2010	$635.94
			$1,474.83
JULIA W. MCKENZIE	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	DMI DELL K-12/GOVT	08/26/2010	$1,190.11
			$1,315.11
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	08/09/2010	$700.02
			$700.02
KATHERINE C GRACEY	USPS 45500000729831963	08/05/2010	$573.80
	USPS 45500000729831963	08/10/2010	$1,192.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	DRI OUTN ABOUT FOR O	08/10/2010	$349.00
	OFFICE DEPOT #1214	08/11/2010	$228.98
	WALMART.COM	08/12/2010	$282.04
	DMI DELL K-12/GOVT	08/13/2010	$943.27
	WM SUPERCENTER	08/13/2010	$126.26
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	COVERT INDUSTRIES	08/18/2010	$182.00
	STAPLS9207087891000	08/19/2010	$128.24
	USPS 45500000729831963	08/19/2010	$1.29
	OFFICE DEPOT #1214	08/20/2010	$44.82

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	DMI DELL K-12/GOVT	08/21/2010	$2,013.17
	FORMS AND SUPPLY - AOPD	08/20/2010	$174.40
	OFFICE DEPOT #1214	08/20/2010	$106.41
	QUILL CORPORATION	08/20/2010	$64.19
	USPS 45500000729831963	08/24/2010	$507.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$77.28
	SMITH RUBBER STAMP & SEAL	08/24/2010	$305.84
	SC BAR LAWYERS DESK BOOK	08/25/2010	$80.25
	FORMS AND SUPPLY - AOPD	08/24/2010	$63.39
	SONYSTYLE DIRECT	08/26/2010	$42.79
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	OFFICE DEPOT #1214	08/27/2010	$54.33
	USPS 45500000729831963	08/27/2010	$3.23
	FORMS AND SUPPLY - AOPD	08/26/2010	$463.24
	FORMS AND SUPPLY - AOPD	08/27/2010	$250.73
	DMI DELL K-12/GOVT	08/27/2010	$1,029.29
	NEW HAVEN REGISTER	08/30/2010	$901.81
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$10,439.05
KATHY BREZEALE	FORMS AND SUPPLY - AOPD	08/05/2010	$238.61
			$238.61
KATHY FEW	DMI DELL K-12/GOVT	08/17/2010	$1,168.07
			$1,168.07
KATHY LINSE	DMI DELL K-12/GOVT	08/18/2010	$1,168.07
			$1,168.07
KAYE B CLARK	FORMS AND SUPPLY-AOPD	08/24/2010	$69.68
			$69.68
KIM GOODWIN	FORMS AND SUPPLY - AOPD	08/03/2010	$70.94
	FORMS AND SUPPLY - AOPD	08/03/2010	$1,413.05
	STAPLS7064744210000001	08/04/2010	$610.17
	FORMS AND SUPPLY - AOPD	08/05/2010	$9.42
	OFFICEMAX CT IN#173027	08/12/2010	$600.60
	OFFICEMAX CT IN#200205	08/13/2010	$454.70
	FORMS AND SUPPLY - AOPD	08/12/2010	$216.57
	DMI DELL K-12/GOVT	08/14/2010	$889.24
	FORMS AND SUPPLY - AOPD	08/16/2010	$119.79
	FORMS AND SUPPLY - AOPD	08/17/2010	$20.48
	OFFICEMAX CT IN#240836	08/18/2010	$53.80
	FORMS AND SUPPLY - AOPD	08/20/2010	$25.31
	FORMS AND SUPPLY - AOPD	08/24/2010	$66.96
	DELL SALES & SERVICE	08/31/2010	$288.79
	DMI DELL K-12/GOVT	08/31/2010	$947.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM GOODWIN	UNITED LASER	08/30/2010	$731.00
			$6,518.50
KRISTEN LEE	NEOPOST USA	08/10/2010	$79.92
	OFFICEMAX CT IN#464120	08/27/2010	$917.89
			$997.81
LAJOYCE CHAPMAN	USPS 45384005529806221	08/27/2010	$29.00
			$29.00
LAKESHIA CROSBY	OFFICEMAX CT IN#239554	08/18/2010	$303.14
			$303.14
LATOYA GADSON-WHITE	OFFICEMAX CT IN#190103	08/13/2010	$1,522.74
	STAPLES 00117127	08/20/2010	$113.89
	DMI DELL K-12/GOVT	08/26/2010	$1,421.52
	STAPLES 00108282	08/26/2010	$35.47
			$3,093.62
LINDA BLUME	WM SUPERCENTER	08/05/2010	$16.38
	WALMART.COM	08/19/2010	$2.38
	HERALD OFFICE SUPPLY INC	08/18/2010	$188.91
	WALMART.COM	08/20/2010	$2.46
	HERALD OFFICE SUPPLY INC	08/19/2010	$689.68
	WM SUPERCENTER	08/23/2010	$6.18
	MSI MAIL SHIP INC	08/23/2010	$251.66
	WALMART.COM	08/25/2010	$5.01
	WALMART.COM	08/26/2010	$3.86
			$1,166.52
LINDA HAYNES	STAPLS9207181566000	08/24/2010	$246.04
			$246.04
LISA GILLIAM	DMI DELL K-12/GOVT	08/04/2010	$509.95
	WULBERN KOVAL CO INC-ETC	08/11/2010	$489.28
			$999.23
LISA W COLLINS	DMI DELL K-12/GOVT	08/07/2010	$1,054.23
	INDUSTRIAL SOLUTIONS AND	08/18/2010	$115.82
	PITNEY BOWES INVOICE	08/19/2010	$141.35
			$1,311.40
LYNN MCLENDON	PRINT HOUSE PLUS	08/06/2010	$28.89
			$28.89
MARGARET GLENN	AMERICAN SPECIALTY OFFICE	08/09/2010	$482.78
	FORMS AND SUPPLY - AOPD	08/12/2010	$595.65
	FORMS AND SUPPLY - AOPD	08/13/2010	$62.91
	UNITED LASER	08/18/2010	$1,010.62
	AMERICAN SPECIALTY OFFICE	08/18/2010	$130.96
	FORMS AND SUPPLY - AOPD	08/18/2010	$2.95
	OFFICEMAX CT IN#306053	08/19/2010	$1,528.66
	OFFICE DEPOT #342	08/23/2010	$30.42

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$3,844.95
MARGARET H DYAR	FORMS AND SUPPLY - AOPD	08/23/2010	$66.25
	FORMS AND SUPPLY - AOPD	08/24/2010	$198.94
			$265.19
MARY WYLIE-STROM	DMI DELL K-12/GOVT	08/18/2010	$1,401.68
			$1,401.68
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	08/26/2010	$499.57
			$499.57
MELTON L WALL	STAPLS7064772915000001	08/04/2010	$306.50
	STAPLS7065448023000002	08/20/2010	$167.19
	STAPLS7065448023000001	08/20/2010	$217.30
	STAPLS7065448023002001	08/26/2010	$73.57
			$764.56
MILDRED BOYNTON	OFFICEMAX CT IN#242404	08/18/2010	$267.27
			$267.27
NETTIE GRANT	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	DMI DELL BUS ONLINE	08/14/2010	$872.59
	OFFICEMAX CT IN#227585	08/16/2010	$800.28
	FORMS AND SUPPLY - AOPD	08/16/2010	$277.25
	SC LAW ENFORCEMENT	08/23/2010	$25.00
			$2,225.12
PHYLLIS SMALLS	OFFICE MAX	08/10/2010	$41.72
			$41.72
REBECCA E STRAIN	DMI DELL K-12/GOVT	08/19/2010	$323.97
	HDI HELLO DIRECT INC	08/23/2010	$121.00
	DMI DELL K-12/GOVT	08/25/2010	$107.99
	ADVANCED IMAGING SYSTEMS	08/27/2010	$1,179.13
			$1,732.09
REBECCA S LANE	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$21.96
	SC LAW ENFORCEMENT	08/23/2010	$25.00
			$96.96
ROSETTA JETER	DIRECT CHECKS UNLIMITE	08/12/2010	$166.45
	OFFICEMAX CT IN#183916	08/13/2010	$398.83

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROSETTA JETER	STAPLS7065571481000001	08/24/2010	$399.26
			$964.54
SANDRA KINLEY-BELIN	FORMS AND SUPPLY - AOPD	08/19/2010	$889.80
	DMI DELL BUS ONLINE	08/28/2010	$941.71
			$1,831.51
SCOTT LUDLAM	USAIRWAYS 0378609701889	08/04/2010	$509.80
	USAIRWAYS 0378609701887	08/04/2010	$509.80
	USAIRWAYS 0377850959559	08/04/2010	$1,057.40
	USAIRWAYS 0378609701891	08/04/2010	$509.80
	AGENT FEE 0378609701890	08/04/2010	$43.00
	CARLSON WAG 0377850959560	08/04/2010	$43.00
	AGENT FEE 0378609701888	08/04/2010	$43.00
	USAIRWAYS 0378609701886	08/04/2010	$509.80
	AGENT FEE 0378609701889	08/04/2010	$43.00
	CARLSON WAG 0377850959559	08/04/2010	$43.00
	AGENT FEE 0378609701886	08/04/2010	$43.00
	AGENT FEE 0378609701887	08/04/2010	$43.00
	AGENT FEE 0378609701893	08/04/2010	$43.00
	AGENT FEE 0378609701892	08/04/2010	$43.00
	AGENT FEE 0378609701891	08/04/2010	$43.00
	USAIRWAYS 0378609701893	08/04/2010	$509.80
	USAIRWAYS 0378609701892	08/04/2010	$239.90
	USAIRWAYS 0378609701888	08/04/2010	$509.80
	USAIRWAYS 0377850959560	08/04/2010	$1,057.40
	CARLSON WAG 0378607458330	08/05/2010	$43.00
	AGENT FEE 0168609701966	08/05/2010	$43.00
	USAIRWAYS 0378609701970	08/05/2010	$298.25
	USAIRWAYS 0378609701968	08/05/2010	$298.25
	AGENT FEE 0378609701971	08/05/2010	$43.00
	AGENT FEE 0378609701970	08/05/2010	$43.00
	AGENT FEE 0378609701969	08/05/2010	$43.00
	USAIRWAYS 0378609701971	08/05/2010	$298.25
	UNITED AIR 0168609701967	08/05/2010	$598.66
	USAIRWAYS 0378609701969	08/05/2010	$298.25
	UNITED AIR 0168609701966	08/05/2010	$598.66
	AGENT FEE 0378609701968	08/05/2010	$43.00
	AGENT FEE 0168609701967	08/05/2010	$43.00
	AGENT FEE 0068611948652	08/11/2010	$43.00
	AGENT FEE 0068611948653	08/11/2010	$43.00
	AGENT FEE 0068611948630	08/11/2010	$43.00
	AGENT FEE 0068611948628	08/11/2010	$43.00
	DELTA AIR 0068611948652	08/11/2010	$591.30
	DELTA AIR 0068611948630	08/11/2010	$408.40
	DELTA AIR 0068611948628	08/11/2010	$816.80
	DELTA AIR 0068611948632	08/11/2010	$408.40
	AGENT FEE 0068611948651	08/11/2010	$43.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LUDLAM	USAIRWAYS 0378607458330	08/05/2010	$218.00
	AGENT FEE 0068611948632	08/11/2010	$43.00
	AGENT FEE 0068611948629	08/11/2010	$43.00
	DELTA AIR 0068611948629	08/11/2010	$408.40
	DELTA AIR 0068611948651	08/11/2010	$591.30
	DELTA AIR 0068611948653	08/11/2010	$546.30
	AGENT FEE 0018611948725	08/13/2010	$43.00
	AGENT FEE 0018611948727	08/13/2010	$43.00
	AMERICAN AI 0018611948725	08/13/2010	$649.30
	DELTA AIR 0068611948695	08/12/2010	$591.30
	DELTA AIR 0068611948689	08/12/2010	$546.30
	AGENT FEE 0068611948689	08/12/2010	$43.00
	AGENT FEE 0068611948695	08/12/2010	$43.00
	AMERICAN AI 0018611948727	08/13/2010	$336.90
	AGENT FEE 0378611948906	08/20/2010	$43.00
	USAIRWAYS 0378611948906	08/20/2010	$411.80
			$15,575.32
SHARON COLE	UNITED LASER	08/03/2010	$144.45
			$144.45
SONYA M LYBRAND	OFFICEMAX CT IN#076679	08/06/2010	$303.13
	FORMS AND SUPPLY - AOPD	08/05/2010	$113.53
	OFFICEMAX CT IN#076588	08/06/2010	$454.70
	OFFICEMAX CT IN#176486	08/12/2010	$317.14
	OFFICEMAX CT IN#176503	08/12/2010	$792.87
	FORMS AND SUPPLY - AOPD	08/13/2010	$14.16
	OFFICEMAX CT IN#210646	08/13/2010	$190.29
	OFFICEMAX CT IN#288347	08/18/2010	$222.00
	OFFICEMAX CT IN#289239	08/18/2010	$222.00
	CADMUS ARTICLE WORKS	08/23/2010	$138.00
	OFFICEMAX CT IN#350538	08/24/2010	$951.44
	OFFICEMAX CT IN#469300	08/28/2010	$95.15
	OFFICEMAX CT IN#468028	08/27/2010	$253.72
			$4,068.13
SUSAN E SNIPES	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$125.00
TINA OWENS	FORMS AND SUPPLY - AOPD	08/09/2010	$185.11
	DMI DELL K-12/GOVT	08/25/2010	$964.22
	FORMS AND SUPPLY - AOPD	08/25/2010	$370.22
	FORMS AND SUPPLY - AOPD	08/26/2010	$59.81
			$1,579.36
TONIA HURSHMAN	THEWASSERSTROMCOMPANY	08/23/2010	$67.92

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA HURSHMAN	THEWASSERSTROMCOMPANY	08/21/2010	$31.79
	THEWASSERSTROMCOMPANY	08/21/2010	$29.03
	THEWASSERSTROMCOMPANY	08/25/2010	$8.15
	WAL-MART #2214	08/27/2010	$176.16
			$313.05
VIRGINIA L CRISER	WULBERN KOVAL CO INC-ETC	08/20/2010	$210.79
			$210.79
YVONNE C STEWART	STAPLES 00111211	08/24/2010	$8.52
	STAPLES 00111211	08/26/2010	$23.71
	OFFICE DEPOT #342	08/26/2010	$36.79
			$69.02

Total for SOCIAL SERVICES DEPT: $100,309.34

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	OFFICE MAX	08/18/2010	$25.66
			$25.66
ALBERTA E. GILMORE	OFFICE MAX	07/30/2010	$121.40
	LOWES #00559	07/30/2010	$32.96
	ACCU-TECH	08/25/2010	$203.18
	LOWES #00559	08/30/2010	$118.57
			$476.11
ALICIA DAVIS	OFFICEMAX CT IN#920946	07/30/2010	$604.52
	OFFICEMAX CT IN#940588	07/30/2010	$621.52
	THE OFFICE PAL 00 OF 00	08/04/2010	$591.34
	OFFICE MAX	08/04/2010	$252.24
	OFFICE MAX	08/04/2010	$114.56
	WM SUPERCENTER	08/06/2010	$70.03
	ULINE SHIP SUPPLIES	08/14/2010	$150.45
	SC STATE UNIV BKST # 35	08/17/2010	$207.05
	OFFICE MAX	08/20/2010	$137.58
	OFFICEMAX CT IN#395666	08/25/2010	$759.23
			$3,508.52
ANGELIA P JACKSON	OFFICE MAX	08/04/2010	$40.11
	OFFICE MAX	08/05/2010	$59.17
	OFFICE MAX	08/08/2010	$72.48
	OFFICE MAX	08/20/2010	$137.89
	OFFICE MAX	08/25/2010	$392.32
			$701.97
ANNA D HAIGLER	FORMS AND SUPPLY - AOPD	08/06/2010	$114.36
			$114.36
ANTHONY CALDWELL	FORMS AND SUPPLY - AOPD	07/29/2010	$25.35
	BEST BUY 00002642	08/08/2010	$66.32
	BEST BUY 00002683	08/14/2010	$32.31
	BEST BUY 00002709	08/18/2010	$176.49
	CLUBEXPRESS 8664572582	08/23/2010	$25.00
	BEST BUY 00002709	08/29/2010	$320.99
	LOWES #00559	08/30/2010	$697.99
			$1,344.45
ARNOLD MURDOCK	SC STATE UNIV BKST # 35	08/12/2010	$62.81
	BEST BUY 00003780	08/24/2010	$26.93
			$89.74
BARBARA A. JEFFERSON	OFFICE MAX	08/26/2010	$322.92
			$322.92
BEVERLY GREEN	WAL-MART #0616	08/11/2010	$57.36
	OFFICE MAX	08/29/2010	$28.25
			$85.61
BRIDGET HOLLIS	OFFICE MAX	08/18/2010	$282.47
			$282.47

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
C YVETTE TAYLOR	OFFICE MAX	08/06/2010	$14.96
			$14.96
CAROLYN RILEY	OFFICE MAX	08/13/2010	$54.56
	ACCU-TECH	08/13/2010	$199.68
			$254.24
CRAIG HARWARD	WAL-MART #0616	08/19/2010	$50.00
			$50.00
DAISY P DAVIS	OFFICE MAX	08/25/2010	$37.44
			$37.44
DAVID KAREMERA	FORMS AND SUPPLY - AOPD	07/30/2010	$615.67
	WM SUPERCENTER	07/30/2010	$252.59
	FORMS AND SUPPLY - AOPD	08/13/2010	$84.03
			$952.29
DAVID SCOTT	WM SUPERCENTER	08/19/2010	$20.36
			$20.36
DEBORAH BLACKMON	FORMS AND SUPPLY - AOPD	08/17/2010	$383.95
	MAC PAPERS INC	08/25/2010	$219.89
	WM SUPERCENTER	08/29/2010	$28.86
			$632.70
DENISE GRANT	Amazon.com	08/02/2010	$37.59
	DMI DELL HIGHER EDUC	08/03/2010	$78.16
	WM SUPERCENTER	08/03/2010	$11.37
	WAL-MART #0616	08/03/2010	$259.65
	OFFICE MAX	08/04/2010	$121.87
	DMI DELL HIGHER EDUC	08/07/2010	$954.27
			$1,462.91
DERRICK GREEN	LOWES #00559	08/05/2010	$321.86
	ACE HARDWARE	08/13/2010	$87.72
	OFFICE MAX	08/16/2010	$296.72
	VERIZON WRLS 594601	08/16/2010	$21.34
	POOSERS MUFFLER & ALIGN	08/17/2010	$240.31
	OFFICE MAX	08/18/2010	$101.12
	SMILEYS PRESTO SHINE	08/19/2010	$260.00
	ACE HARDWARE	08/27/2010	$34.29
	LOWES #00559	08/30/2010	$48.12
			$1,411.48
DIANE COLEMAN	WAL-MART #0616	08/12/2010	$258.77
	OFFICE MAX	08/17/2010	$17.11
			$275.88
DONALD K WALTER	DELTA AIR 0062332315558	08/19/2010	$585.80
	LOWES #00559	08/23/2010	$28.16
	OFFICE MAX	08/23/2010	$55.21
	CAM CAMBRIDGE UNIVERS	08/30/2010	$72.00

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$741.17
DONNA HANTON	OFFICEMAX CT IN#140732	08/10/2010	$858.00
			$858.00
EARTHA MOSLEY	WAL-MART #0616	08/04/2010	$23.40
	THE UPS STORE #2735	08/16/2010	$11.23
			$34.63
EDDIE ELLLIS	THE MUSIC DOCTOR	08/05/2010	$50.23
	CASCIO INTERSTATEMUSC	08/11/2010	$119.52
	WOODWIND	08/11/2010	$1,599.92
	OFFICE MAX	08/11/2010	$26.74
	CASCIO INTERSTATEMUSC	08/19/2010	$358.56
			$2,154.97
EDOE AGBODJAN	OFFICE MAX	08/02/2010	$113.12
	WAL-MART #0616	08/05/2010	$31.70
	CSI CRESTLINE CO INC	08/24/2010	$1,374.21
			$1,519.03
ELLEN ZISHOLTZ	FORMS AND SUPPLY - AOPD	07/30/2010	$1.80
	Amazon.com	07/30/2010	$25.83
	FORMS AND SUPPLY - AOPD	07/29/2010	$173.63
	FORMS AND SUPPLY - AOPD	08/25/2010	$28.03
	FORMS AND SUPPLY - AOPD	08/25/2010	$149.61
			$378.90
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/20/2010	$69.25
	SC STATE UNIV BKST # 35	08/20/2010	$496.50
	SC STATE UNIV BKST # 35	08/26/2010	$75.00
	SC STATE UNIV BKST # 35	08/26/2010	$1,356.40
			$1,997.15
JOHN B WILLIAMS	PIGGLY WIGGLY 115	08/02/2010	$13.98
	CVS PHARMACY #5531 Q03	08/02/2010	$12.98
	WAL-MART #0881	08/13/2010	$44.94
	WM SUPERCENTER	08/16/2010	$12.40
			$84.30
JOHN E. SMALLS	RESERVATION REWARDS	08/06/2010	$12.00
			$12.00
JOSEPH M PEARMAN JR	OFFICE MAX	08/17/2010	$39.58
			$39.58
JUTTA SCOTT	WM SUPERCENTER	08/16/2010	$26.15
			$26.15
LA VAL ANDERSON	OFFICE MAX	08/16/2010	$72.75
			$72.75
LAMIN E DRAMMEH	DRI OFFICEMAC	07/30/2010	$149.95
	DRI OFFICEMAC	07/30/2010	$12.99
	DELTA AIR 0067876277757	08/09/2010	$2,079.30

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LAMIN E DRAMMEH	CARLSON WAG 1767876277760	08/10/2010	$30.00
	EMIRATES AI 1767876277760	08/10/2010	$628.00
			$2,900.24
LICINIA KEARSE	OFFICE MAX	08/03/2010	$118.42
			$118.42
LORRAINE JOHNSON	OFFICE MAX	08/24/2010	$150.28
			$150.28
LOUIS WHITESIDES	OFFICE MAX	08/27/2010	$14.97
			$14.97
MARY A JENKINS	WAL-MART #0616	08/02/2010	$307.57
	BANDMANS.COM	08/02/2010	$2,324.60
	WOODWIND	08/03/2010	$456.75
	PSO BAND SHOPPE EMBDIR	08/03/2010	$272.55
	WM SUPERCENTER	08/03/2010	$822.66
	EASTBAY CATALOG	08/05/2010	$383.82
	WOODWIND	08/06/2010	$67.80
	PSO BAND SHOPPE EMBDIR	08/09/2010	$109.80
	WM SUPERCENTER	08/16/2010	$141.98
	WOODWIND	08/16/2010	$16.95
	LIBERTS	08/20/2010	$958.74
	LIBERTS	08/26/2010	$603.73
			$6,466.95
PATRICIA GIBSON HAIGLER	WM SUPERCENTER	08/04/2010	$10.88
	OFFICE MAX	08/09/2010	$42.79
			$53.67
PATRICIA MCDONALD	OFFICE MAX	07/29/2010	$291.31
	PALMETTO OFFICE SUPPLY	08/10/2010	$40.61
	PALMETTO OFFICE SUPPLY	08/10/2010	$19.87
	SC STATE UNIV BKST # 35	08/10/2010	$7.04
	OFFICE MAX	08/11/2010	$43.81
	WAL-MART #0616	08/19/2010	$24.45
	SC STATE UNIV BKST # 35	08/18/2010	$95.13
	OFFICEMAX CT IN#302033	08/20/2010	$1,631.70
	SC STATE UNIV BKST # 35	08/19/2010	$63.15
			$2,217.07
PECOLIA SNOW	ACE HARDWARE	08/05/2010	$26.75
			$26.75
RAHINA MAHTAB	FISHER SCI ATL	07/30/2010	$389.48
	FISHER SCI ATL	08/04/2010	$2,400.60
	MIDLAND CERT. REAGENT CO	08/11/2010	$895.32
			$3,685.40
REINHARDT BROWN	OFFICE MAX	08/03/2010	$69.52
	OFFICE DEPOT #145	08/10/2010	$56.95
	SC STATE UNIV BKST # 35	08/13/2010	$59.90

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REINHARDT BROWN	SC STATE UNIV BKST # 35	08/24/2010	$118.98
	AMAZON MKTPLACE PMTS	08/26/2010	$45.57
			$350.92
RICHARD BECKFORD	OFFICE MAX	08/23/2010	$152.32
			$152.32
RIZANA MAHROOF	ALLENBROTHE	08/09/2010	$39.54
			$39.54
SHARON WADE-BYRD	WAL-MART #0616	07/30/2010	$275.08
	WM SUPERCENTER	07/30/2010	$331.17
			$606.25
STEVO BOZINOVSKI	BIO RAD VIBOZINOVSKI08	08/04/2010	$78.97
	OFFICE MAX	08/05/2010	$162.70
	WALGREENS #7506	08/22/2010	$6.41
	OFFICE MAX	08/24/2010	$134.85
			$382.93
TERRENCE M CUMMINGS	OFFICE DEPOT #332	08/25/2010	$57.72
			$57.72
TOM C WHITNEY	OFFICE MAX	08/21/2010	$16.90
	OFFICE MAX	08/21/2010	$106.43
	OFFICE MAX	08/26/2010	$17.19
	OFFICE MAX	08/26/2010	$16.65
			$157.17
TONY-ADAMS ABURIME	LOWES #00559	08/11/2010	$44.75
	BIG LOTS #019900019919	08/10/2010	$71.69
	ACE HARDWARE	08/11/2010	$17.10
	WAL-MART #0616	08/13/2010	$531.45
	LOWES #00559	08/19/2010	$149.80
	BIG LOTS #019900019919	08/25/2010	$48.15
			$862.94
WILLIE VAN BRAILEY	ADVANCE AUTO PARTS #5420	08/03/2010	$4.27
	CAROLINA MATERIAL HANDLIN	08/03/2010	$81.96
	CAROLINA MATERIAL HANDLIN	08/12/2010	$15.69
			$101.92
YUANCHANG XIE	OFFICEMAX CT IN#357996	08/24/2010	$60.63
			$60.63
ZHENG CHANG	LOWES #00559	08/09/2010	$40.18
	AMAZON MKTPLACE PMTS	08/09/2010	$120.24
	LOWES #00559	08/10/2010	$14.42
	LOWES #00559	08/10/2010	$53.52
	OFFICE MAX	08/09/2010	$162.48
	LOWES #00559	08/30/2010	$55.71
			$446.55

Total for SOUTH CAROLINA STATE UNIVERSITY:	**$38,835.34**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE F KERR	LOWES #01986	08/02/2010	$35.11
	WAL-MART #1281	08/02/2010	$4.07
	LOWES #02595	08/02/2010	$38.03
	THE HOME DEPOT #1108	08/02/2010	$81.92
	TRI-STATE TRAFFIC SAFE	08/03/2010	$39.78
	CT FLAGS	08/24/2010	$206.17
			$405.08
BRIAN M WALLACE	ADVANCE AUTO PARTS #6640	08/12/2010	$16.42
			$16.42
CHERYL M ANDERSON -HUCKS	ISTOCK INTERNATIONAL	08/26/2010	$175.00
			$175.00
CYNTHIA B KNIGHT	CAMCOR INC	08/24/2010	$314.44
			$314.44
DENNIS WILSHER	LOWES #02358	08/03/2010	$92.67
	OFFICE MAX	08/20/2010	$78.71
			$171.38
ERIN TURNER WATKINS	HILTON HOTELS DEPOSIT	07/30/2010	$206.57
	USAIRWAYS 0372399453683	08/15/2010	$25.00
	HILTON HOTELS CHICAGO	08/19/2010	$413.14
	CHARLOTTE AVIATION/PRKNG	08/18/2010	$16.00
	USAIRWAYS 0372399894739	08/18/2010	$25.00
	Amazon.com	08/25/2010	$26.96
			$712.67
GEORGE EPPS	EASTERN INDUSTRIAL SUPPLY	07/29/2010	$71.25
	THE HOME DEPOT #1129	07/30/2010	$149.51
	TRAYCO OF SC INC	07/29/2010	$445.04
	LOWES #02595	08/03/2010	$196.64
	TRAYCO OF SC INC	08/06/2010	$380.58
	LOWES #02595	08/19/2010	$343.81
			$1,586.83
HENRY A VILLANUEVA	LOWES #02595	08/10/2010	$13.63
	OVERHEAD DOOR CO OF GR	08/10/2010	$154.00
	CARSON'S NUT- BOLT & TOOL	08/26/2010	$21.64
			$189.27
JAMES WILLIAMS JR	FASTENAL CO-RETAIL	07/29/2010	$43.70
	CES-SC-0030	08/24/2010	$97.20
	CES-SC-0030	08/24/2010	$23.25
			$164.15
JEAN L MITCHEM	AMSAN #420	07/30/2010	$55.12
	AMSAN #420	08/04/2010	$251.22
	KIC INC	08/04/2010	$397.50
	JANPAK 25	08/09/2010	$486.28
	FLATROCK SOLUTIONS, LLC	08/18/2010	$217.57
	JOHNSONS ACE HARDWARE	08/18/2010	$177.71

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN L MITCHEM	ADVANCE AUTO PARTS #5150	08/20/2010	$18.74
	JANPAK 25	08/25/2010	$153.70
			$1,757.84
JEFF H HUNT	MSC INDUSTRIAL SUPPLY	08/03/2010	$257.68
	ACE TOWING OF SPARTANBURG	08/12/2010	$70.00
	WAL-MART #2806	08/12/2010	$185.55
	HARBOR FREIGHT TOOLS 319	08/13/2010	$450.09
	SYX TIGERDIRECT.COM	08/18/2010	$439.15
	OSS, LLC	08/25/2010	$256.29
	HARBOR FREIGHT TOOLS 319	08/25/2010	$249.05
	BATTERIES PLUS	08/26/2010	$63.58
			$1,971.39
JEREMY N NODINE	ADVANCE AUTO PARTS #6640	08/05/2010	$15.68
	ADVANCE AUTO PARTS #6640	08/18/2010	$10.59
			$26.27
JOHNNY L FOLSOM	LOWES #02595	08/11/2010	$50.50
	NAPA AUTO PARTS SPARTANBU	08/30/2010	$214.44
			$264.94
JUDY MARTIN	DOLLAR GENERAL #10112	08/03/2010	$7.42
	DOLLAR GENERAL #10112	08/05/2010	$14.85
	FAMILY DOLLAR #1848	08/17/2010	$42.40
	RITE AID STORE #11593	08/19/2010	$25.26
			$89.93
KAREN W RAVAN	WEBSTAURANT STORE	08/03/2010	$239.35
	OFFICE DEPOT #1165	08/03/2010	$9.53
	OFFICE DEPOT #1214	08/03/2010	$242.29
	OFFICE DEPOT #1214	08/03/2010	$25.51
			$516.68
L RAY SWITZER	IFMA	08/10/2010	$271.00
	DOLLAR GENERAL #12317	08/17/2010	$23.85
			$294.85
MARCIA SCHENCK	VUE COMPTIA CERT TEST	08/03/2010	$148.00
	VUE COMPTIA CERT TEST	08/10/2010	$165.00
	SYX GLOBALGOV/EDSOLUTN	08/30/2010	$177.21
			$490.21
MARK A ROSEVEARE	BARNES&NOBLE COM	07/30/2010	$11.99
	BEST BUY 00002725	08/17/2010	$169.58
	Amazon Services-Kindle	08/18/2010	$9.99
	DISPLAYS 2 GO	08/24/2010	$424.58
			$616.14
MARTIN E BEST	LOWES #02595	08/16/2010	$10.15
	THE HOME DEPOT #1129	08/16/2010	$65.64
	THE HOME DEPOT #1129	08/24/2010	$25.38
			$101.17

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	08/18/2010	$418.32
	MAHAFFEYS ELECTRIC MOTOR	08/23/2010	$226.51
	MAHAFFEYS ELECTRIC MOTOR	08/24/2010	$109.71
			$754.54
PARA M JONES	SUPERSHUTTLE EXECUCARWDC	08/16/2010	$26.00
	USAIRWAYS 0377913417893	08/16/2010	$445.30
	ACCT MEETING 4	08/19/2010	$844.00
	AMERICAN ASSOC OF COMMUNI	08/24/2010	$399.00
			$1,714.30
PATRICIA R JORDAN	AMERICAN LIBRARY ASSOC	08/03/2010	$46.00
	DEMCO INC	08/02/2010	$102.29
	GAYLORD BROS INC	08/06/2010	$190.22
	AMERICAN LIBRARY ASSOC	08/10/2010	$46.00
	AMERICAN LIBRARY ASSOC	08/10/2010	$46.00
	NYT TIMES E-BILLING	08/12/2010	$314.75
	THE CHEROKEE CHRONICLE	08/12/2010	$68.00
	THE GAFFNEY LEDGER INC	08/12/2010	$82.50
	Amazon.com	08/13/2010	$81.18
	DISPLAYS 2 GO	08/16/2010	$425.99
	Amazon.com	08/19/2010	$8.63
	Amazon.com	08/19/2010	$27.77
	Amazon.com	08/20/2010	$205.82
			$1,645.15
PATRICK CRADIT	BEST BUY 00002949	08/09/2010	$42.39
	TECHSMITH CORPORATION	08/26/2010	$179.00
			$221.39
PETE C GALLEN	CDW GOVERNMENT	07/30/2010	$233.20
	SKYLINE ENGINEERING INC	08/03/2010	$139.51
	EASTERN DATA, INC	08/10/2010	$136.18
	CLUBEXPRESS 8664572582	08/10/2010	$49.00
	AMAZON MKTPLACE PMTS	08/12/2010	$35.55
	WWW.NEWEGG.COM	08/18/2010	$69.90
	Amazon.com	08/20/2010	$28.48
	CDW GOVERNMENT	08/20/2010	$84.80
			$776.62
ROBERT K DOTSON	AUTOZONE #0168	08/02/2010	$21.19
	JDL LESCO 775	08/11/2010	$73.70
			$94.89
ROBIN M BRIDGES	CABLES TO GO	08/18/2010	$72.34
	STAPLS9207110270000	08/19/2010	$148.29
	STAPLS9207234819000	08/24/2010	$141.99
	SCOTT ELECTRIC SPECIALTY	08/27/2010	$21.15
			$383.77
SHANNON L DAUGHERTY	BATTERIES PLUS	08/04/2010	$169.52
	BATTERIES PLUS	08/20/2010	$84.76

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L DAUGHERTY	LOWES #02595	08/20/2010	$19.03
	BATTERIES PLUS	08/23/2010	$84.76
	KATALYST NETWORK GROUP	08/24/2010	$161.20
	FASTENAL CO-RETAIL	08/30/2010	$17.17
			$536.44
TAMI A STEED	ACADEMIC CAREERS ONLINE	08/03/2010	$330.00
	EMBASSY SUITES COLUMBIA	08/06/2010	$264.18
	PI LOUISVILLE	08/09/2010	$165.00
			$759.18
TERRILL D BROWN	ARROW STEEL PRODUCTS INC	07/29/2010	$447.73
	JORDANS ACE HDWE	08/02/2010	$28.59
	PARADISE HOME CENT	08/10/2010	$52.24
	LOWES #02358	08/17/2010	$76.08
	JORDANS ACE HDWE	08/25/2010	$25.38
	JORDANS ACE HDWE	08/25/2010	$32.19
	LOWES #02358	08/27/2010	$162.52
			$824.73
WADE SMITH	CAREERBUILDER COM	08/19/2010	$419.00
			$419.00

Total for SPARTANBURG COMM COLLEGE: $17,994.67

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
HARRY B GREGORY JR	DELTA AIR 0062332963088	08/10/2010	$289.30
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$339.30
HERMAN B LIGHTSEY JR	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$25.00

Total for STATE ACCIDENT FUND: $364.30

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	RELIANCE LABEL SOLUTIONS	08/10/2010	$219.71
	DEMCO INC	08/02/2010	$365.49
	AGENT FEE 0378608822753	08/19/2010	$40.00
	USAIRWAYS 0378608822752	08/19/2010	$357.90
	USAIRWAYS 0378608822754	08/19/2010	$352.90
	AGENT FEE 0378608822754	08/19/2010	$40.00
	AGENT FEE 0378608822752	08/19/2010	$40.00
	AGENT FEE 0068612934026	08/24/2010	$40.00
	DELTA AIR 0068612934026	08/24/2010	$320.80
	AGENT FEE 0068612934044	08/26/2010	$40.00
	FORMS AND SUPPLY - AOPD	08/27/2010	$22.05
	DELTA AIR 0068612934044	08/26/2010	$384.30
			$2,223.15
PAULA M JAMES	THE POST AND COURIER CIRC	08/30/2010	$354.00
			$354.00

Total for STATE LIBRARY: $2,577.15

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	JM GRACE	07/27/2010	$93.70
	JM GRACE	07/23/2010	$83.33
	JM GRACE	07/27/2010	$77.97
	JM GRACE	08/10/2010	$139.09
	JM GRACE	08/16/2010	$29.94
	JM GRACE	08/19/2010	$8.34
	JM GRACE	08/16/2010	$152.63
			$585.00

Total for STATE TREASURERS OFFICE: $585.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	AMAZON MKTPLACE PMTS	07/31/2010	$57.41
	WWW.NEWEGG.COM	08/17/2010	$190.37
	WWW.NEWEGG.COM	08/17/2010	$184.98
	WWW.NEWEGG.COM	08/17/2010	$5.48
	STAPLS9207061206000	08/18/2010	$266.37
	GODADDY.COM	08/20/2010	$476.88
			$1,181.49
BETH H. MORGAN	FORMS AND SUPPLY - AOPD	07/29/2010	$196.60
	FORMS AND SUPPLY - AOPD	08/04/2010	$58.67
			$255.27
BETTY L MONTOYA-DIXON	THE CHRONICLE	07/31/2010	$32.50
	OFFICE DEPOT #332	08/18/2010	$13.90
	FORMS AND SUPPLY - AOPD	08/18/2010	$546.57
	OFFICE DEPOT #332	08/19/2010	$6.40
			$599.37
CAROLYN YARBOROUGH	PLI WHITESMOKE INC	07/30/2010	$99.95
	WWW.CLEVERBRIDGE.NET	08/10/2010	$179.00
	THE CHRONICLE	08/11/2010	$72.50
			$351.45
DEBRA HUDSON	BEST BUY 00009944	08/10/2010	$213.98
	STAPLS9207296836000	08/25/2010	$32.08
	STAPLS9207296836000	08/25/2010	$75.94
			$322.00
FINANCE DIVISION	DELTA AIR 0067916137472	08/26/2010	$536.80
			$536.80
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	08/05/2010	$82.78
			$82.78
MANDY KIBLER	STAPLES DIRECT00209908	07/29/2010	$738.14
	AMAZON MKTPLACE PMTS	08/02/2010	$26.99
	Amazon.com	08/02/2010	$48.49
	FORMS AND SUPPLY - AOPD	08/03/2010	$200.46
	FORMS AND SUPPLY - AOPD	08/03/2010	$104.72
			$1,118.80
MARY OAKMAN	OFFICE DEPOT #2580	08/23/2010	$121.19
	Amazon.com	08/25/2010	$53.58
	FORMS AND SUPPLY - AOPD	08/24/2010	$373.54
			$548.31
SUSAN PRETULAK	Amazon.com	08/11/2010	$41.49
			$41.49
TAMI HINSON	ANOTHER PRINTER INC	08/04/2010	$192.54
	OFFICE DEPOT #1165	08/06/2010	$18.61
	OFFICE DEPOT #1214	08/06/2010	$40.62
	MERUS WATER SYSTEMS	08/18/2010	$30.98
	FORMS AND SUPPLY - AOPD	08/23/2010	$557.44

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TAMI HINSON	FORMS AND SUPPLY - AOPD	08/23/2010	$520.47
	FORMS AND SUPPLY - AOPD	08/23/2010	$12.60
	ANOTHER PRINTER INC	08/24/2010	$666.29
	OFFICE DEPOT #1214	08/27/2010	$44.34
			$2,083.89
TIMOTHY ALLEN CRAVEN	OFFICE MAX	07/29/2010	$17.70
	THE HOME DEPOT 1103	07/29/2010	$92.85
	MSC INDUSTRIAL SUPPLY	07/30/2010	$222.53
	STAPLS3138877911000	08/03/2010	$136.75
	WW GRAINGER	08/04/2010	$383.78
	HARBOR FREIGHT TOOLS 129	08/05/2010	$212.53
	STAPLS3138897634000	08/05/2010	$109.55
	MSC INDUSTRIAL SUPPLY	08/06/2010	$405.85
	B C D ELECTRONICS	08/04/2010	$232.00
	CHARLESTON NOLAND CO.	08/10/2010	$9.83
	B C D ELECTRONICS	08/12/2010	$38.00
	THE HOME DEPOT 1103	08/13/2010	$59.18
	WW GRAINGER	08/12/2010	$411.23
	OFFICE DEPOT #2233	08/13/2010	$90.26
	AA11 FRISCHKORN INC. CH	08/13/2010	$28.70
	THE HOME DEPOT 1103	08/13/2010	$244.93
	PARKS AUTO PARTS INC	08/16/2010	$77.14
	OFFICE MAX	08/16/2010	$176.27
	WW GRAINGER	08/16/2010	$180.92
	HESS 40257	08/17/2010	$50.00
	WM SUPERCENTER	08/18/2010	$6.41
	CHARLESTON RUBBER AND	08/17/2010	$19.01
	LIL CRICKET 870	08/19/2010	$70.00
	WW GRAINGER	08/18/2010	$371.01
	THE HOME DEPOT 1103	08/18/2010	$26.82
	STAPLES 00117127	08/18/2010	$17.18
	LIL CRICKET 870	08/20/2010	$70.00
	WAL-MART #1359	08/20/2010	$6.21
	HARBOR FREIGHT TOOLS 129	08/23/2010	$4.28
	HARBOR FREIGHT TOOLS 129	08/24/2010	$45.02
	LIL CRICKET 870	08/24/2010	$70.00
	CAROLINA FLAG & BANNER	08/23/2010	$73.10
	SEARS ROEBUCK 1325	08/23/2010	$60.15
	SEARS ROEBUCK 1325	08/23/2010	$55.34
	THE HOME DEPOT 1103	08/24/2010	$88.22
	WW GRAINGER	08/24/2010	$28.02
	LIL CRICKET 870	08/26/2010	$65.00
	DILLON SUPPLY CO.	08/26/2010	$161.25
	DATA IMAGING	08/27/2010	$60.83
			$4,477.85
TOMMY RHODES	LOWES #00497	08/17/2010	$10.73

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY RHODES	OFFICE MAX	08/17/2010	$156.58
	OFFICE MAX	08/20/2010	$215.04
	AIRCRAFT SPRUCE	08/26/2010	$250.06
	NORTHERN TOOL EQUIP	08/27/2010	$17.14
			$649.55
WILLIAM P MCGREW	MSC INDUSTRIAL SUPPLY	07/29/2010	$773.52
	NORTHERN TOOL EQUIP	07/30/2010	$118.24
	LOWES #00497	08/11/2010	$73.01
	LOWES #00497	08/11/2010	$166.90
	USPS 45148795519802438	08/12/2010	$1.56
	RADIOSHACK COR00187997	08/13/2010	$20.39
	THE HOME DEPOT 1103	08/12/2010	$30.00
	USPS 45148702429802428	08/23/2010	$176.00
	LOWES #00497	08/23/2010	$65.95
	Amazon.com	08/25/2010	$12.94
	BONGARDE	08/25/2010	$204.14
			$1,642.65

Total for TECH & COMP EDUC BD: $13,891.70

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	A 1 COMPONENTS	08/03/2010	$64.27
	PENDER BROTHERS, INC.	08/10/2010	$48.15
	LOWES #01521	08/14/2010	$32.00
	THE TRANE COMPANY	08/14/2010	$676.88
	SYLVANE COM AIR	08/19/2010	$239.00
			$1,060.30
BRADLEY THOMAS	ID ZONE	08/21/2010	$244.19
			$244.19
CAROL MACK	TECHNICAL CLG F LOW CTRY	08/05/2010	$117.00
	LEXMARK INTERNATIONAL	08/12/2010	$823.86
	NATL STDNT CLEARINGHOUSE	08/21/2010	$6.50
	SOLAR DEPOT LLC	08/25/2010	$9.50
			$956.86
CINDY HALSEY	Amazon.com	08/05/2010	$32.53
	PBD ALA-GRAPH EDITIONS	08/20/2010	$158.20
			$190.73
CLEO MARTIN	BI-LO 158	08/12/2010	$19.64
	SC.GOV	08/30/2010	$11.00
	SC.GOV	08/30/2010	$11.00
	SC.GOV	08/30/2010	$11.00
			$52.64
DAVID B. CARTER	STAPLES DIRECT00209908	07/29/2010	$144.74
	STAPLS9206651100000	08/04/2010	$161.86
	STAPLS9206751075000	08/07/2010	$102.68
	RADIOSHACK COR00196840	08/07/2010	$25.64
	STAPLS9206801916000	08/10/2010	$34.54
	STAPLES 00111906	08/18/2010	$115.53
	DOLRTREE 4059 00040592	08/21/2010	$30.24
			$615.23
DENISE M. CAESAR	FACEBOOK.COM ADS	08/01/2010	$75.00
	FACEBOOK.COM ADS	07/31/2010	$75.00
	FACEBOOK.COM ADS	07/30/2010	$78.09
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	FACEBOOK.COM ADS	08/02/2010	$74.98
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	FACEBOOK.COM ADS	08/03/2010	$75.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/04/2010	$25.00
	FACEBOOK.COM ADS	08/04/2010	$74.95
	APL MOBILEME	08/05/2010	$105.93
	SC LAW ENFORCEMENT	08/05/2010	$25.00
	Amazon.com	08/07/2010	$86.70
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	FACEBOOK.COM ADS	08/06/2010	$83.21
	AMAZON MKTPLACE PMTS	08/10/2010	$11.85

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE M. CAESAR	AMAZON MKTPLACE PMTS	08/11/2010	$5.39
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	FACEBOOK.COM ADS	08/13/2010	$8.71
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	FACEBOOK.COM ADS	08/19/2010	$13.12
	WM SUPERCENTER	08/20/2010	$15.63
	CONSTANT CONTACT 1	08/23/2010	$155.00
	WAL-MART #1383	08/23/2010	$29.96
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	AIRGAS NATIONAL WELDERS	08/23/2010	$32.96
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	LOWES #01521	08/25/2010	$38.46
	STAPLES 00108696	08/25/2010	$40.09
	HAR HRVRD BUS REV ONLN	08/31/2010	$77.50
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$1,707.53
DOROTHY COPELAND	STAPLES DIRECT00209908	07/30/2010	$80.74
	FACEBOOK.COM ADS	07/30/2010	$93.89
	FACEBOOK.COM ADS	08/01/2010	$93.87
	FACEBOOK.COM ADS	07/31/2010	$93.89
	FACEBOOK.COM ADS	08/02/2010	$93.00
	FACEBOOK.COM ADS	08/03/2010	$93.91
	FACEBOOK.COM ADS	08/04/2010	$93.23
	FACEBOOK.COM ADS	08/07/2010	$86.29
	FACEBOOK.COM ADS	08/08/2010	$65.80
	FACEBOOK.COM ADS	08/06/2010	$186.66
	FACEBOOK.COM ADS	08/09/2010	$63.07
	FACEBOOK.COM ADS	08/10/2010	$93.87
	FACEBOOK.COM ADS	08/11/2010	$90.69
	FACEBOOK.COM ADS	08/12/2010	$75.36
	FACEBOOK.COM ADS	08/14/2010	$66.70
	FACEBOOK.COM ADS	08/13/2010	$70.90
	FACEBOOK.COM ADS	08/15/2010	$65.95
	FACEBOOK.COM ADS	08/16/2010	$60.36
	FACEBOOK.COM ADS	08/17/2010	$82.05
	FACEBOOK.COM ADS	08/18/2010	$45.85

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM ADS	08/21/2010	$26.33
	FACEBOOK.COM ADS	08/20/2010	$33.90
	FACEBOOK.COM ADS	08/24/2010	$46.69
			$1,803.00
JAMES A HAGLUND	MCCALLS SUPPLY INC 09	08/18/2010	$60.73
	MCCALLS SUPPLY INC 09	08/20/2010	$199.23
	THE TRANE COMPANY	08/20/2010	$426.85
	MINGLEDORFF'S, INC.	08/26/2010	$143.57
			$830.38
JAMES DAVID JARRELL	LOWES #01521	08/03/2010	$22.35
	LOWES #01521	08/04/2010	$70.11
	LOWES #01521	08/06/2010	$10.64
	ADVANCE AUTO PARTS 5510	08/06/2010	$11.76
	LOWES #01521	08/09/2010	$32.34
	LOWES #01521	08/10/2010	$66.48
	MCCALLS SUPPLY INC 09	08/10/2010	$111.04
	GRAYCO - LADY'S ISLAND	08/11/2010	$129.30
	MCCALLS SUPPLY INC 09	08/11/2010	$13.68
	LOWES #01521	08/12/2010	$12.82
	GRAYCO - LADY'S ISLAND	08/12/2010	$40.63
	LOWES #01521	08/13/2010	$21.41
	BEAUFORT MEM 30063739	08/13/2010	$4.91
	LOWES #01521	08/16/2010	$149.67
	BEAUFORT GLIDDEN	08/16/2010	$13.81
	LOWES #01521	08/19/2010	$15.11
	LOWES #01521	08/19/2010	$69.16
	LOWES #01521	08/20/2010	$29.66
	LOWES #01521	08/24/2010	$51.55
	LOWES #01521	08/24/2010	$10.68
	LOWES #01521	08/25/2010	$33.27
	LOWES #01521	08/26/2010	$85.31
	LOWES #01521	08/27/2010	$13.61
			$1,019.30
JEROME MARTINEZ	GUESS FARM EQUIPMENT CO	08/11/2010	$106.42
	LOWES #01521	08/26/2010	$47.26
	BROWNS OFFICE CENTRE INC	08/27/2010	$78.63
			$232.31
JOAN LOMBARDI	LEAGUE FOR INNOVATI	08/05/2010	$600.00
	STAPLES 00108696	08/06/2010	$34.95
			$634.95
LEE R FRASIER	WM SUPERCENTER	08/04/2010	$7.28
			$7.28
LINDA M MCGARVEY	STAPLES 00108696	08/03/2010	$10.25
	BEAUFORT MARINE SUPPLY	08/04/2010	$8.35
	LOWES #01521	08/09/2010	$8.07

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
LINDA M MCGARVEY	BI-LO 158	08/11/2010	$371.70
	BI-LO 158	08/12/2010	$135.85
	THE CHRONICLE	08/27/2010	$45.00
			$579.22
LOUISE RENNIX	BUDGET PRINT CENTER	08/02/2010	$1,189.91
	Amazon.com	08/06/2010	$14.99
	Amazon.com	08/07/2010	$29.98
	COCA COLA BOTTLING CO	08/10/2010	$166.00
	BUDGET PRINT CENTER	08/19/2010	$677.31
	CALIBER LOGO	08/23/2010	$935.00
	CALIBER LOGO	08/23/2010	$1,000.00
			$4,013.19
OLIVIA SANDERS	BEAUFORT MARINE SUPPLY	07/29/2010	$182.44
	GRAYCO - LADY'S ISLAND	08/04/2010	$23.53
	ON LINE MARKETING	08/04/2010	$239.40
	WAL-MART #1383	08/05/2010	$75.26
	PORTLAND CEMENT ASSOC	08/06/2010	$93.95
	BI-LO 158	08/06/2010	$19.56
	TECHNICAL CLG F LOW CTRY	08/09/2010	$7.27
	TECHNICAL CLG F LOW CTRY	08/09/2010	$46.90
	THE INVERTER STORE	08/11/2010	$258.00
	TECHNICAL CLG F LOW CTRY	08/13/2010	$124.35
	SYX GLOBALCOMPSUPPLIES	08/17/2010	$104.74
	TECHNICAL CLG F LOW CTRY	08/18/2010	$59.95
	TECHNICAL CLG F LOW CTRY	08/18/2010	$38.00
	PAYPAL MAVERICKSOL	08/21/2010	$78.60
	B & H PHOTO-VIDEO.COM	08/24/2010	$352.60
	NORTHERN ARIZONA WIND & S	08/25/2010	$628.60
	B & H PHOTO-VIDEO.COM	08/24/2010	$496.96
	TECHNICAL CLG F LOW CTRY	08/24/2010	$83.35
	TECHNICAL CLG F LOW CTRY	08/24/2010	$44.65
	TECHNICAL CLG F LOW CTRY	08/25/2010	$452.35
	AMERICAN SOLAR ENERGY 2	08/27/2010	$89.00
	SYX GLOBALCOMPSUPPLIES	08/26/2010	$183.83
	TECHNICAL CLG F LOW CTRY	08/25/2010	$168.65
	TECHNICAL CLG F LOW CTRY	08/25/2010	$85.65
			$3,937.59
RICHARD KILGORE	WAL-MART #1383	08/02/2010	$34.21
	LOWES #01521	08/05/2010	$14.38
	LOWES #01521	08/10/2010	$166.67
	GRAYCO - LADY'S ISLAND	08/11/2010	$47.05
	CERTIFIED COMPANIES	08/13/2010	$89.93
	ADVANCE AUTO PARTS 5510	08/17/2010	$42.79
	ADVANCE AUTO PARTS #9850	08/18/2010	$15.40
	ADVANCE AUTO PARTS #9850	08/18/2010	$4.80
	ADVANCE AUTO PARTS 5510	08/26/2010	$6.41

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	LOWES #01521	08/30/2010	$16.02
			$437.66
SONYA CLEMON	PIGGLY WIGGLY 099	08/11/2010	$12.49
	SHELL OIL 53905200043	08/11/2010	$12.81
	PAPA JOHNS #2419	08/11/2010	$1,123.23
	SHELL OIL 53905200043	08/11/2010	$34.16
			$1,182.69
VERONICA NAVARRO	STUDY ISLAND	08/03/2010	$39.00
	NICABM	08/27/2010	$595.00
			$634.00
WILLIAM F. HENDERSON	STAPLES 00108696	08/06/2010	$180.86
	STAPLES 00108696	08/20/2010	$93.06
			$273.92

Total for TECH COLLEGE LOWCOUNTRY: $20,412.97

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	BIG SECURITY	08/03/2010	$105.33
	CAMCOR INC	08/04/2010	$300.49
	APPLIED VIDEO SYSTEMS INC	08/04/2010	$397.19
	ALL ELECTRONICS CORP	08/04/2010	$44.90
	TECHONWEB	08/06/2010	$582.72
	MCM ELECTRONICS I01 OF 01	08/13/2010	$248.06
	CAMCOR INC	08/16/2010	$369.80
	MCM ELECTRONICS I01 OF 01	08/17/2010	$22.58
	BIG SECURITY	08/24/2010	$105.33
	APPLIED VIDEO SYSTEMS INC	08/27/2010	$639.35
			$2,815.75
ALLEN HEYWARD	OFFICE DEPOT #2233	08/04/2010	$102.10
	OFFICE DEPOT #2233	08/17/2010	$53.73
	STAPLES 00115832	08/19/2010	$64.49
			$220.32
ANDREA LESCHACK	WM SUPERCENTER	08/30/2010	$15.59
			$15.59
ANGELA WIMBERLEY	STAPLS7064410901000002	08/11/2010	$10.14
	CDW GOVERNMENT	08/17/2010	$148.35
	STAPLS7065340000000001	08/18/2010	$172.78
	STAPLS7065340000000002	08/18/2010	$41.45
	STAPLS7065507799000001	08/21/2010	$113.56
	STAPLS7065507799000002	08/24/2010	$161.23
	STAPLS7065507799000005	08/26/2010	$130.61
			$778.12
ANN WELTY	WAL-MART #3367	08/06/2010	$11.81
	WAL-MART #1359	08/13/2010	$47.52
			$59.33
ANTONIO L ROBINSON	ABC TROPHIES, INC.	08/05/2010	$117.07
	WAL-MART #2928	08/06/2010	$412.37
	WAL-MART #1359	08/07/2010	$208.54
	FACTORY CARD OUTLET #523	08/06/2010	$36.26
	RUBY TUESDAY #4991	08/11/2010	$294.10
	POSTAL PAL	08/17/2010	$7.22
	DELL SALES & SERVICE	08/18/2010	$64.79
	LEE WAYNE CORPORATION	08/26/2010	$506.38
			$1,646.73
ASHIA JOHNSON	STAPLS7064552563000002	07/30/2010	$2.33
	STAPLS7065043127000001	08/07/2010	$202.29
	STAPLS7065463915000001	08/20/2010	$55.95
	OFFICE DEPOT #2233	08/23/2010	$27.93
			$288.50
BARBARA STILL	STAPLS7064936315000001	08/04/2010	$156.64
			$156.64

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARRY FRANCO	STAPLS7064871297000001	08/03/2010	$32.82
	SCANTRON CORPORATION	08/03/2010	$98.20
	STAPLS7065554794000001	08/24/2010	$216.83
	STAPLS7065637888000001	08/26/2010	$27.23
	STAPLS7065637888000003	08/26/2010	$7.15
			$382.23
BEN BENTLEY	ECK SUPPLY CO 34	08/03/2010	$115.56
	ECK SUPPLY CO 34	08/12/2010	$150.90
	CONSOLIDATED ELECTRICAL #	08/16/2010	$349.38
	CONSOLIDATED ELECTRICAL #	08/16/2010	$121.48
	ECK SUPPLY CO 34	08/17/2010	$15.96
	SYX GLOBALINDUSTRIALEQ	08/26/2010	$94.01
	STAPLS7065642362000001	08/26/2010	$120.27
	STAPLS7065642362000003	08/26/2010	$25.07
			$992.63
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	07/30/2010	$101.16
	MIDLANDS X RAY SALES	07/29/2010	$123.63
	PCI WEBSTER VETERINARY	08/03/2010	$601.96
	AMERICAN ANIMAL HOSPITAL	08/13/2010	$108.60
	WAL-MART #1146	08/25/2010	$100.20
			$1,035.55
BETH HICKS	GSA BUSINESS	08/02/2010	$1,320.50
	SUMMERVILLE COMM.	08/06/2010	$174.30
	CONSTANT CONTACT 1	08/13/2010	$80.00
	GSA BUSINESS	08/16/2010	$1,621.50
	GOOGLE ADWS6054715972	08/17/2010	$50.00
	CHARLESTON CHRONICLE	08/17/2010	$180.00
	OBLIQUE MAGAZINE	08/22/2010	$300.00
	DIGGLE PUBLISHING	08/23/2010	$580.00
			$4,306.30
BETSY HOGAN	CAROLINA BIOLOGICAL SUPPL	07/29/2010	$1,590.88
	VWR INTERNATIONAL INC	08/04/2010	$232.70
	MARKETLAB	08/11/2010	$381.35
	VWR INTERNATIONAL INC	08/19/2010	$1,040.35
	STAPLS7065430440000001	08/20/2010	$202.05
	VWR INTERNATIONAL INC	08/20/2010	$1,556.10
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$103.92
			$5,107.35
BILL LANDRY	STAPLS7064931317000001	08/04/2010	$134.84
	STAPLS7064964371000001	08/05/2010	$117.59
			$252.43
BOB WALKER	PIGGLY WIGGLY 012	08/25/2010	$24.42
	PIGGLY WIGGLY 012	08/26/2010	$32.56
	GREEN FAIR	08/27/2010	$550.00
			$606.98

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON THOMAS	ACCU-TECH	08/13/2010	$152.93
			$152.93
CATHY LOWE	TRANSCRIPTIONGEAR	08/09/2010	$99.96
	HEALTH PROFESSIONS INS	08/26/2010	$960.00
			$1,059.96
CHARLES TAYLOR	CAROLINA FLUID AI01 OF 01	07/30/2010	$72.65
	EAGLE MOUNTAIN	08/12/2010	$149.92
	LOWES #00497	08/30/2010	$126.55
			$349.12
CHARLOTTE INFINGER	STAPLS7064847376000003	07/31/2010	$14.13
	STAPLS7064847376000001	07/31/2010	$368.77
	STAPLS7064847777000001	07/31/2010	$4.97
	STAPLS7064848132000001	07/31/2010	$19.52
	STAPLS7064846654000001	07/31/2010	$87.05
	STAPLS7064848132000002	08/05/2010	$8.59
	STAPLS7065500906000001	08/21/2010	$37.73
	STAPLS7065714493000001	08/28/2010	$42.98
	STAPLS7065714819000001	08/28/2010	$84.15
	STAPLS7065715428000001	08/28/2010	$37.21
			$705.10
CHERYL MARTIN	PAYPAL AITP	07/30/2010	$100.00
	LORMAN EDUCATION SERVICE	07/31/2010	$219.00
	AHIMA	08/14/2010	$165.00
	LINKAGE INC	08/16/2010	$1,395.00
			$1,879.00
CINDY GREENBERG	STAPLS7064811110000001	07/30/2010	$145.05
	STAPLS0097488741000002	08/06/2010	$61.68
	STAPLS7065025786000003	08/06/2010	$38.47
	STAPLS7065025786000001	08/06/2010	$62.35
	STAPLS7065235531000001	08/13/2010	$437.20
	STAPLS7065657126000001	08/26/2010	$154.38
	STAPLS7065657126000002	08/26/2010	$22.52
			$921.65
CLAUDIA BRIEN	STAPLS7065642641000002	08/26/2010	$5.35
	STAPLS7065642641000003	08/27/2010	$4.19
			$9.54
CLINT SNIDER	CHARLESTON RUBBER AND	08/04/2010	$46.87
			$46.87
CLYDE CRAVEN	FED ST BOARDS OF PHYS THE	08/02/2010	$103.00
			$103.00
CONNIE BRYANT	VWR INTERNATIONAL INC	07/30/2010	$340.70
	HARDY DIAGNOSTICS	07/29/2010	$74.53
	VWR INTERNATIONAL INC	08/13/2010	$348.62
	VWR INTERNATIONAL INC	08/13/2010	$68.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE BRYANT	HARDY DIAGNOSTICS	08/19/2010	$454.43
	STAPLS7065462975000001	08/20/2010	$236.99
	WARDS NATURAL SCIENCE	08/23/2010	$46.83
	BIO COMPANY INC	08/24/2010	$435.01
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$48.47
	VWR INTERNATIONAL INC	08/27/2010	$140.18
			$2,193.90
CURTIS WASHINGTON	WW GRAINGER	08/05/2010	$145.29
	LOWES #00497	08/17/2010	$109.49
			$254.78
CYNDI SIEBER	STAPLS7064909020000001	08/04/2010	$89.72
	STAPLS7064966957000001	08/05/2010	$30.10
	STAPLS7065174975000001	08/12/2010	$90.29
	VISTAPR VISTAPRINT.COM	08/12/2010	$38.08
	STAPLS7065174975000002	08/13/2010	$126.41
	STAPLS7065351397000001	08/18/2010	$183.05
			$557.65
CYRIL GUILD	LOWES #00661	08/17/2010	$134.95
	LOWES #00661	08/17/2010	$238.99
	ULINE SHIP SUPPLIES	08/19/2010	$134.08
	ROBERT'S SUPPLY COMPAN	08/18/2010	$69.66
	SPI GREENSBORO 446	08/19/2010	$287.20
	MOLUFS SUPPLY INC	08/19/2010	$53.73
	ROBERT'S SUPPLY COMPAN	08/18/2010	$71.48
	AIR DELIGHTS INC	08/19/2010	$83.90
	THE HOME DEPOT 1103	08/20/2010	$36.49
	THE HOME DEPOT 1118	08/19/2010	$94.46
	THE HOME DEPOT 1103	08/20/2010	$51.50
	AMERICAN DYNAMICS	08/20/2010	$352.90
	THE HOME DEPOT 1118	08/23/2010	$149.70
	CHARLESTON HARDWARE	08/25/2010	$3.93
	THE HOME DEPOT 1118	08/25/2010	$120.36
	THE HOME DEPOT 1118	08/25/2010	$10.87
	SHERWIN WILLIAMS #2728	08/30/2010	$95.38
			$1,989.58
DANA COOMBS	LOWES #02464	08/01/2010	$7.24
	LOWES #02464	08/01/2010	$19.99
	LOWES #02464	07/31/2010	$107.17
	OREILLY AUTO 00023028	08/01/2010	$59.59
	WWW.NEWEGG.COM	08/04/2010	$89.96
	LOWES #02464	08/12/2010	$23.66
	MSC INDUSTRIAL SUPPLY	08/19/2010	$320.39
	OREILLY AUTO 00023028	08/21/2010	$85.01
	MSC INDUSTRIAL SUPPLY	08/20/2010	$201.47
	SCANTRON CORPORATION	08/21/2010	$278.70
	AIRCRAFT SPRUCE	08/26/2010	$322.81

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,515.99
DANA HALL	USPS 45148702429802428	08/11/2010	$88.00
			$88.00
DANIEL VICE	SAN DIEGO SIGN COMPANY	08/25/2010	$396.00
			$396.00
DAVE DUMAS	HD SUPPLY ELEC. #5H	08/09/2010	$1,497.69
	HD SUPPLY ELEC. #5H	08/10/2010	$901.07
			$2,398.76
DAVID HANSEN	CITY PAPER	08/10/2010	$1,750.00
			$1,750.00
DAVID RENTZ	BATTERIES PLUS	08/09/2010	$83.97
	BEST BUY 00005173	08/09/2010	$456.84
	BEST BUY 00005173	08/12/2010	$188.06
	DATA SAVERS LLC	08/19/2010	$149.00
			$877.87
DEBRA JENNINGS	PATTERSON DENTAL SUPPL	08/03/2010	$27.82
	HENRY SCHEIN	08/03/2010	$83.90
	PATTERSON DENTAL SUPPL	08/03/2010	$449.40
	PATTERSON DENTAL SUPPL	08/03/2010	$149.80
	PATTERSON DENTAL SUPPL	08/03/2010	$149.80
	PATTERSON DENTAL SUPPL	08/03/2010	$149.80
	HENRY SCHEIN	08/11/2010	$1,486.77
	PATTERSON DENTAL SUPPL	08/20/2010	$793.62
	PHENIX SUPPLY COMPANY	08/20/2010	$413.39
	PATTERSON DENTAL SUPPL	08/23/2010	$299.60
	BENCO DENTAL CO	08/30/2010	$500.00
			$4,503.90
DENISE BRANCH	STAPLS7064917726000001	08/04/2010	$186.47
			$186.47
DEVORAH SLICK	WM SUPERCENTER	08/23/2010	$95.29
			$95.29
DEXTER BADGETT	BUMPER TO BUMPER - N C	07/29/2010	$191.35
	DOUGHERTY EQUIPMENT CO	07/29/2010	$188.13
	HILL TIRE CENTER	08/02/2010	$104.67
	ASHLEY PHOSPHATE AUTO	08/03/2010	$182.94
	DRIGGERS SMALL ENGINE	08/04/2010	$31.41
	WAL-MART #1359	08/06/2010	$169.37
	INTERSTATE BATTERY	08/04/2010	$64.44
	STEEN ENTERPRISES	08/13/2010	$158.03
	ASHLEY PHOSPHATE AUTO	08/13/2010	$678.77
	HILL TIRE CENTER	08/16/2010	$113.28
	BUMPER TO BUMPER - N C	08/17/2010	$56.16
	INTERSTATE BATTERY	08/19/2010	$86.87
	HILL TIRE CENTER	08/23/2010	$212.96

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	HILL TIRE CENTER	08/25/2010	$17.09
	HILL TIRE CENTER	08/26/2010	$16.61
	ASHLEY PHOSPHATE AUTO	08/27/2010	$667.05
	STEEN ENTERPRISES	08/27/2010	$93.58
	DORCHESTER TRACTOR COMPAN	08/27/2010	$401.60
			$3,434.31
DIANE LOHR	AOTA	07/31/2010	$70.68
	Amazon.com	08/02/2010	$133.23
	Amazon.com	08/09/2010	$15.61
			$219.52
DOLLY THOMAS	AHIMA	08/22/2010	$49.99
			$49.99
DONNA DONALDSON	FISHER SCI ATL	07/31/2010	$325.22
	FISHER SCI HUS	07/30/2010	$888.09
	FISHER SCI ATL	08/03/2010	$623.99
	FISHER SCI ATL	08/05/2010	$459.14
	FISHER SCI ATL	08/06/2010	$1,040.13
	FISHER SCI ATL	08/12/2010	$324.00
	FISHER SCI ATL	08/13/2010	$837.83
	FISHER SCI ATL	08/20/2010	$849.19
	FISHER SCI ATL	08/20/2010	$961.09
	FISHER SCI ATL	08/26/2010	$1,387.80
	FISHER SCI ATL	08/26/2010	$227.11
	FISHER SCI ATL	08/28/2010	$123.56
	FISHER SCI ATL	08/27/2010	$944.04
			$8,991.19
DONNA GRANT	WAL-MART #3367	08/02/2010	$12.21
	MALL WIDE EVENTS	08/10/2010	$395.00
	STAPLS0097346986000002	08/25/2010	$193.49
			$600.70
DONNA MCCOMSEY	STAPLS7064791728000001	07/30/2010	$280.30
	STAPLS7065080895000001	08/12/2010	$147.67
			$427.97
DONNA REGENSCHEIT	LEXMARK US B2B	08/28/2010	$159.83
	LEXMARK US B2B	08/28/2010	$179.93
			$339.76
DOREEN CROSS	APPLIED VIDEO SYSTEMS INC	08/02/2010	$315.48
	APL APPLE ONLINE STORE	08/29/2010	$41.93
	APL APPLE ONLINE STORE	08/29/2010	$536.43
	APL APPLE ONLINE STORE	08/28/2010	$31.18
			$925.02
DOROTHY DENNIS	STAPLS7064827983000001	07/31/2010	$64.89
	STAPLS7064779810000005	07/30/2010	$27.39
	STAPLS7064779810000003	07/31/2010	$13.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY DENNIS	STAPLS7064779810000002	07/30/2010	$102.31
	STAPLS7064980140000001	08/05/2010	$49.82
	STAPLS7065510101000002	08/24/2010	$11.50
	STAPLS7065510101000001	08/24/2010	$11.48
			$280.94
DOYLE BROOKS	WWW.NEWEGG.COM	08/13/2010	$312.99
			$312.99
EARL MCFADDEN	STAPLS7065211824000001	08/13/2010	$328.82
	GAL GALLS INC	08/19/2010	$397.88
	GAL GALLS INC	08/20/2010	$974.82
	QUARTER MASTER	08/20/2010	$402.62
	WM SUPERCENTER	08/20/2010	$18.09
			$2,122.23
EDWARD LEE	MEMORY X	08/03/2010	$88.96
	ARMSTRONG MDCL IND INC	08/10/2010	$253.09
			$342.05
FARIBA EBRAHIMI	AAO TALENTO	08/14/2010	$540.00
	HARVARD LAW REVIEW	08/17/2010	$1,504.71
	UF IFAS EXTENSION BOOKSTO	08/17/2010	$184.00
	PSA PUBLISHING/BULLETIN	08/18/2010	$420.00
	CHENG & TSUI CO INC	08/19/2010	$2,000.00
	AUTODESK/THE SOURCE	08/20/2010	$895.39
	CHENG & TSUI CO INC	08/19/2010	$1,147.20
			$6,691.30
FRANCES CLEMENT	STAPLS7065065377000001	08/07/2010	$316.54
	STAPLS7065322225000001	08/17/2010	$466.70
			$783.24
GAIL ADDISON	STAPLS7065112685000001	08/11/2010	$61.65
	STAPLS7064649980000002	08/13/2010	$19.98
			$81.63
GARY DESILVA	HD SUPPLY ELEC. #5H	08/04/2010	$499.12
	HD SUPPLY ELEC. #5H	08/05/2010	$267.84
	LOWES #00497	08/18/2010	$23.61
			$790.57
GARY L HURST	4ALLMEMORY.COM	08/05/2010	$456.90
	4ALLMEMORY.COM	08/10/2010	$436.88
			$893.78
GARY MILUNAS	GROVE MEDICAL INC	07/30/2010	$363.55
	WAL-MART #1359	08/04/2010	$25.61
	LOWES #02464	08/08/2010	$86.34
	EMC/PARADIGM PUBLISHING	08/11/2010	$79.90
	WWWDRMASSCOM 800-37	08/18/2010	$545.19
	BATTERIES PLUS	08/19/2010	$28.91
	AED SUPERSTORE	08/21/2010	$299.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY MILUNAS	GROVE MEDICAL INC	08/20/2010	$260.33
	GROVE MEDICAL INC	08/23/2010	$101.74
	WM SUPERCENTER	08/28/2010	$41.60
			$1,832.17
GAYNOR MUELLER	GALLOWAY'S TROPHY WORL	08/05/2010	$4.30
			$4.30
GEORGE KENT GORDON	THE HOME DEPOT 1103	08/06/2010	$197.22
			$197.22
GLENN SEALE	SA & J ELECTRONICS INC	08/17/2010	$344.74
	B & H PHOTO-VIDEO.COM	08/17/2010	$445.96
	B & H PHOTO-VIDEO.COM	08/24/2010	$433.93
			$1,224.63
HAYWOOD WILLIAMS	LOWES #00497	08/10/2010	$18.78
			$18.78
HELEN SUGHRUE	USPS 45148795519802438	08/12/2010	$14.05
			$14.05
HERB WATERS	WM SUPERCENTER	08/04/2010	$17.01
	FTD FTD.COM	08/06/2010	$99.98
	BATTERIES PLUS	08/11/2010	$82.88
	U-HAUL N CHRLST	08/11/2010	$32.20
	PUBLIX #459	08/16/2010	$33.38
	BUNZL PROCESSOR DIVISION	08/17/2010	$457.39
	WAL-MART #1359	08/19/2010	$64.99
	Amazon.com	08/19/2010	$11.97
	Amazon.com	08/19/2010	$10.98
	BILL'S LIQUOR STORE #8	08/19/2010	$61.51
	WEBSTAURANT STORE	08/20/2010	$722.40
	WAL-MART #1359	08/23/2010	$53.28
	ANSON MILLS	08/24/2010	$268.50
	ANSON MILLS	08/25/2010	$310.00
	H & L ASIAN MARKET	08/24/2010	$38.08
	OFFICE DEPOT #2233	08/24/2010	$77.39
	SHARPENINGSUPPLIES.COM	08/25/2010	$159.99
	WM SUPERCENTER	08/26/2010	$4.90
			$2,506.83
HERNETHA GOODMAN	STAPLS7065427953000001	08/19/2010	$193.61
	STAPLS7065427953002001	08/21/2010	$45.51
			$239.12
HOMER SPAULDING	OTT DISTRIBUTORS INC	08/03/2010	$458.49
	4ALLMEMORY.COM	08/04/2010	$239.92
	BAKER DIST CO 501	08/11/2010	$442.93
	CAROLINA BUSINESS I	08/16/2010	$59.64
			$1,200.98
IRIS FINN	ULINE SHIP SUPPLIES	08/05/2010	$384.51

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$384.51
JACQUELINE DUCHENE	BATTERIES PLUS	08/04/2010	$14.32
	OFFICE DEPOT #2233	08/04/2010	$27.91
	SMARTSIGN	08/03/2010	$87.45
	HARBOR FREIGHT TOOLS 129	08/09/2010	$59.03
	ANATEK CORP	08/09/2010	$197.00
	LOWES #02464	08/12/2010	$26.27
	WAL-MART #1359	08/17/2010	$219.70
	LOWES #00497	08/19/2010	$69.20
	STAPLS7065414325000001	08/19/2010	$47.17
	ELROD MACHINEMANUFA	08/24/2010	$239.97
			$988.02
JAMES SINGLETON	LOWES #00539	07/30/2010	$31.51
	WAL-MART #0632	08/10/2010	$17.71
			$49.22
JAMES SKINNER	FISHER SCI ATL	08/20/2010	$199.41
	TARGET 00018291	08/26/2010	$17.86
	DETECTOR SERVICE CENTER	08/26/2010	$26.25
			$243.52
JANE CLAIBORNE	GULLAH CUISINE	08/26/2010	$323.75
	JASONS DELI	08/27/2010	$108.81
	THE CHARLESTON MUSEUM	08/27/2010	$150.00
	SC AQUARIUM	08/27/2010	$323.10
			$905.66
JANET JONES	WALMART.COM	08/06/2010	$101.64
			$101.64
JANET SMITH	STAPLS7064638323000003	07/30/2010	$16.50
	STAPLS7065391619000001	08/19/2010	$92.83
	STAPLS7065402475000001	08/19/2010	$18.28
	STAPLS7065402475000002	08/19/2010	$9.14
	DEMCO INC	08/17/2010	$143.92
	GAYLORD BROS INC	08/26/2010	$111.79
	STAPLS7065729022000001	08/28/2010	$33.72
			$426.18
JARAE SMITH	STAPLS7064690088000003	07/31/2010	$43.34
	AMZ Buy.com	08/10/2010	$600.99
	TARGET 00018291	08/11/2010	$9.66
	STAPLS7065150921000001	08/11/2010	$183.35
			$837.34
JEAN BROOKS	STAPLS7065190945000002	08/13/2010	$143.41
	STAPLS7065190945000003	08/18/2010	$36.82
	STAPLS7065418874000004	08/19/2010	$193.64
	STAPLS7065418874000001	08/19/2010	$1,356.70
			$1,730.57

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN NISBET	LOWES #02948	07/30/2010	$199.88
	LOWES #00358	07/30/2010	$2.10
	POCKET NURSE ENTERPRISES	08/03/2010	$25.99
	NBF NATL BIZ FURNITURE	08/03/2010	$81.95
	LOWES #00358	08/04/2010	$6.02
	WAL-MART #1359	08/09/2010	$199.83
	LOWES #00358	08/20/2010	$111.74
	STAPLES 00108282	08/20/2010	$140.37
	POCKET NURSE ENTERPRISES	08/24/2010	$26.54
	LOWES #00497	08/25/2010	$8.00
	STAPLES 00108282	08/25/2010	$97.19
			$899.61
JEAN SOLOMON	WAL-MART #1359	08/06/2010	$84.11
	WAL-MART #1146	08/14/2010	$60.91
	UIC PUBLICATIONS SVCS	08/27/2010	$230.00
			$375.02
JEFF CRIDER	LOWES #00497	08/30/2010	$300.83
			$300.83
JEFF ODELL	MEDIA LAB, INC.	08/12/2010	$2,000.00
	STAPLES 00108282	08/17/2010	$431.99
	DMI DELL HIGHER EDUC	08/21/2010	$1,900.06
			$4,332.05
JENNIFER LOCKHART	SUMMERVILLE COMM.	08/09/2010	$338.56
	CHARLESTON CHRONICLE	08/17/2010	$100.00
	DIGGLE PUBLISHING	08/23/2010	$380.00
			$818.56
JENNIFER NORMAN	ESTHETIC SUPPLY COMPANY	08/04/2010	$52.53
	DERMAL PRODUCTS INC	08/11/2010	$1,413.60
	STAPLS7065182439000003	08/12/2010	$26.33
	STAPLS7065182439000002	08/12/2010	$59.53
	UNIVERSAL COMPANIES INC	08/11/2010	$1,376.40
	RESTAURANT EQUIPMENT W	08/17/2010	$517.92
	LOWES #02464	08/19/2010	$429.84
	WM SUPERCENTER	08/19/2010	$342.51
	LOWES #02464	08/19/2010	$214.92
	LOWES #02464	08/19/2010	$38.40
	TARGET 00018291	08/22/2010	$132.19
	PIVOT POINT INTERNATIO	08/24/2010	$181.50
	STAPLS7065182439000001	08/27/2010	$130.06
			$4,915.73
JIM HASKELL	LOWES #00497	08/03/2010	$65.96
	B & H PHOTO-VIDEO.COM	08/23/2010	$142.75
	LOWES #00497	08/24/2010	$104.04
	LOWES #00497	08/24/2010	$59.68
	LOWES #00497	08/25/2010	$34.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$406.74
JIM VESELY	STANDARD REFRIGERATION	08/04/2010	$40.40
			$40.40
JOHN B DEWALT	NORTHERN TOOL EQUIP	07/30/2010	$34.38
	LOWES #00497	07/30/2010	$10.75
	OFFICE DEPOT #2233	08/23/2010	$236.06
	LOWES #00497	08/24/2010	$577.71
	WOODWORKERS SUPPLY, INC	08/30/2010	$487.23
			$1,346.13
JOHN BARBA	THE HOME DEPOT 1103	08/02/2010	$56.26
	MESCONS (MOTO)	08/20/2010	$79.29
	236 C-K CHARLES	08/23/2010	$181.96
	DUNCAN ACE HARDWARE	08/24/2010	$25.86
			$343.37
JOHN JAYROE	THE HOME DEPOT 1103	07/30/2010	$79.53
	TRAYCO OF SC INC	08/06/2010	$463.98
	LOWES #00497	08/16/2010	$55.13
	LOWES #00497	08/17/2010	$129.19
	FERGUSON ENT #23	08/24/2010	$428.93
	THE HOME DEPOT 1103	08/23/2010	$13.81
	LOWES #00497	08/25/2010	$4.39
	LOWES #00497	08/26/2010	$23.65
			$1,198.61
JOHN WILSON	WESTERN MEDIA PRODUCTS	08/20/2010	$99.95
			$99.95
JULIA BROWN	STAPLS7064793235000001	07/30/2010	$63.01
	COMPUSULT INC	08/04/2010	$117.18
	BOOKS A MILLIO00002394	08/05/2010	$60.19
	AIRCRAFT TECH PUBLISHER	08/10/2010	$695.00
	STAPLS7065368132000001	08/18/2010	$44.43
	COMPUSULT INC	08/23/2010	$90.31
			$1,070.12
KAREN SNIPE	INTEGRAL SOLUTION GROUP	08/13/2010	$131.43
			$131.43
KAREN WRIGHTEN	STAPLS9207084711000	08/19/2010	$232.03
	STAPLS9207334647000	08/26/2010	$83.79
	STAPLS9207362261000	08/27/2010	$453.01
			$768.83
KATHERINE MCSWAIN	STAPLS7065226831000001	08/13/2010	$16.22
			$16.22
KATHLEEN FITZGERALD	KENNICKELL PRINTING CO 1	08/24/2010	$347.76
			$347.76
KATHRYN HOVIS	STAPLS7064298221000001	08/03/2010	$25.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN HOVIS	STAPLS7064998731000001	08/06/2010	$477.95
	TAKE A NUMBER, INC	08/06/2010	$49.55
	STAPLS7065000662000001	08/06/2010	$40.32
	STAPLS7065085629000001	08/10/2010	$68.82
	STAPLS7065085629000002	08/10/2010	$2.67
	STAPLS7065085629000005	08/12/2010	$279.48
	STAPLS7065267618000001	08/14/2010	$244.47
	STAPLS7065193269000001	08/18/2010	$28.25
	STAPLS7065702900000001	08/27/2010	$164.41
			$1,381.27
KAY HOUGHTALING	STAPLS7065508885000001	08/24/2010	$40.84
			$40.84
KELLI BURKE	SEITHEL'S FLORIST	08/03/2010	$55.90
	JASON'S DELI	08/09/2010	$150.66
	OFFICE MAX	08/19/2010	$16.55
			$223.11
KELLY CRIBB	STAPLS0097785076000001	08/25/2010	$219.56
			$219.56
KRISSA DRENTLAW	KILBOURNE AND KILBOURNE	08/24/2010	$475.25
			$475.25
LARA MCKENNA	LEXMARK INTERNATIONAL INC	08/09/2010	$90.46
	ABC TROPHIES, INC.	08/26/2010	$180.60
			$271.06
LARRY GOTTEMOELLER	CSMPRFDAVIDSON#6388	08/03/2010	$135.27
	WM SUPERCENTER	08/09/2010	$24.71
	PIVOT POINT INTERNATIO	08/17/2010	$314.66
	WAL-MART #3367	08/19/2010	$82.30
	COLORADO SCIENTIFIC CO	08/18/2010	$59.71
	STAPLS7065378546000001	08/19/2010	$118.42
	NAILCO FPO	08/27/2010	$429.45
			$1,164.52
LEANDRA B MCHELLON PU-C	PRO PROMETRIC FEE	07/30/2010	$30.00
	MILITARYBEST.COM	08/09/2010	$607.99
	STAPLS7064502911000001	08/10/2010	$59.66
			$697.65
LES GREENAWALT	CES-SC-0019	08/10/2010	$370.37
	CONSOLIDATED ELECTRICAL #	08/19/2010	$305.73
	HD SUPPLY ELEC. #5H	08/25/2010	$90.84
			$766.94
LILLY MIZZELL	GLIDDEN PROFESSIONAL #034	08/03/2010	$56.53
	GLIDDEN PROFESSIONAL #034	08/10/2010	$41.28
	LOWES #00497	08/17/2010	$11.02
			$108.83
LINDA BOSLEY	STAPLS7065066175000003	08/07/2010	$110.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA BOSLEY	STAPLS7065066175000001	08/07/2010	$85.09
	CASE PUBLICATIONS	08/25/2010	$59.90
	RIBBONS EXPRESS INC	08/27/2010	$228.80
			$484.29
LISA DUNCAN	Amazon.com	08/02/2010	$46.18
			$46.18
LISA MIDDLETON	BORDERS.COM	08/14/2010	$107.48
	BORDERS.COM	08/28/2010	$53.74
			$161.22
LIZ RANDOLPH	STAPLS7065216895000001	08/13/2010	$331.11
			$331.11
LLOYD KLING	SYX GLOBALINDUSTRIALEQ	08/09/2010	$611.05
	CAMCOR INC	08/13/2010	$1,271.64
	SYX GLOBALINDUSTRIALEQ	08/18/2010	$434.91
	CAMCOR INC	08/20/2010	$590.56
			$2,908.16
LONNIE BURBAGE	HARBOR FREIGHT TOOLS 129	07/31/2010	$337.02
	STAPLES 00108282	07/31/2010	$79.55
	CANNONS WELDING AND MACHI	08/05/2010	$60.00
	SEARS.COM 9300	08/17/2010	$400.17
	AIRCRAFT SPRUCE	08/17/2010	$488.01
			$1,364.75
LORI BARNETTE	ASHLEY PHOSPHATE AUTO	07/30/2010	$439.34
	ELITE TOWING	08/06/2010	$192.50
	LOWES #00497	08/25/2010	$171.95
			$803.79
LORI FISCHER	PHARMACEUTICAL HEALTH	08/16/2010	$261.45
			$261.45
LOTTIE OTTO	OFFICE DEPOT #2233	08/02/2010	$147.23
	WAL-MART #1359	08/18/2010	$6.86
	WM SUPERCENTER	08/30/2010	$9.68
			$163.77
LOUESTER ROBINSON	TRIDENT TECH COLLEGE	08/18/2010	$46.57
			$46.57
LUCILLE LOGAN	WAL-MART #1359	08/10/2010	$24.90
	STAPLS7065275418000001	08/14/2010	$96.18
	OAK HILL PUBLISHING CO	08/13/2010	$202.50
	STAPLS7065627034000001	08/26/2010	$132.60
	STAPLS7065673043000001	08/27/2010	$26.12
	STAPLS7065678559000001	08/27/2010	$34.23
			$516.53
LYNNE ANKERSEN	LOW COUNTRY TARGET MAILIN	08/11/2010	$156.59
			$156.59

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	MEMORY X	08/02/2010	$298.80
	MCM ELECTRONICS I01 OF 01	08/01/2010	$172.40
	COMPUTER TREND, INC.	07/30/2010	$29.46
	COMPUTER SERVICE CENTER I	08/02/2010	$230.00
	INFOTELDISTRIBUTOR	08/04/2010	$72.50
	MANUALS4YOU	08/06/2010	$11.77
	UCR	08/09/2010	$76.45
	MANUALS4YOU	08/20/2010	$11.77
	INFOTELDISTRIBUTOR	08/23/2010	$375.00
	CABLES TO GO	08/24/2010	$112.62
	COMPUTER PARTS ALLIANCE	08/27/2010	$125.00
	NEWPORT COMPUTER SERVI	08/30/2010	$385.00
			$1,900.77
MARY DYER	STAPLS7065255132000002	08/14/2010	$8.19
	STAPLS7065255132000001	08/17/2010	$96.73
	ASSISTED TECH	08/20/2010	$512.85
	STAPLS7065553772000001	08/24/2010	$90.52
	STAPLS7065581357000001	08/25/2010	$250.42
			$958.71
MEREDITH ENGLISH	STAPLS7064895245000001	08/03/2010	$283.54
	STAPLS7065733191000001	08/28/2010	$330.92
	TAKE A NUMBER, INC	08/27/2010	$47.55
			$662.01
MICHAEL BUNTING III	DKC DIGI KEY CORP	08/03/2010	$229.19
	LOWES #02948	08/04/2010	$128.55
	LOWES #00358	08/05/2010	$75.34
	CABLEORGANIZER 866 222 00	08/10/2010	$302.40
	LOWES #02948	08/14/2010	$35.41
	AMAZON MKTPLACE PMTS	08/20/2010	$25.95
	BEST BUY MHT 00015313	08/21/2010	$43.54
	LOWES #00358	08/29/2010	$88.30
	RADIOSHACK DEA00009340	08/29/2010	$17.22
	ELECTRONIX EXPRESS/R.S.R	08/30/2010	$95.67
			$1,041.57
MICHAEL HODGE	LOWES #00497	08/03/2010	$306.23
	FERGUSON ENT #23	08/03/2010	$158.06
	KULLY SUPPLY	08/04/2010	$11.30
	TRAYCO OF SC INC	08/06/2010	$463.98
	OASIS INTERNATIONAL	08/13/2010	$35.93
			$975.50
MICHELE SHINN	CENTER FOR LEADERSHIP STU	08/06/2010	$761.29
	REAL ESTATE APPRAISER'S	08/16/2010	$800.00
	Amazon.com	08/24/2010	$39.90
	STAPLES 00115832	08/26/2010	$101.59
			$1,702.78

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GOODWIN	LOWES #00358	08/05/2010	$23.06
	ECK SUPPLY CO 34	08/13/2010	$71.93
	CENTRAL TRUE VALUE	08/13/2010	$136.03
	THE HOME DEPOT 1120	08/17/2010	$197.42
	ECK SUPPLY CO 34	08/23/2010	$67.88
	W W GRAINGER 916	08/24/2010	$345.69
	BUILD.COM NETWORK OF S	08/25/2010	$218.84
	THE HOME DEPOT 1120	08/27/2010	$119.84
			$1,180.69
MITCHELL HARP	OFFICE DEPOT #2233	08/21/2010	$87.03
	OFFICE DEPOT #2233	08/24/2010	$3.75
			$90.78
MOZELL ROLLERSON	STAPLS7065229849000001	08/13/2010	$87.01
	LEXMARK US B2B	08/25/2010	$179.93
	STAPLS7065652691000001	08/26/2010	$458.94
			$725.88
NAN HAYES	STAPLS7064885329000001	08/03/2010	$153.70
	STAPLS7065018649000001	08/06/2010	$51.57
	STAPLS7065018649002001	08/07/2010	$10.60
	STAPLS7065465972000001	08/20/2010	$47.64
	STAPLS7065639090000001	08/26/2010	$167.95
			$431.46
NATALIE GAMBLE	EMED CO INC	07/30/2010	$1,498.95
	HAMMACHER SCHLEMMER	08/02/2010	$156.85
	ABC TROPHIES, INC.	08/10/2010	$11.02
			$1,666.82
NATHAN WINTERS	B & H PHOTO-VIDEO.COM	08/19/2010	$208.83
			$208.83
ORBY COTTON	SPAELEGANCE.COM	08/04/2010	$247.50
	PIVOT POINT INTERNATIO	08/26/2010	$112.77
	COLUMBIA BEAUTY SUPPLY	08/27/2010	$1,090.70
	SCANTRON CORPORATION	08/29/2010	$541.48
			$1,992.45
PAM HICKS	HIGHER EDUCATION PUBLICAT	08/06/2010	$459.90
	WM SUPERCENTER	08/16/2010	$3.62
			$463.52
PAT ALSTON	STAPLS7064807628000001	07/30/2010	$500.37
	STAPLS7064872543000001	08/03/2010	$21.61
	STAPLS7064929773000001	08/04/2010	$90.26
	STAPLS7064950818000002	08/05/2010	$6.13
	STAPLS7064974267000001	08/05/2010	$78.98
	STAPLS7064952979000001	08/05/2010	$98.47
	STAPLS7064950625000001	08/05/2010	$5.12
	STAPLS7064950818000001	08/05/2010	$58.22

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAT ALSTON	STAPLS7065040987000001	08/07/2010	$64.46
	STAPLS7065040999000001	08/07/2010	$23.52
	STAPLS7065040932000001	08/07/2010	$17.32
	STAPLS7065040968000001	08/07/2010	$41.70
	STAPLS7065090303000001	08/10/2010	$25.38
	STAPLS7065100199000001	08/10/2010	$254.69
	STAPLS7065090581000001	08/10/2010	$89.36
	STAPLS7065141884000001	08/11/2010	$16.90
	STAPLS7065141722000001	08/11/2010	$9.62
	STAPLS7065176574000001	08/12/2010	$84.12
	STAPLS7065186749000001	08/12/2010	$12.67
	STAPLS7065187477000001	08/12/2010	$308.78
	STAPLS7065250892000001	08/14/2010	$60.09
	STAPLS7065212089000001	08/13/2010	$53.37
	STAPLS7065250037000001	08/14/2010	$158.11
	STAPLS7065212785000001	08/13/2010	$53.88
	STAPLS7065371861000001	08/18/2010	$48.34
	STAPLS7065390632000001	08/21/2010	$67.93
	STAPLS7065500567000003	08/21/2010	$4.26
	STAPLS7065500567000001	08/21/2010	$863.82
	STAPLS7065549800000001	08/24/2010	$7.46
	STAPLS7065671388000001	08/27/2010	$123.21
	STAPLS7065671460000001	08/27/2010	$86.52
	STAPLS7065671388000002	08/27/2010	$63.97
			$3,398.64
PAT COLEMAN	STAPLS7065568430000003	08/24/2010	$770.62
	STAPLS7065568430000001	08/24/2010	$595.46
	STAPLS7065568430000004	08/26/2010	$385.31
	STAPLS7065568430000002	08/26/2010	$326.97
			$2,078.36
PATRICIA A FERGUSON	WM SUPERCENTER	08/30/2010	$119.30
	WAL-MART #1748	08/30/2010	$85.07
			$204.37
PAUL TURNER	BLEVINS GREENVILLE	08/25/2010	$707.54
			$707.54
PHILIP TURNER	THE HOME DEPOT 1103	07/30/2010	$73.48
	OTT DISTRIBUTORS INC	07/30/2010	$309.99
	OTT DISTRIBUTORS INC	08/04/2010	$422.44
	EAST COAST METAL DIST 12	08/13/2010	$162.13
	BEST BUY 00005173	08/24/2010	$24.71
			$992.75
REBECCA BOISVERT	STAPLS7064927788000001	08/04/2010	$63.53
	STAPLS7065118586000001	08/11/2010	$251.49
	LEXMARK US B2B	08/25/2010	$179.93
	STAPLS7065686268000001	08/27/2010	$270.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BOISVERT	STAPLS7065734929000001	08/28/2010	$484.48
	STAPLS7065686268000002	08/27/2010	$42.99
			$1,293.32
REGINA SMART	STAPLES 00117127	08/02/2010	$151.48
			$151.48
RICHARD DOOLEY	STAPLS7065345844000001	08/18/2010	$150.54
	STAPLS7065345844000002	08/19/2010	$7.50
	STAPLS7065345844000003	08/19/2010	$31.61
			$189.65
ROBERTS LETITIA	WATER PROGRAM	07/30/2010	$343.00
	ENVIRONMENTAL RESOURCE	08/25/2010	$120.76
			$463.76
ROBIN BOWERS	USPS 45464004529804812	08/26/2010	$220.81
			$220.81
RODNEY MAXWELL	WWW.NEWEGG.COM	08/10/2010	$439.98
	WWW.NEWEGG.COM	08/12/2010	$346.17
	WWW.NEWEGG.COM	08/12/2010	$113.91
	Amazon.com	08/20/2010	$390.98
	Amazon Services-Kindle	08/27/2010	$38.40
			$1,329.44
RON DICKERSON	BROWN INDUSTRIES INC	08/06/2010	$500.00
			$500.00
RON VANN	LOWES #00497	08/15/2010	$109.60
	LOWES #00497	08/14/2010	$53.73
	THE HOME DEPOT 1103	08/13/2010	$254.53
	LOWES #00497	08/16/2010	$7.14
	THE HOME DEPOT 1103	08/15/2010	$196.18
	NORTHERN TOOL EQUIP	08/15/2010	$336.20
	THE HOME DEPOT 1103	08/16/2010	$12.85
	NATIONAL WELDERS #15	08/20/2010	$299.09
	THE HOME DEPOT 1120	08/28/2010	$302.90
			$1,572.22
RUSS SCHAAF	BARBIZON CHARLOTTE INC	08/05/2010	$65.79
	SEARS ROEBUCK 1325	08/05/2010	$911.51
	ARRIFLEX CORPORATION	08/11/2010	$845.50
	SUPER 16 INC 14950026	08/13/2010	$910.00
	LOWES #00497	08/13/2010	$53.33
	B & H PHOTO-VIDEO.COM	08/17/2010	$997.90
	B & H PHOTO-VIDEO.COM	08/20/2010	$997.90
	STAPLS7065505893000004	08/21/2010	$6.79
	FILMTOOLS	08/20/2010	$819.98
	STAPLS7065505893000001	08/21/2010	$228.90
	STAPLS7065505893000002	08/21/2010	$12.64
	Amazon.com	08/25/2010	$73.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	SUPER 16 INC 14950026	08/25/2010	$696.69
	THE BOSTON CONNECTION	08/28/2010	$359.00
			$6,979.24
RUTH OTT	SPAELEGANCE.COM	07/30/2010	$1,121.13
	SALLY BEAUTY #1292	08/01/2010	$116.28
	COLUMBIA BEAUTY SUPPLY	08/03/2010	$1,362.15
	COLUMBIA BEAUTY SUPPLY	08/09/2010	$918.66
	COLUMBIA BEAUTY SUPPLY	08/10/2010	$232.30
			$3,750.52
SABINE HAGN-FORD	STAPLS7065004952000001	08/06/2010	$3.66
	STAPLS7065065782000001	08/07/2010	$63.77
	WWW.DICKSSPORTNGGOODS.COM	08/10/2010	$214.89
	STAPLS7065438354000001	08/20/2010	$2.01
			$284.33
SA'ID SA'D	WWW.NEWEGG.COM	08/06/2010	$248.98
	WWW.NEWEGG.COM	08/10/2010	$489.96
	PAYPAL FLASHLIGHTS	08/11/2010	$23.75
	WWW.NEWEGG.COM	08/20/2010	$94.95
	WWW.NEWEGG.COM	08/23/2010	$279.98
			$1,137.62
SAM SPERAW	LOWES #00497	08/04/2010	$95.57
	LOWES #00497	08/05/2010	$13.68
			$109.25
SCOTT HENNING	CONSOLIDATED ELECTRICAL #	07/30/2010	$387.38
	HD SUPPLY ELEC. #5H	08/04/2010	$15.48
	HD SUPPLY ELEC. #5H	08/04/2010	$428.52
	HD SUPPLY ELEC. #5H	08/05/2010	$365.67
	HD SUPPLY ELEC. #5H	08/06/2010	$408.62
	HD SUPPLY ELEC. #5H	08/06/2010	$17.71
	HD SUPPLY ELEC. #5H	08/09/2010	$58.03
	LOWES #00497	08/10/2010	$107.47
	LOWES #00497	08/12/2010	$45.17
	HD SUPPLY ELEC. #5H	08/19/2010	$450.40
	HD SUPPLY ELEC. #5H	08/24/2010	$222.53
	HD SUPPLY ELEC. #5H	08/26/2010	$197.48
	HD SUPPLY ELEC. #5H	08/30/2010	$495.04
			$3,199.50
SHANNON MCGILLIVRAY	STAPLS7065728221000001	08/28/2010	$32.55
			$32.55
SHARON COKE	THE HOME DEPOT 1103	08/02/2010	$10.65
	LEXMARK INTERNATIONAL	08/04/2010	$238.64
	AGR GARDENER SUPPLY CO	08/13/2010	$319.95
	GWP PARK SEED WHLE INC	08/18/2010	$28.34
	GWP PARK SEED WHLE INC	08/18/2010	$285.05
	HYAMS GARDEN AND ACCENTS	08/18/2010	$160.82

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON COKE	JOHNNY'S SELECTED SEEDS	08/18/2010	$158.05
	OFFICE MAX	08/19/2010	$234.54
	PHILLIPS SHOES #36	08/21/2010	$102.09
	SOUTHERN AG 2	08/24/2010	$130.08
	GREENSPIRIT HYDROGARDENS	08/25/2010	$256.90
			$1,925.11
SHARYN NICHOLS	STAPLS0097797154000001	08/25/2010	$87.17
	STAPLS0097802247000001	08/26/2010	$332.05
	BIOTONE	08/26/2010	$397.23
	STAPLES 00108266	08/27/2010	$81.88
	OFFICE DEPOT #2002	08/29/2010	$9.64
			$907.97
SHERRY MOON	STAPLS7064896275000001	08/03/2010	$71.44
	DTI DAY-TIMERS INC	08/19/2010	$237.49
	STAPLS7065562391000001	08/24/2010	$25.32
			$334.25
STEPHANIE YOUNG	STAPLS7065152142000001	08/11/2010	$37.67
	STAPLS7065392775000001	08/19/2010	$24.34
	STAPLS7065501783000001	08/21/2010	$33.55
	STAPLS7065565836000001	08/24/2010	$25.40
			$120.96
STEVE BENJAMIN	POSSUM'S LANDSCAPE AND PE	08/02/2010	$20.41
	SOUTHERN LANDSCAPE SUPPLY	08/02/2010	$35.20
	RAVENEL HARDWARE	08/02/2010	$205.59
	LOWES #00497	08/20/2010	$120.23
			$381.43
SUZY CHANDLER	STAPLS7064391436000001	08/05/2010	$50.31
	STAPLS7065043622000001	08/07/2010	$30.44
			$80.75
SYLVIA BLAKE	STAPLS7065550943000001	08/24/2010	$21.90
			$21.90
TAMALA LEIGHFIELD	B & H PHOTO-VIDEO.COM	08/06/2010	$446.84
	CALUMET 7382622	08/07/2010	$425.85
	WM SUPERCENTER	08/19/2010	$12.24
	CALUMET 7330313	08/26/2010	$54.99
	CALUMET 7405491	08/28/2010	$423.28
			$1,363.20
TAMARA LIPSEY	STAPLS7065307396000001	08/17/2010	$14.63
	STAPLS7065307396000004	08/17/2010	$139.09
	STAPLS7065307396000003	08/24/2010	$115.84
			$269.56
TAMMY GUNTER	LABSAFE 1015877849	08/03/2010	$91.54
	PRO CHEM INC	08/20/2010	$96.64
			$188.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS BROWN	CHARLESTON COUNTY PRC	07/28/2010	$129.00
	ROBIN ENTERPRISES	08/17/2010	$22.68
			$151.68
THOMAS KAMENICKY	STAPLS7064824113000001	07/31/2010	$59.40
	MR. DISPOSABLE, INC	07/30/2010	$486.50
	MSC INDUSTRIAL SUPPLY	08/04/2010	$477.30
	NOR NORTHERN TOOL	08/10/2010	$225.43
	BEST BUY 00005173	08/11/2010	$96.74
	KOTULAS CATALOG	08/16/2010	$381.56
	LOWES #00497	08/19/2010	$311.54
	LOWES #00497	08/24/2010	$88.74
	OFFICE DEPOT #2233	08/24/2010	$128.87
	MSC INDUSTRIAL SUPPLY	08/27/2010	$159.68
	NORTHERN TOOL EQUIP	08/29/2010	$150.33
			$2,566.09
THOMAS WATERS	SAS-E INC	07/29/2010	$756.80
	XPEDX-INTL PAPER	08/05/2010	$896.55
	SAS-E INC	08/16/2010	$25.80
	XEROX SUPPLY TEXAS	08/17/2010	$380.55
	MAC PAPERS INC	08/18/2010	$665.21
	XPEDX-INTL PAPER	08/19/2010	$1,284.84
	OFFICEMAX CT IN#292889	08/19/2010	$2,436.37
	XPEDX-INTL PAPER	08/20/2010	$510.69
	XPEDX-INTL PAPER	08/21/2010	$1,220.48
	OFFICEMAX CT IN#355936	08/24/2010	$1,119.08
	XPEDX-INTL PAPER	08/28/2010	$330.03
	XPEDX-INTL PAPER	08/28/2010	$165.01
	XEROX SUPPLY TEXAS	08/27/2010	$380.55
	XPEDX-INTL PAPER	08/28/2010	$330.03
	XPEDX-INTL PAPER	08/28/2010	$330.03
			$10,832.02
TIM FULFORD	LOWES #00497	08/02/2010	$147.98
	OFFICE MAX	08/02/2010	$122.05
	LOWES #00497	08/03/2010	$28.40
	LOWES #02948	08/12/2010	$448.33
	LOWES #02948	08/12/2010	$491.90
	LOWES #02948	08/13/2010	$499.26
	LOWES #02948	08/16/2010	$497.90
	NATIONAL COMFORT INSTITUT	08/16/2010	$354.00
	LOWES #02948	08/17/2010	$487.33
	LOWES #02948	08/17/2010	$15.95
	LOWES #02948	08/18/2010	$148.73
	IRA WOOD AND SONS	08/18/2010	$120.41
	LOWES #02948	08/20/2010	$369.34
	LOWES #02948	08/20/2010	$493.44
	INDUSTRIAL PRODUCTS	08/23/2010	$391.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM FULFORD	OFFICE MAX	08/27/2010	$428.12
			$5,044.98
TINA AHLEMANN	CITY PAPER	08/06/2010	$321.00
	TLF ST.GEORGE FLORIST	08/10/2010	$518.95
	FTD BALDWIN'S FLORIST	08/25/2010	$86.00
			$925.95
TODD MAHON	DYNA	07/30/2010	$131.52
	THE HOME DEPOT 1103	08/02/2010	$885.79
	HD SUPPLY ELEC. #5H	08/03/2010	$866.31
	PRO CHEM INC	08/19/2010	$1,010.29
	SC.GOV	08/25/2010	$26.42
	FIELDS ORNAMENTAL IRON	08/24/2010	$33.95
	HD SUPPLY ELEC. #5H	08/26/2010	$877.31
	BATTERIES PLUS	08/27/2010	$232.20
	WULBERN KOVAL CO INC-ETC	08/27/2010	$548.23
			$4,612.02
TOM KENNEDY	STAPLS7065590732000001	08/25/2010	$3.84
			$3.84
TONY BERTAUSKI	SPRINKLER WAREHOUSE	08/02/2010	$249.24
	OFFICE MAX	08/10/2010	$79.07
	POSSUM'S LANDSCAPE AND PE	08/13/2010	$106.40
	Gempler 1015956930	08/18/2010	$124.91
	LOWES #00497	08/19/2010	$337.81
	THE HOME DEPOT 1103	08/19/2010	$129.65
	CAROLINA BIOLOGICAL SUPPL	08/20/2010	$253.24
	WAL-MART #1359	08/23/2010	$12.63
	LOWES #00497	08/27/2010	$385.72
	BUY.COM	08/31/2010	$129.99
			$1,808.66
TONYA MISURACA	OFFICE DEPOT #2002	08/05/2010	$21.98
	OFFICE DEPOT #2233	08/27/2010	$141.85
			$163.83
TRACY ADAMS	STAPLS7065234084000001	08/13/2010	$300.52
	STAPLS7065582845000002	08/25/2010	$18.39
	STAPLS7065582845000001	08/25/2010	$258.85
			$577.76
TRACY RHETT	LOWES #00497	08/05/2010	$102.42
	BEST BUY 00005173	08/05/2010	$56.96
			$159.38
TRISH BRYCE-JACOBS	CDW GOVERNMENT	08/24/2010	$454.42
			$454.42
TROY PENDER	LOWES #00497	07/30/2010	$26.84
	SEVEN OAKS DOORS & HDW	08/05/2010	$1,356.44
	LOWES #00661	08/16/2010	$160.14

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TROY PENDER	COOK & BOARDMAN INC	08/19/2010	$243.22
	JANTZEN LOCK & SAFE CO	08/23/2010	$5.00
	COOK & BOARDMAN INC	08/25/2010	$281.76
			$2,073.40
WALTER VARELLA	RANDY BURBAGE EQUIPMENT	08/05/2010	$450.00
	DAVID STASKO	08/11/2010	$428.50
	DAVID STASKO	08/19/2010	$144.54
			$1,023.04
WANDA COOK	STAPLS7064934382000001	08/04/2010	$147.51
	STAPLS7065044993000001	08/07/2010	$53.99
	STAPLS7065310301000003	08/17/2010	$149.67
	STAPLS7065310301000001	08/17/2010	$55.33
	STAPLS7065409385000002	08/19/2010	$42.25
	STAPLS7065409385000001	08/19/2010	$68.48
	STAPLS7065409385000003	08/20/2010	$3.35
	STAPLS7065679425000001	08/27/2010	$310.41
			$830.99
WAYNE GLOVER	CAMCOR INC	07/30/2010	$391.23
	BATTERIES PLUS	08/05/2010	$412.71
			$803.94

Total for TRIDENT TECHNICAL COLLEGE: $191,118.97

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Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	LOWES #01521	08/05/2010	$83.19
	HD SUPPLY FACILITIES MTNC	08/04/2010	$190.02
	YAMAHA OF BEAUFORT	08/05/2010	$41.68
	HD SUPPLY FACILITIES MTNC	08/04/2010	$349.40
	HD SUPPLY FACILITIES MTNC	08/04/2010	$304.94
	HD SUPPLY FACILITIES MTNC	08/04/2010	$117.70
	WW GRAINGER	08/03/2010	$12.44
	LOWES #01533	08/06/2010	$25.13
	HD SUPPLY FACILITIES MTNC	08/05/2010	$341.80
	THE HOME DEPOT 1115	08/05/2010	$151.82
	HD SUPPLY FACILITIES MTNC	08/09/2010	$80.57
	WW GRAINGER	08/10/2010	$27.54
	LOWES #01533	08/11/2010	$149.59
	MSC INDUSTRIAL SUPPLY	08/11/2010	$105.44
	WW GRAINGER	08/17/2010	$1,121.71
	WW GRAINGER	08/17/2010	$131.96
	HD SUPPLY FACILITIES MTNC	08/18/2010	$374.37
	EREPLACEMENTPARTS.COM	08/20/2010	$16.96
	WW GRAINGER	08/20/2010	$91.54
	DICTATOR U.S. INC.	08/24/2010	$1,418.55
	WW GRAINGER	08/25/2010	$341.84
	KRU-KEL COMPANY INC	08/26/2010	$93.34
	KRU-KEL COMPANY INC	08/26/2010	$662.36
	MSC INDUSTRIAL SUPPLY	08/26/2010	$119.08
			$6,352.97
ABDEL-MOEZ E BAYOUMI	FLOW INTERNATIONAL CORP	08/05/2010	$1,235.37
	BEST BUY 00002642	08/08/2010	$218.75
	LOWES #00385	08/14/2010	$65.52
	LOWES #00385	08/22/2010	$39.48
	THE HOME DEPOT 1112	08/22/2010	$25.60
	LOWES #00499	08/27/2010	$6.93
	FASTENAL COMPANY01	08/30/2010	$8.04
			$1,599.69
ADRENA B HARRISON	VWR INTERNATIONAL INC	08/07/2010	$75.62
	FORMS AND SUPPLY - AOPD	08/10/2010	$80.34
	FORMS AND SUPPLY - AOPD	08/10/2010	$162.52
	FORMS AND SUPPLY - AOPD	08/11/2010	$74.04
			$392.52
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	07/29/2010	$4.82
	FEDEX 872401894817	08/01/2010	$27.97
	FORMS AND SUPPLY - AOPD	08/09/2010	$320.88
	FORMS AND SUPPLY - AOPD	08/12/2010	$11.59
	FORMS AND SUPPLY - AOPD	08/12/2010	$33.28
	FORMS AND SUPPLY - AOPD	08/13/2010	$143.63
	VZWRLSS APOCC VISE	08/17/2010	$469.01
	FORMS AND SUPPLY - AOPD	08/17/2010	$36.21

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Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	08/17/2010	$10.38
	FORMS AND SUPPLY - AOPD	08/20/2010	$11.65
	THE OFFICE P St.	08/20/2010	$220.22
	ATTM 997284309 NBI	08/25/2010	$782.27
	FORMS AND SUPPLY - AOPD	08/24/2010	$25.53
	FEDEX 872401893902	08/29/2010	$17.63
	FEDEX 872401893898	08/29/2010	$15.80
	FORMS AND SUPPLY - AOPD	08/27/2010	$32.92
	FEDEX 872401893913	08/29/2010	$15.80
	FEDEX 872401893887	08/29/2010	$15.80
	Amazon.com	08/27/2010	$27.08
	US LASER	08/26/2010	$485.55
	FEDEX 872401893876	08/29/2010	$18.49
			$2,726.51
ADRIENNE N CATALDO	PRINTGEAR SPORTSWEAR DIST	08/11/2010	$278.33
	TEAM EXPRESS	08/24/2010	$480.99
	LOWES #00626	08/26/2010	$65.07
			$824.39
AGOTA DEBRECZENI	FISHER SCI CHI	08/05/2010	$115.71
			$115.71
AHMED F SAMAHA	ORIENTAL TRADING CO	08/27/2010	$31.94
			$31.94
ALAN W DECHO	USA SCIENTIFIC, INC.	07/30/2010	$42.33
	NATIONAL WELDERS #05	08/05/2010	$3.02
	OFFICE DEPOT #2349	08/12/2010	$83.45
			$128.80
ALAN WALDMAN	QIAGEN INC.	08/07/2010	$102.77
			$102.77
ALBERT M JENKINS	WESTBURY ACE HARDWARE	07/30/2010	$57.76
	HILL TIRE CENTER	08/02/2010	$216.70
	WESTBURY ACE HARDWARE	08/10/2010	$84.89
	WAL-MART #1358	08/27/2010	$256.27
			$615.62
ALESSANDRO DEMARZO	FROMUTH TENNIS	07/30/2010	$1,356.00
	FROMUTH TENNIS	08/02/2010	$1,204.45
	NIKE CONCORD MILLS FS 175	08/08/2010	$29.99
	FROMUTH TENNIS	08/09/2010	$678.69
	WM SUPERCENTER	08/10/2010	$205.49
	WAL-MART #1035	08/11/2010	$40.03
	TENNIS WAREHOUSE	08/13/2010	$20.00
	INK 4 INC.	08/16/2010	$202.46
	BABOLAT VS NORTH AMERICA	08/24/2010	$277.25
	HOWARD B JONES & SON INC	08/24/2010	$115.66
	FROMUTH TENNIS	08/28/2010	$336.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,466.46
ALFRED F JONES	CLASSIC FORD OF COLUMBIA	08/06/2010	$99.55
	THE HOME DEPOT 1112	08/12/2010	$110.14
	THE HOME DEPOT 1112	08/20/2010	$5.32
	MAHARAM FABRIC CORP	08/20/2010	$1,587.84
			$1,802.85
ALICE S HOOPER	OFFICEMAX CT IN#044640	08/04/2010	$1,680.47
	COMPAQ COMMERCIAL REST	08/03/2010	$10.00
	OFFICEMAX CT IN#044885	08/04/2010	$629.41
	HP HOME STORE	08/03/2010	$127.16
	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$36.00
	BUY.COM	08/06/2010	$141.98
	STAPLESCONTRACTCOMMERCIAL	08/04/2010	$1,043.73
	STAPLESCONTRACTCOMMERCIAL	08/17/2010	$813.79
	STAPLESCONTRACTCOMMERCIAL	08/23/2010	$6.96
	STAPLESCONTRACTCOMMERCIAL	08/23/2010	$17.81
	BUY.COM	08/27/2010	$274.75
			$4,782.06
ALICIA L STOLL	Amazon.com	08/26/2010	$67.31
			$67.31
ALICIA SCHLACHTA	FORMS AND SUPPLY - AOPD	08/06/2010	$4.32
	FORMS AND SUPPLY - AOPD	08/11/2010	$44.72
			$49.04
ALLEN L BROADUS	TARGET 00019232	08/13/2010	$84.56
	LOWES #01064	08/13/2010	$288.07
			$372.63
ALLISON J SULLIVAN	VZWRLSS APOCC VISE	08/13/2010	$158.08
			$158.08
ALVIN FOX	STAPLES 00103911	08/04/2010	$17.64
	AMERICAN TYPE CULTURE COL	08/05/2010	$121.00
	STAPLES 00103911	08/04/2010	$89.86
	STAPLES 00103911	08/09/2010	$69.54
	BEST BUY 00002709	08/16/2010	$74.89
			$372.93
AMANDA R SMITH	CENTURYLINK - EXTRNT CRB	08/11/2010	$5.20
	STAPLS9206868322000	08/11/2010	$40.85
	STAPLS9206890711000	08/12/2010	$140.91
	STAPLS9206890711000	08/12/2010	$41.02
	SPIRIT TELECOM	08/16/2010	$0.91
	NIX FLORIST	08/16/2010	$37.45
	OFFICE DEPOT #1214	08/19/2010	$86.39
	OFFICE DEPOT #1214	08/19/2010	$86.39
	OFFICE DEPOT #1214	08/19/2010	$224.67
	OFFICE DEPOT #1214	08/24/2010	$172.78

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA R SMITH	OFFICE DEPOT #1214	08/25/2010	$236.20
			$1,072.77
AMELA PORCA MALKIC	FEDEX 828595812140	08/12/2010	$41.93
			$41.93
AMELIA P HOPKINS	U OF D WEB PAYMENT	08/06/2010	$500.00
			$500.00
AMELIA T DAWSON	GATE.COM	08/18/2010	$99.50
			$99.50
AMIE B RITNER	FORMS AND SUPPLY - AOPD	08/02/2010	$99.33
	FORMS AND SUPPLY - AOPD	08/03/2010	$21.65
	FORMS AND SUPPLY - AOPD	08/05/2010	$4.54
	FORMS AND SUPPLY - AOPD	08/16/2010	$21.67
			$147.19
AMY F HENDERSON	MCGRAW-HILL E-COMMERCE	07/29/2010	$1,103.57
	WAL-MART #1035	08/09/2010	$10.37
	GENESIS PRESS INC	08/09/2010	$1,222.18
	YOUNG OFFICE ENVIRONMENTS	08/09/2010	$140.00
	SURVEYMONKEY.COM/HELP	08/10/2010	$19.95
	BARNES&NOBLE COM	08/12/2010	$215.48
	SOUTHEASTERN PRINTING &	08/11/2010	$513.04
	FORMS AND SUPPLY - AOPD	08/16/2010	$136.61
	WM SUPERCENTER	08/18/2010	$10.57
	B & H PHOTO-VIDEO.COM	08/23/2010	$222.69
	PAYPAL LWMS	08/25/2010	$225.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$78.45
			$3,897.91
AMY N STANLEY	OFFICE DEPOT #1214	07/30/2010	$269.98
	COASTAL AIR TECHNOLOGIES	07/30/2010	$1,200.00
	K-LOG, INC	08/02/2010	$2,499.92
	NBF NATL BIZ FURNITURE	08/10/2010	$2,047.02
	METROCALL/ARCH WIRE	08/10/2010	$13.70
	OFFICEMAX CT IN#159479	08/11/2010	$1,085.12
	ALLTEL PHONE PAYMENT	08/18/2010	$492.57
	NEELEY HEATING AND AIR	08/17/2010	$538.60
	OFFICE DEPOT #1214	08/20/2010	$230.66
	ALLTEL PHONE PAYMENT	08/24/2010	$262.05
			$8,639.62
ANDRE L STEVENSON	SMITH & JONES JANITORIAL	07/30/2010	$1,016.50
			$1,016.50
ANDREA B POUNCEY	FORMS AND SUPPLY - AOPD	08/02/2010	$2.50
	INNOVATIVE PERCUSSION IN	08/04/2010	$509.45
	FULTONS TRIM	08/04/2010	$503.00
	PECKNEL MUSIC CO INC	08/04/2010	$1,730.99
	THE HOME DEPOT 1112	08/07/2010	$247.73

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA B POUNCEY	BEST BUY 00002642	08/06/2010	$637.68
	FORMS AND SUPPLY - AOPD	08/06/2010	$80.18
	FORMS AND SUPPLY - AOPD	08/06/2010	$30.64
	WAL-MART #1183	08/10/2010	$20.61
	PECKNEL MUSIC CO INC	08/10/2010	$179.51
	PECKNEL MUSIC CO INC	08/10/2010	$17.50
	FORMS AND SUPPLY - AOPD	08/12/2010	$174.37
	C F PETERS CORPORATION	08/13/2010	$272.04
	FORMS AND SUPPLY - AOPD	08/18/2010	$20.46
	FORMS AND SUPPLY - AOPD	08/18/2010	$28.39
	RHINESTONE JEWELRY	08/20/2010	$77.19
	INNOVATIVE PERCUSSION IN	08/20/2010	$86.68
			$4,618.92
ANDREAS HEYDEN	BUY.COM	08/31/2010	$111.72
			$111.72
ANDREW B GREYTAK	THE MATHWORKS - OA	07/31/2010	$700.00
	STREM CHEMICALS, INC.	07/30/2010	$98.34
	LOWES #01064	07/29/2010	$344.33
	PRAXAIR DIST US #863	07/30/2010	$112.63
	STAPLES 00103911	07/29/2010	$38.99
	FORMS AND SUPPLY - AOPD	08/06/2010	$127.62
	MCMASTER-CARR	08/09/2010	$38.87
	MCMASTER-CARR	08/09/2010	$132.93
	COLUMBIA FLUID SYS TECH	08/18/2010	$3.36
	COLUMBIA FLUID SYS TECH	08/18/2010	$81.91
	GOVCNCTN	08/25/2010	$431.85
	GOVCNCTN	08/27/2010	$162.69
			$2,273.52
ANDREW D MILLS	LOWES #01064	07/29/2010	$53.76
	LOWES #01751	08/02/2010	$51.31
	ROSE TALBERT PAINT COMPAN	08/05/2010	$261.23
	LOWES #01751	08/06/2010	$19.11
	URBAN HART INC	08/16/2010	$945.90
	ULINE SHIP SUPPLIES	08/18/2010	$340.84
	SHUMAN OWENS SUPPLY CO IN	08/17/2010	$939.51
	APL ITUNES	08/23/2010	$11.99
	ROSE TALBERT PAINT COMPAN	08/25/2010	$26.88
	HOBBY LOBBY #342	08/25/2010	$31.99
	GOOD WOOD FINISHED AND UN	08/25/2010	$353.10
	CVS PHARMACY #830	08/28/2010	$16.67
	ROSE BRAND WIPERS	08/27/2010	$634.55
	PAYPAL NANCYVALCOU	08/27/2010	$29.99
			$3,716.83
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	08/13/2010	$71.13
	FORMS AND SUPPLY - AOPD	08/12/2010	$161.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$232.85
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	07/30/2010	$15.01
	SHERWIN WILLIAMS #2076	08/02/2010	$35.65
	B & L DISTRIBUTING	08/02/2010	$51.36
	ROSE TALBERT PAINT COMPAN	08/03/2010	$96.48
	ROSE TALBERT PAINT COMPAN	08/03/2010	$40.42
	ROSE TALBERT PAINT COMPAN	08/03/2010	$34.15
	SHERWIN WILLIAMS #2076	08/04/2010	$49.76
	238 C-K COLUMBIA	08/05/2010	$83.18
	SHERWIN WILLIAMS #2076	08/06/2010	$24.08
	SHERWIN WILLIAMS #2076	08/10/2010	$117.02
	ROSE TALBERT PAINT COMPAN	08/12/2010	$34.05
	SHERWIN WILLIAMS #2076	08/13/2010	$39.71
	SHERWIN WILLIAMS #2076	08/13/2010	$36.80
	ROSE TALBERT PAINT COMPAN	08/16/2010	$69.76
	SHERWIN WILLIAMS #2076	08/16/2010	$24.08
	SHERWIN WILLIAMS #2076	08/18/2010	$48.15
	ROSE TALBERT PAINT COMPAN	08/18/2010	$24.39
	ROSE TALBERT PAINT COMPAN	08/26/2010	$28.32
	SHERWIN WILLIAMS #2076	08/26/2010	$58.81
	SHERWIN WILLIAMS #2076	08/26/2010	$83.94
	ROSE TALBERT PAINT COMPAN	08/27/2010	$24.39
	SHERWIN WILLIAMS #2076	08/30/2010	$37.66
			$1,057.17
ANGEL M MIANO	ORIENTAL TRADING CO	08/05/2010	$66.94
	WALMART.COM	08/06/2010	$33.30
	SWANK MOTION PICTURES	08/09/2010	$546.00
	WM SUPERCENTER	08/15/2010	$17.12
	JIM HANNA'S CUSTOM APPARE	08/20/2010	$365.94
	CCS DSCNT CHEERLDING	08/20/2010	$52.95
	WM SUPERCENTER	08/20/2010	$23.27
			$1,105.52
ANGELA L BENSON	CED #1140	08/05/2010	$1,087.47
	CABLE & CONNECTIONS INC	08/06/2010	$26.75
	CED #1140	08/06/2010	$143.22
	CED #1140	08/06/2010	$176.55
	CED #1140	08/13/2010	$631.30
	LOWES #00499	08/13/2010	$69.56
	FILTERS SOUTH INC	08/22/2010	$838.75
			$2,973.60
ANGELA L FOULKS	OFFICE DEPOT #2349	08/02/2010	$62.02
			$62.02
ANGELA M OSBON	CAROLINA EMBROIDERY	08/11/2010	$720.00
	JIM HANNA'S CUSTOM APPARE	08/11/2010	$345.61
	VZWRLSS APOCC VISE	08/22/2010	$1,220.27

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA M OSBON	PRO LOOK SPORTS	08/19/2010	$1,727.50
			$4,013.38
ANGELA S TAYLOR	PAYPAL SOUTHCAROLI	08/23/2010	$10.00
	DELL SALES & SERVICE	08/31/2010	$601.32
			$611.32
ANGELA SIGHTLER	NATL ASSN FOR LAW	08/04/2010	$1,150.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$371.46
	GOOGLE CorpDigScholar	08/26/2010	$60.00
			$1,581.46
ANGELA Y WRIGHT	OFFICE DEPOT #1214	07/30/2010	$68.21
	OFFICE DEPOT #1214	07/30/2010	$10.00
	OFFICE DEPOT #1165	07/30/2010	$5.76
	OFFICE DEPOT #1214	08/02/2010	$62.07
	SMITH RUBBER STAMP & SEAL	08/03/2010	$9.10
	OFFICE DEPOT #1214	08/04/2010	$81.80
	UNIV-OF-SC-BOOKSTORE#2400	08/10/2010	$1,918.95
	UNIV-OF-SC-BOOKSTORE#2400	08/11/2010	$558.20
	OFFICE DEPOT #1214	08/11/2010	$50.08
	OFFICE DEPOT #1214	08/13/2010	$20.45
	ATTM 996707081 NBI	08/15/2010	$205.06
	OFFICE DEPOT #1170	08/13/2010	$6.68
	OFFICE DEPOT #1214	08/17/2010	$25.07
	OFFICE DEPOT #1214	08/17/2010	$108.79
	OFFICE DEPOT #1165	08/17/2010	$2.68
	OFFICE DEPOT #1214	08/24/2010	$2.74
	LOWES #01064	08/26/2010	$6.76
	PRO THERAPY SUPPLIES	08/26/2010	$81.90
	UNIV-OF-SC-BOOKSTORE#2400	08/25/2010	$1,050.20
			$4,274.50
ANGELICA DAVIS	SOURCEONE HEALTHC01 OF 01	08/06/2010	$74.77
	PAYPAL TYRA	08/10/2010	$650.00
	VZWRLSS APOCC VISE	08/11/2010	$276.79
	PAYPAL TYRA	08/10/2010	$1,500.00
	STEPHEN DUVALL CATERING &	08/17/2010	$1,499.99
	TLF ROSEWOOD FLORIST	08/17/2010	$45.91
	LAROQUE	08/18/2010	$750.00
	CELLULAR SALES EC-NI	08/22/2010	$370.77
	CELLULAR SALES EC-NI	08/22/2010	$18.23
	STAPLES 00108266	08/20/2010	$64.47
	STAPLES 00108266	08/20/2010	$246.76
	PAYPAL BARBERZONEB	08/23/2010	$500.00
	SOURCEONE HEALTHC01 OF 01	08/20/2010	$26.91
	EAT MORE TEES	08/24/2010	$669.61
	SC STATE MUSEUM	08/25/2010	$91.82
	PAYPAL TYRA	08/28/2010	$1,500.00
	FEDEX 870095106640	08/29/2010	$68.19

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA DAVIS	LENOVO GROUP	08/27/2010	$211.86
	OFFICE DEPOT #1214	08/27/2010	$68.32
			$8,634.40
ANGELICA L NASO	METROCALL/ARCH WIRE	08/05/2010	$8.75
			$8.75
ANITA L WOOD	FORMS AND SUPPLY - AOPD	08/02/2010	$314.82
	Amazon.com	08/03/2010	$52.02
	STAPLS9206620498000	08/03/2010	$22.41
	FORMS AND SUPPLY - AOPD	08/10/2010	$207.66
	FORMS AND SUPPLY - AOPD	08/18/2010	$172.07
	FORMS AND SUPPLY - AOPD	08/18/2010	$23.11
	FORMS AND SUPPLY - AOPD	08/19/2010	$9.30
	Amazon.com	08/26/2010	$231.41
	Amazon.com	08/27/2010	$94.89
			$1,127.69
ANN B TROYER	FORMS AND SUPPLY - AOPD	08/23/2010	$73.32
	FORMS AND SUPPLY - AOPD	08/23/2010	$57.34
			$130.66
ANN C CARMICHAEL	BRIDGETTE'S INTERIORS & D	08/10/2010	$790.15
	TJMAXX #0132	08/28/2010	$16.34
			$806.49
ANN R CASSADY	FORMS AND SUPPLY - AOPD	08/04/2010	$50.45
	FORMS AND SUPPLY - AOPD	08/11/2010	$9.93
	VZWRLSS-IVR VE	08/13/2010	$97.17
	OFFICEMAX CT IN#257641	08/17/2010	$234.24
	APL APPLE ONLINE STORE	08/21/2010	$127.33
	FORMS AND SUPPLY - AOPD	08/20/2010	$165.10
	NCHEC INC	08/20/2010	$55.00
	Amazon.com	08/22/2010	$89.00
	WWW.NEWEGG.COM	08/23/2010	$159.87
	APL APPLE ONLINE STORE	08/25/2010	$1,229.43
	COMPUSULT INC	08/25/2010	$265.68
	OFFICE DEPOT #1214	08/27/2010	$56.65
			$2,539.85
ANN ROBBINS	WALGREENS #7648	08/02/2010	$22.58
	PS PRINT	08/12/2010	$239.64
	WALGREENS #7648	08/16/2010	$21.15
	UNIVERSITY OF S CAR	08/23/2010	$14.83
	UNIVERSITY OF S CAR	08/23/2010	$9.54
			$307.74
ANN S GORDON	FORMS AND SUPPLY - AOPD	07/30/2010	$25.13
	FORMS AND SUPPLY - AOPD	07/30/2010	$14.80
	FORMS AND SUPPLY - AOPD	08/05/2010	$18.43
	FORMS AND SUPPLY - AOPD	08/13/2010	$88.34
	MODERN LANGUAGE ASSOC.	08/16/2010	$225.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ANN S GORDON	TROPHIES UNLIMITED	08/18/2010	$10.43
	TROPHIES UNLIMITED	08/18/2010	$15.25
	DELL SALES & SERVICE	08/25/2010	$223.62
	FORMS AND SUPPLY - AOPD	08/25/2010	$40.75
	Amazon.com	08/30/2010	$27.67
			$689.42
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	08/13/2010	$75.39
			$75.39
ANNA M HARPER	VWR INTERNATIONAL INC	07/30/2010	$238.75
	BIO RAD	08/04/2010	$425.85
	FEDEX 793803606469	08/11/2010	$23.53
	BIO RAD	08/11/2010	$267.25
	STAPLS9207061264000	08/18/2010	$24.55
	BIO RAD	08/18/2010	$147.90
	AMAZON MKTPLACE PMTS	08/24/2010	$917.00
	BIO RAD	08/25/2010	$22.10
			$2,066.93
ANNE B ORANGE	AMAZON MKTPLACE PMTS	08/04/2010	$70.04
	Amazon.com	08/04/2010	$25.00
	NEW ENGLAND CONSERVATORY	08/06/2010	$150.00
			$245.04
ANNE H SMALL	RECREONICS	08/13/2010	$173.33
	WALGREENS #10448	08/18/2010	$38.16
	RECREONICS	08/18/2010	$122.03
	WAL-MART #1030	08/20/2010	$32.21
			$365.73
ANNETTE H BEELER	FEDEX 864057824148	07/30/2010	$23.98
	DMV INTERNET 205	08/02/2010	$6.00
	K-LOG, INC	08/11/2010	$175.83
	FORMS AND SUPPLY - AOPD	08/13/2010	$621.61
	NSC NORTHERN SAFETY CO	08/17/2010	$148.10
	NSC NORTHERN SAFETY CO	08/17/2010	$60.89
	TONAS GRAPHICS INC	08/17/2010	$524.95
	ZEE MEDICAL 07355142	08/17/2010	$275.96
	AUGUSTA JANITORIAL SUPPLI	08/17/2010	$100.00
	ZEE MEDICAL 07355142	08/17/2010	$384.86
	FORMS AND SUPPLY - AOPD	08/18/2010	$14.04
	SICO AMERICA INC.	08/24/2010	$494.00
	FEDEX 864057824160	08/25/2010	$19.40
	MSC INDUSTRIAL SUPPLY	08/27/2010	$389.31
			$3,238.93
ANTHONY B MCLAWHORN	APL APPLE ONLINE STORE	08/03/2010	$1,206.96
	GOOGLE QuikShip	08/12/2010	$255.74
	WWW.NEWEGG.COM	08/12/2010	$76.76
	WWW.NEWEGG.COM	08/12/2010	$219.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,759.44
ANTHONY J THOMAS	LOWES #01064	07/31/2010	$18.68
	SHUMAN OWENS SUPPLY CO IN	08/03/2010	$26.91
	LOWES #01064	08/05/2010	$106.57
	LOWES #01064	08/05/2010	$62.94
	LOWES #01064	08/08/2010	$130.08
	LOWES #01064	08/12/2010	$8.10
	MIDLAND GLASS LLC	08/19/2010	$14.02
	LOWES #01064	08/19/2010	$43.75
	SHUMAN OWENS SUPPLY CO IN	08/18/2010	$23.43
	ADVANCED DOOR SYSTEMS (CO	08/24/2010	$97.10
	SHUMAN OWENS SUPPLY CO IN	08/24/2010	$21.58
	LOWES #01064	08/25/2010	$19.65
	LOWES #01064	08/27/2010	$291.04
			$863.85
ANTHONY P REYNOLDS	MSC INDUSTRIAL SUPPLY	07/29/2010	$56.31
	MSC INDUSTRIAL SUPPLY	08/02/2010	$855.57
	METROCALL/ARCH WIRE	08/05/2010	$12.18
	METLAB CORPORATION	08/04/2010	$481.75
	NEWARK US 00000109	08/12/2010	$122.15
	MCMASTER-CARR	08/12/2010	$210.28
	METAL BY THE INCH	08/17/2010	$153.65
	WEBEX WEBEX.COM	08/18/2010	$49.00
	THEMAC INC	08/24/2010	$2,039.25
	FISHER SCI ATL	08/26/2010	$108.92
			$4,089.06
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	07/31/2010	$12.52
	GRAYBAR ELECTRIC	07/31/2010	$158.70
	RICHLAND INDUSTRIAL	08/02/2010	$51.59
	GRAYBAR ELECTRIC	08/03/2010	$146.59
	GRAYBAR ELECTRIC	08/05/2010	$140.17
	RICHLAND INDUSTRIAL	08/11/2010	$57.60
	GRAYBAR ELECTRIC	08/11/2010	$98.61
	ACE HRDWR OF CAYCE LLC	08/11/2010	$2.38
	GRAYBAR ELECTRIC	08/11/2010	$8.26
	RICHLAND INDUSTRIAL	08/12/2010	$42.46
	GATEWAY SUPPLY CP	08/11/2010	$55.18
	CED #1140	08/18/2010	$60.07
	GRAYBAR ELECTRIC	08/19/2010	$79.35
	CED #1140	08/20/2010	$57.03
	GRAYBAR ELECTRIC	08/24/2010	$211.60
	LOWES #00499	08/24/2010	$17.11
	GRAYBAR ELECTRIC	08/25/2010	$37.49
	FEDEX OFFICE #1502	08/25/2010	$36.92
	GRAYBAR ELECTRIC	08/26/2010	$39.68
	GRAYBAR ELECTRIC	08/26/2010	$47.67

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY WADE MOTLEY	GRAYBAR ELECTRIC	08/26/2010	$39.68
			$1,400.66
APRIL J BROWN	JOANN FABRIC #1126	08/27/2010	$46.37
			$46.37
APRIL M NICHOLS	OFFICEMAX CT IN#402993	08/25/2010	$56.66
			$56.66
ARASH KHERADVAR	MCMASTER-CARR	07/30/2010	$98.70
	PHOTOJOJO.COM/CHARGE	07/31/2010	$91.00
	THORLABS INC	08/05/2010	$1,272.11
	TWP INC.	08/06/2010	$81.30
	PAYPAL PHOTOEQUIPM	08/08/2010	$94.07
	THORLABS INC	08/11/2010	$89.89
	THORLABS INC	08/11/2010	$89.89
			$1,816.96
ARCHIE D SIGHTLER III	HOBGOOD ELEC AND MACHINER	07/30/2010	$441.83
	HOBGOOD ELEC AND MACHINER	08/06/2010	$1,540.71
	CED #1140	08/11/2010	$48.21
	GRAYBAR ELECTRIC	08/12/2010	$132.51
	GATEWAY SUPPLY CP	08/27/2010	$164.96
	GRAYBAR ELECTRIC	08/28/2010	$199.66
			$2,527.88
ARIEF C WIBOWO	WWW.NEWEGG.COM	08/09/2010	$49.99
	WWW.NEWEGG.COM	08/09/2010	$30.98
	VWR INTERNATIONAL INC	08/26/2010	$123.48
			$204.45
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	08/04/2010	$610.70
	FORMS AND SUPPLY - AOPD	08/05/2010	$170.65
	FORMS AND SUPPLY - AOPD	08/06/2010	$56.88
	SMITH RUBBER STAMP & SEAL	08/09/2010	$13.31
	FORMS AND SUPPLY - AOPD	08/16/2010	$83.13
	THE OFFICE P .	08/18/2010	$122.00
			$1,056.67
ARLENE DIPIETRO	FORMS AND SUPPLY - AOPD	07/30/2010	$28.04
	FORMS AND SUPPLY - AOPD	07/29/2010	$10.86
	COLORID RIBBONS	08/02/2010	$300.00
	STREETER PRINTING AND GRA	08/02/2010	$538.95
	STAPLES 00108449	08/14/2010	$54.50
	WAL-MART #0514	08/14/2010	$38.52
	CELLPHONE BATTERY WHSE	08/20/2010	$20.90
	COLORID RIBBONS	08/27/2010	$300.00
	VZWRLSS APOCC VISE	08/28/2010	$501.68
			$1,793.45
ARTHUR D COHEN	WAL-MART #1164	08/05/2010	$24.34
	ACE HRDWR OF CAYCE LLC	08/06/2010	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
ARTHUR D COHEN	ACE HRDWR OF CAYCE LLC	08/06/2010	$19.25
	ACE HRDWR OF CAYCE LLC	08/06/2010	$5.36
	CARGILLE LABORATORIES	08/13/2010	$46.26
	LOWES #00385	08/14/2010	$4.27
	FISHER SCI CHI	08/17/2010	$663.90
	LOWES #00385	08/22/2010	$10.75
	ELECTRON MICROSCOPY SCIEN	08/25/2010	$76.06
	HALF MOON OUTFITTERS	08/28/2010	$96.70
			$966.14
ARTHUR WF ILLINGWORTH JR	NATIONAL WELDERS #05	08/05/2010	$21.17
	PUBLIC STORAGE 28027	08/09/2010	$146.00
			$167.17
ARTIE W LUCAS	SOUTHEASTERN CONCRETE PRO	08/09/2010	$16.26
	SHUMAN OWENS SUPPLY CO IN	08/10/2010	$160.29
	SHUMAN OWENS SUPPLY CO IN	08/12/2010	$27.66
	SHUMAN OWENS SUPPLY CO IN	08/23/2010	$19.04
	SHUMAN OWENS SUPPLY CO IN	08/23/2010	$144.45
	GUARANTEED SUPPLY CO OF S	08/25/2010	$37.45
	HARDAWAY HCC DISPATCH	08/26/2010	$261.08
			$666.23
ASHOK CHAUHAN	ABCAM	08/04/2010	$196.50
	R & D SYSTEMS	08/05/2010	$184.50
	DHARMACON INC 01405505	08/05/2010	$1,220.00
	PUBLIC LIBRARY OF SCIENCE	08/10/2010	$1,350.00
	QIAGEN INC.	08/14/2010	$581.96
	CHEMBRIDGEC	08/30/2010	$80.00
			$3,612.96
ASIF WIRASAT KHAN	TWP INC.	07/30/2010	$84.80
			$84.80
ATTIE T HOOKS	EAT MORE TEES ELMWOOD	07/30/2010	$1,221.73
	EAT MORE TEES ELMWOOD	08/10/2010	$1,221.73
	BARNES&NOBLE COM	08/25/2010	$55.24
			$2,498.70
AUGUSTA H SCHNEIDER	CLEMSON UNIVERSITY	08/02/2010	$550.00
	FORMS AND SUPPLY - AOPD	08/02/2010	$10.39
	Amazon.com	08/04/2010	$24.68
	FORMS AND SUPPLY - AOPD	08/04/2010	$1.40
	FORMS AND SUPPLY - AOPD	08/13/2010	$13.46
	FORMS AND SUPPLY - AOPD	08/16/2010	$377.13
	FORMS AND SUPPLY - AOPD	08/25/2010	$33.29
			$1,010.35
AUSTIN L HUGHES	JOHN WILEY & SONS PUBL	08/04/2010	$398.68
	STAPLS9206957042000	08/14/2010	$408.69
	STAPLS9206960612000	08/14/2010	$218.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,025.63
AVERY D FOX	MEASUREMENTS GROUP INC	08/02/2010	$149.55
	WATFORD INDUSTRY INC	08/02/2010	$1,840.00
	STAPLS9206604554000	08/03/2010	$171.09
	FISHER SCI ATL	08/04/2010	$386.62
	INVITROGEN 19682519	08/04/2010	$358.00
	LOWES #00385	08/04/2010	$423.68
	KRAMER INDUSTRIES01 OF 01	08/04/2010	$100.78
	MEASUREMENTS GROUP INC	08/04/2010	$259.51
	FASTENAL CO-MO/TO	08/05/2010	$374.66
	CMC CONSTRUCTION SERVICES	08/06/2010	$95.12
	TRACTOR SUPPLY # 1365	08/09/2010	$74.89
	LOWES #00385	08/09/2010	$255.13
	TRANSCAT, INC.	08/10/2010	$415.95
	WOODZONE	08/09/2010	$8.51
	MCMASTER-CARR	08/10/2010	$844.42
	NATIONAL IMPORTS LLC	08/11/2010	$42.40
	FISHER SCI ATL	08/12/2010	$908.94
	ROSE TALBERT PAINT COMPAN	08/12/2010	$27.73
	HILTI INC	08/12/2010	$512.22
	FISHER SCI ATL	08/17/2010	$1,804.90
	ALL-BATTERY.COM	08/17/2010	$130.47
	METAL SUPERMARKETS	08/18/2010	$451.02
	MCMASTER-CARR	08/17/2010	$79.76
	LOWES #00385	08/18/2010	$9.61
	HOGENTOGLER & CO INC	08/18/2010	$1,122.59
	FISHER SCI ATL	08/19/2010	$44.41
	FISHER SCI ATL	08/19/2010	$303.33
	SIGMA ALDRICH US	08/20/2010	$132.47
	VWR INTERNATIONAL INC	08/20/2010	$1,227.80
	Q-SENSE	08/20/2010	$1,370.00
	VWR INTERNATIONAL INC	08/20/2010	$196.08
	FISHER SCI ATL	08/20/2010	$61.13
	SIGMA ALDRICH US	08/20/2010	$133.12
	HACH COMPANY	08/20/2010	$1,032.05
	CMC CONSTRUCTION SERVICES	08/20/2010	$107.84
	CONCRETE FASTENING SYSTEM	08/23/2010	$37.94
	WWW.NEWEGG.COM	08/24/2010	$2,339.49
	FISHER SCI ATL	08/24/2010	$174.15
	AGILENT TECHNOLOGIES	08/24/2010	$133.45
	CMC CONSTRUCTION SERVICES	08/27/2010	$131.84
	ACEHARDWAREOUTLET.COM	08/31/2010	$79.04
			$18,351.69
BALAKRISHNAN KRISHNAN	KURT J. LESKER COMPANY	07/29/2010	$263.96
	LABSAFE 1015867681	07/30/2010	$463.97
	QUARTZ SCIENTIFIC INC	08/11/2010	$812.39

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Cardholder	Vendor Name	Purchase Date	Amount
BALAKRISHNAN KRISHNAN	QUARTZ SCIENTIFIC INC	08/23/2010	$650.29
			$2,190.61
BARBARA A PELFREY	BOCA SYSTEMS INC	08/30/2010	$1,689.21
			$1,689.21
BARBARA C WALDMAN	FISHER SCI CHI	08/04/2010	$686.84
	VWR INTERNATIONAL INC	08/13/2010	$34.03
	BELLCO GLASS INCORP	08/17/2010	$115.97
	STAPLES 00106567	08/21/2010	$13.69
	BOC EDWARDS	08/26/2010	$148.96
			$999.49
BARBARA CHASTAIN	BARNES&NOBLE COM	08/11/2010	$29.00
	UNIVERSITY OF S CAR	08/18/2010	$88.25
	OFFICEMAX CT IN#457594	08/27/2010	$639.89
			$757.14
BARBARA J ULRICH	DMI DELL HIGHER EDUC	08/03/2010	$1,450.00
	SYX TIGERDIRECTINC	08/02/2010	$931.87
	DMI DELL HIGHER EDUC	08/04/2010	$1,450.00
	SYX TIGERDIRECTINC	08/06/2010	$699.99
	Amazon.com	08/10/2010	$12.89
	TARGET 00019232	08/11/2010	$64.17
	VELOCITY TECH SOLUTIONS	08/18/2010	$338.69
	WWW.NEWEGG.COM	08/18/2010	$188.55
	THE CHRONICLE	08/26/2010	$260.00
			$5,396.16
BARBARA L DELANEY	OFFICE DEPOT #2349	08/11/2010	$201.01
	POLLOCK COMPANY	08/18/2010	$78.95
	STAPLS9207272225000	08/25/2010	$240.00
	US LASER	08/27/2010	$166.69
	APL APPLE ONLINE STORE	08/31/2010	$1,142.76
	APL APPLE ONLINE STORE	08/31/2010	$195.81
			$2,025.22
BARBARA L RICE	B & H PHOTO-VIDEO.COM	08/17/2010	$903.70
	B & H PHOTO-VIDEO.COM	08/20/2010	$908.65
	FORMS AND SUPPLY - AOPD	08/24/2010	$54.70
			$1,867.05
BARBARA W SMITH	SOUTHEASTERN PRINTING &	07/30/2010	$206.17
	INVITATIONS ON PINE	08/09/2010	$143.04
	INVITATIONS ON PINE	08/09/2010	$8.68
			$357.89
BARRIE TOMPKINS	THE CHRONICLE	08/26/2010	$2,039.06
			$2,039.06
BARRY E STARNES	LOWES #00499	08/03/2010	$352.03
	CED #1140	08/03/2010	$63.09
	LOWES #00499	08/06/2010	$52.13

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	GATEWAY SUPPLY CP	08/06/2010	$37.46
	GRAYBAR ELECTRIC	08/12/2010	$9.27
	GRAYBAR ELECTRIC	08/14/2010	$159.90
	LOWES #00499	08/13/2010	$26.56
	GRAHL ELECTRIC SUPPLY CO	08/17/2010	$128.40
	LOWES #01064	08/17/2010	$47.01
	WW GRAINGER	08/18/2010	$69.68
	LOWES #00499	08/19/2010	$43.83
	KMART 4141	08/18/2010	$21.39
	GRAYBAR ELECTRIC	08/19/2010	$121.09
	RICHLAND INDUSTRIAL	08/20/2010	$19.81
	SOUTHEASTERN PAPER GROUP	08/21/2010	$1,075.53
	CABLE & CONNECTIONS INC	08/19/2010	$42.97
	UNITED RENTALS	08/23/2010	$441.98
	ELECTRIC CONTROL & SUPPLY	08/24/2010	$129.17
	GRAYBAR ELECTRIC	08/25/2010	$91.49
			$2,932.79
BARRY WHITFIELD	LOWES #01986	07/30/2010	$184.56
	SHERWIN WILLIAMS #2324	08/06/2010	$18.49
	LOWES #01986	08/13/2010	$229.34
	BED BATH & BEYOND #367	08/14/2010	$154.72
	KRB FABRICS	08/17/2010	$330.47
	LOWES #01986	08/19/2010	$178.64
	LOWES #02595	08/20/2010	$86.18
	MICHAELS #3855	08/20/2010	$19.06
	OFFICE MAX	08/20/2010	$211.75
	PALMETTO TEXTILE OUTLET	08/20/2010	$8.48
	SHERWIN WILLIAMS #2324	08/20/2010	$117.56
	PALMETTO TEXTILE OUTLET	08/19/2010	$89.89
	MICHAELS #3855	08/27/2010	$20.52
			$1,649.66
BELINDA C ROUSE	DELL SALES & SERVICE	08/11/2010	$223.62
			$223.62
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	07/30/2010	$26.36
	FORMS AND SUPPLY - AOPD	08/25/2010	$136.20
	FEDEX 414318060231	08/26/2010	$25.00
			$187.56
BENJAMIN D WILLIAMS	HELENA CHEM CO 35041	07/29/2010	$1,221.12
	INMAN SOD	08/04/2010	$180.00
	INMAN SOD	08/10/2010	$675.00
	BURNETT ATHLETICS INC	08/12/2010	$508.80
	WP LAW VIII	08/13/2010	$136.02
	JDL LESCO 775	08/13/2010	$32.07
	LOWES #01986	08/17/2010	$8.16
	CAROLINA FRESH FARMS	08/17/2010	$15.00
	HELENA CHEM CO 35041	08/17/2010	$26.50

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D WILLIAMS	BURNETT ATHLETICS INC	08/19/2010	$366.76
	ADVANCE AUTO PARTS #5070	08/18/2010	$40.15
	CAROLINA DRIVELINE	08/25/2010	$71.53
	PIEDMONT FARM & GARDEN	08/26/2010	$17.49
			$3,298.60
BENJAMIN F SINGLETON	FEDEX 793767760630	08/01/2010	$15.64
	FEDEX 798905851913	08/04/2010	$31.85
	WHOLESALE INDUSTRIAL ELEC	08/03/2010	$19.53
	BEST BUY 00002709	08/05/2010	$962.97
	BEST BUY 00002709	08/05/2010	$42.78
	EASTMAN KODAK	08/07/2010	$1,404.52
	FEDEX 793789760439	08/08/2010	$17.61
	WWW.NEWEGG.COM	08/06/2010	$635.83
	FEDEX 798919539358	08/08/2010	$46.08
	FIAF	08/10/2010	$107.38
	FEDEX 798910357641	08/11/2010	$32.25
	THE BOSTON CONNECTION	08/09/2010	$1,550.00
	FEDEX 793807124286	08/13/2010	$26.48
	FEDEX 872638619613	08/13/2010	$30.56
	FEDEX 872638619624	08/18/2010	$19.76
	FEDEX 798982356839	08/29/2010	$38.25
	WHOLESALE INDUSTRIAL ELEC	08/30/2010	$86.66
			$5,068.15
BENJAMIN S TWINING	VWR INTERNATIONAL INC	08/07/2010	$98.62
			$98.62
BENJAMIN S URBATES	FERGUSON ENT #1891	07/30/2010	$62.05
	GATEWAY SUPPLY CP	08/03/2010	$94.90
	GATEWAY SUPPLY CP	08/03/2010	$713.83
	GATEWAY SUPPLY CP	08/03/2010	$406.60
	RICHLAND INDUSTRIAL	08/03/2010	$97.70
	GATEWAY SUPPLY CP	08/03/2010	$601.16
	TMS SOUTH	08/03/2010	$514.86
	GATEWAY SUPPLY CP	08/05/2010	$158.56
	QUALSERV CORPORATION	08/05/2010	$478.21
	GATEWAY SUPPLY CP	08/05/2010	$875.22
	RICHLAND INDUSTRIAL	08/09/2010	$48.97
	GATEWAY SUPPLY CP	08/13/2010	$582.84
	LOWES #01064	08/18/2010	$28.84
	GATEWAY SUPPLY CP	08/17/2010	$7.49
	GATEWAY SUPPLY CP	08/17/2010	$224.05
	GATEWAY SUPPLY CP	08/17/2010	$489.01
	FASTENAL COMPANY01	08/18/2010	$6.42
	RICHLAND INDUSTRIAL	08/18/2010	$15.61
	GATEWAY SUPPLY CP	08/18/2010	$107.97
	CREGGAR COMPANY (W COLUMB	08/19/2010	$634.96
	SHUMAN OWENS SUPPLY CO IN	08/20/2010	$9.20

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY CP	08/20/2010	$170.13
	CREGGAR COMPANY (W COLUMB	08/19/2010	$79.90
	MEETZE PLUMBING	08/23/2010	$1,132.00
	WW GRAINGER	08/23/2010	$72.52
	MAINLINE-COLUMBIA 2	08/24/2010	$64.67
	GATEWAY SUPPLY CP	08/25/2010	$8.73
	GATEWAY SUPPLY CP	08/27/2010	$25.21
	TMS SOUTH	08/27/2010	$523.50
			$8,235.11
BENNY DAVIDSON JR	COVANCE RESEARCH PROD IN	07/30/2010	$216.50
	FISHERSCI VCSR05350012	07/29/2010	$1,500.00
	FISHERSCI VCSR05350012	07/29/2010	$1,182.63
	DAKO NORTH AMERIC01 OF 01	08/06/2010	$130.00
	MIDLANDS X RAY SALES	08/13/2010	$397.44
			$3,426.57
BETH A KRIZEK	WM SUPERCENTER	08/01/2010	$43.08
	MRC	08/01/2010	$169.00
	TARGET 00019232	08/01/2010	$3.41
	Amazon.com	08/03/2010	$74.32
	VWR INTERNATIONAL INC	08/03/2010	$102.28
	OFFICE DEPOT #1214	08/03/2010	$40.44
	OFFICE DEPOT #1165	08/03/2010	$17.62
	GEORGE'S FEED SEED & S	08/06/2010	$104.33
	USA SCIENTIFIC, INC.	08/09/2010	$414.68
	USA SCIENTIFIC, INC.	08/10/2010	$77.75
	TARGET 00019232	08/22/2010	$19.67
	GARDENS ALIVE	08/25/2010	$83.07
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$152.43
			$1,302.08
BETTY J PHILLIPS	FEDEX 868713856138	08/04/2010	$14.79
	FEDEX 868713856149	08/04/2010	$14.79
	FEDEX 868713856127	08/04/2010	$14.79
	FEDEX 868713856150	08/04/2010	$13.27
	FEDEX 868713856116	08/04/2010	$12.94
	FEDEX 524614115004669	08/25/2010	$5.80
	FEDEX 524614115004676	08/25/2010	$5.80
	FEDEX 868713856160	08/25/2010	$26.93
			$109.11
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	07/30/2010	$11.59
	FORMS AND SUPPLY - AOPD	07/29/2010	$41.98
	ISPOR	08/27/2010	$750.00
	CAREER NETWORK 00 OF 00	08/27/2010	$360.00
	JOBWIRE COM LLC 00 OF 00	08/27/2010	$299.00
			$1,462.57
BEVERLY H SIMMONS	MARCO MEETING	08/18/2010	$1,991.52

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY H SIMMONS	COMMERCIAL OFFICE FURNITU	08/18/2010	$213.99
			$2,205.51
BILL R JACKSON	WW GRAINGER	07/30/2010	$1,007.86
	WW GRAINGER	07/30/2010	$485.10
	RICHLAND INDUSTRIAL	08/04/2010	$30.07
	RICHLAND INDUSTRIAL	08/12/2010	$30.09
	BUSCH SYSTEMS INT'L	08/13/2010	$456.15
	FRASIER TIRE S62800024	08/13/2010	$881.07
	ADVANCE AUTO PARTS #5010	08/17/2010	$7.48
	WW GRAINGER	08/16/2010	$54.23
	FRASIER TIRE S62800024	08/17/2010	$527.43
	NAPA STORE 1015006	08/18/2010	$93.76
	SHEALYS TRUCK CENTER	08/18/2010	$23.07
	HARBOR FREIGHT TOOLS 103	08/18/2010	$103.63
	ADVANCE AUTO PARTS #5010	08/19/2010	$2.66
	LEE TRANSPORT	08/30/2010	$17.12
			$3,719.72
BILLIE G MURPHY	FORMS AND SUPPLY - AOPD	07/29/2010	$46.27
	FORMS AND SUPPLY - AOPD	08/09/2010	$42.44
	FORMS AND SUPPLY - AOPD	08/13/2010	$48.15
	NCAA GENERAL ACCT01 OF 01	08/18/2010	$900.00
	NCAA GENERAL ACCT01 OF 01	08/20/2010	$900.00
	FEDEX 862746516910	08/29/2010	$26.66
			$1,963.52
BLAINE D GRIFFEN	AMAZON MKTPLACE PMTS	07/30/2010	$510.44
	RACKYARD, INC.	07/30/2010	$174.35
	Amazon.com	08/23/2010	$81.21
	AMAZON MKTPLACE PMTS	08/24/2010	$23.98
			$789.98
BLAKE A LANGLAND	TELERIK	08/04/2010	$899.10
			$899.10
BONNIE G BROCK	AMAZON MKTPLACE PMTS	08/02/2010	$21.11
	AMAZON MKTPLACE PMTS	08/03/2010	$40.31
	AMAZON MKTPLACE PMTS	08/03/2010	$12.49
	AMAZON MKTPLACE PMTS	08/05/2010	$89.49
	AMAZON MKTPLACE PMTS	08/05/2010	$11.14
	AMAZON MKTPLACE PMTS	08/05/2010	$6.23
	AMAZON MKTPLACE PMTS	08/06/2010	$10.98
	AMAZON MKTPLACE PMTS	08/06/2010	$22.48
	AMAZON MKTPLACE PMTS	08/07/2010	$20.94
	AMAZON MKTPLACE PMTS	08/06/2010	$6.98
	BIBLIO.COM, INC.	08/06/2010	$37.00
	AMAZON MKTPLACE PMTS	08/09/2010	$27.52
	AMAZON MKTPLACE PMTS	08/09/2010	$16.60
	NEOFLIX INDIE FILMS	08/11/2010	$302.01

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Cardholder	Vendor Name	Purchase Date	Amount
BONNIE G BROCK	CDUNIVERSE	08/10/2010	$11.84
	ABEBOOKS.COM	08/18/2010	$11.00
	AMAZON MKTPLACE PMTS	08/24/2010	$14.94
	AMAZON MKTPLACE PMTS	08/23/2010	$38.99
	AMAZON MKTPLACE PMTS	08/25/2010	$6.94
	AMAZON MKTPLACE PMTS	08/24/2010	$4.98
	AMAZON MKTPLACE PMTS	08/24/2010	$19.32
	AMAZON MKTPLACE PMTS	08/25/2010	$13.99
	AMAZON MKTPLACE PMTS	08/24/2010	$8.24
	AMAZON MKTPLACE PMTS	08/24/2010	$31.99
	AMAZON MKTPLACE PMTS	08/25/2010	$22.78
	AMAZON MKTPLACE PMTS	08/25/2010	$26.96
	AMAZON MKTPLACE PMTS	08/25/2010	$13.99
	AMAZON MKTPLACE PMTS	08/25/2010	$11.94
	AMAZON MKTPLACE PMTS	08/25/2010	$10.74
	INFOBASE PUBLISHING	08/25/2010	$106.95
	AMAZON MKTPLACE PMTS	08/25/2010	$7.59
	AMAZON MKTPLACE PMTS	08/25/2010	$10.41
	AMAZON MKTPLACE PMTS	08/26/2010	$4.00
	AMAZON MKTPLACE PMTS	08/26/2010	$16.68
	AMAZON MKTPLACE PMTS	08/27/2010	$21.88
	ALIBRIS BOOKS	08/26/2010	$23.98
	AMAZON MKTPLACE PMTS	08/27/2010	$4.00
			$1,069.41
BONNIE J BARTE	TW MEDICAL	07/29/2010	$34.20
	LOWES #00433	08/10/2010	$7.02
	VWR INTERNATIONAL INC	08/12/2010	$84.85
	VWR INTERNATIONAL INC	08/13/2010	$59.04
	VWR INTERNATIONAL INC	08/13/2010	$24.09
	VWR INTERNATIONAL INC	08/17/2010	$34.36
	WM SUPERCENTER	08/16/2010	$11.55
	VWR INTERNATIONAL INC	08/24/2010	$527.48
	MICRO FASTNERS	08/23/2010	$38.20
			$820.79
BRADLEY D REINHART	AIR LIQUIDE AMERICA LP	07/30/2010	$60.68
	THE HOME DEPOT 1117	07/31/2010	$154.00
	THE HOME DEPOT 1117	07/30/2010	$54.75
	THE HOME DEPOT 1117	08/01/2010	$30.44
	THE HOME DEPOT 1117	08/02/2010	$12.82
	THE HOME DEPOT 1117	08/04/2010	$23.94
	METROHM USA INC	08/05/2010	$25.39
	NATIONAL WELDERS #AH	08/05/2010	$59.71
	THE AQUARIUM	08/06/2010	$55.77
	LOWES #00639	08/07/2010	$14.76
	THE HOME DEPOT 1117	08/05/2010	$155.81
	THE HOME DEPOT 1117	08/07/2010	$139.33

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	THE HOME DEPOT 1117	08/09/2010	$5.83
	LOWES #00639	08/10/2010	$27.58
	THE HOME DEPOT 1117	08/10/2010	$51.43
	BIO COMPANY INC	08/12/2010	$121.48
	CAROLINA BIOLOGICAL SUPPL	08/11/2010	$27.95
	THE AQUARIUM	08/13/2010	$11.30
	THE HOME DEPOT 1117	08/12/2010	$9.42
	WARDS NATURAL SCIENCE	08/16/2010	$267.14
	WARDS NATURAL SCIENCE	08/16/2010	$48.92
	FISHER SCI ATL	08/21/2010	$159.83
	FISHER SCI CHU	08/21/2010	$192.08
	THE AQUARIUM	08/20/2010	$50.25
	CAROLINA BIOLOGICAL SUPPL	08/21/2010	$17.80
	THE AQUARIUM	08/24/2010	$48.15
	NATIONAL WELDERS #05	08/24/2010	$57.93
	UNITED LAB/AKA/US DIST	08/24/2010	$83.43
	CLONTECH LABS INC	08/25/2010	$104.00
	FISHER SCI ATL	08/26/2010	$146.25
	CAROLINA BIOLOGICAL SUPPL	08/28/2010	$171.67
	CAROLINA BIOLOGICAL SUPPL	08/27/2010	$97.10
	WARDS NATURAL SCIENCE	08/29/2010	$39.95
			$2,526.89
BRANDON AIKEN	AIKEN GOLF CARS	08/13/2010	$265.00
	WM SUPERCENTER	08/17/2010	$10.67
	MF ATLETIC AND PERF BETTE	08/16/2010	$969.97
	OSSUR AMERICAS INC	08/26/2010	$158.55
	ADIDAS PROMO PROGRAMS DBM	08/26/2010	$129.75
			$1,533.94
BRANDON K PERRY	OFFICE DEPOT #2361	08/17/2010	$63.59
			$63.59
BRANDON S MCKILLOP	ACADEMY SPORTS #215	08/16/2010	$127.19
	DIXIE TIRE & AUTOMOTIVE S	08/18/2010	$530.60
	FORMS AND SUPPLY - AOPD	08/25/2010	$68.58
			$726.37
BRENDA B BROWN	FORMS AND SUPPLY - AOPD	08/03/2010	$326.49
	FORMS AND SUPPLY - AOPD	08/04/2010	$6.29
	OFFICE DEPOT #2349	08/10/2010	$117.64
	FORMS AND SUPPLY - AOPD	08/11/2010	$5.48
	FORMS AND SUPPLY - AOPD	08/13/2010	$7.61
	FORMS AND SUPPLY - AOPD	08/16/2010	$145.72
	VALLEY SPRING WATER & COF	08/23/2010	$18.19
	DMI DELL HIGHER EDUC	08/25/2010	$164.97
	FORMS AND SUPPLY-AOPD	08/25/2010	$335.98
	FORMS AND SUPPLY - AOPD	08/24/2010	$30.05
	THE CHRONICLE	08/25/2010	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,298.42
BRENDA F SMITH	THE OFFICE P St.	08/22/2010	$123.00
			$123.00
BRENDA HIGHTOWER	R & R MOTOR COMPAN	07/30/2010	$35.96
	LOWES #00559	07/30/2010	$770.81
	LOWES #00559	07/30/2010	$196.88
	EAGLE GOLF CARTS	07/30/2010	$157.38
	LOWES #00559	08/03/2010	$1,196.27
	ADAMS NURSERY AND	08/04/2010	$300.00
	FAMILY DOLLAR #1366	08/09/2010	$38.34
	CAROLINA POWER EQUIPMENT	08/10/2010	$59.65
	LOW COUNTRY LU00702027	08/09/2010	$79.00
	LABSAFE 1015922795	08/11/2010	$321.20
	LABSAFE 1015464083	08/11/2010	$54.42
	BLACK'S SUPPLY	08/12/2010	$94.11
	FAMILY DOLLAR #1366	08/13/2010	$119.88
	FAMILY DOLLAR #1366	08/17/2010	$34.56
	LOWES #00559	08/18/2010	$601.68
	GLASS MASTER OF HAMPTO	08/18/2010	$365.31
	FREDS 00011080	08/18/2010	$119.80
	CAROLINA POWER EQUIPMENT	08/23/2010	$241.21
	PRIESTERS	08/25/2010	$88.76
	FAMILY DOLLAR #1366	08/27/2010	$19.44
	CAROLINA POWER EQUIPMENT	08/30/2010	$59.73
	FAMILY DOLLAR #189	08/30/2010	$32.10
			$4,986.49
BRENDA SELLERS	4IMPRINT	07/30/2010	$428.18
	VWR INTERNATIONAL INC	07/31/2010	$168.60
	FISHER SCI ATL	07/30/2010	$105.60
	FISHER SCI ATL	07/31/2010	$83.68
	QIAGEN INC.	07/31/2010	$102.77
	FORMS AND SUPPLY - AOPD	07/30/2010	$47.22
	FISHER SCI ATL	08/03/2010	$58.15
	VWR INTERNATIONAL INC	08/03/2010	$84.71
	OMEGA ENGINEERING INC	08/04/2010	$10.45
	OFFICEMAX CT IN#009652	08/03/2010	$294.36
	JACKSON IMMUNORESEARCH LA	08/03/2010	$261.00
	MILLIPORE AMERICAS	08/04/2010	$650.58
	MATRIX SCIENTIFIC	08/03/2010	$52.24
	BARRACUDA NETWORKS	08/05/2010	$2,398.00
	SIGMA ALDRICH US	08/05/2010	$344.53
	FISHER SCI ATL	08/05/2010	$116.10
	FISHER SCI ATL	08/05/2010	$97.09
	AK SCIENTIFIC INCORPORAT	08/05/2010	$46.35
	PANOPTO INC	08/08/2010	$129.00
	DMI DELL HIGHER EDUC	08/06/2010	$463.98

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	BIOMERIEUX, INC.	08/06/2010	$710.54
	AMERICAN SOCIETY OF CLINI	08/06/2010	$520.00
	FISHER SCI ATL	08/07/2010	$320.10
	FISHER SCI ATL	08/06/2010	$41.60
	FORMS AND SUPPLY - AOPD	08/06/2010	$73.54
	METROCALL/ARCH WIRE	08/05/2010	$87.28
	VWR INTERNATIONAL INC	08/06/2010	$124.03
	NEW ENGLAND BIOLABS, INC	08/09/2010	$145.00
	KEY ORGANICS LTD (USD)	08/09/2010	$629.83
	GENSCRIPT	08/10/2010	$174.50
	OFFICEMAX CT IN#128616	08/10/2010	$253.54
	FORMS AND SUPPLY - AOPD	08/09/2010	$7.90
	DMI DELL HIGHER EDUC	08/10/2010	$340.95
	FORMS AND SUPPLY - AOPD	08/10/2010	$207.05
	IDT DNA USA	08/11/2010	$110.75
	APL APPLE ONLINE STORE	08/13/2010	$195.81
	FISHER SCI ATL	08/12/2010	$131.28
	SIGMA ALDRICH US	08/12/2010	$60.25
	DELL SALES & SERVICE	08/12/2010	$145.51
	DMI DELL HIGHER EDUC	08/12/2010	$1,398.25
	APL APPLE ONLINE STORE	08/13/2010	$160.45
	CHEMBRIDGEC	08/12/2010	$150.00
	BATTERY WAREHOUSE DIRE	08/11/2010	$213.17
	DMI DELL HIGHER EDUC	08/12/2010	$40.49
	TCI AMERICA	08/12/2010	$46.82
	FORMS AND SUPPLY - AOPD	08/11/2010	$46.65
	FISHER SCI ATL	08/12/2010	$87.75
	GROVE MEDICAL INC	08/11/2010	$223.32
	VWR INTERNATIONAL INC	08/12/2010	$82.30
	GROVE MEDICAL INC	08/11/2010	$17.87
	RESEARCH PRODUCTS INTL	08/12/2010	$348.60
	APL APPLE ONLINE STORE	08/17/2010	$1,250.83
	VWR INTERNATIONAL INC	08/17/2010	$135.00
	FISHER SCI ATL	08/17/2010	$58.15
	SIGMA ALDRICH US	08/17/2010	$295.17
	SIGMA ALDRICH US	08/17/2010	$41.15
	WWW.NEWEGG.COM	08/18/2010	$108.17
	WKH LIPPINCOTT WMS/WIL	08/18/2010	$2,016.72
	INVITROGEN 19739396	08/18/2010	$142.50
	BOSE CORP WEB 00440107	08/18/2010	$395.85
	GE HEALTHCARE	08/18/2010	$29.95
	APL APPLE ONLINE STORE	08/19/2010	$426.93
	WWW.NEWEGG.COM	08/18/2010	$59.98
	HP HOME STORE	08/17/2010	$320.99
	GE HEALTHCARE	08/18/2010	$454.48
	THE OFFICE P .	08/18/2010	$107.24
	MILTENYI BIOTEC INC.	08/19/2010	$391.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLERS	ILS BIO LLC	08/19/2010	$535.00
	BIO RAD	08/19/2010	$202.08
	THE OFFICE P .	08/18/2010	$213.26
	MACSDESIGN STUDIO LLC	08/20/2010	$1,858.00
	ALTMAN SCIENTIFIC INC	08/19/2010	$360.00
	VWR INTERNATIONAL INC	08/19/2010	$81.16
	FISHER SCI ATL	08/19/2010	$278.00
	UPS 1Z4322TG0395240048	08/21/2010	$22.60
	FISHER SCI ATL	08/20/2010	$24.84
	INVIVO GEN	08/20/2010	$375.00
	FISHER SCI ATL	08/21/2010	$176.32
	VWR INTERNATIONAL INC	08/20/2010	$104.62
	FISHER SCI ATL	08/20/2010	$69.18
	FISHER SCI ATL	08/20/2010	$106.03
	FORMS AND SUPPLY - AOPD	08/19/2010	$32.09
	GROVE MEDICAL INC	08/20/2010	$157.83
	DMI DELL HIGHER EDUC	08/20/2010	$30.63
	PBD APHA PUBLICATIONS	08/20/2010	$114.40
	FISHER SCI ATL	08/21/2010	$8.52
	OFFICE DEPOT #1214	08/20/2010	$55.99
	STAPLS9207158597000	08/20/2010	$294.04
	RDC ROCHE DIAGNOSTICS	08/24/2010	$342.00
	THE OFFICE P .	08/22/2010	$39.00
	SIGMA ALDRICH US	08/23/2010	$102.66
	CHEM IMPEX INTERNATIONAL	08/23/2010	$126.56
	SHRED WITH US	08/23/2010	$80.88
	SIGMA ALDRICH US	08/23/2010	$289.72
	FISHER SCI ATL	08/24/2010	$97.72
	FORMS AND SUPPLY - AOPD	08/23/2010	$49.40
	VWR INTERNATIONAL INC	08/25/2010	$194.11
	DMI DELL HIGHER EDUC	08/24/2010	$71.10
	DMI DELL HIGHER EDUC	08/24/2010	$95.39
	OFFICE MAX	08/24/2010	$57.68
	Amazon.com	08/25/2010	$39.98
	OFFICE DEPOT #1214	08/24/2010	$226.78
	FISHER SCI ATL	08/25/2010	$355.46
	CHEM IMPEX INTERNATIONAL	08/26/2010	$44.00
	CHEM IMPEX INTERNATIONAL	08/27/2010	$40.00
	DATA NETWORK SOLUTIONS	08/30/2010	$2,127.00
	MC SUPPLY COMPANY	08/30/2010	$39.11
			$28,789.97
BRIAN A HAND	CAMCOR INC	07/30/2010	$279.99
	PRESTOSPORTS, INC.	08/03/2010	$1,250.00
	WAL-MART #4487	08/04/2010	$26.75
	NAMIFIERS LLC	08/05/2010	$437.73
	CUSTOM COLOR	08/13/2010	$170.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,164.47
BRIAN C BENICEWICZ	Amazon.com	08/03/2010	$80.77
	TUDOR SCIENTIFIC GLASS	08/04/2010	$765.72
	FISHER SCI ATL	08/05/2010	$649.62
	ASME	08/10/2010	$20.00
	TCI AMERICA	08/11/2010	$230.92
	FISHER SCI ATL	08/11/2010	$60.70
	APL APPLE ONLINE STORE	08/14/2010	$2,245.93
	FORMS AND SUPPLY - AOPD	08/13/2010	$178.01
	J-STAGE	07/06/2010	$23.41
	WAKO CHEMICAL USA, INC	08/18/2010	$63.00
	FISHER SCI ATL	08/18/2010	$606.76
	ELITE FRAMING	08/17/2010	$2,426.76
	WAKO CHEMICAL USA, INC	08/18/2010	$197.69
	METAPRESS	08/20/2010	$25.00
	FISHER SCI ATL	08/21/2010	$21.60
	FISHER SCI ATL	08/25/2010	$280.19
			$7,876.08
BRIAN C LOGGANS	BEST BUY 00002642	07/30/2010	$64.19
	BEST BUY 00002642	08/03/2010	$64.19
	WWW.NEWEGG.COM	08/12/2010	$419.98
	COMPUZONE	08/17/2010	$186.82
	WWW.NEWEGG.COM	08/19/2010	$279.58
	BEST BUY 00002642	08/20/2010	$278.16
	WWW.NEWEGG.COM	08/25/2010	$90.15
			$1,383.07
BRIAN C MARTINEZ	SYX TIGERDIRECT.COM	07/30/2010	$473.80
	SYX TIGERDIRECT.COM	08/02/2010	$114.95
	CABLEORGANIZER 866 222 00	08/17/2010	$201.50
	UNBEATABLESALES COM INC	08/18/2010	$155.74
	CDW GOVERNMENT	08/23/2010	$208.25
	WWW.NEWEGG.COM	08/30/2010	$255.16
	WWW.NEWEGG.COM	08/30/2010	$323.94
			$1,733.34
BRIAN HELMUTH	OFFICE DEPOT #2349	07/30/2010	$138.76
	PHASE IV ENGINEERING INC	08/02/2010	$450.00
	NORTHEAST SCUBA SU	08/03/2010	$361.98
	AMAZON MKTPLACE PMTS	08/04/2010	$239.98
	AMAZON MKTPLACE PMTS	08/09/2010	$26.18
	SINAUER ASSOCIATES	08/16/2010	$108.45
	SMOOTH-ON, INC	08/19/2010	$162.17
	OMEGA ENGINEERING INC	08/19/2010	$175.00
	THE MATHWORKS - SV	08/24/2010	$99.00
	BUY.COM	08/25/2010	$233.47
	THE MATHWORKS - SV	08/24/2010	$116.63
	NEWARK US 00000109	08/25/2010	$30.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,142.43
BRIAN J JEFFCOAT	BUSBY ELECTRIC MOTOR SERV	07/23/2010	$540.00
	LOWES #00433	08/02/2010	$2.53
	HOBGOOD ELEC AND MACHINER	08/09/2010	$236.48
	THE TRANE COMPANY	08/17/2010	$420.00
	RICHLAND INDUSTRIAL	08/19/2010	$81.97
	COLUMBIA WINAIR CO	08/19/2010	$22.30
	GATEWAY SUPPLY CP	08/19/2010	$47.46
	GATEWAY SUPPLY CP	08/24/2010	$11.56
	LOWES #00499	08/27/2010	$78.24
	GATEWAY SUPPLY CP	08/27/2010	$23.18
			$1,463.72
BRIAN M MALLORY	STAPLS7064819905000001	07/30/2010	$120.33
	AT&T QD GAC	08/02/2010	$65.49
	U OF D WEB PAYMENT	08/10/2010	$500.00
	OFFICEMAX CT IN#112334	08/11/2010	$118.50
	OFFICEMAX CT IN#256510	08/17/2010	$59.28
	FORMS AND SUPPLY - AOPD	08/20/2010	$37.10
			$900.70
BRIAN R HANN	DMI DELL HIGHER EDUC	08/03/2010	$1,414.32
	DMI DELL HIGHER EDUC	08/03/2010	$215.39
	Amazon.com	08/11/2010	$36.24
	Amazon.com	08/27/2010	$31.86
			$1,697.81
BRUCE A MCCLENAGHAN	SUPERIOR MEDICAL EQUIPMEN	08/24/2010	$203.41
			$203.41
BRUCE C COFFIN	WM SUPERCENTER	07/30/2010	$261.45
	SYX TIGERDIRECT.COM	08/09/2010	$1,291.01
	PAYPAL THE411PROJ	08/11/2010	$75.71
	Amazon.com	08/19/2010	$22.95
	Amazon.com	08/23/2010	$48.08
	Amazon.com	08/27/2010	$125.98
			$1,825.18
BRUCE H SUDDETH	SISIS INC	07/30/2010	$1,499.90
	SIMMONS IRRIGATION SUPPLY	08/04/2010	$1,102.19
	BOILING SPRINGS SMALL ENG	08/09/2010	$289.78
	BLUE EAGLE EQUIPMENT	08/09/2010	$542.26
	LOWES #01986	08/13/2010	$290.90
	LOWES #01986	08/13/2010	$262.14
	UPSTATE PAINTING INC	08/16/2010	$2,400.00
	SETON NAME PLATE COMPANY	08/17/2010	$88.00
	SETON NAME PLATE COMPANY	08/17/2010	$95.50
	GREENE'S LANDSCAPING SERV	08/25/2010	$1,275.00
	COMMERCIAL FLOORING SOLUT	08/30/2010	$1,003.85
			$8,849.52

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	08/08/2010	$166.14
	MEDCO SUPPLY	08/17/2010	$1,294.92
			$1,461.06
BRUCE M CORLEY	VWR INTERNATIONAL INC	08/19/2010	$785.00
			$785.00
BRYAN S BURGIN	ANYTIME COSTUME	08/24/2010	$72.46
			$72.46
BRYAN S WILLIS	VELVETEX	07/30/2010	$1,059.30
	ADI SECURITY PRD CB	08/03/2010	$1,597.57
	RADIO COMMUNICATIONS SVC	08/05/2010	$240.00
	NATIONAL TICKET COMPANY	08/09/2010	$188.59
	OFF BROADWAY SHOES #5089	08/09/2010	$64.84
	BASS PRO SHOPS	08/12/2010	$32.46
	RADIO COMMUNICATIONS SVC	08/16/2010	$204.00
	ADI SECURITY PRD CB	08/16/2010	$34.74
	ADI SECURITY PRD CB	08/16/2010	$208.99
	INTERSTATE ALLBATTERY CT	08/18/2010	$545.38
	NATIONAL TICKET COMPANY	08/20/2010	$188.59
	INTERSTATE ALLBATTERY CT	08/23/2010	$46.01
	KINARD CONTROL SYSTEMS	08/25/2010	$336.77
	RECONYX INC.	08/26/2010	$1,264.98
			$6,012.22
BRYSON D MILLS	ADVANCE AUTO PARTS #5070	07/30/2010	$26.63
	MCREY DISTRIBUTORS	07/30/2010	$29.33
	ADVANCE AUTO PARTS #5070	08/03/2010	$97.57
	LOWES #01986	08/11/2010	$34.16
	EASTERN INDUSTRIAL SUPPLY	08/12/2010	$147.38
	MCREY DISTRIBUTORS	08/13/2010	$9.74
	AAA SUPPLY - GVILLE	08/19/2010	$131.61
	AAA SUPPLY-GREER	08/19/2010	$612.44
	AAA SUPPLY-GREER	08/19/2010	$575.35
	AAA SUPPLY-GREER	08/19/2010	$539.12
	MCREY DISTRIBUTORS	08/25/2010	$142.57
			$2,345.90
BURTON WARD	MCMASTER-CARR	07/30/2010	$192.62
	MCMASTER-CARR	07/29/2010	$94.51
	METAL SUPERMARKETS	08/02/2010	$80.25
	MACHINERY SOLUTIONS	08/04/2010	$1,235.76
	NORTHERN TOOL EQUIP SC	08/06/2010	$162.60
	MCMASTER-CARR	08/05/2010	$115.89
	TRAVERS TOOL CO INC	08/09/2010	$398.27
	NORTHERN TOOL EQUIP SC	08/10/2010	$94.03
	TRAVERS TOOL CO INC	08/11/2010	$276.22
	METAL SUPERMARKETS	08/13/2010	$13.84
	TRAVERS TOOL CO INC	08/18/2010	$80.54

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON WARD	TRAVERS TOOL CO INC	08/18/2010	$58.78
	TRAVERS TOOL CO INC	08/18/2010	$133.86
	TRAVERS TOOL CO INC	08/19/2010	$805.84
	LOWES #00385	08/19/2010	$5.29
	TRAVERS TOOL CO INC	08/19/2010	$103.36
	LOWES #00385	08/19/2010	$45.94
	TRAVERS TOOL CO INC	08/20/2010	$33.85
	TRAVERS TOOL CO INC	08/26/2010	$234.89
	METAL SUPERMARKETS	08/26/2010	$267.51
	MCMASTER-CARR	08/26/2010	$283.30
	SABIC POLYMERSHAPES	08/28/2010	$215.00
	LOWES #00385	08/27/2010	$33.94
			$4,966.09
C MICHAEL CARLISLE	WAL-MART #4487	08/18/2010	$36.38
	PRIZE POSSESSIONS	08/23/2010	$235.07
	GCAA	08/23/2010	$215.00
	PRIZE POSSESSIONS	08/30/2010	$81.63
			$568.08
CALEB MORRISON	FORMS AND SUPPLY - AOPD	07/29/2010	$9.50
	WWWHOLLINGERMETALEDGECOM	08/06/2010	$600.69
	THE STATE NEWSPAPER	08/10/2010	$200.00
	SCANTRON CORPORATION	08/11/2010	$258.06
	SOURCE TECHNOLOGIES	08/11/2010	$264.00
	DARLING MODELS INC	08/13/2010	$88.00
	OFFICE DEPOT #1214	08/13/2010	$132.58
	FORMS AND SUPPLY - AOPD	08/13/2010	$27.80
	STAPLS7065243370000001	08/14/2010	$84.39
	FORMS AND SUPPLY - AOPD	08/12/2010	$300.75
	FISHER SCI CHI	08/17/2010	$383.10
	STAPLS7065372843000001	08/18/2010	$1,072.76
	OFFICEMAX CT IN#289274	08/18/2010	$1,130.51
	BARNES&NOBLE COM	08/25/2010	$194.07
	FORMS AND SUPPLY - AOPD	08/25/2010	$195.43
	FISHER SCI CHI	08/26/2010	$80.00
	FORMS AND SUPPLY - AOPD	08/27/2010	$383.84
	FORMS AND SUPPLY - AOPD	08/26/2010	$35.38
			$5,440.86
CALVIN S KEISLER	LOWES #01064	08/03/2010	$58.29
	LOWES #01064	08/09/2010	$22.43
	BATTERIES PLUS	08/09/2010	$101.69
	GATEWAY SUPPLY CP	08/17/2010	$119.98
	GATEWAY SUPPLY CP	08/17/2010	$157.59
	GATEWAY SUPPLY CP	08/18/2010	$465.83
	GATEWAY SUPPLY CP	08/23/2010	$635.58
	LOWES #01064	08/24/2010	$43.19
			$1,604.58

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Cardholder	Vendor Name	Purchase Date	Amount
CAMELIA C KNAPP	ENVENG GEO SOCIETY	08/05/2010	$1,650.00
	IMAGING TECHNOLOGIES 313	08/06/2010	$39.89
	MCWATERS INC	08/12/2010	$911.43
			$2,601.32
CAMPBELL MCINNES	BPSBIOSCIEN	08/06/2010	$1,645.00
	VZWRLSS S P1754-01	08/19/2010	$226.01
	AT&T TLG GAC	08/22/2010	$72.83
	CHEMBRIDGEC	08/27/2010	$292.00
			$2,235.84
CARL ROSENFELD	APL APPLE ONLINE STORE	08/18/2010	$49.00
			$49.00
CARLA FALLAW	FORMS AND SUPPLY - AOPD	08/09/2010	$379.63
	FORMS AND SUPPLY - AOPD	08/11/2010	$8.77
	FORMS AND SUPPLY - AOPD	08/11/2010	$118.59
	FORMS AND SUPPLY - AOPD	08/12/2010	$17.85
	ROSE TALBERT PAINT COMPAN	08/26/2010	$132.32
	FORMS AND SUPPLY - AOPD	08/26/2010	$127.67
			$784.83
CARLETON A NAYLOR	LOWES #00661	08/12/2010	$14.47
	WAL-MART	08/13/2010	$82.63
			$97.10
CARLYNE T PUCKETT	OFFICEMAX CT IN#503719	08/05/2010	$9.31
	OFFICEMAX CT IN#065981	08/05/2010	$6.58
	OFFICEMAX CT IN#065773	08/05/2010	$237.61
			$253.50
CAROL B MCKAY	FORMS AND SUPPLY - AOPD	08/27/2010	$49.07
			$49.07
CAROL C STORK	SIGMA ALDRICH US	07/30/2010	$865.42
	SIGMA ALDRICH US	08/02/2010	$195.97
	SIGMA ALDRICH US	08/02/2010	$113.28
	NATIONAL WELDERS #05	08/05/2010	$91.03
	NATIONAL WELDERS #05	08/10/2010	$66.84
	COLEPARMER 00106013	08/10/2010	$336.58
	VWR INTERNATIONAL INC	08/17/2010	$48.91
	ALTMAN SCIENTIFIC INC	08/19/2010	$290.00
	COLEPARMER 00106013	08/18/2010	$1,879.77
	ALTMAN SCIENTIFIC INC	08/19/2010	$50.00
	VWR INTERNATIONAL INC	08/21/2010	$25.26
	VWR INTERNATIONAL INC	08/21/2010	$65.25
	ACE GLASS INCORPORATED	08/24/2010	$382.96
	VWR INTERNATIONAL INC	08/24/2010	$175.75
	VWR INTERNATIONAL INC	08/25/2010	$174.03
			$4,761.05
CAROL LUCAS	FEDEX 864109556981	08/15/2010	$26.83

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL LUCAS	Amazon.com	08/26/2010	$44.95
	FORMS AND SUPPLY - AOPD	08/25/2010	$413.45
	FEDEX 861753725098	08/29/2010	$19.92
	HAR HARVARD BUSNSS SCH	08/27/2010	$82.00
			$587.15
CAROL R CUTSINGER	STAPLES 00108449	08/06/2010	$67.76
	ATT BILL PAYMENT	08/12/2010	$40.86
	FORMS AND SUPPLY - AOPD	08/13/2010	$15.66
	FORMS AND SUPPLY - AOPD	08/13/2010	$78.05
	FORMS AND SUPPLY - AOPD	08/18/2010	$25.32
	AMAZON MKTPLACE PMTS	08/24/2010	$46.26
	AMAZON MKTPLACE PMTS	08/24/2010	$42.27
	AMAZON MKTPLACE PMTS	08/26/2010	$42.65
	AMAZON MKTPLACE PMTS	08/28/2010	$48.09
	DURALINE IMAGING INC	08/27/2010	$145.52
	AMAZON MKTPLACE PMTS	08/27/2010	$42.65
			$595.09
CAROL R DAVIS	WWW.NEWEGG.COM	08/03/2010	$2,369.62
	STAPLS9206619295000	08/03/2010	$10.69
	STAPLS9206619295000	08/03/2010	$179.18
	STAPLES 00103911	08/17/2010	$191.03
	STAPLS9207193006000	08/21/2010	$166.28
			$2,916.80
CAROLYN A DELTON	SHRED WITH US	08/02/2010	$167.28
	WAL-MART #4506	08/07/2010	$21.34
	FORMS AND SUPPLY - AOPD	08/16/2010	$1,574.69
	SECONDLIFE 1 8008606990	08/26/2010	$72.00
			$1,835.31
CAROLYN A RISINGER	MALVERN INSTRUMENTS LT	08/02/2010	$145.00
	VWR INTERNATIONAL INC	08/04/2010	$563.41
	VWR INTERNATIONAL INC	08/05/2010	$56.30
	FISHER SCI ATL	08/06/2010	$742.75
	FORMS AND SUPPLY - AOPD	08/10/2010	$146.58
	PLI WINUNDELETE	08/18/2010	$49.95
	CRUCIAL.COM-LEXARMEDIA	08/19/2010	$110.97
	SIGMA ALDRICH US	08/20/2010	$554.19
	DMI DELL HIGHER EDUC	08/25/2010	$731.66
	QIAGEN INC.	08/25/2010	$327.61
	QIAGEN INC.	08/25/2010	$142.30
	FISHER SCI CHI	08/25/2010	$782.28
	FISHER SCI ATL	08/25/2010	$115.82
	COLUMBIA FLAG & DISPLAY	08/24/2010	$53.50
	MIRUS BIO LLC	08/31/2010	$216.00
	PAYPAL LUMIPROBE	08/30/2010	$410.00
			$5,148.32

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN GOSSETT	FORMS AND SUPPLY - AOPD	07/30/2010	$20.00
	WM SUPERCENTER	08/17/2010	$30.74
	OFFICEMAX CT IN#355039	08/24/2010	$180.18
	FORMS AND SUPPLY - AOPD	08/26/2010	$33.16
	WAL-MART #2806	08/30/2010	$30.74
			$294.82
CAROLYN M BANNER	HEIBERG CONSULTING INC	08/09/2010	$349.00
	ORIENTAL TRADING CO	08/17/2010	$123.34
	STAPLES 00108696	08/19/2010	$316.66
	STAPLS9207232575000	08/24/2010	$899.15
	AMSTERDAM PRNT & LITHO	08/24/2010	$204.43
	COMDOC BUSINESS SYSTEMS	08/25/2010	$2,497.82
			$4,390.40
CAROLYN S AMICK	FEDEX 798886962178	07/30/2010	$15.64
	FEDEX 793765008243	07/30/2010	$15.64
	FEDEX 793771910964	08/01/2010	$10.80
	FEDEX 798893154880	08/01/2010	$13.33
	FEDEX 793763795845	07/30/2010	$15.64
	FEDEX 798893327311	08/03/2010	$37.80
	FEDEX 793781473440	08/04/2010	$15.57
	FEDEX 798893915093	08/05/2010	$33.70
	FEDEX 798918073765	08/10/2010	$36.60
	FEDEX 798920106028	08/11/2010	$15.57
	FEDEX 798933002854	08/13/2010	$15.57
	FEDEX 798937682923	08/15/2010	$15.57
	VZWRLSS-IVR VE	08/17/2010	$440.50
	ATTM 820577093NBI	08/20/2010	$2,441.22
	FEDEX 798969523239	08/25/2010	$15.57
	FEDEX 798973409967	08/27/2010	$28.98
	FEDEX 793846012574	08/27/2010	$10.75
			$3,178.45
CARSON M BLACKWELDER	WM SUPERCENTER	08/04/2010	$6.30
	OFFICE DEPOT #2361	08/13/2010	$45.80
	RUN FOR YOUR LIFE	08/25/2010	$1,509.25
			$1,561.35
CARYN E OUTTEN	AMERICAN CHEMICAL SOCI	08/05/2010	$147.00
	UNITED STATES BIOLOGIC	08/12/2010	$151.00
	UNITED STATES BIOLOGIC	08/27/2010	$94.00
	COCALICO BIOLOGICALS INC	08/30/2010	$225.09
			$617.09
CASEY D PRICE	GRAYBAR ELECTRIC COMPANY	08/05/2010	$59.80
	LOWES #00499	08/10/2010	$23.49
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$19.51
	EPTING DISTRIBUTORS INC 1	08/17/2010	$47.51
	SHUMAN OWENS SUPPLY CO IN	08/20/2010	$57.74

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY D PRICE	HD SUPPLY ELEC. #5G	08/23/2010	$44.56
	GRAYBAR ELECTRIC	08/24/2010	$9.42
	RICHLAND INDUSTRIAL	08/25/2010	$18.88
	WW GRAINGER	08/25/2010	$1,517.68
			$1,798.59
CASSANDRA D BRUNSON	DMI DELL HIGHER EDUC	08/03/2010	$74.69
	DMI DELL HIGHER EDUC	08/07/2010	$633.55
	APL APPLE ONLINE STORE	08/08/2010	$31.03
	APL APPLE ONLINE STORE	08/10/2010	$41.73
	APL APPLE ONLINE STORE	08/12/2010	$629.00
	APL APPLE ONLINE STORE	08/13/2010	$99.00
	VZWRLSS APOCC VISE	08/17/2010	$525.28
	POINT AND CLICK SOLUTI	08/16/2010	$650.00
	AMAZON MKTPLACE PMTS	08/18/2010	$25.90
	DMI DELL HIGHER EDUC	08/19/2010	$74.69
	APL APPLE ONLINE STORE	08/19/2010	$41.73
	AT&T DATA	08/18/2010	$25.00
	APL APPLE ONLINE STORE	08/20/2010	$673.03
	APL ITUNES	08/20/2010	$11.99
	HP HOME STORE	08/23/2010	$148.72
	DMI DELL HIGHER EDUC	08/24/2010	$633.55
			$4,318.89
CASSANDRA H BARBER	VZWRLSS APOCC VISE	08/26/2010	$58.45
			$58.45
CATHERINE B KEEGAN	OFFICE DEPOT #2349	08/05/2010	$81.52
	WWW.101PHONES.COM	08/10/2010	$239.88
	APL APPLE ONLINE STORE	08/13/2010	$19.26
	APL APPLE ONLINE STORE	08/13/2010	$2,138.93
	APL APPLE ONLINE STORE	08/13/2010	$255.73
	PAYPAL DEMETERPRES	08/13/2010	$32.63
	Amazon.com	08/16/2010	$28.66
	AMAZON MKTPLACE PMTS	08/23/2010	$295.48
			$3,092.09
CATHY J DARBY	FORMS AND SUPPLY - AOPD	08/12/2010	$184.17
	FORMS AND SUPPLY - AOPD	08/18/2010	$58.42
	AMA CATALOG ORDER	08/24/2010	$59.96
	FORMS AND SUPPLY - AOPD	08/24/2010	$50.60
	FORMS AND SUPPLY - AOPD	08/26/2010	$218.04
			$571.19
CECIL LIVINGSTON	238 C-K COLUMBIA	07/30/2010	$90.39
	GATEWAY SUPPLY CP	08/03/2010	$140.51
	GATEWAY SUPPLY CP	08/02/2010	$101.78
	GATEWAY SUPPLY CP	08/04/2010	$101.83
	GATEWAY SUPPLY CP	08/06/2010	$3.87
	RICHLAND INDUSTRIAL	08/06/2010	$6.81

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Cardholder	Vendor Name	Purchase Date	Amount
CECIL LIVINGSTON	CAPITAL SUPPLY OF COLUMBI	08/05/2010	$10.17
	GATEWAY SUPPLY CP	08/06/2010	$23.56
	GATEWAY SUPPLY CP	08/06/2010	$38.34
	SHUMAN OWENS SUPPLY CO IN	08/10/2010	$18.83
	ADVANCED DOOR SYSTEMS (CO	08/11/2010	$38.52
	MANN TOOL & SUPPLY	08/13/2010	$27.80
	UNITED REFRIG BR #U2	08/20/2010	$28.50
	RICHLAND INDUSTRIAL	08/25/2010	$11.90
	HOUSE OF THREADS-COLUM	08/26/2010	$8.86
	FASTENAL COMPANY01	08/30/2010	$24.48
			$676.15
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	07/30/2010	$50.37
	FORMS AND SUPPLY - AOPD	08/13/2010	$47.10
	FORMS AND SUPPLY - AOPD	08/16/2010	$75.02
	FORMS AND SUPPLY - AOPD	08/20/2010	$7.78
	FORMS AND SUPPLY - AOPD	08/25/2010	$14.02
			$194.29
CECILY SCHNEIDER MCCOY	SOUTHEASTERN SURGICAL CO	08/18/2010	$195.00
			$195.00
CEDRIC S SUMPTER	HD SUPPLY ELEC. #5G	07/30/2010	$27.84
	MAYER ELECTRIC SUPPLY 710	08/02/2010	$372.63
	GRAYBAR ELECTRIC	08/03/2010	$31.99
	RICHLAND INDUSTRIAL	08/03/2010	$44.89
	HD SUPPLY ELEC. #5G	08/03/2010	$29.91
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$21.40
	MAYER ELECTRIC SUPPLY 710	08/11/2010	$158.36
	GRAYBAR ELECTRIC	08/12/2010	$81.01
	HAGEMEYERNA CB57	08/11/2010	$558.66
	HD SUPPLY ELEC. #5G	08/13/2010	$95.32
	LOWES #00499	08/13/2010	$15.04
	GUARANTEED SUPPLY CO OF S	08/16/2010	$48.15
	LOWES #01064	08/16/2010	$22.81
			$1,508.01
CELIA E FOGLE-HARTMAN	VZWRLSS-IVR VE	08/11/2010	$83.52
	FORMS AND SUPPLY - AOPD	08/11/2010	$145.50
	CELLULAR SALES EC-FA	08/13/2010	$32.05
			$261.07
CHAD A SENKYRIK	CED #1140	08/03/2010	$8.40
	CED #1140	08/03/2010	$8.20
	CED #1140	08/03/2010	$2.31
	CED #1140	08/09/2010	$14.85
	CED #1140	08/10/2010	$199.02
	CED #1140	08/12/2010	$23.50
	CED #1140	08/13/2010	$2.31
	CED #1140	08/17/2010	$305.89

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD A SENKYRIK	CED #1140	08/23/2010	$75.41
	CED #1140	08/24/2010	$3.16
	CED #1140	08/25/2010	$132.46
	HAGEMEYERNA CB57	08/25/2010	$354.89
			$1,130.40
CHADWICK A FUNDERBURK	C C DICKSON CO 1002	08/10/2010	$1,158.46
	JOHNSON CONTROLS, SSNA	08/20/2010	$585.50
	JOHNSON CONTROLS, SSNA	08/20/2010	$208.16
	ACE HRDWR OF CAYCE LLC	08/23/2010	$1.37
			$1,953.49
CHAKIRA A HOGAN	WUFOO COM CHARGE	08/04/2010	$14.95
	FEDEX 855909179485	08/29/2010	$42.38
			$57.33
CHARISSE W KRIEGER	VZWRLSS APOCC VISE	08/09/2010	$85.92
	OFFICE MAX	08/11/2010	$157.22
	SOUTHEASTERN PRINTING &	08/11/2010	$72.61
			$315.75
CHARITY DUNN	WAL-MART #1286	08/02/2010	$33.94
	CAROLINA BIOLOGICAL SUPPL	08/13/2010	$38.52
	FISHER SCI ATL	08/19/2010	$112.68
	BIO RAD	08/21/2010	$93.04
	FISHER SCI ATL	08/20/2010	$250.15
			$528.33
CHARLENE E HAZIN	GAMBLE MUSIC COMPANY	08/06/2010	$99.75
			$99.75
CHARLENE GOODWIN	LASER PRINT SERVICE, INC	07/30/2010	$253.59
	WM SUPERCENTER	08/18/2010	$19.20
	BCT SOUTH CAROLINA	08/18/2010	$16.80
	FORMS AND SUPPLY - AOPD	08/18/2010	$42.02
	BCT SOUTH CAROLINA	08/18/2010	$16.80
	FORMS AND SUPPLY - AOPD	08/20/2010	$25.57
	FORMS AND SUPPLY - AOPD	08/23/2010	$11.06
	FORMS AND SUPPLY - AOPD	08/27/2010	$58.09
			$443.13
CHARLENE M SPEAREN	APL APPLE ONLINE STORE	08/05/2010	$47.08
	APL APPLE ONLINE STORE	08/05/2010	$2,459.93
	APL APPLE ONLINE STORE	08/06/2010	$85.55
	APL APPLE ONLINE STORE	08/07/2010	$2,138.93
			$4,731.49
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	08/13/2010	$82.38
	FEDEX 866305295799	08/15/2010	$9.16
	FEDEX 866305295891	08/18/2010	$10.27
	VZWRLSS APOCC VISE	08/26/2010	$160.01
			$261.82

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A FARLOWE	DARNELL CO INC	07/29/2010	$1,016.16
			$1,016.16
CHARLES A WADE	CONSTANT CONTACT 1	08/22/2010	$55.00
			$55.00
CHARLES C HERRIN	HD SUPPLY FACILITIES MTNC	07/29/2010	$199.66
	LOWES #02358	07/31/2010	$21.54
	HD SUPPLY FACILITIES MTNC	07/29/2010	$270.04
	HD SUPPLY FACILITIES MTNC	07/29/2010	$419.94
	SUMMIT FILTRATION LLC	07/30/2010	$930.70
	ACE HARDWARE	08/02/2010	$8.03
	LOWES #01986	08/02/2010	$516.93
	PORTER PAINTS 9322	08/03/2010	$98.53
	LOWES #01986	08/03/2010	$171.40
	LOWES #01986	08/04/2010	$42.15
	LOWES #02358	08/04/2010	$19.15
	RAY'S VACUUM & SEWING	08/03/2010	$127.10
	HD SUPPLY FACILITIES MTNC	08/03/2010	$37.56
	PORTER PAINTS 9322	08/04/2010	$21.07
	HD SUPPLY FACILITIES MTNC	08/03/2010	$314.08
	GOLF CART SERVICE	08/04/2010	$694.80
	HD SUPPLY FACILITIES MTNC	08/04/2010	$144.96
	HD SUPPLY FACILITIES MTNC	08/04/2010	$185.13
	HD SUPPLY FACILITIES MTNC	08/04/2010	$209.97
	BUILDERS FIRST SOUR	08/05/2010	$14.63
	ACCU-TECH	08/04/2010	$49.31
	STANDARD LIGHTING-SPAR	08/06/2010	$179.46
	HD SUPPLY FACILITIES MTNC	08/05/2010	$419.94
	STANDARD LIGHTING-SPAR	08/06/2010	$84.27
	MCREY DISTRIBUTORS	08/05/2010	$167.14
	HD SUPPLY FACILITIES MTNC	08/09/2010	$52.59
	HD SUPPLY FACILITIES MTNC	08/09/2010	$43.96
	MCREY DISTRIBUTORS	08/09/2010	$78.06
	W W GRAINGER 916	08/10/2010	$299.19
	ODOM ACE HARDWARE INC	08/10/2010	$54.92
	HD SUPPLY FACILITIES MTNC	08/09/2010	$272.82
	CONSOLIDATED ELEC #8161	08/11/2010	$16.47
	HD SUPPLY FACILITIES MTNC	08/10/2010	$359.03
	NATIONAL ENERGY CONTROL C	08/11/2010	$192.14
	NATIONAL ENERGY CONTROL C	08/11/2010	$196.00
	STANDARD LIGHTING-SPAR	08/11/2010	$101.76
	HD SUPPLY FACILITIES MTNC	08/11/2010	$307.95
	LOWES #01986	08/13/2010	$137.93
	ACE HARDWARE	08/13/2010	$13.77
	JOHNSTONE SUPPLY-S'BURG	08/13/2010	$263.64
	LOWES #02358	08/18/2010	$44.88
	GRAYBAR ELECTRIC COMPANY	08/18/2010	$145.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C HERRIN	JOHNSTONE SUPPLY-S'BURG	08/17/2010	$74.00
	HD SUPPLY FACILITIES MTNC	08/20/2010	$69.99
	ODOM ACE HARDWARE INC	08/20/2010	$8.80
	LOWES #01986	08/25/2010	$40.29
	HD SUPPLY FACILITIES MTNC	08/25/2010	$69.99
	LOWES #01986	08/30/2010	$9.37
			$8,200.08
CHARLES E FEIGLEY	VWR INTERNATIONAL INC	07/31/2010	$48.24
	APL APPLE ONLINE STORE	08/01/2010	$2,318.69
	VWR INTERNATIONAL INC	08/18/2010	$383.60
	VWR INTERNATIONAL INC	08/18/2010	$126.68
	FISHER SCI ATL	08/20/2010	$250.38
			$3,127.59
CHARLES E HOLLAND	CENTURY SPRING CORP	07/30/2010	$291.44
	MCNICHOLS CO	08/02/2010	$62.00
	VWR INTERNATIONAL INC	08/03/2010	$175.00
	MCNICHOLS CO	08/05/2010	$52.00
	OMEGA ENGINEERING INC	08/06/2010	$142.35
	NATIONAL WELDERS #05	08/05/2010	$75.60
	MCMASTER-CARR	08/09/2010	$44.95
	MCMASTER-CARR	08/10/2010	$55.02
	WWW.NEWEGG.COM	08/13/2010	$99.99
	DMI DELL HIGHER EDUC	08/19/2010	$536.10
	MCMASTER-CARR	08/19/2010	$49.39
	OMEGA ENGINEERING INC	08/20/2010	$154.24
	MCMASTER-CARR	08/20/2010	$101.15
	NATIONAL WELDERS #05	08/23/2010	$79.24
	RADIOSHACK COR00196279	08/28/2010	$22.09
	OMEGA ENGINEERING INC	08/27/2010	$207.35
	MCMASTER-CARR	08/27/2010	$37.81
	NATIONAL WELDERS #05	08/27/2010	$76.05
			$2,261.77
CHARLES E PIERCE	MANTA - ENR.COM	08/18/2010	$9.95
			$9.95
CHARLES G KERNS	CBI CLEVERBRIDGE INC	08/03/2010	$232.20
	APL APPLE ONLINE STORE	08/05/2010	$62.06
	BATTERIESPLUS.COM	08/06/2010	$40.08
	OFFICEMAX CT IN#075444	08/06/2010	$196.23
	CDW GOVERNMENT	08/09/2010	$226.32
	OFFICEMAX CT IN#098239	08/09/2010	$404.69
	FORMS AND SUPPLY - AOPD	08/09/2010	$59.24
	MOBILE EDGE	08/11/2010	$253.68
	DMI DELL HIGHER EDUC	08/17/2010	$20.32
	APPEXTREMESCOM	08/20/2010	$432.00
	VZWRLSS APOCC VISE	08/21/2010	$571.35
	OFFICEMAX CT IN#449975	08/26/2010	$29.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	OFFICEMAX CT IN#450019	08/26/2010	$59.98
	OFFICEMAX CT IN#450006	08/26/2010	$413.49
			$3,001.63
CHARLES H DORMAN	TEAM EXPRESS	08/04/2010	$410.44
	SPORTS UNLIMITED	08/10/2010	$208.25
	TRACTOR-SUPPLY-CO #0453	08/15/2010	$117.69
	SUPERNET	08/12/2010	$1,100.00
	SMITHTURF AND IRRIGATI	08/17/2010	$8.12
	SMITHTURF AND IRRIGATI	08/17/2010	$191.16
	SSG SPORT SUPPLY GROUP	08/18/2010	$398.99
	TGM GOLF ACADEMY	08/17/2010	$159.00
	M.A.S.A SPORTS ADVANTAGE	08/18/2010	$480.25
	LAUNDRY LOOPS INC	08/25/2010	$78.88
	SUPERNET	08/26/2010	$50.00
			$3,202.78
CHARLES J MEETZE	GATEWAY SUPPLY CP	08/02/2010	$159.92
	238 C-K COLUMBIA	08/09/2010	$86.97
	BEARING DISTRIBUTORS INC	08/17/2010	$27.86
	CITY ELECTRIC REPAIR INC	08/26/2010	$287.99
			$562.74
CHARLES K CAMP	WWW.NEWEGG.COM	08/13/2010	$658.53
	ONTARIO INV-COMPUTER SALE	08/12/2010	$527.88
	WWW.NEWEGG.COM	08/24/2010	$89.99
			$1,276.40
CHARLES KEITH	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$176.70
	CAROLINA BIOLOGICAL SUPPL	08/19/2010	$190.80
			$367.50
CHARLES L SCAGLIONE	PCCEXPRESS	08/10/2010	$229.95
	BRUKER OPTICS INC	08/18/2010	$1,657.53
			$1,887.48
CHARLES LANIGAN	THE HOME DEPOT 1115	07/29/2010	$147.45
	OKATIE AUTOMOTIVE CENTER	07/29/2010	$527.13
	WM SUPERCENTER	08/14/2010	$44.81
	CAROLINA CHEMICAL EQUI	08/13/2010	$435.88
	WM SUPERCENTER	08/17/2010	$113.17
	WAL-MART #2832	08/18/2010	$21.54
	STANLEY SECURITY SOLUT	08/25/2010	$1,191.15
	STANLEY SECURITY SOLUT	08/25/2010	$206.27
	STANLEY SECURITY SOLUT	08/25/2010	$176.12
	STANLEY SECURITY SOLUT	08/25/2010	$75.48
	LOWES #01533	08/26/2010	$338.27
	Amazon.com	08/26/2010	$84.61
	Randels Lawnmower Equipme	08/30/2010	$231.81
			$3,593.69
CHARLES N ANDERSON	CAROLINA FITNESS REPAIR	08/05/2010	$240.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N ANDERSON	CONTEC	08/10/2010	$1,213.38
	CAROLINA FITNESS REPAIR	08/10/2010	$210.00
	CONTEC	08/24/2010	$1,111.20
			$2,774.58
CHARLES R CAMPBELL	ALLENS COMPRESSOR SERVICE	07/30/2010	$87.12
	BAKER DIST CO 541	07/30/2010	$153.62
	BAKER DIST CO 541	07/30/2010	$32.34
	WW GRAINGER	08/04/2010	$55.57
	ALLENS COMPRESSOR SERVICE	08/04/2010	$392.42
	MATT MARSHALL AND COMPANY	08/06/2010	$729.00
	GATEWAY SUPPLY CP	08/13/2010	$59.10
			$1,509.17
CHARLES R COBB	B & H PHOTO-VIDEO.COM	08/13/2010	$259.85
	C CRANE COMPANY INC	08/16/2010	$75.50
	VZWRLSS APOCC VISE	08/23/2010	$113.85
			$449.20
CHARLES R WALTERS	CATAWBA TIRE CO.	07/28/2010	$142.48
	VISTAPR VISTAPRINT.COM	08/02/2010	$18.99
	MOVEABLE CUBICLE INC	08/02/2010	$74.83
	VISTAPR VISTAPRINT.COM	08/02/2010	$14.99
	SEI EUROSPORT	08/03/2010	$169.08
	SEI EUROSPORT	08/03/2010	$685.73
	SEI EUROSPORT	08/05/2010	$86.95
	SEI EUROSPORT	08/06/2010	$42.18
	COLLINS SURGICAL	08/05/2010	$928.65
	VZWRLSS-IVR VE	08/08/2010	$572.71
	SEI EUROSPORT	08/11/2010	$33.66
	FROMUTH TENNIS	08/11/2010	$324.11
	TRUGREEN # 5940	08/26/2010	$189.00
			$3,283.36
CHARLES T SANDERSON	CARQUEST 01013119	07/29/2010	$14.88
	CARQUEST 01013119	07/30/2010	$16.82
	BURNS AUTO PARTS INC	07/30/2010	$5.14
	ZEP MANUFACTURING	07/30/2010	$195.49
	BURNS AUTO PARTS INC	08/02/2010	$5.44
	BURNS AUTO PARTS INC	08/02/2010	$5.44
	BURNS AUTO PARTS INC	08/02/2010	$5.44
	BURNS AUTO PARTS INC	08/02/2010	$5.44
	BURNS AUTO PARTS INC	08/02/2010	$5.44
	CARQUEST 01013119	08/02/2010	$14.27
	CLASSIC FORD OF COLUMBIA	08/03/2010	$72.20
	BURNS AUTO PARTS INC	08/03/2010	$11.95
	CLASSIC FORD OF COLUMBIA	08/03/2010	$80.24
	CLASSIC FORD OF COLUMBIA	08/03/2010	$106.32
	CARQUEST 01013119	08/03/2010	$14.27
	CARQUEST 01013119	08/03/2010	$43.74

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	BURNS AUTO PARTS INC	08/05/2010	$5.45
	CARQUEST 01013119	08/04/2010	$23.80
	CARQUEST 01013119	08/04/2010	$3.63
	CARQUEST 01013119	08/05/2010	$99.44
	CARQUEST 01013119	08/05/2010	$13.84
	BURNS AUTO PARTS INC	08/09/2010	$16.98
	BURNS AUTO PARTS INC	08/09/2010	$6.05
	BURNS AUTO PARTS INC	08/10/2010	$5.44
	BURNS AUTO PARTS INC	08/11/2010	$20.21
	CARQUEST 01013119	08/10/2010	$82.27
	FRASIER TIRE S62800024	08/10/2010	$175.09
	SNIDER TIRE INC 133	08/11/2010	$143.70
	INTERSTATE BATTERY SYSTEM	08/11/2010	$82.20
	GALEANA CHRYSLER CASHI	08/11/2010	$269.80
	FRASIER TIRE S62800024	08/12/2010	$79.90
	GALEANA CHRYSLER PARTS	08/12/2010	$96.30
	CARQUEST 01013119	08/12/2010	$15.48
	FRASIER TIRE S62800024	08/12/2010	$90.93
	CARQUEST 01013119	08/13/2010	$26.51
	CARQUEST 01013119	08/13/2010	$11.72
	FRASIER TIRE S62800024	08/12/2010	$61.97
	BURNS AUTO PARTS INC	08/13/2010	$44.58
	CARQUEST 01013119	08/13/2010	$9.52
	CLASSIC FORD OF COLUMBIA	08/13/2010	$19.98
	CARQUEST 01013119	08/16/2010	$17.85
	BURNS AUTO PARTS INC	08/17/2010	$6.23
	CARQUEST 01013119	08/16/2010	$2.10
	CARQUEST 01013119	08/16/2010	$97.68
	BURNS AUTO PARTS INC	08/17/2010	$60.75
	CARQUEST 01013119	08/16/2010	$4.12
	FRASIER TIRE S62800024	08/17/2010	$55.15
	FRASIER TIRE S62800024	08/17/2010	$121.70
	SNIDER TIRE INC 133	08/18/2010	$313.16
	CARQUEST 01013119	08/18/2010	$3.65
	CARQUEST 01013119	08/18/2010	$3.94
	CARQUEST 01013119	08/18/2010	$4.32
	CARQUEST 01013119	08/18/2010	$3.65
	FRASIER TIRE S62800024	08/18/2010	$730.12
	CARQUEST 01013119	08/20/2010	$19.83
	BURNS AUTO PARTS INC	08/20/2010	$18.74
	BURNS AUTO PARTS INC	08/23/2010	$41.88
	BURNS AUTO PARTS INC	08/23/2010	$19.89
	CARQUEST 01013119	08/23/2010	$12.01
	CARQUEST 01013119	08/23/2010	$3.94
	BURNS AUTO PARTS INC	08/26/2010	$18.52
	BURNS AUTO PARTS INC	08/26/2010	$5.71
	CARQUEST 01013119	08/27/2010	$26.11

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CARQUEST 01013119	08/27/2010	$7.71
	CARQUEST 01013119	08/27/2010	$9.92
	CARQUEST 01013119	08/26/2010	$17.85
	BURNS AUTO PARTS INC	08/30/2010	$6.05
	BURNS AUTO PARTS INC	08/30/2010	$42.23
	DILMAR OIL COMPANY-COLUM	08/30/2010	$1,944.66
	BURNS AUTO PARTS INC	08/30/2010	$42.23
			$5,669.01
CHARLES W BRICEIII	MOUSER ELECTRONICS DIS	08/12/2010	$20.70
			$20.70
CHARLIE FAUCETTE	OFFICE DEPOT #1094	08/04/2010	$114.28
	WESTON MEDICAL PUBLISHING	08/19/2010	$278.00
	SPRINGER+BMC+CCT	08/25/2010	$450.00
			$842.28
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	08/06/2010	$73.78
	FEDEX 798936552612	08/15/2010	$26.77
	FEDEX 793819704159	08/18/2010	$16.72
	Amazon.com	08/19/2010	$123.99
	FORMS AND SUPPLY - AOPD	08/25/2010	$26.48
	FORMS AND SUPPLY - AOPD	08/26/2010	$871.23
			$1,138.97
CHEN LI	FISHER SCI CHI	07/31/2010	$139.42
	MCMASTER-CARR	08/18/2010	$84.41
	CHEMGLASS LIFE SCIENCES	08/27/2010	$333.27
	MCMASTER-CARR	08/27/2010	$101.98
	KURT J. LESKER COMPANY	08/27/2010	$172.02
			$831.10
CHERI ALEXANDER	FORMS AND SUPPLY - AOPD	08/20/2010	$209.55
	FORMS AND SUPPLY - AOPD	08/23/2010	$16.04
	FORMS AND SUPPLY - AOPD	08/24/2010	$45.65
	FORMS AND SUPPLY - AOPD	08/26/2010	$48.27
			$319.51
CHERI SHINN	FORMS AND SUPPLY - AOPD	07/29/2010	$3.11
	FEDEX 793785450880	08/06/2010	$19.10
	FORMS AND SUPPLY - AOPD	08/06/2010	$1,533.51
	FORMS AND SUPPLY - AOPD	08/06/2010	$198.60
	FORMS AND SUPPLY - AOPD	08/12/2010	$222.78
	FORMS AND SUPPLY - AOPD	08/16/2010	$221.23
	FORMS AND SUPPLY - AOPD	08/16/2010	$291.74
	FORMS AND SUPPLY - AOPD	08/16/2010	$52.08
	FORMS AND SUPPLY - AOPD	08/18/2010	$74.46
	FORMS AND SUPPLY - AOPD	08/19/2010	$236.04
	Amazon.com	08/20/2010	$201.96
	FORMS AND SUPPLY - AOPD	08/26/2010	$22.32
	FORMS AND SUPPLY - AOPD	08/27/2010	$110.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,187.57
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	08/05/2010	$45.99
	FORMS AND SUPPLY - AOPD	08/20/2010	$53.08
			$99.07
CHERYL L COOK	VWR INTERNATIONAL INC	07/31/2010	$162.25
	VWR INTERNATIONAL INC	08/05/2010	$81.94
	ADVANCED BIOMATRIX INC	08/05/2010	$714.00
	VWR INTERNATIONAL INC	08/05/2010	$261.32
	ATLANTA BIOLOGICALS INC	08/05/2010	$546.41
	ADVANCED BIOMATRIX INC	08/06/2010	$714.00
	VWR INTERNATIONAL INC	08/10/2010	$51.96
	SIGMA ALDRICH US	08/12/2010	$144.65
	SIGMA ALDRICH US	08/17/2010	$307.90
	TARGET 00019232	08/17/2010	$13.59
	VWR INTERNATIONAL INC	08/19/2010	$550.55
	VWR INTERNATIONAL INC	08/26/2010	$642.00
	VWR INTERNATIONAL INC	08/27/2010	$258.98
	VWR INTERNATIONAL INC	08/27/2010	$52.75
	BIOMEDICAL TECHNOLOGIES	08/30/2010	$209.00
			$4,711.30
CHERYL L SOEHL	VZWRLSS APOCC VISE	08/06/2010	$77.78
	FORMS AND SUPPLY - AOPD	08/09/2010	$295.13
	FORMS AND SUPPLY - AOPD	08/13/2010	$11.18
	FORMS AND SUPPLY - AOPD	08/16/2010	$200.68
	FORMS AND SUPPLY - AOPD	08/17/2010	$430.73
	FORMS AND SUPPLY - AOPD	08/18/2010	$26.61
	VZWRLSS APOCC VISE	08/20/2010	$244.93
	UNIV-OF-SC-BOOKSTORE#2400	08/20/2010	$85.51
	SMITH RUBBER STAMP & SEAL	08/23/2010	$9.10
	DIXIE TROPHIES	08/27/2010	$64.74
	FORMS AND SUPPLY - AOPD	08/27/2010	$78.52
			$1,524.91
CHERYL Y SMALL	DISPLAYS 2 GO	07/30/2010	$448.20
	FORMS AND SUPPLY - AOPD	08/06/2010	$199.06
	DMI DELL HIGHER EDUC	08/07/2010	$43.19
	RYDER ENGRAVING INC	08/05/2010	$142.90
	STAPLS7065030828000001	08/06/2010	$4.77
	PAY FLOW PRO	08/12/2010	$59.95
	FORMS AND SUPPLY - AOPD	08/10/2010	$33.29
	FORMS AND SUPPLY - AOPD	08/10/2010	$376.16
	DMI DELL HIGHER EDUC	08/14/2010	$86.39
			$1,393.91
CHERYLE A EHMKE	LOWES #01116	08/01/2010	$275.75
	THE HASKINS COMPANY, INC.	08/09/2010	$403.36
	THE HASKINS COMPANY, INC.	08/24/2010	$415.84

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYLE A EHMKE	ARROWAK MANUFACTURING & D	08/26/2010	$175.82
			$1,270.77
CHESTER DALE HARMON	CABLE & CONNECTIONS INC	08/03/2010	$86.46
	HD SUPPLY ELEC. #5G	08/05/2010	$0.95
	CED #1140	08/10/2010	$102.72
	HD SUPPLY ELEC. #5G	08/11/2010	$46.47
	RICHLAND INDUSTRIAL	08/13/2010	$36.93
	HD SUPPLY ELEC. #5G	08/18/2010	$82.96
	RICHLAND INDUSTRIAL	08/20/2010	$41.28
			$397.77
CHINETA C ALLISON	FORMS AND SUPPLY - AOPD	07/30/2010	$29.01
	WM SUPERCENTER	07/29/2010	$12.25
	FORMS AND SUPPLY - AOPD	07/30/2010	$45.22
	APC ALLPOSTERS.COM	07/30/2010	$43.94
	WM SUPERCENTER	08/03/2010	$18.00
	ORIENTAL TRADING CO	08/04/2010	$359.91
	APA-CONVENTION/CE	08/05/2010	$605.00
	ANDERSON STAMP & ENGRAVIN	08/11/2010	$53.81
	C.P.P INC	08/23/2010	$429.89
	THE DAVIS COMPANY	08/27/2010	$2,050.00
	ATTM 876193165NBI	08/27/2010	$107.29
	VERIZON WRLS MYACCT VE	08/27/2010	$44.14
	ALLEGRA PRINT AND IMAGIN	08/27/2010	$53.00
	VERIZON WRLS MYACCT VE	08/27/2010	$43.65
			$3,895.11
CHRIS HANKE	SPRINT WIRELESS	08/24/2010	$998.66
			$998.66
CHRIS HAWKINS	SSG SPORT SUPPLY GROUP	08/11/2010	$900.78
	ACTION SPORTS - GR	08/10/2010	$543.96
	SIGNATURE HOSPITALITY CAR	08/13/2010	$497.54
	UPPER DECK SPORTS	08/13/2010	$812.25
	INMAN SOD	08/17/2010	$585.00
	UPPER DECK SPORTS	08/22/2010	$75.00
	BURNETT ATHLETICS INC	08/26/2010	$613.48
	ACADEMY SPORTS #215	08/26/2010	$75.22
			$4,103.23
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	07/29/2010	$137.11
	FORMS AND SUPPLY - AOPD	08/10/2010	$130.30
	FORMS AND SUPPLY - AOPD	08/11/2010	$151.20
	FORMS AND SUPPLY - AOPD	08/13/2010	$68.07
	FORMS AND SUPPLY - AOPD	08/12/2010	$88.21
	FORMS AND SUPPLY - AOPD	08/20/2010	$54.85
	FORMS AND SUPPLY - AOPD	08/20/2010	$30.08
	FORMS AND SUPPLY - AOPD	08/24/2010	$37.55
	FORMS AND SUPPLY - AOPD	08/26/2010	$41.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	08/27/2010	$170.33
			$909.45
CHRISTINE L GREGG	JHPROMOTION	08/02/2010	$456.00
	DOLLS LIKE ME	08/04/2010	$359.94
	THE TRADE SHOW DISPL	08/11/2010	$989.00
	TARGET 00019232	08/12/2010	$15.05
	OFFICE DEPOT #2349	08/12/2010	$25.65
	PARTY CITY #233	08/18/2010	$36.63
	OFFICE DEPOT #2349	08/17/2010	$27.78
	FEDEX 74083746087	08/18/2010	$1.59
	FEDEX 468625815004892	08/19/2010	$7.31
	ISTOCK INTERNATIONAL	08/24/2010	$75.00
			$1,993.95
CHRISTINE R LOTTER	ARBOR SCIENTIFIC	08/19/2010	$98.31
	FEDEX OFFICE #1502	08/25/2010	$620.49
	BUY.COM	08/28/2010	$610.35
	Amazon.com	08/28/2010	$43.33
	WALMART.COM	08/30/2010	$308.16
			$1,680.64
CHRISTOPHER L DAVIS	DICKS SPORTING GOODS 214	07/31/2010	$32.44
	LOWES #00499	08/06/2010	$31.99
	ADI SECURITY PRD CB	08/16/2010	$1,696.48
	ADI SECURITY PRD CB	08/18/2010	$2,052.72
	ADI SECURITY PRD CB	08/18/2010	$95.39
	ADI SECURITY PRD CB	08/18/2010	$86.00
	ADI SECURITY PRD CB	08/20/2010	$256.59
	ADI SECURITY PRD CB	08/23/2010	$755.64
	GRAYBAR ELECTRIC COMPANY	08/25/2010	$178.26
	WRIGHT JOHNSTON UNIFORMS	08/25/2010	$42.70
			$5,228.21
CHRISTOPHER L HOWARD	FORMS AND SUPPLY - AOPD	07/30/2010	$102.73
	DMI DELL ARB BUS	07/31/2010	$1,785.80
	DMI DELL ARB BUS	07/31/2010	$1,079.60
	DMI DELL ARB BUS	07/31/2010	$1,101.00
	FEDEX OFFICE #1502	08/02/2010	$18.18
	CHEAPTOTES.COM	08/12/2010	$46.88
	CHEAPTOTES.COM	08/12/2010	$165.89
	ISTOCK INTERNATIONAL	08/13/2010	$18.25
			$4,318.33
CHRISTOPHER L WUCHENICH	STAPLES 00106567	07/31/2010	$101.63
	EASY TO GET WIRELESS	07/30/2010	$660.00
	Brooks Brother27066984	08/03/2010	$268.70
	ASIS INTERNATIONAL EPIC	08/05/2010	$739.43
	TARGET 00022772	08/10/2010	$106.71
	LEE TRANSPORT	08/10/2010	$1,282.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L WUCHENICH	QUALITY LOGO PRODUCTS	08/16/2010	$1,307.10
	QUALITY LOGO PRODUCTS	08/19/2010	$385.45
			$4,851.57
CHRISTOPHER M HUDSON	CITY ELECTRIC REPAIR INC	07/29/2010	$316.83
	UNITED REFRIG BR #U2	08/02/2010	$49.45
	EPTING DISTRIBUTORS INC 1	08/04/2010	$61.37
	BEARING DISTRIBUTORS INC	08/06/2010	$52.97
	BEARING DISTRIBUTORS INC	08/05/2010	$228.33
	CITY ELECTRIC REPAIR INC	08/06/2010	$145.09
	RICHLAND INDUSTRIAL	08/10/2010	$124.51
	CAROLINA RIGGING	08/10/2010	$13.05
	CITY ELECTRIC REPAIR INC	08/10/2010	$127.72
	CITY ELECTRIC REPAIR INC	08/10/2010	$83.35
	CAROLINA RIGGING	08/10/2010	$5.77
	UNITED REFRIG BR #U2	08/16/2010	$70.78
	UNITED REFRIG BR #U2	08/16/2010	$2,488.94
	UNITED REFRIG BR #U2	08/16/2010	$208.21
	UNITED REFRIG BR #U2	08/17/2010	$53.76
	EPTING DISTRIBUTORS INC 1	08/17/2010	$29.43
	EPTING DISTRIBUTORS INC 1	08/18/2010	$252.82
			$4,312.38
CHRISTY FISHER	NOR NORTHERN TOOL	07/30/2010	$207.00
	VSP MARKETING GRAPHICS	08/04/2010	$636.70
	MOTOROLA, INC. - ONLINE	08/04/2010	$164.24
	NIX TIRE & ALIGNMENT	08/04/2010	$22.00
	THE COPIER GUYS INC	08/05/2010	$349.80
	ADVANCE AUTO PARTS #5150	08/05/2010	$3.49
	GRAYBAR ELECTRIC COMPANY	08/06/2010	$171.23
	PALMETTO FAMILY ENRICH	08/09/2010	$200.00
	SFI ELECTRONICS INC	08/11/2010	$171.25
	GOODYEAR AUTO SVS CT 2324	08/12/2010	$111.38
	VIC BAILEY FORD LINCOL	08/17/2010	$249.38
	TAYLOR SPORTS LLC	08/17/2010	$613.74
	OFFICEMAX CT IN#317604	08/19/2010	$56.69
	LIGHT-N-UP	08/23/2010	$491.60
			$3,448.50
CINDY I HARMS	STAPLS7065014232000001	08/06/2010	$42.71
	STAPLS7065014232000002	08/06/2010	$105.25
	JEWELRY WAREHOUSE	08/09/2010	$97.95
	STAPLS7065014232000003	08/11/2010	$4.56
	ISI RESEARCHSOFT	08/17/2010	$211.95
	SOUTH COAST PAPER	08/23/2010	$136.72
	JEWELRY WAREHOUSE	08/23/2010	$19.26
	STAPLS7065545807000001	08/24/2010	$17.56
	STAPLS7065545807000002	08/24/2010	$26.31
			$662.27

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Cardholder	Vendor Name	Purchase Date	Amount
CIRIA A OCHOA	WM SUPERCENTER	08/18/2010	$32.45
			$32.45
CLAIR D FORD	LOWES #00639	08/12/2010	$715.07
	OCE' USA, INC./ITASCA	08/12/2010	$435.03
	NATIONAL BLIND STORE	08/13/2010	$407.25
	BARLOWORLD #306	08/12/2010	$218.84
	NATIONAL WELDERS #AH	08/12/2010	$154.46
	HOUSE OF ANTIQUE HARDWAR	08/27/2010	$37.99
			$1,968.64
CLAIRE SACHSE	PAYPAL JANE	08/12/2010	$53.22
	PANTONE INC.	08/26/2010	$245.60
			$298.82
CLAUDIA A GRILLO	FISHER SCI ATL	08/04/2010	$130.00
	MILLIPORE AMERICAS	08/10/2010	$645.00
	CELLSIGNAL.COM	08/12/2010	$448.00
	SIGMA ALDRICH US	08/13/2010	$467.21
	PIGGLY WIGGLY 097	08/16/2010	$2.77
	MILLIPORE AMERICAS	08/17/2010	$847.00
	BI-LO 282	08/19/2010	$11.24
	FISHER SCI ATL	08/19/2010	$290.25
	FISHER SCI ATL	08/24/2010	$28.24
	MILLIPORE AMERICAS	08/24/2010	$432.00
			$3,301.71
CLAUDIA F CARRIERE	WALMART.COM	08/03/2010	$171.78
	AMAZON MKTPLACE PMTS	08/20/2010	$61.88
	WAL-MART #1286	08/19/2010	$3.21
	OFFICE DEPOT #1214	08/23/2010	$13.86
	OFFICE DEPOT #1214	08/25/2010	$175.27
			$426.00
CLAUDIA P WOLVERTON	FORMS AND SUPPLY - AOPD	08/24/2010	$49.07
	AMAZON MKTPLACE PMTS	08/26/2010	$24.35
	FORMS AND SUPPLY - AOPD	08/25/2010	$3.50
	DTI DAY-TIMERS INC	08/27/2010	$20.31
	CALENDARS	08/27/2010	$49.08
			$146.31
CLAUDIA R BENITEZ NELSON	ATTM 287018205240NBI	08/25/2010	$92.96
			$92.96
CLEMENTINE GETER	FORMS AND SUPPLY - AOPD	07/30/2010	$157.94
	OFFICEMAX CT IN#959318	07/30/2010	$198.16
	OFFICE MAX	08/06/2010	$508.67
	TECHSMITH CORPORATION	08/09/2010	$198.75
	FORMS AND SUPPLY - AOPD	08/17/2010	$47.24
	ANDERSON STAMP & ENGRAVIN	08/19/2010	$23.07
	LIGHT IMPRESSIONS -NCD	08/20/2010	$716.35
	HAYNEEDLE INC	08/24/2010	$41.30

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Cardholder	Vendor Name	Purchase Date	Amount
CLEMENTINE GETER	GAYLORD BROS INC	08/26/2010	$168.13
	FORMS AND SUPPLY - AOPD	08/27/2010	$126.12
	GAYLORD BROS INC	08/28/2010	$61.96
			$2,247.69
CLIFTON J JERALD	GRAYBAR ELECTRIC	08/19/2010	$115.35
	GRAHL ELECTRIC SUPPLY CO	08/25/2010	$86.88
	GRAYBAR ELECTRIC	08/26/2010	$175.27
	HD SUPPLY ELEC. #5G	08/26/2010	$18.00
	FERGUSON ENT #1891	08/26/2010	$7.10
	FERGUSON ENT #1891	08/26/2010	$11.64
			$414.24
CONELIOUS G MIDDLETON	GRAYBAR ELECTRIC	07/30/2010	$11.07
	ADI SECURITY PRD CB	07/29/2010	$476.19
	GRAYBAR ELECTRIC	07/31/2010	$3.97
	GRAYBAR ELECTRIC COMPANY	07/31/2010	$253.89
	W W GRAINGER 916	07/29/2010	$132.32
	CSN Mounts and More	08/04/2010	$264.00
	MIDLANDS SPECIALTY	08/05/2010	$368.54
	CABLE & CONNECTIONS INC	08/04/2010	$9.90
	MAYER ELECTRIC SUPPLY 710	08/03/2010	$369.41
	SHEALY ELECT 803-227-0599	08/04/2010	$590.14
	GRAYBAR ELECTRIC	08/05/2010	$5.52
	MAYER ELECTRIC SUPPLY 710	08/04/2010	$117.15
	GRAYBAR ELECTRIC COMPANY	08/06/2010	$4.39
	GRAYBAR ELECTRIC	08/06/2010	$33.02
	MAYER ELECTRIC SUPPLY 710	08/05/2010	$8.75
	GRAYBAR ELECTRIC COMPANY	08/10/2010	$126.80
	GRAYBAR ELECTRIC	08/10/2010	$50.14
	GRAYBAR ELECTRIC COMPANY	08/10/2010	$48.42
	SHEALY ELECT 803-227-0599	08/10/2010	$92.23
	GRAYBAR ELECTRIC COMPANY	08/11/2010	$6.75
	RADIOSHACK COR00196360	08/12/2010	$42.79
	GRAYBAR ELECTRIC	08/12/2010	$591.30
	WAL-MART #1286	08/11/2010	$528.30
	GRAYBAR ELECTRIC	08/13/2010	$96.84
	OFFICE DEPOT #2349	08/12/2010	$16.69
	UPS 0000T736T7	08/22/2010	$15.73
	SIP STATEINDUSTRIAL US	08/27/2010	$118.18
			$4,382.43
CONNIE O SCRIVENS	CRANE & CO. DIRECT	08/04/2010	$35.95
	STAPLES 00103911	08/10/2010	$254.59
	YAHOO USCBLOGGERS.CO	08/11/2010	$19.95
	INT INTERMEDIA.NET	08/16/2010	$171.27
			$481.76
CONNIE R PARKER	WM SUPERCENTER	08/18/2010	$50.16
	WAL-MART #1130	08/30/2010	$19.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$69.89
CONRAD MICHAEL GORE	LOWES #02356	08/02/2010	$128.99
	SABIC POLYMERSHAPES	08/03/2010	$331.70
	SHERWIN WILLIAMS #2767	08/02/2010	$81.49
	LOWES #00499	08/04/2010	$261.99
	LOWES #01064	08/04/2010	$117.90
	ALPINE SALES INC	08/10/2010	$370.33
	LOWES #01064	08/11/2010	$146.61
	FLINN SCIENTIFIC, I	08/12/2010	$65.10
	LOWES #01064	08/16/2010	$38.45
	NORDANS TRIM SHOP	08/16/2010	$53.50
	LOWES #01064	08/18/2010	$14.64
	LOWES #01064	08/27/2010	$28.42
	MCMASTER-CARR	08/26/2010	$143.14
			$1,782.26
CONSTANCE M PENDER	Amazon.com	08/18/2010	$8.97
	Amazon.com	08/18/2010	$51.47
			$60.44
COREY B JOHNS	CITY ELECTRIC REPAIR INC	08/02/2010	$395.69
	CED #1140	08/03/2010	$54.04
	UNITED REFRIG BR #U2	08/03/2010	$42.75
	CED #1140	08/04/2010	$7.49
	JOHNSTONES SUPPLY OF COLU	08/05/2010	$10.65
	GRAYBAR ELECTRIC	08/06/2010	$280.88
	CITY ELECTRIC REPAIR INC	08/09/2010	$271.33
	GRAYBAR ELECTRIC	08/12/2010	$35.82
			$1,098.65
CORNELIUS EUBANKS JR	C C DICKSON CO 1002	07/30/2010	$52.53
	CITY ELECTRIC REPAIR INC	08/09/2010	$317.06
	ATO LTD	08/12/2010	$119.92
	CED #1140	08/18/2010	$509.32
	C C DICKSON CO 1002	08/19/2010	$48.35
			$1,047.18
CORNICE C COX	CAROLINA LAKES GOLF CLUB	07/29/2010	$500.00
	LOWES #01064	08/03/2010	$40.45
	CAROLINA POWER EQUIPMENT	08/05/2010	$196.98
	BEARING DISTRIBUTORS INC	08/04/2010	$47.50
	BEARING DISTRIBUTORS INC	08/06/2010	$29.53
	NAPA STORE 1015006	08/06/2010	$193.50
	LOWES #03026	08/07/2010	$34.20
	MF ATLETIC AND PERF BETTE	08/06/2010	$399.00
	LEE TRANSPORT	08/16/2010	$41.73
	BEARING DISTRIBUTORS INC	08/17/2010	$55.43
	MODERN TURF INC	08/18/2010	$85.00
	MF ATLETIC AND PERF BETTE	08/26/2010	$399.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,022.32
CRAIG KRIDEL	EIG IPOWER	08/13/2010	$44.39
	B & H PHOTO-VIDEO.COM	08/22/2010	$939.64
			$984.03
CRAIG S SPIRES	FACILITY SUPPLY	08/04/2010	$306.94
	FLW INC	08/06/2010	$1,327.15
	RICHLAND INDUSTRIAL	08/09/2010	$137.09
	RWR ENGINEERING	08/20/2010	$960.00
			$2,731.18
CURTIS G SUFFRIDGE	CAROLINA PCO SUPPLY COLA	07/29/2010	$110.21
	CAROLINA PCO SUPPLY COLA	08/04/2010	$434.42
	CAROLINA PCO SUPPLY COLA	08/13/2010	$64.28
	CAROLINA PCO SUPPLY COLA	08/13/2010	$119.84
	ACE HRDWR OF CAYCE LLC	08/13/2010	$80.06
			$808.81
CURTIS K COLLINS	FORMS AND SUPPLY - AOPD	07/30/2010	$18.97
	FORMS AND SUPPLY - AOPD	07/29/2010	$101.92
	FORMS AND SUPPLY - AOPD	08/06/2010	$66.52
	KATOM RESTA	08/09/2010	$220.86
	FORMS AND SUPPLY - AOPD	08/13/2010	$258.68
	FORMS AND SUPPLY - AOPD	08/12/2010	$277.02
	DMI DELL HIGHER EDUC	08/21/2010	$1,328.78
			$2,272.75
CYNTHIA B COLBERT	FORMS AND SUPPLY - AOPD	08/02/2010	$850.81
	JM GRACE	08/11/2010	$237.26
			$1,088.07
CYNTHIA B GELINAS	Amazon.com	08/04/2010	$491.99
	STU STUMPS	08/05/2010	$46.47
	STU STUMPS	08/05/2010	$59.64
	STU STUMPS	08/05/2010	$69.57
	ORIENTAL TRADING CO	08/05/2010	$103.56
	TARGET 00013102	08/14/2010	$66.30
	HENRY SCHEIN	08/16/2010	$683.56
	HENRY SCHEIN	08/16/2010	$1,290.73
			$2,811.82
CYNTHIA M MCABEE	MAYFIELD DAIRY FARMS INC	07/30/2010	$329.82
	EASYLINK SERVICES INTERN	08/04/2010	$65.00
	HUBERT COMPANY	08/13/2010	$264.76
	HUBERT COMPANY	08/16/2010	$86.45
	UNIVERSITY OF S CAR	08/19/2010	$38.14
	UNIVERSITY OF S CAR	08/19/2010	$286.32
	OFFICE MAX	08/20/2010	$105.30
	OFFICE MAX	08/20/2010	$166.80
	OFFICE MAX	08/20/2010	$37.95
	OFFICE MAX	08/20/2010	$195.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA M MCABEE	OFFICE MAX	08/20/2010	$296.25
	OFFICE MAX	08/20/2010	$691.25
	ALFRED PUBLISHING COMPAS	08/25/2010	$395.09
	OFFICE MAX	08/24/2010	$273.90
	OFFICE MAX	08/24/2010	$46.20
	OFFICE MAX	08/24/2010	$387.60
	ASSOC FOR CHILDHOOD EDUC	08/27/2010	$88.00
			$3,753.83
CYNTHIA PARKER	AICPA AICPA	08/05/2010	$205.00
	AICPA AICPA	08/10/2010	$205.00
	SYX TIGERDIRECT.COM	08/11/2010	$101.15
	FORMS AND SUPPLY - AOPD	08/11/2010	$34.60
	OFFICE DEPOT #1214	08/17/2010	$53.07
	FORMS AND SUPPLY - AOPD	08/17/2010	$49.25
	STATACORP LP	08/18/2010	$358.00
	SYX TIGERDIRECT.COM	08/26/2010	$44.78
	HOMEDEPOT.COM	08/26/2010	$34.06
	AMERICAN ACCTNG ASSOC	08/30/2010	$210.00
	AMERICAN ACCTNG ASSOC	08/30/2010	$245.00
			$1,539.91
DALE B MURRIE	WAL-MART #4379	08/04/2010	$217.96
	CINDYS FLOWER AND GIFT SH	08/09/2010	$18.73
	WM SUPERCENTER	08/09/2010	$10.67
	WM SUPERCENTER	08/09/2010	$70.91
	WAL-MART #0585	08/10/2010	$35.42
			$353.69
DALE J GLOVER	STAPLES 00103911	07/30/2010	$24.02
	OFFICE DEPOT #2349	07/30/2010	$20.31
	THE HOME DEPOT 1112	08/02/2010	$321.92
	CORRUGATED CONTAINERS INC	08/05/2010	$363.80
	SHERWIN WILLIAMS #2076	08/12/2010	$19.89
	CORRUGATED CONTAINERS INC	08/12/2010	$591.71
	CORRUGATED CONTAINERS INC	08/12/2010	$104.86
			$1,446.51
DAMON HIGHTOWER	SOCIETY FOR HUMAN RESOURC	08/04/2010	$3,850.00
	DEAN EVANSASSOCIATE	08/06/2010	$4,000.00
	MINGLE360	08/17/2010	$4,050.00
	THOUGHT EQUITY	08/19/2010	$33,000.00
	NATIONAL SOCCER COACHES A	08/20/2010	$9,000.00
			$53,900.00
DAN A DIXON	FISHER SCI ATL	07/31/2010	$66.00
	INVITROGEN 19671798	07/31/2010	$308.95
	APL APPLE ONLINE STORE	08/03/2010	$63.13
	FISHER SCI ATL	08/03/2010	$62.64
	FISHER SCI ATL	08/04/2010	$108.05

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Cardholder	Vendor Name	Purchase Date	Amount
DAN A DIXON	FISHER SCI ATL	08/06/2010	$83.20
	APPLIED BIOSYSTEMS	08/07/2010	$997.19
	SCHOOL OUTFITTERS	08/10/2010	$265.36
	APPLIED BIOSYSTEMS	08/11/2010	$144.85
	FISHER SCI ATL	08/12/2010	$71.06
	APPLIED BIOSYSTEMS	08/12/2010	$399.76
	FISHER SCI ATL	08/13/2010	$277.36
	USA SCIENTIFIC, INC.	08/17/2010	$312.40
	INVITROGEN 19744751	08/19/2010	$498.50
	SCHOOL OUTFITTERS	08/20/2010	$265.36
	APPLIED BIOSYSTEMS	08/25/2010	$356.26
	APPLIED BIOSYSTEMS	08/26/2010	$492.24
			$4,772.31
DAN R OVERCASH	THE HOME DEPOT 1112	08/13/2010	$24.70
	UNIV-OF-SC-BOOKSTORE#2400	08/23/2010	$76.53
	THE HOME DEPOT #1106	08/27/2010	$11.91
	THE HOME DEPOT 1112	08/26/2010	$5.32
			$118.46
DANIEL C LITTLEFIELD	UNIV-OF-SC-BOOKSTORE#2400	08/17/2010	$26.95
	AMAZON MKTPLACE PMTS	08/25/2010	$98.98
	Amazon.com	08/25/2010	$20.40
	AMAZON MKTPLACE PMTS	08/28/2010	$24.99
			$171.32
DANIEL E BUGARIS	SENTRO TECH	07/29/2010	$332.99
	BEST BUY 00009944	08/11/2010	$42.79
	VWR INTERNATIONAL INC	08/18/2010	$317.36
	VWR INTERNATIONAL INC	08/24/2010	$122.20
			$815.34
DANIEL G LEONARD	G&W EQUIPMENT	08/03/2010	$48.12
			$48.12
DANIEL J MARTIN	PCB FAB EXPRESS	08/02/2010	$665.00
	INT'L RECTIFIER	08/03/2010	$151.43
	DKC DIGI KEY CORP	08/06/2010	$219.76
	OFFICE DEPOT #2349	08/10/2010	$58.17
	LOWES #01064	08/20/2010	$304.55
			$1,398.91
DANIEL L RUCKER	RICHLAND INDUSTRIAL	08/02/2010	$46.29
	DILLON SUPPLY CO.	08/04/2010	$35.54
	MCNICHOLS CO	08/13/2010	$600.00
	DILLON SUPPLY CO.	08/16/2010	$156.26
	THE LOXCREEN CO INC	08/19/2010	$409.01
	DILLON SUPPLY CO.	08/26/2010	$126.34
			$1,373.44
DANIEL L TUFFORD	GLOBAL WATER INSTRUMENTAT	07/30/2010	$1,015.00
	PC TOOLS US	08/02/2010	$19.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,034.95
DANIEL MICHAEL ZUROSKY	US NUCLEAR REG COMM	08/27/2010	$52.00
			$52.00
DANIEL WOOLWINE JR	THE KEY SHOP	08/13/2010	$232.43
	INTERSTATE ALLBATTERY CT	08/16/2010	$157.68
			$390.11
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	08/03/2010	$309.21
	STAPLS9206610391000	08/03/2010	$24.95
	VWR INTERNATIONAL INC	08/04/2010	$364.03
	VWR INTERNATIONAL INC	08/04/2010	$156.74
	HACH COMPANY	08/04/2010	$369.31
	MEDIATECH	08/05/2010	$61.56
	CALIFORNIA PACIFIC LABORA	08/20/2010	$108.98
			$1,394.78
DAPING FAN	FISHER SCI ATL	07/31/2010	$83.76
	IDT DNA USA	07/30/2010	$56.50
	INSTRUMART	08/04/2010	$876.30
	FISHER SCI ATL	08/04/2010	$118.58
	FISHER SCI ATL	08/06/2010	$29.25
	VWR INTERNATIONAL INC	08/07/2010	$78.20
	FISHER SCI ATL	08/10/2010	$35.37
	FISHER SCI ATL	08/10/2010	$265.48
	FISHER SCI ATL	08/11/2010	$76.22
	INVITROGEN 19715798	08/12/2010	$182.50
	CELLSIGNAL.COM	08/11/2010	$503.00
	ABCAM	08/12/2010	$402.00
	FISHER SCI ATL	08/13/2010	$100.29
	NEW ENGLAND BIOLABS, INC	08/16/2010	$82.00
	FISHER SCI ATL	08/17/2010	$86.30
	INVITROGEN 19735379	08/18/2010	$169.00
	FISHER SCI ATL	08/19/2010	$110.27
	SIGMA ALDRICH US	08/19/2010	$52.80
	QIAGEN INC.	08/22/2010	$282.77
	CELLSIGNAL.COM	08/20/2010	$503.00
	LONGS DRUGSTORE	08/19/2010	$318.80
	FISHER SCI ATL	08/21/2010	$38.56
	FISHER SCI ATL	08/25/2010	$77.69
	LAB COMMERCE INC	08/26/2010	$390.69
	FISHER SCI ATL	08/27/2010	$86.30
	BECKMAN COULTER	08/30/2010	$337.85
			$5,343.48
DARRYL H WASHINGTON	EMSL/LAT TESTING	08/03/2010	$2,263.50
	FEDEX OFFICE #1502	08/05/2010	$36.92
	EMSL/LAT TESTING	08/18/2010	$1,259.00
			$3,559.42

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID A WESTBURY	OMEGA ENGINEERING INC	07/30/2010	$35.00
	SHOW ME CABLES	08/04/2010	$50.46
	PI MANUFACTURING	08/17/2010	$3.00
	PI MANUFACTURING	08/20/2010	$26.86
	MCMASTER-CARR	08/23/2010	$81.94
	INTERFACE	08/26/2010	$644.75
			$842.01
DAVID C VOLZ	FISHER SCI ATL	07/30/2010	$117.17
	FISHER SCI ATL	08/07/2010	$169.85
	IDT DNA USA	08/06/2010	$55.80
	WORLD PRECISION INSTRU	08/05/2010	$126.71
	FISHER SCI ATL	08/10/2010	$141.70
	CHEM SERVICE INC	08/11/2010	$141.32
	FISHER SCI ATL	08/12/2010	$6.15
	GENE TOOLS LLS	08/19/2010	$1,235.00
			$1,993.70
DAVID D MOTT	ASTRO MED INC	08/02/2010	$171.28
	SIGMA ALDRICH US	08/06/2010	$91.32
	SIGMA ALDRICH US	08/09/2010	$278.71
	BIO RAD VIMOTT08/10/10	08/11/2010	$1,203.60
	SUTTER INSTRUMENTS	08/16/2010	$433.50
			$2,178.41
DAVID J TEDESCHI	Amazon.com	08/09/2010	$157.96
	SOUTH CAROLINA BOOKSTORE	08/19/2010	$17.95
			$175.91
DAVID K LINNAN	Web	08/04/2010	$120.70
			$120.70
DAVID M GOODMAN	FORMS AND SUPPLY - AOPD	07/29/2010	$45.04
	FORMS AND SUPPLY - AOPD	08/04/2010	$8.78
			$53.82
DAVID M LONDON	WWW.NEWEGG.COM	08/04/2010	$147.30
	PAYPAL WNLTECHNOLO	08/04/2010	$10.91
	PAYPAL USEDCALC	08/04/2010	$90.35
	DMI DELL BUS ONLINE	08/04/2010	$224.56
	MONOPRICE COM	08/19/2010	$227.55
	LOWES #00385	08/19/2010	$16.56
	AMAZON MKTPLACE PMTS	08/23/2010	$52.94
	PAYPAL 123COMPUTE	08/26/2010	$1,114.00
	BUY.COM	08/27/2010	$343.48
	DSGN SCIENCE MATH TYPE	08/28/2010	$57.00
	BUY.COM	08/31/2010	$334.98
	TARGET 00019232	08/30/2010	$19.24
			$2,638.87
DAVID M METTS	NEWARK US 00000109	08/19/2010	$128.96
	NEWARK US 00000109	08/21/2010	$71.16

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID M METTS	ELECTRONIX EXPRESS/R.S.R	08/20/2010	$330.00
	ELECTRONIX EXPRESS/R.S.R	08/23/2010	$186.80
	ALLIED ELECTRONICS INC	08/27/2010	$91.66
	FUTURLEC PTY LTD	08/26/2010	$349.62
	MCMASTER-CARR	08/26/2010	$226.78
	NEWARK US 00000109	08/27/2010	$264.07
	ELECTRONIX EXPRESS/R.S.R	08/27/2010	$64.00
			$1,713.05
DAVID MICHAELS	Silicon Solutions	08/12/2010	$73.83
	Silicon Solutions	08/25/2010	$254.45
	Silicon Solutions	08/26/2010	$530.72
			$859.00
DAVID MULLANEY	FASTENAL COMPANY01	08/12/2010	$23.19
			$23.19
DAVID P WHITEMAN	Amazon.com	08/02/2010	$62.38
	Amazon.com	08/16/2010	$63.25
	DMV INTERNET 205	08/16/2010	$6.00
	FEDEX OFFICE #1502	08/22/2010	$22.34
			$153.97
DAVID REISMAN	VWR INTERNATIONAL INC	08/05/2010	$149.03
	SIGMA ALDRICH US	08/10/2010	$63.00
	PROMEGA CORP	08/11/2010	$626.00
	SIGMA ALDRICH US	08/23/2010	$46.55
	USA SCIENTIFIC, INC.	08/26/2010	$56.51
			$941.09
DAVID S STOKES	WWW.NEWEGG.COM	07/30/2010	$355.87
	CBI CLEVERBRIDGE INC	08/04/2010	$245.00
	WWW.NEWEGG.COM	08/11/2010	$25.19
	WWW.NEWEGG.COM	08/11/2010	$27.12
	WWW.NEWEGG.COM	08/25/2010	$99.45
	OFFICE DEPOT #2349	08/26/2010	$85.59
			$838.22
DAWN K WILSON	FTC	08/10/2010	$158.89
			$158.89
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	08/10/2010	$4.82
	APPLIED RECRUIT TECH	08/18/2010	$225.00
	BOXWOOD TECH	08/23/2010	$550.00
			$779.82
DEAN JAY POUCHER	NOIP COM VITALWERKS	08/02/2010	$85.80
			$85.80
DEAN M ELLISOR	GATEWAY SUPPLY CP	07/30/2010	$161.62
	GATEWAY SUPPLY CP	07/29/2010	$90.80
	JA SEXAUER	07/29/2010	$314.80
	GATEWAY SUPPLY CP	07/29/2010	$184.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEAN M ELLISOR	GATEWAY SUPPLY CP	07/30/2010	$487.20
	SHUMAN OWENS SUPPLY CO IN	08/02/2010	$7.98
	GATEWAY SUPPLY CP	08/03/2010	$97.01
	TRAYCO OF SC INC	08/04/2010	$129.98
	CITY ELECTRIC REPAIR INC	08/04/2010	$780.56
	GATEWAY SUPPLY CP	08/06/2010	$107.74
	GATEWAY SUPPLY CP	08/05/2010	$23.35
	GATEWAY SUPPLY CP	08/09/2010	$110.55
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$8.15
	TMS SOUTH	08/10/2010	$127.20
	GATEWAY SUPPLY CP	08/11/2010	$185.81
	GATEWAY SUPPLY CP	08/12/2010	$186.30
	TMS SOUTH	08/13/2010	$199.50
	GATEWAY SUPPLY CP	08/12/2010	$36.84
	RICHLAND INDUSTRIAL	08/17/2010	$9.06
	GATEWAY SUPPLY CP	08/17/2010	$288.48
	TMS SOUTH	08/17/2010	$311.80
	GATEWAY SUPPLY CP	08/23/2010	$151.92
	CAROLINA FLUID AI01 OF 01	08/23/2010	$8.98
	GATEWAY SUPPLY CP	08/24/2010	$5.82
	PRO CHEM INC	08/30/2010	$555.90
			$4,571.35
DEANNA S SMITH	FISHER SCI ATL	08/05/2010	$59.56
	VWR INTERNATIONAL INC	08/07/2010	$35.82
	SIGMA ALDRICH US	08/13/2010	$57.26
	INVITROGEN 19719840	08/13/2010	$417.00
	FISHER SCI ATL	08/18/2010	$181.07
	CELLSIGNAL.COM	08/19/2010	$215.00
	THERMO FISHER SCIENTIFIC	08/30/2010	$520.00
			$1,485.71
DEBBIE BOGGS	MAKO PROMOTIONS LLC	08/10/2010	$357.37
	MAKO PROMOTIONS LLC	08/10/2010	$884.15
	MAKO PROMOTIONS LLC	08/11/2010	$346.24
	MAKO PROMOTIONS LLC	08/11/2010	$504.80
	AIKEN OFFICE SUPPLY #2	08/17/2010	$548.91
	Sun Printing	08/17/2010	$388.41
	Sun Printing	08/25/2010	$251.45
	LASER PRINT SERVICE, INC	08/25/2010	$55.64
			$3,336.97
DEBBIE T KASSIANOS	APL APPLE ONLINE STORE	08/02/2010	$2,245.93
	STAPLES 00103911	07/29/2010	$401.23
	BEST BUY 00002709	07/30/2010	$58.84
	AT&T DATA	07/30/2010	$25.00
	AT&T DATA	07/30/2010	$25.00
	NRI SANFRD/DYMO/CDSCAN	08/03/2010	$119.99
	ASI JUNGLEDISK	08/08/2010	$10.44

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	BEST BUY 00002709	08/12/2010	$171.17
	AT&T DATA	08/15/2010	$29.99
	LYNDA.COM	08/15/2010	$25.00
	AT&T DATA	08/16/2010	$29.99
	CHIPCO COMPUTER	08/18/2010	$75.44
	CHIPCO COMPUTER	08/18/2010	$121.45
	DMI DELL HIGHER EDUC	08/18/2010	$129.00
	STAPLES 00103911	08/17/2010	$1,155.56
	BEST BUY 00002709	08/19/2010	$68.46
	DMI DELL HIGHER EDUC	08/21/2010	$599.00
	DMI DELL HIGHER EDUC	08/23/2010	$1,510.00
	STAPLS3139004244000	08/26/2010	$1,155.56
	STAPLES 00103911	08/28/2010	$882.71
			$8,839.76
DEBORAH C BECK	VZWRLSS APOCC VISE	08/22/2010	$109.68
			$109.68
DEBORAH L PEARSON	FORMS AND SUPPLY - AOPD	08/04/2010	$6.73
	TPM COLUMBIA	08/13/2010	$240.45
	APL APPLE ONLINE STORE	08/18/2010	$1,099.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$25.57
	FORMS AND SUPPLY - AOPD	08/23/2010	$175.59
			$1,547.34
DEBORAH M CAULEY	FORMS AND SUPPLY - AOPD	08/02/2010	$20.56
	REVELS TURF & TRACTOR	08/02/2010	$535.87
	REVELS TURF & TRACTOR	08/04/2010	$350.46
	FORMS AND SUPPLY - AOPD	08/09/2010	$167.78
	FORMS AND SUPPLY - AOPD	08/16/2010	$410.69
	FORMS AND SUPPLY - AOPD	08/17/2010	$76.31
	THOMAS SUPPLY COMPANY INC	08/19/2010	$16.21
	FORMS AND SUPPLY - AOPD	08/19/2010	$45.54
			$1,623.42
DEBORAH M GIPSON	VZWRLSS-IVR VE	08/10/2010	$76.02
			$76.02
DEBORAH M SHUMATE	MORRIS PEST CONTROL	08/18/2010	$75.00
			$75.00
DEBORAH S GARRIS	FORMS AND SUPPLY - AOPD	08/05/2010	$400.08
	FORMS AND SUPPLY - AOPD	08/06/2010	$125.93
	BIZCHAIR OFFICE FURNITURE	08/14/2010	$955.91
	COLONIAL PRINTING INC	08/19/2010	$492.95
	AEJMC	08/18/2010	$250.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$405.56
			$2,630.43
DEBRA E BYRD	DMV INTERNET 205	08/13/2010	$6.00
	DMV INTERNET 205	08/13/2010	$6.00
	DMV INTERNET 205	08/13/2010	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E BYRD	DMV INTERNET 205	08/13/2010	$6.00
	OFFICE DEPOT #332	08/17/2010	$68.46
			$92.46
DEBRA G BROWN	AUPHA	08/27/2010	$425.00
	CMA PUBLISH BLACK ISSUES	08/26/2010	$245.00
	APHA EDONOR-EDUES-EPUBS	08/26/2010	$195.00
			$865.00
DEBRA K ALLEN	Amazon.com	08/13/2010	$10.83
	AMAZON MKTPLACE PMTS	08/17/2010	$668.45
	LD-4INKJETS	08/25/2010	$935.96
	OFFICE DEPOT #2349	08/26/2010	$12.80
			$1,628.04
DEBRA L LITTLE	FEDEX 855838066865	08/01/2010	$14.14
	REI DIRECT SALES KENT	08/05/2010	$443.94
	PAYPAL BAGSUNLIMIT	08/06/2010	$146.90
	WALMART.COM	08/07/2010	$26.70
	APL APPLE ONLINE STORE	08/08/2010	$39.95
	APL APPLE ONLINE STORE	08/07/2010	$99.00
	UNITED LASER	08/09/2010	$670.43
	ROC GEAR INC	08/09/2010	$34.34
	ALL AMERICAN TROPHY	08/11/2010	$53.91
	DRI THOMSON REUTERS- END	08/13/2010	$87.90
	FORMS AND SUPPLY - AOPD	08/12/2010	$31.09
	FEDEX 870991692266	08/15/2010	$25.62
	AMAZON MKTPLACE PMTS	08/25/2010	$41.95
	Amazon.com	08/27/2010	$224.99
	INPHO GMBH	08/30/2010	$1,440.00
			$3,380.86
DEBRA L SIGHTLER	FORMS AND SUPPLY - AOPD	07/29/2010	$82.91
	FORMS AND SUPPLY - AOPD	08/04/2010	$249.36
	FORMS AND SUPPLY - AOPD	08/04/2010	$18.43
	FORMS AND SUPPLY - AOPD	08/18/2010	$48.04
	FORMS AND SUPPLY - AOPD	08/19/2010	$36.85
	HOBBY LOBBY #323	08/19/2010	$80.19
	VZWRLSS APOCC VISE	08/21/2010	$63.06
	FORMS AND SUPPLY - AOPD	08/25/2010	$264.11
			$842.95
DEBRA R CAUDILL	FORMS AND SUPPLY - AOPD	08/05/2010	$37.96
	STAPLS7065062991000001	08/07/2010	$59.29
	OFFICEMAX CT IN#111536	08/10/2010	$128.77
	GOS- GREENVILLE OFFICE S	08/20/2010	$33.72
	OFFICEMAX CT IN#361514	08/24/2010	$10.85
	OFFICEMAX CT IN#372755	08/24/2010	$58.40
			$328.99
DEBRA Y BROWN	AMAZON MKTPLACE PMTS	08/04/2010	$41.82

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA Y BROWN	Amazon.com	08/06/2010	$72.00
			$113.82
DEIDRE MARTIN	CAPTIONMAX, INC.	08/02/2010	$500.00
	JIM HANNA'S CUSTOM APPARE	08/04/2010	$933.08
	GIANT IMPACT	08/20/2010	$1,722.98
	WITHOUTABOX INDIEFILM	08/27/2010	$36.58
			$3,192.64
DELMAGE A WILLIAMS	PALMETTO BUS SALES LLC	07/30/2010	$1,845.75
	A PARTS	07/30/2010	$138.00
	INTERSTATE TRANSPORTATION	08/02/2010	$2.26
	INTERSTATE TRANSPORTATION	08/02/2010	$46.79
	CARQUEST 01013119	08/04/2010	$6.68
	INTERSTATE TRANSPORTATION	08/03/2010	$33.35
	CARQUEST 01013119	08/09/2010	$230.20
	PALMETTO BUS SALES LLC	08/09/2010	$182.75
	CARQUEST 01013119	08/11/2010	$31.23
	CARQUEST 01013119	08/12/2010	$4.48
	PALMETTO BUS SALES LLC	08/13/2010	$291.80
	CARQUEST 01013119	08/17/2010	$58.06
	CARQUEST 01013119	08/17/2010	$253.58
	CARQUEST 01013119	08/19/2010	$19.77
	CARQUEST 01013119	08/19/2010	$6.06
	PALMETTO BUS SALES LLC	08/24/2010	$38.10
	FRASIER TIRE S62800024	08/25/2010	$1,176.24
	MASTHEAD HOSE AND SUPPLY	08/26/2010	$88.25
	ACE HRDWR OF CAYCE LLC	08/27/2010	$2.57
			$4,455.92
DELONY R BLADEN	MORRIS COMMUNICATIONS	08/11/2010	$8.51
	FORMS AND SUPPLY - AOPD	08/20/2010	$34.31
	FORMS AND SUPPLY - AOPD	08/19/2010	$53.02
			$95.84
DENISE A WELLMAN	THE HOME DEPOT 1112	08/21/2010	$28.68
	AMAZON MKTPLACE PMTS	08/25/2010	$13.98
	LOWES #00385	08/28/2010	$6.98
			$49.64
DENNIS A QUAYE	WORD SYSTEMS	08/13/2010	$1,123.50
	BEST BUY 00014662	08/24/2010	$310.28
			$1,433.78
DENNIS P GALLAGHER	HOBGOOD ELEC AND MACHINER	07/30/2010	$332.67
	HOBGOOD ELEC AND MACHINER	07/30/2010	$358.15
	HOBGOOD ELEC AND MACHINER	07/30/2010	$332.67
	ELECTRIC CONTROL & SUPPLY	08/03/2010	$277.34
	CED #1140	08/03/2010	$1,646.73
	CED #1140	08/03/2010	$518.95
	ELECTRIC CONTROL & SUPPLY	08/03/2010	$67.41

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Cardholder	Vendor Name	Purchase Date	Amount
DENNIS P GALLAGHER	SHEALY ELECT 803-227-0599	08/03/2010	$84.53
	SHEALY ELECT 803-227-0599	08/04/2010	$544.60
	SHEALY ELECT 803-227-0599	08/12/2010	$593.32
	SHEALY ELECT 803-227-0599	08/12/2010	$31.30
	CED #1140	08/13/2010	$909.50
	SHEALY ELECT 803-227-0599	08/13/2010	$178.23
	SHEALY ELECT 803-227-0599	08/13/2010	$34.24
	RICHLAND INDUSTRIAL	08/13/2010	$493.60
	CED #1140	08/13/2010	$448.05
	BEARING DISTRIBUTORS INC	08/16/2010	$571.13
	ELECTRIC CONTROL & SUPPLY	08/26/2010	$297.45
	ELECTRIC CONTROL & SUPPLY	08/26/2010	$47.50
			$7,767.37
DEONNE G WHALEY	STAPLS7064518244000002	07/31/2010	$22.79
	THE HOME DEPOT 1115	07/30/2010	$208.97
	WM SUPERCENTER	08/04/2010	$43.53
	ORIENTAL TRADING CO	08/05/2010	$83.86
	WM SUPERCENTER	08/06/2010	$44.45
	WM SUPERCENTER	08/09/2010	$14.69
	LOWES #01533	08/12/2010	$288.84
	KINKOS.COM (P2K)	08/13/2010	$386.81
	THE HOME DEPOT 1115	08/14/2010	$2.12
	WAL-MART #2832	08/15/2010	$112.01
	MICHAELS #4711	08/12/2010	$51.30
	THE HOME DEPOT 1115	08/14/2010	$57.48
	WAL-MART #2832	08/13/2010	$24.11
	THE HOME DEPOT 1115	08/13/2010	$27.05
	STAPLS7065508395000001	08/21/2010	$285.29
	STAPLS7065508395000002	08/24/2010	$18.18
			$1,671.48
DERONDA POWELL	FORMS AND SUPPLY - AOPD	07/29/2010	$96.23
	MOON SHINE INC	08/03/2010	$205.36
	FORMS AND SUPPLY - AOPD	08/03/2010	$298.59
	FORMS AND SUPPLY - AOPD	08/03/2010	$71.52
	FORMS AND SUPPLY - AOPD	08/03/2010	$495.80
	FORMS AND SUPPLY - AOPD	08/03/2010	$367.01
	FORMS AND SUPPLY - AOPD	08/03/2010	$42.95
	SYX GLOBALINDUSTRIALEQ	08/04/2010	$282.91
	FORMS AND SUPPLY - AOPD	08/04/2010	$6.25
	B & H PHOTO-VIDEO.COM	08/05/2010	$24.39
	FORMS AND SUPPLY - AOPD	08/04/2010	$7.58
	WALMART.COM	08/08/2010	$299.55
	TAG UP	08/06/2010	$119.10
	FORMS AND SUPPLY - AOPD	08/06/2010	$337.90
	FORMS AND SUPPLY - AOPD	08/06/2010	$136.56
	FORMS AND SUPPLY - AOPD	08/06/2010	$28.76

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	08/06/2010	$164.50
	TAG UP	08/06/2010	$228.00
	NAPA STORE 1015006	08/09/2010	$108.84
	EYEBLACKCOM	08/10/2010	$363.50
	FORMS AND SUPPLY - AOPD	08/09/2010	$56.52
	FORMS AND SUPPLY - AOPD	08/09/2010	$307.85
	FORMS AND SUPPLY - AOPD	08/09/2010	$127.15
	FORMS AND SUPPLY - AOPD	08/09/2010	$17.84
	HOLABIRD SPORTS	08/10/2010	$179.90
	FORMS AND SUPPLY - AOPD	08/09/2010	$217.91
	FORMS AND SUPPLY - AOPD	08/09/2010	$241.31
	ACUSHNET COMPANY	08/11/2010	$109.35
	SUN N SKI - 70	08/10/2010	$134.87
	FORMS AND SUPPLY - AOPD	08/10/2010	$12.13
	FORMS AND SUPPLY - AOPD	08/10/2010	$242.42
	FORMS AND SUPPLY - AOPD	08/10/2010	$141.75
	FORMS AND SUPPLY - AOPD	08/11/2010	$137.56
	FORMS AND SUPPLY - AOPD	08/11/2010	$38.48
	FORMS AND SUPPLY - AOPD	08/11/2010	$0.32
	FORMS AND SUPPLY - AOPD	08/12/2010	$122.49
	FORMS AND SUPPLY - AOPD	08/13/2010	$146.35
	FORMS AND SUPPLY - AOPD	08/12/2010	$24.10
	FORMS AND SUPPLY - AOPD	08/13/2010	$61.50
	FORMS AND SUPPLY - AOPD	08/12/2010	$34.32
	BEST BUY 00009944	08/13/2010	$778.94
	FORMS AND SUPPLY - AOPD	08/12/2010	$43.34
	FORMS AND SUPPLY - AOPD	08/13/2010	$494.94
	AMAZON MKTPLACE PMTS	08/17/2010	$165.95
	MUSCLE EZE PRO	08/17/2010	$214.05
	OCEAN POTION	08/18/2010	$70.10
	WWW.NEWEGG.COM	08/19/2010	$48.19
	TAG UP	08/19/2010	$621.05
	JOSTENS MTM AWARDS	08/19/2010	$58.50
	TODD & MOORE	08/18/2010	$316.63
	FORMS AND SUPPLY - AOPD	08/18/2010	$5.62
	FORMS AND SUPPLY - AOPD	08/19/2010	$202.17
	FORMS AND SUPPLY - AOPD	08/20/2010	$131.29
	NICHE VIDEO PRODUCTS INC	08/19/2010	$179.90
	FORMS AND SUPPLY - AOPD	08/20/2010	$155.14
	FORMS AND SUPPLY - AOPD	08/19/2010	$154.08
	FORMS AND SUPPLY - AOPD	08/23/2010	$117.87
	FORMS AND SUPPLY - AOPD	08/23/2010	$107.34
	FORMS AND SUPPLY - AOPD	08/23/2010	$82.10
	FORMS AND SUPPLY - AOPD	08/23/2010	$42.93
	FORMS AND SUPPLY - AOPD	08/23/2010	$43.23
	FORMS AND SUPPLY - AOPD	08/23/2010	$57.06
	VELVETEX	08/23/2010	$463.80

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	ROAD RUNNER SPORTS	08/25/2010	$161.92
	FORMS AND SUPPLY - AOPD	08/24/2010	$451.63
	FORMS AND SUPPLY - AOPD	08/25/2010	$18.50
	QUATTRO FITNESS	08/25/2010	$42.00
	WWW.NEWEGG.COM	08/26/2010	$173.76
	FORMS AND SUPPLY - AOPD	08/25/2010	$124.08
	FORMS AND SUPPLY - AOPD	08/25/2010	$35.49
	HYT HY-TEK	08/27/2010	$37.00
	XEROX DIRECT	08/26/2010	$363.86
	SOUTHEASTERN SALVAGE COLU	08/26/2010	$266.43
			$12,268.31
DERYLE F HOPE	WM SUPERCENTER	08/10/2010	$111.20
	HOBBY LOBBY #316	08/10/2010	$14.79
	BARNES & NOBLE #2758	08/16/2010	$18.01
			$144.00
DEVON LANDERS	USA SCIENTIFIC, INC.	07/29/2010	$39.50
	INVITROGEN 19685651	08/04/2010	$1,089.40
	SIGMA ALDRICH US	08/06/2010	$99.07
	SIGMA ALDRICH US	08/06/2010	$90.08
	SIGMA ALDRICH US	08/06/2010	$114.97
	SIGMA ALDRICH US	08/06/2010	$303.34
	SIGMA ALDRICH US	08/06/2010	$215.08
	SIGMA ALDRICH US	08/09/2010	$61.52
	SIGMA ALDRICH US	08/09/2010	$35.60
	SIGMA ALDRICH US	08/09/2010	$78.48
	TARGET 00019232	08/10/2010	$4.04
	INVITROGEN 19701992	08/11/2010	$308.00
	QIAGEN INC.	08/19/2010	$83.25
	BIOLEGEND INC	08/21/2010	$455.00
	ABCAM	08/21/2010	$356.00
	EBIOSCIENCECORPORATION	08/25/2010	$245.00
	FISHER SCI ATL	08/25/2010	$18.67
	FISHER SCI ATL	08/28/2010	$67.44
			$3,664.44
DEWEY S WIGINGTON	SHUMAN OWENS SUPPLY CO IN	07/30/2010	$32.42
	GATEWAY SUPPLY CP	07/30/2010	$19.97
	LOWES #00499	08/03/2010	$13.56
	CED #1140	08/03/2010	$499.60
	BEARING DISTRIBUTORS INC	08/02/2010	$31.74
	BEARING DISTRIBUTORS INC	08/03/2010	$12.42
	GRAYBAR ELECTRIC COMPANY	08/04/2010	$256.80
	LOWES #00499	08/05/2010	$26.96
	GRAYBAR ELECTRIC	08/06/2010	$160.62
	SHUMAN OWENS SUPPLY CO IN	08/05/2010	$79.40
	UNITED REFRIG BR #U2	08/09/2010	$91.46
	BEARING DISTRIBUTORS INC	08/09/2010	$70.24

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Cardholder	Vendor Name	Purchase Date	Amount
DEWEY S WIGINGTON	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$9.73
	UNITED REFRIG BR #U2	08/13/2010	$46.32
	BAKER DIST CO 541	08/13/2010	$17.08
	CITY ELECTRIC REPAIR INC	08/12/2010	$7.51
	SHUMAN OWENS SUPPLY CO IN	08/17/2010	$94.03
	SHUMAN OWENS SUPPLY CO IN	08/18/2010	$29.80
	LOWES #00499	08/20/2010	$809.16
	MATT MARSHALL AND COMPANY	08/20/2010	$924.00
	WHOLESALE INDUSTRIAL ELEC	08/23/2010	$84.54
	238 C-K COLUMBIA	08/23/2010	$147.24
	GATEWAY SUPPLY CP	08/26/2010	$261.80
			$3,726.40
DIANA DIAZ	AMERICAN MATHEMATICAL SO	07/30/2010	$126.00
	FORMS AND SUPPLY - AOPD	08/09/2010	$11.77
	FORMS AND SUPPLY - AOPD	08/11/2010	$105.30
	FORMS AND SUPPLY - AOPD	08/16/2010	$17.57
	PAYPAL HOCTCOMPUTE	08/27/2010	$43.99
	BUY.COM	08/31/2010	$44.99
			$349.62
DIANA K AGUILERA	FONDRIEST ENVIRONMENTAL I	07/29/2010	$98.27
	FORESTRY SUPPLIERS	07/29/2010	$1,387.37
	WHEATON INDUSTRIES INC	07/30/2010	$394.52
	YSI INCORPORATED	07/30/2010	$70.00
	VWR INTERNATIONAL INC	08/03/2010	$59.16
	STEVENS WATER MONITORING	08/05/2010	$532.08
	MOODYS MECHANICAL HEAT	08/04/2010	$160.00
	FEDEX 872363469030	08/15/2010	$272.54
	FISHER SCI ATL	08/14/2010	$716.28
	THOMAS SCIENTIFIC INC/	08/12/2010	$280.80
	FISHER SCI ATL	08/14/2010	$503.31
	FISHER SCI ATL	08/14/2010	$141.98
	FEDEX 872363469020	08/15/2010	$88.85
	VZWRLSS-IVR VE	08/13/2010	$27.85
	FEDEX 872363469019	08/15/2010	$109.36
	FEDEX 872363469464	08/15/2010	$15.57
	SPIRIT TELECOM	08/13/2010	$649.05
	FEDEX 872363469041	08/15/2010	$145.12
	VWR INTERNATIONAL INC	08/17/2010	$62.68
	NATIONAL WELDERS #31	08/13/2010	$93.00
	FISHER SCI ATL	08/18/2010	$25.32
	THE POST AND COURIER	08/20/2010	$18.72
	FEDEX 872363469453	08/22/2010	$10.75
	FISHER SCI ATL	08/24/2010	$154.76
	PERKIN ELMER ANALYTICAL	08/24/2010	$100.00
	YSI INCORPORATED	08/25/2010	$1,675.00
	FISHER SCI ATL	08/26/2010	$142.26

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	FEDEX 872363469052	08/29/2010	$14.11
			$7,948.71
DIANA RISHMAWI	VWR INTERNATIONAL INC	08/04/2010	$24.32
	QUANTACHROME INST01 OF 01	08/25/2010	$136.16
			$160.48
DIANE GOODING	AICHE 18002424363	07/29/2010	$338.50
	LIQUID TECHNOLOGIES	08/04/2010	$153.75
	VWR INTERNATIONAL INC	08/19/2010	$1,663.49
			$2,155.74
DIANE K SANDERSON	FEDEX 798897007800	08/01/2010	$14.18
	FEDEX 793773325746	08/01/2010	$16.43
	FEDEX 798892038336	08/01/2010	$14.63
	FEDEX 798892029353	08/01/2010	$14.18
	FEDEX 793773337990	08/01/2010	$16.43
	FEDEX 793762639206	07/30/2010	$14.21
	WWW.NEWEGG.COM	08/03/2010	$69.22
	METRO FORMS INC	08/03/2010	$80.35
	FEDEX 798901007037	08/04/2010	$14.63
	FEDEX 798905752870	08/04/2010	$14.11
	SMITH RUBBER STAMP & SEAL	08/03/2010	$20.69
	FEDEX 793794714921	08/08/2010	$19.74
	FEDEX 793786261502	08/06/2010	$17.25
	FEDEX 798910094740	08/06/2010	$16.35
	FEDEX 793786238927	08/06/2010	$18.18
	FEDEX 793786214643	08/06/2010	$11.88
	FEDEX 798914714185	08/08/2010	$16.80
	FORMS AND SUPPLY - AOPD	08/05/2010	$1,321.56
	FEDEX 793794732736	08/08/2010	$16.35
	FEDEX 793790838547	08/08/2010	$11.88
	FEDEX 793790847380	08/08/2010	$11.88
	FEDEX 798936171889	08/15/2010	$16.35
	FEDEX 798940177386	08/15/2010	$16.80
	FEDEX 798936222770	08/15/2010	$19.04
	FEDEX 793815532732	08/15/2010	$16.80
	FEDEX 798939579581	08/15/2010	$16.80
	FORMS AND SUPPLY - AOPD	08/16/2010	$1,367.25
	FORMS AND SUPPLY - AOPD	08/17/2010	$50.85
	FEDEX 793815505029	08/18/2010	$8.43
	FEDEX 793820463290	08/18/2010	$19.07
	FEDEX 793824498922	08/18/2010	$16.35
	FORMS AND SUPPLY - AOPD	08/18/2010	$443.45
	TONS OF TONER COM	08/20/2010	$1,165.00
	FEDEX 798957418921	08/22/2010	$16.35
	FEDEX 798953361636	08/20/2010	$16.80
	FEDEX 793829304457	08/20/2010	$16.35
	SMITH RUBBER STAMP & SEAL	08/19/2010	$20.69

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 798961594024	08/22/2010	$17.25
	SMITH RUBBER STAMP & SEAL	08/20/2010	$20.69
	FEDEX 793832397954	08/22/2010	$16.35
	FEDEX 793837524349	08/22/2010	$16.35
	FEDEX 793833341465	08/22/2010	$11.88
	FEDEX 798953351429	08/20/2010	$22.42
	WWW.NEWEGG.COM	08/23/2010	$189.99
	WWW.NEWEGG.COM	08/23/2010	$85.78
	FEDEX 798974448570	08/25/2010	$16.35
	FORMS AND SUPPLY - AOPD	08/24/2010	$466.58
	FORMS AND SUPPLY - AOPD	08/25/2010	$20.48
	AMAZON MKTPLACE PMTS	08/26/2010	$12.44
	FEDEX 793851274305	08/29/2010	$17.25
	FEDEX 798983114535	08/29/2010	$17.25
	FORMS AND SUPPLY - AOPD	08/26/2010	$20.49
	FEDEX 798987670979	08/29/2010	$16.80
	FEDEX 793851321120	08/29/2010	$14.57
	FEDEX 793855806830	08/29/2010	$16.35
	FEDEX 793847773115	08/27/2010	$11.88
	FEDEX 793847705773	08/27/2010	$14.57
			$6,003.03
DIANNE B WITTEN	CHRONICLEHI	08/03/2010	$758.30
	BOXWOOD TECH	08/10/2010	$450.00
	CHRONICLEHI	08/10/2010	$1,631.25
	DIVERSE	08/24/2010	$285.00
	GREATER COLUMBIA CHAMBER	08/24/2010	$75.00
			$3,199.55
DIANNE I GREENFIELD	VWR INTERNATIONAL INC	08/19/2010	$161.17
			$161.17
DIANNE M NICHOLSON	NASCO INTERNATIONAL	07/30/2010	$13.00
	NASCO INTERNATIONAL	08/06/2010	$6.50
	CAROLINA BIOLOGICAL SUPPL	08/07/2010	$163.69
	TROPHIES UNLIMITED	08/10/2010	$121.23
	INNOVATIVE SOLUTIONS	08/10/2010	$371.93
	INNOVATIVE SOLUTIONS	08/10/2010	$1,950.34
	TROPHIES UNLIMITED	08/16/2010	$59.01
	SSI DELTACPOFREYNEOSCI	08/19/2010	$144.85
			$2,830.55
DIMITAR D DELIYSKI	WWW.NEWEGG.COM	07/30/2010	$131.68
	WWW.NEWEGG.COM	07/30/2010	$105.22
	AMAZON MKTPLACE PMTS	08/05/2010	$84.22
	THE MATHWORKS - OA	08/06/2010	$219.84
	THE MATHWORKS - OA	08/06/2010	$359.76
	Amazon.com	08/10/2010	$108.69
	WWW.NEWEGG.COM	08/10/2010	$39.99
	Amazon.com	08/11/2010	$93.55

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Cardholder	Vendor Name	Purchase Date	Amount
DIMITAR D DELIYSKI	Amazon.com	08/22/2010	$350.85
			$1,493.80
DJAMEL KAOUMI	Amazon.com	08/02/2010	$271.41
	Amazon.com	08/04/2010	$229.95
	BARNES&NOBLE COM	08/12/2010	$326.34
	FISHER SCI CHI	08/14/2010	$84.83
	LECO CORPORATION	08/18/2010	$427.16
	DRI MICROSOFT HUP	08/18/2010	$24.95
			$1,364.64
DON H DOYLE	MOZY.COM	07/31/2010	$207.90
	ABEBOOKS.COM	07/30/2010	$7.50
	AMAZON MKTPLACE PMTS	08/23/2010	$8.43
	AMAZON MKTPLACE PMTS	08/23/2010	$7.30
	VISITOR CENTER	08/29/2010	$14.73
			$245.86
DONALD C PORTNOY	LUCKS MUSIC LIBRARY	07/29/2010	$141.49
	LUCKS MUSIC LIBRARY	08/16/2010	$142.36
	LUCKS MUSIC LIBRARY	08/27/2010	$61.77
			$345.62
DONALD L JONES	GATEWAY SUPPLY CP	07/30/2010	$43.08
	GATEWAY SUPPLY CP	08/02/2010	$7.35
	GATEWAY SUPPLY CP	08/02/2010	$19.61
	GATEWAY SUPPLY CP	08/03/2010	$2.91
	LOWES #01064	08/03/2010	$77.60
	GATEWAY SUPPLY CP	08/06/2010	$124.16
	GATEWAY SUPPLY CP	08/05/2010	$61.94
	GATEWAY SUPPLY CP	08/16/2010	$22.50
	GATEWAY SUPPLY CP	08/18/2010	$13.29
	GATEWAY SUPPLY CP	08/18/2010	$10.57
	GATEWAY SUPPLY CP	08/18/2010	$46.95
	ACE HRDWR OF CAYCE LLC	08/20/2010	$0.83
	GATEWAY SUPPLY CP	08/19/2010	$5.22
	GATEWAY SUPPLY CP	08/24/2010	$10.46
	GATEWAY SUPPLY CP	08/24/2010	$575.36
	GATEWAY SUPPLY CP	08/27/2010	$79.59
	GATEWAY SUPPLY CP	08/27/2010	$24.43
			$1,125.85
DONALD S GRIFFITH	INNOVATION FIRST LABS IN	08/04/2010	$330.00
	WAL-MART #0396	08/21/2010	$26.37
			$356.37
DONETTE STEWART	FORMS AND SUPPLY - AOPD	07/29/2010	$139.98
	UNIVERSITY OF S CAR	08/05/2010	$22.11
	FORMS AND SUPPLY - AOPD	08/10/2010	$28.28
	FORMS AND SUPPLY - AOPD	08/11/2010	$14.31
	STAPLS7065253847000001	08/14/2010	$227.95

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Cardholder	Vendor Name	Purchase Date	Amount
DONETTE STEWART	J2 EFAX PLUS SERVICE	08/19/2010	$131.70
	OFFICEMAX CT IN#434350	08/26/2010	$445.62
	FORMS AND SUPPLY - AOPD	08/26/2010	$66.10
	WELDORS SUPPLY HOUSE INC	08/27/2010	$4.77
			$1,080.82
DONNA L WALL	DMI DELL HIGHER EDUC	08/21/2010	$2,263.46
	APL APPLE ONLINE STORE	08/25/2010	$1,527.96
	CVS PHARMACY #7516 Q03	08/25/2010	$39.99
			$3,831.41
DONNA M SPROUT	COLORID RIBBONS	07/31/2010	$1,015.00
	COLORID RIBBONS	07/31/2010	$520.00
	ADVANCED VIDEO INC	08/02/2010	$676.13
	LOWES #01533	08/02/2010	$50.03
	BLK BOX CORP	08/03/2010	$2,265.87
	CABLE & CONNECTIONS INC	08/02/2010	$18.35
	SOLARWINDS.NET	08/04/2010	$1,256.85
	TONER CABLE EQUIPMENT INC	08/05/2010	$305.93
	TONER CABLE EQUIPMENT INC	08/04/2010	$167.48
	CABLE & CONNECTIONS INC	08/06/2010	$97.16
	RICK'S SATELLITE	08/09/2010	$1,403.79
	JOHN WEEKS ENTERPRISES	08/09/2010	$200.82
	APL APPLE ONLINE STORE	08/12/2010	$338.12
	CABLE & CONNECTIONS INC	08/10/2010	$26.50
	CABLES FOR LESS	08/10/2010	$123.16
	CLARK POWELL ASSOCIATES	08/11/2010	$1,446.95
			$9,912.14
DONNA S STRONG	HAWTHORNE MEDICAL EQUIPME	08/04/2010	$173.74
	WALGREENS.COM #5995	08/06/2010	$64.19
			$237.93
DONNIE LONGSHORE	PALMETTO BUS SALES LLC	07/29/2010	$992.53
	BURNS AUTO PARTS INC	08/03/2010	$68.61
	MT PLEASANT AUTO SERVICE	08/05/2010	$572.81
	CLASSIC FORD OF COLUMBIA	08/09/2010	$40.56
	LOVE CHEVROLET #2 PARTS A	08/11/2010	$227.51
	CARQUEST 01013119	08/11/2010	$164.77
	CARQUEST 01013119	08/11/2010	$69.98
	PALMETTO BUS SALES LLC	08/12/2010	$490.04
	CARQUEST 01013119	08/12/2010	$5.55
	VELVETEX	08/12/2010	$37.45
	CARQUEST 01013119	08/19/2010	$113.17
	CARQUEST 01013119	08/20/2010	$20.67
	CARQUEST 01013119	08/20/2010	$16.48
	CARQUEST 01013119	08/23/2010	$16.02
	CARQUEST 01013119	08/24/2010	$2.94
	ANTHONY'S AUTOMOTIVE	08/30/2010	$412.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,251.24
DOREEN L RINEHART	FORMS AND SUPPLY - AOPD	08/05/2010	$213.06
	BUY.COM	08/20/2010	$81.40
	FORMS AND SUPPLY - AOPD	08/24/2010	$28.41
			$322.87
DOROTHY M BYRDEN	Amazon.com	07/30/2010	$27.28
	FORMS AND SUPPLY - AOPD	07/29/2010	$12.84
	FORMS AND SUPPLY - AOPD	07/30/2010	$32.25
	WWW.NEWEGG.COM	08/05/2010	$49.98
	PIA RESOURCES	08/10/2010	$69.00
	FORMS AND SUPPLY - AOPD	08/13/2010	$19.60
	VZWRLSS APOCC VISE	08/17/2010	$56.99
	FORMS AND SUPPLY - AOPD	08/20/2010	$3.98
	FORMS AND SUPPLY - AOPD	08/20/2010	$6.50
	FORMS AND SUPPLY - AOPD	08/19/2010	$46.95
			$325.37
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	08/09/2010	$25.94
	FORMS AND SUPPLY - AOPD	08/09/2010	$748.30
	FORMS AND SUPPLY - AOPD	08/17/2010	$243.43
	TEXTHELP LT	08/18/2010	$770.00
			$1,787.67
DOROTHY R DAVIS	DMI DELL BUS ONLINE	08/05/2010	$1,149.18
	DMI DELL BUS ONLINE	08/06/2010	$335.92
	ATTM 821780412 NBI	08/10/2010	$36.54
	FORMS AND SUPPLY - AOPD	08/13/2010	$221.54
			$1,743.18
DOUG F COGDELL	THE HOME DEPOT 1112	07/29/2010	$21.27
	CABLE & CONNECTIONS INC	08/04/2010	$159.27
	CSC - #1969	08/04/2010	$41.92
	OFFICE DEPOT #2349	08/20/2010	$42.79
			$265.25
DOUGLAS A SMITH	ROSE TALBERT PAINT COMPAN	07/30/2010	$23.11
	SHERWIN WILLIAMS #2076	07/30/2010	$47.98
	238 C-K COLUMBIA	07/30/2010	$37.45
	ADVANCED DOOR SYSTEMS (CO	08/02/2010	$34.24
	L FISHMAN & SON COLUMBIA#	08/02/2010	$83.07
	ACE HRDWR OF CAYCE LLC	08/03/2010	$21.92
	ADVANCED DOOR SYSTEMS (CO	08/12/2010	$137.82
	238 C-K COLUMBIA	08/12/2010	$11.66
	ADVANCED DOOR SYSTEMS (CO	08/19/2010	$63.59
	SHUMAN OWENS SUPPLY CO IN	08/19/2010	$32.41
	ROSE TALBERT PAINT COMPAN	08/25/2010	$38.34
	ROSE TALBERT PAINT COMPAN	08/26/2010	$6.42
			$538.01
DOUGLAS L HEWETT JR	BROWN & BIGELOW INC	08/18/2010	$735.71

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	DBC BLICK ART MATERIAL	08/21/2010	$412.36
			$1,148.07
DOUGLAS L PITTMAN	AAAS SCIENCE MAG	08/17/2010	$99.00
			$99.00
DUNA MILLER	FORMS AND SUPPLY - AOPD	08/18/2010	$55.49
	FORMS AND SUPPLY - AOPD	08/19/2010	$34.55
			$90.04
DUNCAN B HOWE	COMPORIUM-LTC	08/04/2010	$45.95
	UNIV-OF-SC-MED-BOOKS#2410	08/12/2010	$17.05
	UNIV-OF-SC-MED-BOOKS#2410	08/13/2010	$10.02
	BARNES&NOBLE COM	08/26/2010	$39.71
	AMAZON MKTPLACE PMTS	08/27/2010	$37.90
			$150.63
DUNCAN E ALFORD	HARVARD LAW REVIEW	08/18/2010	$32.00
			$32.00
DWAYNE E PORTER	AMAZON MKTPLACE PMTS	08/02/2010	$186.33
	MYINKPRO.COM	08/18/2010	$259.51
	VZWRLSS APOCC VISE	08/23/2010	$352.09
			$797.93
EDDIE J DURANT	GATEWAY SUPPLY CP	08/04/2010	$79.69
	TRAYCO OF SC INC	08/09/2010	$790.60
	ACS INC	08/11/2010	$288.74
	GATEWAY SUPPLY CP	08/17/2010	$80.55
	FERGUSON ENT #1891	08/19/2010	$364.71
	GATEWAY SUPPLY CP	08/23/2010	$46.88
	GATEWAY SUPPLY CP	08/23/2010	$51.02
	LOWES #00499	08/24/2010	$28.98
	GATEWAY SUPPLY CP	08/25/2010	$5.38
	GATEWAY SUPPLY CP	08/26/2010	$6.24
	GATEWAY SUPPLY CP	08/26/2010	$22.22
	GATEWAY SUPPLY CP	08/26/2010	$5.87
			$1,770.88
EDIE C GOLDSMITH	ANASPEC, INC.	08/24/2010	$90.00
	ABCAM	08/25/2010	$392.00
	ANASPEC, INC.	08/27/2010	$75.00
			$557.00
EDWARD H PITTS	EMSL/LAT TESTING	08/03/2010	$997.65
	FEDEX 869379167032	08/11/2010	$14.11
	FEDEX 869379167043	08/13/2010	$14.11
	FEDEX 869379167065	08/15/2010	$14.11
	ENVIRONMENTAL COUSULTING	08/20/2010	$2,350.00
			$3,389.98
EDWARD J CALLEN	TEEBOP.COM	08/25/2010	$111.35
			$111.35

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD P CROWLEY JR	R & D SYSTEMS	08/02/2010	$970.00
	AMAZON MKTPLACE PMTS	08/06/2010	$131.30
	STETHOSCOPE.COM	08/27/2010	$147.95
	BUDGET TRUCK RENTAL	08/27/2010	$204.74
	VWR INTERNATIONAL INC	08/28/2010	$148.71
	VWR INTERNATIONAL INC	08/28/2010	$54.84
	VWR INTERNATIONAL INC	08/27/2010	$160.50
	CENMED	08/26/2010	$177.95
	VWR INTERNATIONAL INC	08/27/2010	$416.06
	USA SCIENTIFIC, INC.	08/27/2010	$118.94
	VWR INTERNATIONAL INC	08/27/2010	$75.30
	METRONOMES TD MUSIC	08/27/2010	$22.95
			$2,629.24
EDWIN T GRIFFIN	LESESNE INDUSTRIES	08/05/2010	$583.04
			$583.04
EILEEN KORPITA	AMA CATALOG ORDER	08/05/2010	$146.95
			$146.95
EIRIN C SULLIVAN	SIGMA ALDRICH US	08/18/2010	$362.89
			$362.89
ELAINE GUEST	OFFICEMAX CT IN#061570	08/05/2010	$88.92
	OFFICE MAX	08/13/2010	$284.02
	LARRYS TROPHIES & AWAR	08/20/2010	$56.18
			$429.12
ELAINE J LAWRENCE	FINESTATIONERY.COM	08/12/2010	$36.00
	CCAS	08/18/2010	$330.00
			$366.00
ELAINE M REESE	HB SHERMAN TRAPS INC	07/30/2010	$338.36
	FORMS AND SUPPLY - AOPD	08/02/2010	$46.15
	OFFICEMAX CT IN#421316	08/25/2010	$29.64
	FORMS AND SUPPLY - AOPD	08/27/2010	$22.99
	FORMS AND SUPPLY - AOPD	08/27/2010	$57.93
			$495.07
ELENI KYRIAKIDOU	CAMBRIDGE ISOTOPE LABORA	07/30/2010	$342.35
	DATABAZAAR.COM	07/29/2010	$57.54
	SIGMA ALDRICH US	08/02/2010	$283.39
	INTL CRYSTAL LABS	08/03/2010	$216.00
	VWR INTERNATIONAL INC	08/04/2010	$232.89
	KIMBLE CHASE LIFE SCIENCE	08/10/2010	$36.10
	PIPETTES.COM	08/13/2010	$77.10
	VWR INTERNATIONAL INC	08/13/2010	$27.83
	SIGMA ALDRICH US	08/13/2010	$54.01
	RESTEK CORPORATIO	08/16/2010	$874.53
	VWR INTERNATIONAL INC	08/17/2010	$101.85
	KEMTECH AMERICA INC	08/17/2010	$48.02
	SILICA VACUUM PRODUCTS	08/18/2010	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELENI KYRIAKIDOU	SIGMA ALDRICH US	08/23/2010	$283.39
	HONEYWELL ANALYTICS DIST	08/26/2010	$112.74
	SILICA VACUUM PRODUCTS	08/25/2010	$35.00
	THERMO ELECTRON NORTH AME	08/30/2010	$71.56
			$3,014.30
ELIJAH PRICE III	LAWMENS SAFETY SUPPLY INC	07/29/2010	$73.80
	STITCHES UNLIMITED	07/30/2010	$24.00
	STITCHES UNLIMITED	08/04/2010	$167.00
	STITCHES UNLIMITED	08/04/2010	$68.00
			$332.80
ELIZABETH A MURPHY	APPLIED BIOSYSTEMS	08/06/2010	$168.00
	APPLIED BIOSYSTEMS	08/06/2010	$452.00
	NATIONAL WELDERS #05	08/05/2010	$3.02
	AMERICAN PHYSIOLOGICAL SO	08/11/2010	$50.00
			$673.02
ELIZABETH C BAIR	NATIONAL WELDERS #05	08/02/2010	$440.68
	NATIONAL WELDERS #05	08/03/2010	$527.34
	MILLIPORE AMERICAS	08/04/2010	$835.77
	NATIONAL WELDERS #05	08/05/2010	$136.69
	LOWES #03026	08/07/2010	$67.46
	NATIONAL WELDERS #05	08/05/2010	$6.05
	MCMASTER-CARR	08/10/2010	$78.26
	FISHER SCI ATL	08/13/2010	$127.70
	FISHER SCI ATL	08/19/2010	$244.82
	ELEMENTAL SCIENTIFIC,	08/19/2010	$51.99
	NATIONAL WELDERS #05	08/19/2010	$543.30
	FISHER SCI ATL	08/28/2010	$175.68
			$3,235.74
ELIZABETH DELIYSKI	FORMS AND SUPPLY - AOPD	07/29/2010	$7.94
	STATACORP LP	08/02/2010	$875.00
	AM SOCIOLOGICAL ASSOC	08/12/2010	$396.00
			$1,278.94
ELIZABETH H SHROPSHIER	WFAE	08/26/2010	$943.50
	SHEPARD EXPOSITION SERVIC	08/27/2010	$176.00
			$1,119.50
ELIZABETH H SUDDETH	FORMS AND SUPPLY - AOPD	08/04/2010	$273.78
			$273.78
ELIZABETH J DAVIS	DMI DELL SMALL BUS	08/03/2010	$726.53
	FORMS AND SUPPLY - AOPD	08/25/2010	$60.47
	FEDEX 871520980322	08/29/2010	$16.35
			$803.35
ELIZABETH K MACK	LIGHTNING SOURCE	07/30/2010	$320.83
	CORRUGATED CONTAI01 OF 01	07/30/2010	$196.88
	FORMS AND SUPPLY - AOPD	08/02/2010	$291.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K MACK	XPEDX-INTL PAPER	08/03/2010	$271.41
	LIGHTNING SOURCE	08/06/2010	$137.50
	U OF TORONTO PRESS JOURNA	08/06/2010	$105.00
	LIGHTNING SOURCE	08/07/2010	$446.50
	LIGHTNING SOURCE	08/07/2010	$1,296.05
	LIGHTNING SOURCE	08/06/2010	$1,133.94
	FORMS AND SUPPLY - AOPD	08/09/2010	$62.27
	FORMS AND SUPPLY - AOPD	08/09/2010	$47.06
	LIGHTNING SOURCE	08/11/2010	$222.36
	LIGHTNING SOURCE	08/13/2010	$84.00
	XPEDX-INTL PAPER	08/19/2010	$62.53
	NY TIMES NATL SALES	08/23/2010	$91.00
	CORRUGATED CONTAI01 OF 01	08/26/2010	$228.98
			$4,998.13
ELIZABETH L LACH	WKH LIPPINCOTT WMS/WIL	08/16/2010	$250.00
			$250.00
ELIZABETH P HENDRIX	MAILCHIMP.COM	08/19/2010	$63.75
	DOLLAR-GENERAL #2828	08/23/2010	$19.26
	FORMS AND SUPPLY - AOPD	08/24/2010	$7.98
	FORMS AND SUPPLY - AOPD	08/25/2010	$16.11
			$107.10
ELIZABETH QUNELL	DMI DELL HIGHER EDUC	08/06/2010	$33.99
	DMI DELL HIGHER EDUC	08/07/2010	$986.85
	DMI DELL HIGHER EDUC	08/12/2010	$1,221.63
	DMI DELL HIGHER EDUC	08/12/2010	$33.99
	DMI DELL HIGHER EDUC	08/16/2010	$1,237.21
	BTI-STORE.COM	08/18/2010	$150.95
	PC TOOLS US	08/25/2010	$29.95
			$3,694.57
ELIZABETH W LOONEY	DIXIE TROPHIES	08/03/2010	$1,041.91
			$1,041.91
ELIZABETH W MCLEOD	STAPLES 00104042	08/02/2010	$17.77
	STAPLES 00104042	08/04/2010	$90.22
	Amazon.com	08/20/2010	$49.99
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$30.11
	AMAZON MKTPLACE PMTS	08/27/2010	$12.53
	STAPLES 00104042	08/26/2010	$80.68
			$281.30
ELLEN D SCHLAEFER	LOWES #00499	07/30/2010	$53.85
	SHERWIN WILLIAMS #2076	07/30/2010	$18.16
			$72.01
ELLEN E ROUECHE	PAYPAL JOURNALFINA	08/06/2010	$366.67
	FORMS AND SUPPLY - AOPD	08/09/2010	$18.61
	COMPUWORLD INC	08/18/2010	$98.12
	COMPUWORLD INC	08/18/2010	$79.72

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E ROUECHE	FORMS AND SUPPLY - AOPD	08/18/2010	$22.13
	FORMS AND SUPPLY - AOPD	08/19/2010	$38.52
	DMI DELL HIGHER EDUC	08/27/2010	$189.15
	THE MATHWORKS - OA	08/28/2010	$119.94
			$932.86
ELLEN W JAMES	INTERNET/FIBER SERVICE	08/03/2010	$15.00
	LORICK OFFICE PRODUCTS 1	08/06/2010	$1,037.90
	STAPLS9206860712000	08/11/2010	$37.43
	STAPLS9206860712000	08/11/2010	$29.95
	STAPLS9206860712000	08/13/2010	$126.24
	Amazon.com	08/16/2010	$159.99
	AMAZON MKTPLACE PMTS	08/17/2010	$26.34
	Amazon.com	08/16/2010	$228.21
	STAPLS9207279688000	08/25/2010	$21.38
	STAPLS9207279688000	08/25/2010	$9.35
	STAPLS9207279688000	08/26/2010	$152.99
			$1,844.78
EMMA M MAY	UNITED LASER	08/10/2010	$53.50
			$53.50
ERIC L MCKEOWN	LEE TRANSPORT	08/09/2010	$68.48
	RICHLAND INDUSTRIAL	08/10/2010	$11.78
	THE LOXCREEN CO INC	08/10/2010	$170.52
	LEE TRANSPORT	08/11/2010	$32.10
	ENERGY EQUIPMENT AND CONT	08/16/2010	$202.72
	MCMASTER-CARR	08/16/2010	$44.82
	UNITED REFRIG BR #U2	08/17/2010	$22.27
	RWR ENGINEERING	08/18/2010	$612.04
	CITY ELECTRIC REPAIR INC	08/19/2010	$30.82
	UNITED REFRIG BR #U2	08/23/2010	$43.14
	RICHLAND INDUSTRIAL	08/23/2010	$235.29
	RICHLAND INDUSTRIAL	08/23/2010	$381.73
	UNITED REFRIG BR #U2	08/23/2010	$19.55
	WW GRAINGER	08/23/2010	$430.67
	BUSBY ELECTRIC MOTOR SERV	08/27/2010	$1,555.58
	ELECTRIC CONTROL & SUPPLY	08/27/2010	$926.51
			$4,788.02
ERIC M GRABSKI	LOWES #00499	08/09/2010	$283.45
			$283.45
ERIC M MCGEE	GOOGLE ADWS6977861627	08/03/2010	$511.42
	GOOGLE ADWS6977861627	08/13/2010	$501.34
	GOOGLE ADWS6977861627	08/24/2010	$529.33
			$1,542.09
ERIC MORRIS	PAYPAL VITA VIBE	08/17/2010	$572.19
	APL APPLE ONLINE STORE	08/22/2010	$35.31
	INKJETSUPERSTORE.COM	08/23/2010	$69.91

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC MORRIS	PRODUCTION ADVANTAGE INC	08/25/2010	$193.13
	THE HOME DEPOT 1112	08/24/2010	$27.37
	AMAZON MKTPLACE PMTS	08/27/2010	$19.48
			$917.39
ERIC NICHOLS	YAHOO! BY ADREADY	08/01/2010	$728.19
	YAHOO! BY ADREADY	08/03/2010	$486.84
	YAHOO! BY ADREADY	08/05/2010	$488.98
	YAHOO! BY ADREADY	08/07/2010	$485.85
	YAHOO! BY ADREADY	08/09/2010	$479.83
	YAHOO! BY ADREADY	08/11/2010	$303.42
	YAHOO! BY ADREADY	08/13/2010	$444.95
	YAHOO! BY ADREADY	08/15/2010	$423.97
	YAHOO! BY ADREADY	08/28/2010	$348.55
	YAHOO! BY ADREADY	08/30/2010	$358.31
			$4,548.89
ERIC TAPPA	VWR INTERNATIONAL INC	07/31/2010	$89.00
	NATIONAL WELDERS #05	08/05/2010	$172.94
	TECH SHOWCASE ATLE	08/17/2010	$53.48
	COLUMBIA FLUID SYS TECH	08/18/2010	$42.69
	FEDEX 869066935052	08/18/2010	$11.07
	VZWRLSS APOCC VISE	08/26/2010	$128.80
			$497.98
ERICA A ANDERSON	FORMS AND SUPPLY - AOPD	08/03/2010	$147.24
	VALLEY SPRING WATER & COF	08/05/2010	$69.28
	BUGMAN PEST ELIMINATION I	08/06/2010	$90.00
	AMERICAN SYSTEMS OF THE S	08/12/2010	$136.52
	FORMS AND SUPPLY - AOPD	08/16/2010	$65.91
	TARGET 00011999	08/21/2010	$131.58
			$640.53
ERICA M CHRISTMAS	SUMTER PRINTING CO INC	08/06/2010	$95.04
	WAL-MART #0511	08/10/2010	$17.87
	PRINTGEAR SPORTSWEAR DIST	08/10/2010	$405.68
	5 STAR SPORTS CALENDAR	08/13/2010	$189.99
	5 STAR SPORTS CALENDAR	08/13/2010	$189.99
	TEAM IMAGE SPORTS	08/15/2010	$100.00
			$998.57
ERICA M STUDER	ODYSSEY PRESS INC	08/09/2010	$80.89
	DMI DELL HIGHER EDUC	08/12/2010	$189.21
	HOBBY LOBBY #342	08/13/2010	$17.12
	LORICK OFFICE PRODUCTS 2	08/13/2010	$666.60
	FORMS AND SUPPLY - AOPD	08/27/2010	$111.32
	GOOGLE DiscountOffice	08/27/2010	$68.27
			$1,133.41
ERIKO PALMER	Amazon.com	07/30/2010	$39.03
	IAC VIMEO PLUS	07/31/2010	$59.95

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKO PALMER	Amazon.com	08/05/2010	$181.04
	AMAZON MKTPLACE PMTS	08/06/2010	$13.00
	Gempler 1015910881	08/10/2010	$87.70
	Amazon.com	08/19/2010	$93.52
	Amazon.com	08/21/2010	$106.83
	Amazon.com	08/21/2010	$106.84
			$687.91
ERIN CONNOLLY	FISHER SCI ATL	08/04/2010	$323.00
	FISHER SCI ATL	08/05/2010	$218.40
	FISHER SCI ATL	08/06/2010	$13.52
	FISHER SCI ATL	08/11/2010	$168.68
	APL APPLE ONLINE STORE	08/31/2010	$18.30
			$741.90
ERIN M MCKINNEY	WRS GROUP	08/16/2010	$23.00
	WRS GROUP	08/16/2010	$7.55
			$30.55
ERNEST L ELLIS	OFFICE DEPOT #2349	07/29/2010	$320.97
	ATTM 834474098NBI	08/09/2010	$795.96
			$1,116.93
ERNEST M PRINGLE	WWW.1AND1.COM	07/30/2010	$7.99
			$7.99
ESMAIEL JABBARI	BIO RAD VIJABBARI08/03	08/04/2010	$914.02
	BIO RAD VIJABBARI08/04	08/05/2010	$380.85
	SANTA CRUZ BIOTECHNOLOGY	08/10/2010	$133.50
	VWR INTERNATIONAL INC	08/18/2010	$44.89
			$1,473.26
EUGENE G TUCKER	RICHLAND INDUSTRIAL	08/05/2010	$41.71
	MANN TOOL & SUPPLY	08/04/2010	$484.67
	LOWES #00499	08/05/2010	$25.02
	RICHLAND INDUSTRIAL	08/19/2010	$16.30
			$567.70
EUGENE LOYDE	BEARING DISTRIBUTORS INC	08/02/2010	$47.50
	WW GRAINGER	08/03/2010	$1,195.08
	WW GRAINGER	08/03/2010	$44.83
	WW GRAINGER	08/03/2010	$1,239.91
	CITY ELECTRIC REPAIR INC	08/12/2010	$422.86
	RICHLAND INDUSTRIAL	08/16/2010	$62.34
	C C DICKSON CO 1002	08/19/2010	$147.13
	C C DICKSON CO 1002	08/19/2010	$221.61
	HD SUPPLY ELEC. #5G	08/30/2010	$15.80
			$3,397.06
EVA L EVANS	FORMS AND SUPPLY - AOPD	07/29/2010	$362.47
	SMITH RUBBER STAMP & SEAL	08/02/2010	$27.67
	LOWES #01066	08/03/2010	$4.26

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Cardholder	Vendor Name	Purchase Date	Amount
EVA L EVANS	FEDEX 798921992419	08/11/2010	$20.35
	FORMS AND SUPPLY - AOPD	08/13/2010	$335.30
	JWS WILEY PUBLISHERS	08/16/2010	$93.60
	FORMS AND SUPPLY - AOPD	08/23/2010	$28.40
	ACADEMIC IMPRESSIONS	08/24/2010	$975.00
			$1,847.05
EVELYN GRIGGS	ATTM 287016794550NBI	08/02/2010	$85.13
	FEDEX 860852935451	08/08/2010	$7.41
	FORMS AND SUPPLY - AOPD	08/05/2010	$61.31
	FORMS AND SUPPLY - AOPD	08/06/2010	$586.32
	FORMS AND SUPPLY - AOPD	08/09/2010	$29.21
	RJA LLC	08/11/2010	$1,560.00
	WORLD MKT 00002469	08/10/2010	$331.68
	FEDEX 860852935430	08/15/2010	$16.27
	FEDEX 860852935462	08/13/2010	$20.57
	WORLD MKT 00002162	08/13/2010	$214.99
	THE CONFERENCE GROUP	08/18/2010	$150.92
	APL APPLE ONLINE STORE	08/21/2010	$195.81
	APL APPLE ONLINE STORE	08/21/2010	$52.43
	OFFICE DEPOT #2349	08/19/2010	$138.69
	APL APPLE ONLINE STORE	08/21/2010	$105.93
	FORMS AND SUPPLY - AOPD	08/23/2010	$26.30
	ATTM 287017613294NBI	08/25/2010	$76.10
	FORMS AND SUPPLY - AOPD	08/25/2010	$180.58
	FORMS AND SUPPLY - AOPD	08/26/2010	$106.42
			$3,946.07
EVERETT R LOWDER	CDW GOVERNMENT	07/30/2010	$265.19
	ISTOCK INTERNATIONAL	08/02/2010	$73.00
	CDW GOVERNMENT	08/10/2010	$475.42
	ISTOCK INTERNATIONAL	08/16/2010	$175.00
	ISTOCK INTERNATIONAL	08/17/2010	$420.00
			$1,408.61
FAITH FALISE	BLURB, INC.	07/31/2010	$200.00
	BLURB, INC.	07/31/2010	$200.00
	KARAOKE RECISIO	07/31/2010	$2.35
	BLURB, INC.	07/31/2010	$100.00
	KARAOKE RECISIO	07/31/2010	$1.99
	KARAOKE RECISIO	07/30/2010	$1.99
	CAROLINA BIOLOGICAL SUPPL	07/31/2010	$6.75
	HOLOHIL SYSTEMS LTD	08/11/2010	$2,230.00
	CAROLINA BIOLOGICAL SUPPL	08/10/2010	$263.52
	FORMS AND SUPPLY-AOPD	08/13/2010	$15.06
	FORMS AND SUPPLY-AOPD	08/13/2010	$15.51
	VERIZON WRLS 0389401	08/17/2010	$30.47
	FORMS AND SUPPLY-AOPD	08/19/2010	$4.46
	VWR INTERNATIONAL INC	08/20/2010	$382.03

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	HERBARIUM SUPPLY	08/25/2010	$1,487.24
	FORMS AND SUPPLY-AOPD	08/25/2010	$5.71
	FORMS AND SUPPLY-AOPD	08/25/2010	$181.50
	FORMS AND SUPPLY-AOPD	08/25/2010	$4.68
			$5,133.26
FANG YANG	EBAYS HALF.COM	08/03/2010	$62.59
	FISHER SCI ATL	08/12/2010	$279.64
	PAYPAL PLUSSURPLUS	08/13/2010	$104.83
	SIGMA ALDRICH US	08/20/2010	$181.87
	FISHER SCI ATL	08/21/2010	$74.89
	INVITROGEN 80011028	08/20/2010	$301.50
	FISHER SCI ATL	08/21/2010	$39.14
	SIGMA ALDRICH US	08/25/2010	$138.48
	PAYPAL REDCOAUDIOI	08/26/2010	$60.00
	FISHER SCI ATL	08/27/2010	$437.85
			$1,680.79
FANGLIN CHEN	NATIONAL WELDERS #05	07/29/2010	$105.21
	VWR INTERNATIONAL INC	08/07/2010	$32.61
	SENTRO TECH	08/09/2010	$188.31
	SENTRO TECH	08/09/2010	$134.25
	NATIONAL WELDERS #05	08/11/2010	$16.18
			$476.56
FAYE T PHIPPS	ATLANTIC INFORMATION SERV	08/20/2010	$421.00
	CARTRIDGE WORLD #	08/27/2010	$93.08
			$514.08
FEDERICO M PEREZ	TOCRIS BIOSCIENCE	07/31/2010	$149.00
	INVITROGEN 19682904	08/04/2010	$152.95
	STOELTING CO	08/04/2010	$415.00
	SIGMA ALDRICH US	08/04/2010	$68.14
	VWR INTERNATIONAL INC	08/11/2010	$137.74
	VWR INTERNATIONAL INC	08/11/2010	$225.00
	VWR INTERNATIONAL INC	08/12/2010	$321.28
	FISHER SCI ATL	08/14/2010	$60.25
	RDC ROCHE DIAGNOSTICS	08/19/2010	$225.00
	WM SUPERCENTER	08/25/2010	$12.81
	INVITROGEN 19761823	08/25/2010	$263.10
	IMMUNOSTAR INC	08/28/2010	$110.00
	FISHER SCI ATL	08/27/2010	$126.52
			$2,266.79
FELICIA T SMALLS	WWW.NEWEGG.COM	08/10/2010	$699.99
	LASER PRINT SERVICE, INC	08/13/2010	$785.38
	CDW GOVERNMENT	08/13/2010	$309.77
	LASER PRINT SERVICE, INC	08/13/2010	$272.85
	DELL SALES & SERVICE	08/14/2010	$694.43
	Amazon.com	08/18/2010	$85.78

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	AMAZON MKTPLACE PMTS	08/19/2010	$45.44
	PHILADELPHIA SECURITY	08/24/2010	$125.45
	AMAZON MKTPLACE PMTS	08/25/2010	$16.58
	GOVCNCTN	08/25/2010	$351.25
			$3,386.92
FELISSA A CARTER-MOORE	FEDEX 872620096705	08/01/2010	$29.96
	FEDEX 872620096716	08/01/2010	$26.90
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
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	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
FELISSA A CARTER-MOORE	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
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	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	FEDEX 869376163200	08/15/2010	$35.18
	FEDEX 869376163174	08/15/2010	$41.93
	FEDEX 869376163244	08/15/2010	$38.78
	FEDEX 869376163211	08/15/2010	$35.18
	FEDEX 869376163233	08/15/2010	$38.78
	UPS 0000EW7399	08/15/2010	$8.21
	FEDEX 869376163163	08/15/2010	$35.46
	FEDEX 869376163185	08/15/2010	$39.24
	FEDEX 869376163222	08/15/2010	$42.55
	FEDEX 869376163303	08/15/2010	$13.75
	FEDEX 869376163196	08/15/2010	$35.46
	FEDEX 845078567958	08/17/2010	$39.58
	FEDEX 869376163314	08/18/2010	$14.57
	UPS 0000EW7399	08/22/2010	$106.29
	GALLIPOT INC	08/24/2010	$54.35
	SIGMA ALDRICH US	08/24/2010	$106.31
	SIGMA ALDRICH US	08/24/2010	$95.39
	FEDEX 872619757416	08/25/2010	$26.79
			$2,564.66

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Cardholder	Vendor Name	Purchase Date	Amount
FENG ZHAO	NOVA TECH INTERNATIONAL	07/30/2010	$653.00
	STAPLES 00103911	08/08/2010	$51.05
			$704.05
FRANCES M HARRELSON	NACAC	08/03/2010	$1,575.00
	UPS 0000A640R8	08/15/2010	$6.09
	SAB/CARTRIDGE ZONE	08/30/2010	$187.14
			$1,768.23
FRANCES T PHELPS	FORMS AND SUPPLY - AOPD	07/30/2010	$323.35
	FORMS AND SUPPLY - AOPD	07/29/2010	$56.21
	AMER PSYCH ASSOC	08/02/2010	$2,500.00
	CARTRIDGE WORLD #	08/02/2010	$46.00
	VZWRLSS-IVR VE	08/03/2010	$489.55
	Amazon.com	08/05/2010	$201.34
	Amazon.com	08/05/2010	$36.37
	FORMS AND SUPPLY - AOPD	08/04/2010	$1,109.14
	Amazon.com	08/06/2010	$256.87
	Amazon.com	08/07/2010	$34.26
	Amazon.com	08/08/2010	$122.67
	Amazon.com	08/06/2010	$181.85
	Amazon.com	08/07/2010	$35.64
	Amazon.com	08/10/2010	$35.64
	Amazon.com	08/09/2010	$395.21
	APL APPLE ONLINE STORE	08/12/2010	$106.95
	APL APPLE ONLINE STORE	08/12/2010	$212.93
	Amazon.com	08/11/2010	$280.96
	STAPLS9206871557000	08/11/2010	$33.11
	APL APPLE ONLINE STORE	08/12/2010	$1,015.43
	APL APPLE ONLINE STORE	08/12/2010	$1,015.43
	APL APPLE ONLINE STORE	08/12/2010	$212.93
	Amazon.com	08/11/2010	$55.99
	FORMS AND SUPPLY - AOPD	08/12/2010	$94.15
	SAMS INTERNET	08/13/2010	$361.06
	FORMS AND SUPPLY - AOPD	08/16/2010	$12.83
	FORMS AND SUPPLY - AOPD	08/26/2010	$20.01
			$9,245.88
FRANCIS A GADALA MARIA	SENSOR PRODUCTS INC	07/30/2010	$200.90
			$200.90
FRANCIS J BELL	ACTION RUBBER AND GASKET	07/30/2010	$177.62
	ACTION RUBBER AND GASKET	08/03/2010	$70.75
	ACTION RUBBER AND GASKET	08/05/2010	$41.11
	CMC CONSTRUCTION SERVICES	08/09/2010	$41.73
	AA12 FRISCHKORN INC. CO	08/12/2010	$250.00
	CONSOLIDATED PIPE&SUPP	08/17/2010	$339.30
	CONSOLIDATED PIPE&SUPP	08/17/2010	$26.57
	ARMCHEM INTERNATIONAL COR	08/27/2010	$176.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,124.07
FRANCISCO J GONZALEZ	WWW.NEWEGG.COM	08/05/2010	$2,465.28
	WWW.NEWEGG.COM	08/10/2010	$95.66
	WAL-MART #1164	08/13/2010	$154.75
	BED BATH & BEYOND #199	08/13/2010	$27.80
	APOGEE KITS	08/17/2010	$59.41
	WM SUPERCENTER	08/16/2010	$16.49
	BEST BUY 00002642	08/21/2010	$64.16
	FISHER SCI ATL	08/20/2010	$105.77
			$2,989.32
FRANCO MASCAGNI	SIGMA ALDRICH US	08/03/2010	$1,129.04
	VWR INTERNATIONAL INC	08/05/2010	$276.71
	UNIV-OF-SC-MED-BOOKS#2410	08/10/2010	$42.78
	STAPLES 00103911	08/10/2010	$331.67
	AMAZON MKTPLACE PMTS	08/19/2010	$35.82
	Amazon.com	08/19/2010	$64.24
	GE HEALTHCARE	08/23/2010	$29.95
	SIGMA ALDRICH US	08/23/2010	$565.68
	GE HEALTHCARE	08/23/2010	$479.36
	AMAZON MKTPLACE PMTS	08/25/2010	$65.84
	ROBOZ SURGICAL INSTRUMENT	08/25/2010	$499.30
			$3,520.39
FRANK M AYCOCK JR	GRAYBAR ELECTRIC	08/04/2010	$83.20
	MC SCHROEDER EQUIPMENT CO	08/06/2010	$123.32
	DILMAR OIL COMPANY-COLUM	08/09/2010	$2,263.20
	ICE PEE DEE INC.	08/09/2010	$479.29
	ELECTRIC CONTROL & SUPPLY	08/10/2010	$93.51
	WW GRAINGER	08/09/2010	$241.96
	MANN TOOL & SUPPLY	08/13/2010	$11.10
	BLANCHARD MACH WALTERBORO	08/13/2010	$309.00
	WW GRAINGER	08/13/2010	$420.29
	WHITE CRANE CO INC	08/18/2010	$869.37
	WHITE CRANE CO INC	08/18/2010	$535.00
	BLANCHARD MACHINERY	08/20/2010	$901.00
	HD SUPPLY ELEC. #5G	08/25/2010	$77.26
	HD SUPPLY ELEC. #5G	08/25/2010	$5.83
	HD SUPPLY ELEC. #5G	08/26/2010	$54.13
	GATEWAY SUPPLY CP	08/26/2010	$85.04
	GATEWAY SUPPLY CP	08/26/2010	$35.29
	GATEWAY SUPPLY CP	08/26/2010	$9.20
	SAFETY EQUIPMENT RENTAL	08/27/2010	$69.55
	CED #1140	08/26/2010	$90.95
	HD SUPPLY ELEC. #5G	08/27/2010	$40.36
	WW GRAINGER	08/30/2010	$55.38
	WW GRAINGER	08/30/2010	$175.48
	WW GRAINGER	08/30/2010	$255.66

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK M AYCOCK JR	WW GRAINGER	08/30/2010	$55.38
			$7,339.75
FRANK MITCHELL	B & H PHOTO-VIDEO.COM	08/04/2010	$141.64
	BEST BUY 00002642	08/06/2010	$2,032.98
	CENTRALDIGITAL.COM	08/09/2010	$492.90
	LOWES #00499	08/13/2010	$52.40
	B & H PHOTO-VIDEO.COM	08/25/2010	$718.96
	TAPE RESOURCES, LLC	08/27/2010	$216.56
	B & H PHOTO-VIDEO.COM	08/27/2010	$161.20
	B & H PHOTO-VIDEO.COM	08/27/2010	$546.95
			$4,363.59
FRANK N MURPHY	CAROLINA BIOLOGICAL SUPPL	08/03/2010	$18.78
	CAROLINA BIOLOGICAL SUPPL	08/11/2010	$111.67
			$130.45
FRANK T AVIGNONE	NATIONAL WELDERS #05	08/05/2010	$38.49
	MOUSER ELECTRONICS DIS	08/17/2010	$360.04
	HEILIND FORCE ELECTRONICS	08/19/2010	$45.50
	AV AVNET ELECTRONICS	08/19/2010	$177.81
	NEWARK US 00000109	08/26/2010	$211.86
	ADI ANALOG DEVICES	08/29/2010	$1,094.97
			$1,928.67
FRANKLIN A MIMS	NATIONAL WELDERS #05	08/12/2010	$2,242.00
	W W GRAINGER 916	08/20/2010	$840.59
	W W GRAINGER 916	08/20/2010	$633.19
	TEXAS AMERICA SAFETY COMP	08/20/2010	$504.00
	W W GRAINGER 916	08/24/2010	$544.58
			$4,764.36
FRANKLIN W OUTTEN	QIAGEN INC.	08/04/2010	$135.57
	CELLSIGNAL.COM	08/06/2010	$215.00
			$350.57
FREDERICK B FULLER	SHERWIN WILLIAMS #2306	07/30/2010	$102.66
	SHERWIN WILLIAMS #2306	08/03/2010	$714.92
	SHERWIN WILLIAMS #2076	08/04/2010	$61.18
	SHERWIN WILLIAMS #2306	08/04/2010	$37.64
	EPTING DISTRIBUTORS INC 1	08/03/2010	$19.06
	SHERWIN WILLIAMS #2306	08/05/2010	$37.64
	SHERWIN WILLIAMS #2306	08/09/2010	$239.44
	EPTING DISTRIBUTORS INC 1	08/20/2010	$32.88
	METROCALL/ARCH WIRE	08/23/2010	$26.25
	SHERWIN WILLIAMS #2306	08/24/2010	$472.05
	LOWES #01064	08/24/2010	$174.37
	SHERWIN WILLIAMS #2306	08/25/2010	$146.99
	EPTING DISTRIBUTORS INC 1	08/30/2010	$53.66
			$2,118.74
FREDERICK D PUNCKE	FORMS AND SUPPLY - AOPD	07/29/2010	$71.80

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK D PUNCKE	FORMS AND SUPPLY - AOPD	08/02/2010	$105.45
	VZWRLSS APOCC VISE	08/09/2010	$711.21
			$888.46
FREDRICK MURPHY JR	SHUMAN OWENS SUPPLY CO IN	08/05/2010	$68.24
	SHUMAN OWENS SUPPLY CO IN	08/06/2010	$6.94
	SHERWIN WILLIAMS #2306	08/10/2010	$136.02
	VELVETEX	08/09/2010	$235.40
	SMITH RUBBER STAMP & SEAL	08/16/2010	$67.62
	DISKPRO CORPORATION	08/23/2010	$136.41
	ROSE TALBERT PAINT COMPAN	08/25/2010	$651.43
			$1,302.06
G T CHANDLER	VZWRLSS APOCC VISE	08/10/2010	$107.63
			$107.63
GABOR SZALAI	RESEARCH PRODUCTS INTL	08/10/2010	$45.00
			$45.00
GAIL S RATCHFORD	VZWRLSS-IVR VE	08/26/2010	$69.07
	VZWRLSS-IVR VE	08/30/2010	$0.63
			$69.70
GAIL V BARNES	SHEETMUSICPLUS.COM	08/02/2010	$78.54
	SHEETMUSICPLUS.COM	08/03/2010	$16.12
	SHEETMUSICPLUS.COM	08/12/2010	$7.55
	FACEBOOK.COM ADS	08/17/2010	$7.23
	OFFICE DEPOT #2349	08/17/2010	$121.94
	FACEBOOK.COM ADS	08/25/2010	$2.97
			$234.35
GALEN P MANAPAT	NB HANDY 150	08/23/2010	$93.20
	Haskris Co	08/23/2010	$515.27
	BAKER DIST CO 541	08/24/2010	$33.32
	C C DICKSON CO 1002	08/25/2010	$133.44
	MASTHEAD HOSE AND SUPPLY	08/27/2010	$25.27
	LOWES #01064	08/30/2010	$5.86
			$806.36
GARY C HORVATH	HUMMERT INTERNATIONAL	07/30/2010	$564.07
	SEEDMAN.COM/RACHAEL	08/04/2010	$25.50
	SPI SUPPLIES	08/18/2010	$91.10
	ELECTRON MICROSCOPY SCIEN	08/19/2010	$77.11
			$757.78
GARY J SENN	BUY.COM	08/03/2010	$29.24
	FORMS AND SUPPLY - AOPD	08/17/2010	$26.59
			$55.83
GARY M BENNETT	RICHLAND INDUSTRIAL	08/05/2010	$60.09
	CARAWAY FIRE & SAFETY	08/10/2010	$160.50
			$220.59
GAYLE D JOHNSON	ATTM 287016074403NBI	08/20/2010	$647.62

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Cardholder	Vendor Name	Purchase Date	Amount
GAYLE D JOHNSON	MAILCHIMP.COM	08/27/2010	$170.00
			$817.62
GENE HALL	DMI DELL HIGHER EDUC	08/03/2010	$1,514.70
	WKH LIPPINCOTT WMS/WIL	08/10/2010	$179.71
			$1,694.41
GENE M YOGODZINSKI	KOOTER'S GEOLOGY TOOLS	07/29/2010	$592.00
	PAYPAL VIETNAM	08/03/2010	$82.20
	VWR INTERNATIONAL INC	08/04/2010	$17.49
	VWR INTERNATIONAL INC	08/04/2010	$411.17
	KOOTER'S GEOLOGY TOOLS	08/04/2010	$73.45
	WARDS NATURAL SCIENCE	08/04/2010	$47.72
	MINERALAB	08/06/2010	$339.14
	NATIONAL WELDERS #05	08/05/2010	$30.24
	PAYPAL NEOMICRO	08/06/2010	$98.43
	NATIONAL WELDERS #05	08/05/2010	$234.57
	KINKOS.COM (P2K)	08/10/2010	$36.35
	KINKOS.COM (P2K)	08/10/2010	$181.03
	OFFICE DEPOT #1214	08/10/2010	$90.99
	VWR INTERNATIONAL INC	08/12/2010	$48.91
	APL APPLE ONLINE STORE	08/13/2010	$1,128.00
	MINERALAB	08/13/2010	$129.00
	MINERS INC	08/16/2010	$40.62
	PAYPAL EBAY CAZADO	08/16/2010	$80.80
	MCMASTER-CARR	08/16/2010	$67.00
	OCEANPOINTE DISTRIBUTORS	08/19/2010	$264.00
	KURT J. LESKER COMPANY	08/17/2010	$432.64
	FISHER SCI ATL	08/19/2010	$86.00
	MCMASTER-CARR	08/18/2010	$11.94
	VWR INTERNATIONAL INC	08/20/2010	$73.62
	Amazon.com	08/20/2010	$84.95
	AMAZON MKTPLACE PMTS	08/25/2010	$23.05
	NATIONAL WELDERS #05	08/23/2010	$156.38
	PAYPAL EBAY CAZADO	08/29/2010	$80.95
	STAPLES 00103911	08/29/2010	$85.59
	JCPDS INTERNATION	08/30/2010	$1,545.00
			$6,573.23
GENEVA M CURRIE	Gamecock Stop, Inc.	07/30/2010	$214.00
	FORMS AND SUPPLY - AOPD	07/29/2010	$200.07
	NORTHEAST TROPHIES AND	07/30/2010	$18.46
	FORMS AND SUPPLY - AOPD	08/02/2010	$698.62
	ALL AMERICAN TROPHY	08/02/2010	$368.29
	FORMS AND SUPPLY - AOPD	08/06/2010	$255.82
	OFFICE DEPOT #2349	08/06/2010	$37.43
	STAPLS9206766689000	08/07/2010	$1,213.21
	DELL SALES & SERVICE	08/11/2010	$239.66
	FORMS AND SUPPLY - AOPD	08/11/2010	$62.83

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Cardholder	Vendor Name	Purchase Date	Amount
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	08/13/2010	$3.61
	FORMS AND SUPPLY - AOPD	08/12/2010	$199.26
	WWW.NEWEGG.COM	08/17/2010	$91.63
	FORMS AND SUPPLY - AOPD	08/16/2010	$15.73
	VZWRLSS APOCC VISE	08/21/2010	$180.48
	FORMS AND SUPPLY - AOPD	08/19/2010	$70.78
	FORMS AND SUPPLY - AOPD	08/19/2010	$76.89
	AMSTERDAM PRNT & LITHO	08/21/2010	$1,893.36
	STANDARD ENTERPRISES IN	08/24/2010	$448.23
	DIXIE TROPHIES	08/26/2010	$449.40
	OFFICE DEPOT #2349	08/25/2010	$19.25
	FORMS AND SUPPLY - AOPD	08/27/2010	$53.53
			$6,810.54
GEORGE F SCOTT III	LOWES #02595	07/30/2010	$334.20
	UPSTATE PAINTING INC	08/09/2010	$2,300.00
	CONTRACT ELECTRIC INC	08/20/2010	$2,325.00
	EAGLE METALS MANUFACTURIN	08/27/2010	$132.74
			$5,091.94
GEORGE HANDY	FEDEX OFFICE #1502	08/03/2010	$14.09
	HOBBY LOBBY #323	08/03/2010	$32.05
	BLOCKBUSTER VIDEO #92578	08/03/2010	$10.69
	METROCALL/ARCH WIRE	08/05/2010	$16.24
	FEDEX OFFICE #1502	08/11/2010	$34.07
	STAPLS9206911920000	08/12/2010	$342.31
	FEDEX OFFICE #1502	08/12/2010	$14.91
	FEDEX OFFICE #1502	08/12/2010	$6.76
	OFFICE DEPOT #2349	08/16/2010	$411.89
	FISHER SCI CHI	08/20/2010	$599.88
	FEDEX OFFICE #1502	08/23/2010	$87.63
	FISHER SCI CHU	08/28/2010	$162.58
			$1,733.10
GEORGE L WATSON	ALSCO	07/30/2010	$51.90
	OFFICE DEPOT #2349	08/04/2010	$132.63
	OFFICE DEPOT #2349	08/11/2010	$67.27
	OFFICE DEPOT #2349	08/16/2010	$42.76
	OFFICE DEPOT #2349	08/16/2010	$209.70
	OFFICE DEPOT #2349	08/17/2010	$42.77
	OFFICE DEPOT #2349	08/18/2010	$81.17
	THE OFFICE P t.	08/18/2010	$110.36
	SHRED WITH US	08/23/2010	$60.00
	PAYPAL CAMPUSPRIDE	08/23/2010	$33.18
	HEALTH CARE LOGISTICS	08/25/2010	$116.90
	TGT TARGET.COM	08/29/2010	$241.89
	OFFICE DEPOT #2349	08/27/2010	$101.37
	LOWES #01064	08/27/2010	$670.59
			$1,962.49

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	VZWRLSS-IVR VE	07/30/2010	$360.42
	REID'S #677	08/05/2010	$11.21
	FEDEX 866584038885	08/08/2010	$53.86
	STAPLES 00108449	08/05/2010	$96.29
	FEDEX 872287990917	08/22/2010	$22.90
	DELL SALES & SERVICE	08/24/2010	$181.89
			$726.57
GEORGE R FRYE	CED #1140	08/02/2010	$23.08
	CED #1140	08/11/2010	$10.17
	GRAYBAR ELECTRIC	08/12/2010	$230.26
	GRAYBAR ELECTRIC	08/12/2010	$43.17
	GRAYBAR ELECTRIC	08/12/2010	$288.77
	GRAYBAR ELECTRIC	08/12/2010	$91.49
	GRAYBAR ELECTRIC	08/12/2010	$17.42
	CED #1140	08/12/2010	$146.38
	CED #1140	08/17/2010	$291.04
	GRAYBAR ELECTRIC	08/19/2010	$330.63
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$107.11
	GRAYBAR ELECTRIC COMPANY	08/26/2010	$669.82
	CED #1140	08/27/2010	$35.22
	METAL SUPERMARKETS	08/30/2010	$13.87
			$2,298.43
GEORGE R THOMPSON III	WAL-MART #0511	08/12/2010	$97.04
	AMAZON MKTPLACE PMTS	08/12/2010	$41.94
	VECMAR COMPUTER SOLUTIONS	08/12/2010	$175.84
			$314.82
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	07/30/2010	$144.15
	FORMS AND SUPPLY - AOPD	07/30/2010	$15.86
	FORMS AND SUPPLY - AOPD	08/09/2010	$156.01
	CRYSTAL CHILDREN & TEACHE	08/11/2010	$69.90
	FORMS AND SUPPLY - AOPD	08/13/2010	$36.36
	FORMS AND SUPPLY - AOPD	08/12/2010	$47.60
	OFFICE DEPOT #1214	08/12/2010	$21.39
	FORMS AND SUPPLY - AOPD	08/24/2010	$156.11
	FORMS AND SUPPLY - AOPD	08/25/2010	$14.16
	OFFICE DEPOT #1214	08/26/2010	$37.44
	OFFICE DEPOT #1214	08/26/2010	$347.74
	FORMS AND SUPPLY - AOPD	08/26/2010	$95.21
			$1,141.93
GEORGE VOULGARIS	FEDEX 468625815001853	08/04/2010	$7.14
	COMCAST OF CHARLESTON	08/11/2010	$74.90
	CDW GOVERNMENT	08/11/2010	$130.49
	PRESS BOOKS	08/13/2010	$750.00
	ABMX.COM SERVERS, AARONIX	08/19/2010	$1,535.07
	CDW GOVERNMENT	08/24/2010	$94.90
	FEDEX 869271765293	08/29/2010	$36.68

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE VOULGARIS	FEDEX 869271765282	08/29/2010	$39.39
			$2,668.57
GEORGENE B DANCE	DRIVE SOLUTIONS, INC.	08/09/2010	$68.00
	GENESIS TECHNOLOGIES,	08/10/2010	$650.90
	AMAZON MKTPLACE PMTS	08/17/2010	$3.34
	PAYPAL RIVALZHIZHU	08/17/2010	$46.87
	AMAZON MKTPLACE PMTS	08/18/2010	$43.88
	Amazon.com	08/25/2010	$97.07
	AMERICAN ECONOMIC ASSOC	08/31/2010	$84.00
	DISCOUNTMUGS PROMOS	08/30/2010	$184.50
			$1,178.56
GEORGI V PETKOV	AMERICAN PHYSIOLOGICAL SO	08/02/2010	$50.00
	GRANTWRITER	08/20/2010	$84.90
			$134.90
GERRY HERRON	WKH VISION MAG&SEMINAR	08/09/2010	$620.00
	AWARDS SPECIALTIES AND SI	08/26/2010	$107.19
			$727.19
GINA C BUCKLEY	FORMS AND SUPPLY - AOPD	08/24/2010	$63.45
	FORMS AND SUPPLY - AOPD	08/24/2010	$43.87
			$107.32
GINGER A BEADY	TABLEAU SOFTWARE	08/23/2010	$1,136.22
	METAPRODUCTS.COM|AVANG	08/25/2010	$89.95
			$1,226.17
GLADYS M GAILLARD-MCBRIDE	WEST SIDE ICE	08/02/2010	$10.70
	FEDEX 793803094700	08/11/2010	$14.60
	WEST SIDE ICE	08/11/2010	$10.70
	FEDEX 793803029978	08/13/2010	$7.37
	WEST SIDE ICE	08/17/2010	$10.70
	FEDEX 793821186211	08/18/2010	$8.23
	FEDEX 798952461117	08/20/2010	$33.40
	AFFORDABLE MEDICAL EQUIPM	08/19/2010	$209.00
	FEDEX 798956732240	08/22/2010	$14.18
	WEST SIDE ICE	08/23/2010	$10.70
	FEDEX 798975077572	08/27/2010	$10.86
	PITNEY BOWES	08/27/2010	$19.00
	VZWRLSS APOCC VISE	08/28/2010	$44.03
	FEDEX 793843118646	08/27/2010	$14.42
			$417.89
GLENDA G FEDRICCI	FEDEX 793758442075	07/30/2010	$28.02
	FEDEX 872613748192	08/06/2010	$18.57
	FORMS AND SUPPLY - AOPD	08/09/2010	$128.20
	TML MEDICAL LETTER INC	08/11/2010	$167.00
	FEDEX 864591660757	08/14/2010	$48.70
	FEDEX 867631300017	08/14/2010	$173.68
	FORMS AND SUPPLY - AOPD	08/20/2010	$475.95

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Cardholder	Vendor Name	Purchase Date	Amount
GLENDA G FEDRICCI	CMA PUBLISH BLACK ISSUES	08/20/2010	$210.00
			$1,250.12
GLENN D SEVERT	GOVCNCTN	08/07/2010	$771.15
	GOVCNCTN	08/12/2010	$727.40
	GOVCNCTN	08/14/2010	$2,150.66
	APL APPLE ONLINE STORE	08/15/2010	$29.00
	GOVCNCTN	08/17/2010	$109.96
	GOVCNCTN	08/21/2010	$771.15
	GOVCNCTN	08/21/2010	$141.94
	GOVCNCTN	08/21/2010	$381.55
	GOVCNCTN	08/25/2010	$128.90
	GOVCNCTN	08/25/2010	$172.64
	GOVCNCTN	08/28/2010	$366.20
			$5,750.55
GLORIA L WILSON	ENVIR HEALTH PERSPECT	08/11/2010	$500.00
	AAAS SCIENCE/AAAS	08/20/2010	$425.00
			$925.00
GLYNN CLAYTON GAINES	BEARING DISTRIBUTORS INC	08/17/2010	$73.33
	BAKER DIST CO 541	08/20/2010	$45.02
	P AND S CONSTRUCTION	08/23/2010	$270.00
	ACE HRDWR OF CAYCE LLC	08/24/2010	$7.66
	CITY ELECTRIC REPAIR INC	08/23/2010	$143.20
	ADVANCED DOOR SYSTEMS (CO	08/25/2010	$39.68
	WW GRAINGER	08/26/2010	$1,861.48
			$2,440.37
GLYNN E FULMER	LOWES #00499	08/05/2010	$60.56
	W W GRAINGER 916	08/03/2010	$652.73
	THE HOME DEPOT 1112	08/09/2010	$23.51
	LOWES #00385	08/19/2010	$90.53
	W W GRAINGER 916	08/20/2010	$723.74
	W W GRAINGER 916	08/20/2010	$62.71
	WW GRAINGER	08/25/2010	$448.46
	LOWES #00385	08/26/2010	$26.55
	BEST BUY 00002642	08/26/2010	$160.47
			$2,249.26
GORDON B SMITH	THE CHRONICLE	08/03/2010	$82.50
	FORMS AND SUPPLY - AOPD	08/12/2010	$40.59
	DMI DELL ARB BUS	08/25/2010	$544.61
	VZWRLSS APOCC VISE	08/26/2010	$61.08
			$728.78
GORDON D SPROUL	FISHER SCI ATL	07/31/2010	$51.89
	FISHER SCI ATL	08/26/2010	$63.26
			$115.15
GOUTAM KOLEY	NATIONAL WELDERS #05	07/30/2010	$39.10
	NATIONAL WELDERS #05	08/05/2010	$51.41

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	COLUMBIA FLUID SYS TECH	08/06/2010	$154.49
	ELENCO	08/13/2010	$545.66
	COLUMBIA FLUID SYS TECH	08/24/2010	$39.03
	NATIONAL WELDERS #05	08/24/2010	$208.25
	NATIONAL WELDERS #05	08/23/2010	$39.10
	NATIONAL WELDERS #05	08/25/2010	$189.81
			$1,266.85
GRACIE HEARST	FEDEX 869006964650	07/30/2010	$8.42
	MCWATERS INC	08/03/2010	$642.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$916.71
	FORMS AND SUPPLY - AOPD	08/06/2010	$1,294.17
	SC ECONOMIC DVLPRS ASSOC	08/06/2010	$200.00
	DECISION SCIENCES INSTIT	08/09/2010	$160.00
	VZWRLSS-IVR VE	08/10/2010	$186.37
	ITAA ONLINE	08/11/2010	$115.00
	TRAVEL & TOURISM RESEARCH	08/11/2010	$150.00
	FORMS AND SUPPLY - AOPD	08/12/2010	$279.66
	TRAVEL & TOURISM RESEARCH	08/13/2010	$25.00
	ATTM 287015933404NBI	08/24/2010	$216.35
	XPEDX-INTL PAPER	08/26/2010	$257.30
	FORMS AND SUPPLY - AOPD	08/27/2010	$51.26
			$4,502.24
GREGORY HOOKS	DICKS CLOTHING&SPORTING	08/04/2010	$42.36
	OFFICE MAX	08/04/2010	$61.86
	KWIK GOAL	08/19/2010	$68.64
			$172.86
GREGORY K HODGES	LOWES #02548	08/09/2010	$31.93
	APL APPLE ONLINE STORE	08/12/2010	$193.98
	APL APPLE ONLINE STORE	08/12/2010	$189.74
	APL APPLE ONLINE STORE	08/12/2010	$1,005.94
	DMI DELL BUS ONLINE	08/18/2010	$161.11
	DMI DELL BUS ONLINE	08/18/2010	$175.94
	DRI MICROSOFT HUP	08/17/2010	$9.95
	DMI DELL HIGHER EDUC	08/21/2010	$369.73
	UCR	08/23/2010	$86.45
	DMI DELL HIGHER EDUC	08/31/2010	$1,536.11
			$3,760.88
GRIGORY S SIMIN	VZWRLSS-IVR VE	08/10/2010	$60.51
	GGB INDUSTRIES, INC	08/20/2010	$1,471.62
			$1,532.13
GWYNETH A SPEARMAN	OFFICE MAX	08/13/2010	$38.08
	4 OVER INC	08/13/2010	$157.22
	FORMS AND SUPPLY - AOPD	08/13/2010	$12.71
	TURNER GRAPHICS CORPORATI	08/17/2010	$635.40
	TURNER GRAPHICS CORPORATI	08/17/2010	$285.64

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Cardholder	Vendor Name	Purchase Date	Amount
GWYNETH A SPEARMAN	FORMS AND SUPPLY - AOPD	08/18/2010	$103.04
	FORMS AND SUPPLY - AOPD	08/18/2010	$325.14
	4 OVER INC	08/24/2010	$194.16
	UNIVERSITY OF S CAR	08/24/2010	$5.72
			$1,757.11
HANSCONRAD ZURLOYE	AT&T DATA	07/30/2010	$14.99
	OFFICE DEPOT #2127	08/21/2010	$6.40
	MICROFIBERPRODUCTSONLINE	08/23/2010	$64.95
	AT&T DATA	08/29/2010	$14.99
			$101.33
HAROLD D CAMPBELL	HOBGOOD ELEC AND MACHINER	07/30/2010	$2,219.68
	CED #1140	08/16/2010	$1,310.75
			$3,530.43
HAROLD D MUNN	RICHEYS SERVICES	08/02/2010	$729.55
	SEARS ROEBUCK 7701	08/02/2010	$59.99
	SEARS ROEBUCK 7711	08/03/2010	$59.99
	NEWARK US 00000109	08/13/2010	$8.67
	STATESVILLE PROCESS INSTR	08/20/2010	$85.24
	WHALEY FOODSERVICE	08/24/2010	$443.89
	BEARING DISTRIBUTORS INC	08/26/2010	$58.64
			$1,445.97
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	08/03/2010	$10.04
	HD SUPPLY ELEC. #5G	08/10/2010	$33.45
	LOWES #00499	08/24/2010	$6.70
	GRAYBAR ELECTRIC	08/25/2010	$19.74
			$69.93
HAROLD FRANK MARSH	EIGHT BALL	07/29/2010	$750.00
	MILLER COMMUNICATIONS INC	08/11/2010	$1,150.00
	SHERWIN WILLIAMS #2712	08/17/2010	$189.60
	YOUR EVENT SOURCE	08/17/2010	$1,450.00
	TPC GOPHER	08/19/2010	$150.22
	AMAZON MKTPLACE PMTS	08/23/2010	$26.60
	PADDLE PALACE TABLE TENNI	08/23/2010	$71.90
	SHERWIN WILLIAMS #2712	08/25/2010	$89.60
	LAMINATION SERVICES	08/26/2010	$286.50
	Amazon.com	08/30/2010	$24.09
			$4,188.51
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	07/29/2010	$179.70
	FORMS AND SUPPLY - AOPD	08/13/2010	$14.45
			$194.15
HARRISON S GREENLAW	FORMS AND SUPPLY - AOPD	07/30/2010	$392.69
	FORMS AND SUPPLY - AOPD	07/29/2010	$28.86
			$421.55
HARRISTON J HOLMES	ADVANCE AUTO PARTS 5510	07/30/2010	$19.25

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Cardholder	Vendor Name	Purchase Date	Amount
HARRISTON J HOLMES	LOWES #01521	07/30/2010	$4.72
	CT FLAGS	07/30/2010	$195.99
	GRAYCO - LADY'S ISLAND	07/29/2010	$11.72
	SHERWIN WILLIAMS #2601	08/05/2010	$18.60
	STATE SUPPLY COMPANY	08/06/2010	$141.26
	WW GRAINGER	08/06/2010	$78.97
	ISLAND FIRE PROTECTION	08/06/2010	$474.43
	LOWES #01521	08/09/2010	$31.33
	LOWES #01521	08/10/2010	$48.47
	ACS INC	08/13/2010	$20.19
	STATE SUPPLY COMPANY	08/18/2010	$78.00
	ACS INC	08/19/2010	$168.74
	ACS INC	08/20/2010	$32.16
	ELITE LIGHTING CO INC	08/20/2010	$327.60
			$1,651.43
HARRY S CATOE	DMI DELL HIGHER EDUC	08/17/2010	$1,438.29
	VZWRLSS APOCC VISE	08/21/2010	$240.61
			$1,678.90
HEATHER A STEWART GRANT	INFOLAB, INC.	08/11/2010	$652.71
			$652.71
HEATHER D COVEY	OFFICEMAX CT IN#136478	08/10/2010	$113.32
	STAPLS7065102831000001	08/10/2010	$86.67
	FORMS AND SUPPLY - AOPD	08/11/2010	$16.34
			$216.33
HEATHER M BRANDT	WWW.NEWEGG.COM	08/11/2010	$99.07
	WM SUPERCENTER	08/14/2010	$90.74
	DMI DELL HIGHER EDUC	08/17/2010	$222.56
	DMI DELL HIGHER EDUC	08/19/2010	$1,794.39
	VI HARVARD HEALTH RPT	08/25/2010	$5.00
			$2,211.76
HEIDI A DIFRANCO	Amazon.com	08/02/2010	$492.52
	POCKET NURSE ENTERPRISES	08/09/2010	$36.54
	UNIVERSITY OF S CAR	08/10/2010	$123.35
	POCKET NURSE ENTERPRISES	08/12/2010	$32.05
	ULINE SHIP SUPPLIES	08/26/2010	$205.15
	FORMS AND SUPPLY - AOPD	08/27/2010	$10.71
			$900.32
HEIDI G FROM	BI-LO 265	08/06/2010	$55.61
	STAPLS7065027531000001	08/06/2010	$30.08
	WM SUPERCENTER	08/11/2010	$10.60
	WALMART.COM	08/14/2010	$71.83
	WALMART.COM	08/14/2010	$29.73
	DIAGNOSTICS DIRECT INC.	08/18/2010	$453.07
	DRUGSTORE.COM	08/23/2010	$35.97
	SSI SCHOOL SPECIALTY	08/26/2010	$74.07

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Cardholder	Vendor Name	Purchase Date	Amount
HEIDI G FROM	DIAGNOSTICS DIRECT INC.	08/30/2010	$83.93
			$844.89
HELEN J SWEARINGEN	CNSENTERPRI	07/30/2010	$131.10
	FORMS AND SUPPLY - AOPD	07/29/2010	$31.67
	MARTECH SYSTEMS, INC.	08/10/2010	$865.00
	BARBIZON CHARLOTTE INC	08/13/2010	$232.93
	AIKEN STANDARD	08/13/2010	$117.00
	TROPHIES UNLIMITED	08/17/2010	$9.10
	MASTERWORKS PRESS	08/23/2010	$198.52
	FORMS AND SUPPLY - AOPD	08/24/2010	$17.75
	FORMS AND SUPPLY - AOPD	08/26/2010	$15.23
	FORMS AND SUPPLY - AOPD	08/27/2010	$36.18
	DBC BLICK ART MATERIAL	08/28/2010	$231.61
			$1,886.09
HELEN MERRIWEATHER	SC.GOV	08/17/2010	$17.00
	SC.GOV	08/20/2010	$33.00
	JOSTENS CONN 5377	08/30/2010	$16.96
			$66.96
HELONE S MACK	AT&T QD GAC	07/30/2010	$92.08
	FORMS AND SUPPLY - AOPD	08/03/2010	$146.58
	AT&T QD GAC	08/27/2010	$73.81
			$312.47
HENRY PHILIP CROTWELL	ATLASSIAN SOFTWARE	08/11/2010	$40.00
	LIND ELECTRONICS	08/12/2010	$322.85
	GOVCNCTN	08/24/2010	$24.86
			$387.71
HENRY S SULLY	JM GRACE	08/03/2010	$502.31
	CRITTER CONTROL-CHAR-1	08/04/2010	$258.00
	SAFETY EQUIPMENT RENTAL	08/17/2010	$180.83
	BURNETTES CLEANERS BELTLI	08/18/2010	$58.89
	EMSL/LAT TESTING	08/24/2010	$113.40
	FREEDOM SUZUKI	08/24/2010	$304.12
	EMSL/LAT TESTING	08/24/2010	$278.67
	VALLEY SPRING WATER & COF	08/26/2010	$63.67
	EMSL/LAT TESTING	08/26/2010	$264.01
			$2,023.90
HERIBERTO ROJAS	RICHLAND INDUSTRIAL	08/05/2010	$5.15
	RICHLAND INDUSTRIAL	08/05/2010	$20.37
	RICHLAND INDUSTRIAL	08/06/2010	$15.80
	RICHLAND INDUSTRIAL	08/06/2010	$5.25
	GATEWAY SUPPLY CP	08/09/2010	$166.07
	C C DICKSON CO 1002	08/10/2010	$212.33
	UNITED REFRIG BR #U2	08/17/2010	$43.09
	BEARING DISTRIBUTORS INC	08/16/2010	$11.81
	LOWES #00499	08/18/2010	$10.68

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Cardholder	Vendor Name	Purchase Date	Amount
HERIBERTO ROJAS	SHUMAN OWENS SUPPLY CO IN	08/19/2010	$103.14
	GRAYBAR ELECTRIC	08/28/2010	$291.77
	UNITED REFRIG BR #U2	08/30/2010	$26.13
			$911.59
HEXIN CHEN	HP HOME STORE	07/29/2010	$374.49
	FISHER SCI ATL	08/03/2010	$729.20
	VWR INTERNATIONAL INC	08/05/2010	$311.16
	FISHER SCI ATL	08/06/2010	$395.50
	QIAGEN INC.	08/11/2010	$829.27
	DELL SALES & SERVICE	08/11/2010	$110.19
	BIO RAD	08/12/2010	$424.03
	VWR INTERNATIONAL INC	08/12/2010	$68.00
	VWR INTERNATIONAL INC	08/14/2010	$168.30
	WINZIP COMPUTING SL	08/12/2010	$39.90
	FISHER SCI ATL	08/13/2010	$438.04
	FISHER SCI ATL	08/17/2010	$32.82
	BIOLEGEND INC	08/25/2010	$405.00
	USA SCIENTIFIC, INC.	08/24/2010	$555.18
	BD BIOSCIENCES	08/25/2010	$288.10
			$5,169.18
HEYWARD B LUCAS JR	SMALL ENGINE SUPPLY	07/29/2010	$356.23
	THE HOME DEPOT #8913	07/29/2010	$31.11
	THE HOME DEPOT #8913	07/30/2010	$7.40
	AMSAN #420	08/04/2010	$267.17
	THE HOME DEPOT #8913	08/04/2010	$9.69
	THE HOME DEPOT #8913	08/09/2010	$25.82
	THE HOME DEPOT #8913	08/10/2010	$160.92
	SMALL ENGINE SUPPLY	08/10/2010	$18.00
	SMALL ENGINE SUPPLY	08/12/2010	$10.40
	TRITEK LLC	08/16/2010	$735.00
	RI-TEC INDUST PROD	08/18/2010	$139.00
	SMALL ENGINE SUPPLY	08/17/2010	$24.70
	MC BRIDE BLDG SPLIES/H	08/19/2010	$30.78
	AMSAN #420	08/18/2010	$141.04
	EQUIPMENT RENTAL AND SALE	08/19/2010	$88.52
	SHERWIN WILLIAMS #2429	08/23/2010	$55.27
	THE HOME DEPOT #8913	08/23/2010	$33.07
	THE HOME DEPOT #8913	08/24/2010	$34.20
	RI-TEC INDUST PROD	08/25/2010	$281.00
	RI-TEC INDUST PROD	08/25/2010	$347.00
	AMSAN #420	08/25/2010	$726.51
	THE HOME DEPOT #8913	08/26/2010	$25.79
	MC BRIDE BLDG SPLIES/H	08/30/2010	$41.66
			$3,590.28
HIMANSHU R NAIK	DMI DELL HIGHER EDUC	08/14/2010	$431.97
	DMI DELL HIGHER EDUC	08/26/2010	$116.99

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$548.96
HOLLY A LAVOIE	INVITROGEN 19723694	08/17/2010	$63.20
			$63.20
HOLLY A PAE	UNIVERSITY OF S CAR	08/19/2010	$100.00
			$100.00
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	08/20/2010	$122.26
	FORMS AND SUPPLY - AOPD	08/25/2010	$355.14
			$477.40
HOLLY WEISERT	FORMS AND SUPPLY - AOPD	08/11/2010	$62.57
			$62.57
HONGBING GUAN	IDT DNA USA	07/30/2010	$35.25
	APPLIED BIOSYSTEMS	07/30/2010	$163.15
	APPLIED BIOSYSTEMS	08/01/2010	$236.88
	APPLIED BIOSYSTEMS	08/01/2010	$241.76
	SIGMA ALDRICH US	08/02/2010	$853.12
	QIAGEN INC.	08/04/2010	$312.25
	IDT DNA USA	08/04/2010	$340.50
	APPLIED BIOSYSTEMS	08/04/2010	$675.70
	INTEGRATED DNA TECH	08/13/2010	$213.00
	SIGMA ALDRICH US	08/20/2010	$307.95
			$3,379.56
HONGSHENG GAO	VWR INTERNATIONAL INC	08/05/2010	$87.40
	VWR INTERNATIONAL INC	08/06/2010	$59.08
	VWR INTERNATIONAL INC	08/07/2010	$35.84
	WAL-MART #2214	08/06/2010	$20.30
	WM SUPERCENTER	08/08/2010	$14.00
	VWR INTERNATIONAL INC	08/10/2010	$70.00
	VWR INTERNATIONAL INC	08/10/2010	$70.00
	VWR INTERNATIONAL INC	08/11/2010	$597.95
	Amazon.com	08/12/2010	$36.99
	SIGMA ALDRICH US	08/12/2010	$61.78
	WARDS NATURAL SCIENCE	08/18/2010	$48.00
	VWR INTERNATIONAL INC	08/19/2010	$20.98
	SIGMA ALDRICH US	08/19/2010	$71.81
			$1,194.13
HOPE D JOHNSON	MOUSER ELECTRONICS DIS	08/27/2010	$78.46
			$78.46
HOWARD D SCHER	SAVILLEX CORPORATION	08/06/2010	$204.52
	SAVILLEX CORPORATION	08/23/2010	$795.28
			$999.80
IFTEKHAR A CHOWDHURY	WAL-MART #1183	08/11/2010	$64.17
	BAY CARBON INC.	08/17/2010	$815.70
	MOMENTIVE PERF MATERIALS	08/30/2010	$1,555.60
			$2,435.47

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Cardholder	Vendor Name	Purchase Date	Amount
INA MINSKY	YOUNG OFFICE ENVIRONMENTS	08/09/2010	$43.26
	WAL-MART #1281	08/12/2010	$37.68
	SPARTAN CUSTOM LLC	08/13/2010	$93.28
	UNIVERSITY OF S CAR	08/16/2010	$56.77
	WAL-MART #1281	08/21/2010	$6.95
	BARNES & NOBLE #2758	08/24/2010	$503.71
			$741.65
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	08/02/2010	$3.94
			$3.94
IRICK A GEARY JR	LAWMENS SAFETY SUPPLY INC	08/03/2010	$376.55
	PUBLIC SAFETY SPECIALTIES	08/05/2010	$34.65
	CHIEF SUPPLY CORP	08/06/2010	$74.95
	L A POLICE GEAR INC	08/05/2010	$132.00
	WM SUPERCENTER	08/08/2010	$23.38
	COPQUEST	08/09/2010	$242.73
	BEST BUY 00009944	08/11/2010	$85.59
	U OF N.FL-IPTM STORE#3049	08/11/2010	$74.90
	COPQUEST	08/12/2010	$159.00
	WRIGHT JOHNSTON UNIFORMS	08/17/2010	$24.00
	L A POLICE GEAR INC	08/23/2010	$12.80
			$1,240.55
IRINA P ROOF	VWR INTERNATIONAL INC	08/06/2010	$116.37
	VWR INTERNATIONAL INC	08/06/2010	$223.85
	INVITROGEN 80010803	08/12/2010	$313.00
	VWR INTERNATIONAL INC	08/25/2010	$35.04
	VWR INTERNATIONAL INC	08/25/2010	$50.82
	VWR INTERNATIONAL INC	08/28/2010	$15.73
			$754.81
ISAAC R SHELLEY JR	WM SUPERCENTER	08/03/2010	$38.46
			$38.46
ISSAIA J BUTLER	WALMART.COM	07/30/2010	$634.94
	COMPUTER GEEKS	08/04/2010	$184.89
	WM SUPERCENTER	08/08/2010	$982.00
	WM SUPERCENTER	08/05/2010	$763.20
	BUY.COM	08/19/2010	$6.47
	B & H PHOTO-VIDEO.COM	08/19/2010	$21.59
	BUY.COM	08/19/2010	$90.18
	MUSIC123	08/19/2010	$299.88
	BUY.COM	08/21/2010	$66.00
	BUY.COM	08/21/2010	$74.24
			$3,123.39
JACK A POOLE JR	RICHLAND INDUSTRIAL	08/17/2010	$23.97
	WW GRAINGER	08/20/2010	$797.54
	RICHLAND INDUSTRIAL	08/26/2010	$136.75
	WW GRAINGER	08/27/2010	$183.56

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$1,141.82
JACK TURNER	SPARTAN CUSTOM LLC	07/30/2010	$51.39
			$51.39
JACKSON C MARONEY	DILLON SUPPLY CO.	07/29/2010	$8.15
	METAL SUPERMARKETS	07/30/2010	$15.16
	DILLON SUPPLY CO.	07/29/2010	$38.00
	NB HANDY 150	08/12/2010	$68.05
	RICHLAND INDUSTRIAL	08/17/2010	$22.26
	NB HANDY 150	08/18/2010	$187.38
	RICHLAND INDUSTRIAL	08/18/2010	$14.61
	DILLON SUPPLY CO.	08/17/2010	$50.75
	RICHLAND INDUSTRIAL	08/19/2010	$14.57
	RICHLAND INDUSTRIAL	08/24/2010	$21.50
	RICHLAND INDUSTRIAL	08/24/2010	$9.20
	DILLON SUPPLY CO.	08/24/2010	$137.47
	GATEWAY SUPPLY CP	08/24/2010	$45.89
	CONSOLIDATED PIPE&SUPP	08/24/2010	$11.95
	RICHLAND INDUSTRIAL	08/27/2010	$36.33
	MID-CAROLINA STEEL AND	08/26/2010	$19.74
	METAL SUPERMARKETS	08/30/2010	$44.72
			$745.73
JACOB HOLMES	LOWES #01521	08/03/2010	$9.84
	MCCALLS SUPPLY INC 09	08/02/2010	$71.05
	SHERWIN WILLIAMS #2601	08/04/2010	$297.78
	GRAYCO - LADY'S ISLAND	08/03/2010	$65.88
	FAULKNER HAYNES & ASSOCIA	08/05/2010	$506.11
	LOWES #01521	08/11/2010	$330.60
	LOWES #01521	08/19/2010	$261.24
	LOWES #01521	08/23/2010	$3.55
	LOWES #01521	08/24/2010	$34.91
	LOWES #01521	08/26/2010	$93.03
	GRAYCO - LADY'S ISLAND	08/27/2010	$24.37
	Randels Lawnmower Equipme	08/30/2010	$70.26
	LOWES #01521	08/30/2010	$34.94
			$1,803.56
JACOB S CULLER	KOHL'S #1195	08/06/2010	$83.98
			$83.98
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	08/06/2010	$475.21
	FORMS AND SUPPLY - AOPD	08/27/2010	$25.75
	FORMS AND SUPPLY - AOPD	08/27/2010	$2.80
	FORMS AND SUPPLY - AOPD	08/26/2010	$251.74
			$755.50
JAEHOON CHOE	DMI DELL SMALL BUS	08/05/2010	$694.43
	OFFICEMAX CT IN#991001	08/03/2010	$417.68
	WWW.NEWEGG.COM	08/05/2010	$454.52

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
JAEHOON CHOE	HIGHWAY GROUP PTY LTD	08/07/2010	$475.81
	GOOGLE TheFinalClick	08/12/2010	$87.43
	DMI DELL SMALL BUS	08/13/2010	$1,068.93
	CABLE & CONNECTIONS INC	08/12/2010	$19.05
	OFFICEMAX CT IN#227073	08/17/2010	$164.30
	THE OFFICE P t.	08/20/2010	$653.68
	DMI DELL SMALL BUS	08/20/2010	$2,083.29
	DMI DELL BUS ONLINE	08/20/2010	$47.06
	DMI DELL SMALL BUS	08/24/2010	$797.15
	VZWRLSS APOCC VISE	08/25/2010	$47.35
	PARTS NOW LLC	08/26/2010	$58.00
			$7,068.68
JAMES A CARSON	APL APPLE ONLINE STORE	08/19/2010	$31.03
	APL APPLE ONLINE STORE	08/19/2010	$73.83
	APL APPLE ONLINE STORE	08/19/2010	$31.03
	APL APPLE ONLINE STORE	08/19/2010	$12.84
	APL APPLE ONLINE STORE	08/19/2010	$21.35
	APL APPLE ONLINE STORE	08/21/2010	$84.53
	APL APPLE ONLINE STORE	08/21/2010	$31.03
			$285.64
JAMES A PETERS	GATEWAY HVAC	07/29/2010	$45.48
	238 C-K COLUMBIA	08/02/2010	$41.08
	BEARING DISTRIBUTORS INC	08/03/2010	$16.15
	RICHLAND INDUSTRIAL	08/04/2010	$31.24
	CED #1140	08/06/2010	$16.30
	CED #1140	08/06/2010	$41.54
	UNITED REFRIG BR #U2	08/09/2010	$79.32
	LOWES #00499	08/10/2010	$115.52
	GATEWAY SUPPLY CP	08/11/2010	$30.71
	GRAYBAR ELECTRIC	08/13/2010	$330.37
	GRAYBAR ELECTRIC	08/20/2010	$256.69
	GRAYBAR ELECTRIC	08/21/2010	$36.74
	RICHLAND INDUSTRIAL	08/25/2010	$94.94
	GRAYBAR ELECTRIC	08/25/2010	$210.89
	MCCALLS SUPPLY INC 07	08/27/2010	$111.21
	CED #1140	08/26/2010	$314.09
	GRAYBAR ELECTRIC	08/28/2010	$59.39
			$1,831.66
JAMES A RITTER	COLUMBIA FLUID SYS TECH	07/30/2010	$501.30
	B&B ELECTRONICS MFG CO	07/30/2010	$72.34
	AUTOMATIONDIRECT COM INC	08/04/2010	$83.85
	GREENVILLE FLUID SYS TECH	08/10/2010	$28.08
	THE HOME DEPOT #1106	08/13/2010	$18.69
	COLUMBIA FLUID SYS TECH	08/18/2010	$1,107.99
	COLUMBIA FLUID SYS TECH	08/18/2010	$26.55
			$1,838.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A STEPHENS JR	TRACK & FIELD NEWS	08/05/2010	$844.00
	OFFICE MAX	08/13/2010	$614.52
			$1,458.52
JAMES B MILES	KOHL'S #563	07/30/2010	$56.82
	PRINT TEX USA	08/20/2010	$14.71
			$71.53
JAMES D HAM	PENTON TECHNOLOGY MEDIA	08/07/2010	$83.00
	GOVCNCTN	08/07/2010	$188.08
	SKYLINE ENGINEERING INC	08/11/2010	$77.42
	GOVCNCTN	08/13/2010	$590.90
	GOVCNCTN	08/14/2010	$169.99
	LOWES #00499	08/13/2010	$85.57
	GOVCNCTN	08/24/2010	$667.42
			$1,862.38
JAMES E BLIZZARD	ROSE TALBERT PAINT COMPAN	08/03/2010	$642.28
	MERRITT PLUMBING & HEATIN	08/12/2010	$2,000.00
	SHERWIN WILLIAMS #2076	08/17/2010	$120.41
	GATEWAY SUPPLY CP	08/20/2010	$302.29
	ROSE TALBERT PAINT COMPAN	08/23/2010	$549.36
	SHERWIN WILLIAMS #2076	08/25/2010	$266.60
	LOWES #00499	08/25/2010	$116.58
	GATEWAY SUPPLY CP	08/27/2010	$96.91
			$4,094.43
JAMES E CANNON	HD SUPPLY ELEC. #5G	07/30/2010	$50.20
	SHUMAN OWENS SUPPLY CO IN	08/03/2010	$9.39
	HD SUPPLY ELEC. #5G	08/04/2010	$203.36
	SHUMAN OWENS SUPPLY CO IN	08/06/2010	$20.00
	HD SUPPLY ELEC. #5G	08/06/2010	$80.91
	HD SUPPLY ELEC. #5G	08/10/2010	$40.56
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$10.59
	HD SUPPLY ELEC. #5G	08/11/2010	$32.99
	CED #1140	08/12/2010	$8.56
	HD SUPPLY ELEC. #5G	08/16/2010	$16.07
	RICHLAND INDUSTRIAL	08/17/2010	$39.55
	HD SUPPLY ELEC. #5G	08/17/2010	$98.00
	CED #1140	08/19/2010	$10.79
	HD SUPPLY ELEC. #5G	08/19/2010	$1.72
	HD SUPPLY ELEC. #5G	08/23/2010	$82.30
	HD SUPPLY ELEC. #5G	08/24/2010	$13.36
	HD SUPPLY ELEC. #5G	08/25/2010	$216.98
	HD SUPPLY ELEC. #5G	08/27/2010	$144.87
	HD SUPPLY ELEC. #5G	08/30/2010	$325.96
			$1,406.16
JAMES E PRIVETT	UNIVERSITY OF S CAR	08/09/2010	$38.75
	UNIVERSITY OF S CAR	08/30/2010	$65.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$104.35
JAMES E SLIGH	FERGUSON ENT #1891	08/02/2010	$48.21
	FERGUSON ENT #1891	08/02/2010	$66.38
	RICHLAND INDUSTRIAL	08/04/2010	$236.50
	FERGUSON ENT #1891	08/04/2010	$19.55
	GATEWAY SUPPLY CP	08/09/2010	$31.52
	FERGUSON ENT #1891	08/13/2010	$71.83
	WW GRAINGER	08/20/2010	$788.70
	ACE HRDWR OF CAYCE LLC	08/25/2010	$10.46
			$1,273.15
JAMES EDWARD SENN	HD SUPPLY ELEC. #5G	08/06/2010	$162.51
	CED #1140	08/12/2010	$469.69
	CED #1140	08/12/2010	$849.15
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$12.20
	HD SUPPLY ELEC. #5G	08/24/2010	$70.03
	SHEALY ELECT 803-227-0599	08/25/2010	$502.85
	CED #1140	08/25/2010	$17.39
	SHEALY ELECT 803-227-0599	08/24/2010	$70.32
	HAGEMEYERNA CB57	08/25/2010	$19.65
	CED #1140	08/26/2010	$44.51
	SHEALY ELECT 803-227-0599	08/27/2010	$250.38
	HD SUPPLY ELEC. #5G	08/27/2010	$63.95
	CED #1140	08/26/2010	$116.92
	CED #1140	08/26/2010	$104.02
	CED #1140	08/26/2010	$226.94
	SHEALY ELECT 803-227-0599	08/30/2010	$126.50
			$3,107.01
JAMES F HENDERSON	FRONTENDAUDIO.COM	08/03/2010	$180.83
	B & H PHOTO-VIDEO.COM	08/05/2010	$939.90
	FLOLIGHT	08/05/2010	$609.87
	CALUMET 7381836	08/06/2010	$221.49
	CALUMET 7382353	08/07/2010	$7.99
	FOAMERICA	08/11/2010	$411.72
	FRONTENDAUDIO.COM	08/12/2010	$181.79
	SPARTAN PHOTO CENTER	08/19/2010	$31.26
	B & H PHOTO-VIDEO.COM	08/25/2010	$680.86
	PAYPAL CSITECHNOLO	08/25/2010	$1,185.26
			$4,450.97
JAMES H KNAPP	IMAGING TECHNOLOGIES 313	08/18/2010	$28.03
	WARDS NATURAL SCIENCE	08/18/2010	$142.13
			$170.16
JAMES H WILSON JR	FORMS AND SUPPLY - AOPD	08/02/2010	$66.36
	SMITH & JONES JANITORIAL	08/04/2010	$508.25
	LOWES #01064	08/09/2010	$234.34
	WAPER INC	08/13/2010	$64.20

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES H WILSON JR	HYMAN PAPER & CHEMICAL	08/19/2010	$1,171.50
			$2,044.65
JAMES L PINCKNEY	RADIOSHACK COR00196360	08/24/2010	$8.55
	BUY.COM	08/26/2010	$159.96
			$168.51
JAMES M SMITH	238 C-K COLUMBIA	07/30/2010	$69.85
	LOWES #01064	07/30/2010	$416.75
	LOWES #01064	07/30/2010	$319.93
	HILTI INC	07/31/2010	$201.99
	UNITED REFRIG BR #U2	08/02/2010	$16.64
	UNITED REFRIG BR #U2	08/06/2010	$40.07
	BAKER DIST CO 541	08/10/2010	$71.54
	BLYTHEWOOD FEED & HDWR	08/13/2010	$17.60
	BLYTHEWOOD FEED & HDWR	08/13/2010	$29.22
	ADVANCED DOOR SYSTEMS (CO	08/16/2010	$110.86
	238 C-K COLUMBIA	08/18/2010	$140.73
	LOWES #01064	08/25/2010	$43.00
	ACE HRDWR OF CAYCE LLC	08/25/2010	$64.11
	SERVICE CASTER CORP.	08/27/2010	$14.33
	ROC ROCKLER WDWRK HDWE	08/27/2010	$171.02
	GRAHL ELECTRIC SUPPLY CO	08/30/2010	$127.12
			$1,854.76
JAMES MARTIN SODETZ	IDT DNA USA	07/30/2010	$67.50
	AGILENT TECHNOLOGIES	08/02/2010	$309.70
	QIAGEN INC.	08/04/2010	$1,051.25
	GE HEALTHCARE	08/11/2010	$118.00
	SIGMA ALDRICH US	08/13/2010	$76.91
	SIGMA ALDRICH US	08/13/2010	$45.29
	QIAGEN INC.	08/18/2010	$381.57
	SIGMA ALDRICH US	08/25/2010	$32.03
	INVITROGEN 19767256	08/26/2010	$209.00
			$2,291.25
JAMES O BLANCHETTE	SIGMA ALDRICH US	08/16/2010	$275.92
	CALBIOTECH	08/17/2010	$275.00
	VWR INTERNATIONAL INC	08/19/2010	$544.02
			$1,094.94
JAMES R ABBOTT JR	ALLSCRIPTS-ONLINE	08/16/2010	$19.00
	PCI SAMMONS PRESTON	08/25/2010	$672.91
			$691.91
JAMES R EPTING	APL APPLE ONLINE STORE	08/05/2010	$1,229.43
	STAPLS9206603099000	08/04/2010	$275.99
	APL APPLE ONLINE STORE	08/06/2010	$127.33
	APL APPLE ONLINE STORE	08/06/2010	$212.93
	APL APPLE ONLINE STORE	08/08/2010	$33.28
	OFFICEMAX CT IN#079291	08/06/2010	$189.87

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R EPTING	STAPLS9206861229000	08/11/2010	$42.78
	OFFICEMAX CT IN#150484	08/11/2010	$1,150.32
	US LASER	08/11/2010	$95.00
	STAPLS9206927602000	08/13/2010	$153.78
	OFFICEMAX CT IN#422713	08/25/2010	$768.20
	OFFICEMAX CT IN#449938	08/26/2010	$129.99
			$4,408.90
JAMES R JONES	FEDEX 74082422842	08/04/2010	$3.81
	FEDEX 869790718415	08/06/2010	$42.38
	FEDEX 74082484362	08/06/2010	$17.66
	FEDEX 869790718470	08/06/2010	$42.38
	FEDEX 869790718584	08/08/2010	$60.16
	FEDEX 869790718459	08/06/2010	$51.88
	FEDEX 869790718530	08/08/2010	$57.47
	FEDEX 869790718540	08/08/2010	$25.54
	FEDEX 869790718390	08/08/2010	$47.95
	FEDEX 869790718437	08/06/2010	$45.06
	NATIONAL WELDERS #05	08/05/2010	$21.17
	FEDEX 869790718378	08/08/2010	$65.67
	FEDEX 869790718600	08/08/2010	$44.20
	FEDEX 869790718562	08/08/2010	$68.47
	FEDEX 869790718492	08/08/2010	$44.20
	MEMORY SUPPLIERS INC	08/10/2010	$73.11
	FEDEX 872852159597	08/11/2010	$221.67
	FEDEX 869790718551	08/13/2010	$12.73
	FEDEX 869790718404	08/15/2010	$49.19
	FEDEX 869790718460	08/18/2010	$41.82
	CRUCIAL.COM-LEXARMEDIA	08/21/2010	$105.98
	PARTS PEOPLE COM INC	08/20/2010	$91.83
	FEDEX 869790718448	08/22/2010	$38.08
	FEDEX 872852744145	08/22/2010	$255.12
	FEDEX 869790718573	08/25/2010	$57.47
	VERTICALRESPONSE INC	08/24/2010	$16.41
	FEDEX 869790718389	08/29/2010	$51.08
			$1,652.49
JAMES R PELOSI JR	238 C-K COLUMBIA	08/03/2010	$26.75
	238 C-K COLUMBIA	08/17/2010	$2,358.28
			$2,385.03
JAMES R SHEALY	SUPERIOR LAMP INC	08/03/2010	$1,045.29
	TUCKER MATERIALS OF COLUM	08/05/2010	$338.98
	ATO LTD	08/06/2010	$416.88
	HEWETT GLASS CO.	08/09/2010	$420.50
	SOX FENCE & SUPPLY	08/09/2010	$179.35
	238 C-K COLUMBIA	08/17/2010	$47.08
	ATO LTD	08/24/2010	$488.49
	HEWETT GLASS CO.	08/26/2010	$490.00

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R SHEALY	ATO LTD	08/26/2010	$939.25
	PALMETTO LAWN & LEISURE	08/25/2010	$446.24
	LOWES #00385	08/29/2010	$106.84
			$4,918.90
JAMES R THOMAS JR	MARKERTEK VIDEO SUPPLY	08/03/2010	$63.16
	Amazon.com	08/07/2010	$15.53
	SONY PARTS CTR KC	08/11/2010	$17.34
	MCM ELECTRONICS I01 OF 01	08/13/2010	$39.98
	CLARK POWELL ASSOCIATES	08/16/2010	$52.80
	CAMCOR INC	08/17/2010	$253.32
	HD SUPPLY ELEC. #5H	08/18/2010	$102.92
	LOWES #02595	08/19/2010	$6.60
	HARBOR FREIGHT TOOLS 319	08/21/2010	$40.24
	CAMCOR INC	08/20/2010	$74.72
	DMI DELL HIGHER EDUC	08/21/2010	$539.20
			$1,205.81
JAMES REESE	JOHNSON CONTROLS, SSNA	08/06/2010	$450.00
			$450.00
JAMES T MORRIS	THE ECONOMIST NEWSPAPER I	08/02/2010	$21.00
			$21.00
JAMES W STROTHER JR	W W GRAINGER 916	08/11/2010	$106.70
	FORMS AND SUPPLY - AOPD	08/24/2010	$315.74
	FORMS AND SUPPLY - AOPD	08/27/2010	$409.74
	FORMS AND SUPPLY - AOPD	08/27/2010	$87.45
			$919.63
JAMES W WARREN III	BIO RAD VIWARREN08/10/	08/11/2010	$2,113.16
	SIGMA ALDRICH US	08/16/2010	$11.25
	SIGMA ALDRICH US	08/16/2010	$74.92
	SIGMA ALDRICH US	08/16/2010	$366.49
	SIGMA ALDRICH US	08/17/2010	$29.64
	FISHER SCI ATL	08/18/2010	$399.80
	FISHER SCI ATL	08/18/2010	$82.56
	FISHER SCI ATL	08/26/2010	$47.87
	FISHER SCI ATL	08/27/2010	$221.83
	FISHER SCI ATL	08/28/2010	$94.59
			$3,442.11
JAMIE MCCLELLAN	R & D SYSTEMS	08/04/2010	$680.00
	ASTRO MED INC	08/06/2010	$314.44
	LOWES #01066	08/09/2010	$9.72
	WM SUPERCENTER	08/10/2010	$8.53
	STAPLES 00103911	08/16/2010	$523.20
	STAPLES 00103911	08/16/2010	$99.50
	R & D SYSTEMS	08/17/2010	$635.00
	SIGMA ALDRICH US	08/18/2010	$206.02
	APPLIED BIOSYSTEMS	08/22/2010	$307.50

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE MCCLELLAN	APPLIED BIOSYSTEMS	08/20/2010	$516.90
	APPLIED BIOSYSTEMS	08/28/2010	$342.32
			$3,643.13
JAMIE T RAYNOR	Sun Printing	08/02/2010	$423.14
	ACCURINT EOM AUTO P	08/04/2010	$68.48
	TROPHIES UNLIMITED	08/13/2010	$87.21
	WM SUPERCENTER	08/16/2010	$10.70
	TROPHIES UNLIMITED	08/20/2010	$9.10
	WALGREENS #12795	08/25/2010	$12.02
	Sun Printing	08/26/2010	$350.96
			$961.61
JAN J BLAKELY	GRAND STRAND RENTAL	08/02/2010	$34.99
	WM SUPERCENTER	08/04/2010	$19.88
	THE CHOCOLATE HOUSE	08/05/2010	$56.70
	SURVEYMONKEY.COM/HELP	08/06/2010	$200.00
	THE UPS STORE #3112	08/10/2010	$13.53
	THE UPS STORE #3112	08/11/2010	$21.71
	FORMS AND SUPPLY - AOPD	08/13/2010	$89.88
	FORMS AND SUPPLY - AOPD	08/13/2010	$102.52
	WM SUPERCENTER	08/13/2010	$67.38
	WAL-MART #0625	08/25/2010	$63.57
			$670.16
JAN PHILLIPS SMOAK	STAPLS7064913779000001	08/04/2010	$261.40
	LORICK OFFICE PRODUCTS 1	08/06/2010	$541.42
			$802.82
JANE H TUTEN	SURVEYMONKEY.COM/HELP	08/04/2010	$19.95
			$19.95
JANE T BREWER	ADNAW PUBLISHING LLC	07/29/2010	$198.00
	MORRIS-LOCAL NEWSPAPER	08/02/2010	$644.42
	MORRIS-LOCAL NEWSPAPER	08/02/2010	$639.03
	THE PRESS AND STANDARD	08/05/2010	$1,004.00
	THE EAGLE RECORD	08/04/2010	$225.00
	TEAM EXPRESS	08/17/2010	$1,276.37
	TEAM EXPRESS	08/18/2010	$713.38
	WAL-MART #1358	08/24/2010	$27.84
	VISTAPR VISTAPRINT.COM	08/30/2010	$566.36
			$5,294.40
JANE W JEFFCOAT	HOBBY LOBBY #342	08/03/2010	$18.65
	FORMS AND SUPPLY - AOPD	08/03/2010	$293.37
	FORMS AND SUPPLY - AOPD	08/05/2010	$110.95
	COMMERCIAL OFFICE FURNITU	08/05/2010	$427.98
	FORMS AND SUPPLY - AOPD	08/25/2010	$88.80
	UCDA	08/26/2010	$75.00
	PAYPAL AAFMIDLANDS	08/31/2010	$900.00
			$1,914.75

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Cardholder	Vendor Name	Purchase Date	Amount
JANET CROSSLAND	IDT DNA USA	07/30/2010	$147.25
	AIRNET SYSTEMS INC	08/03/2010	$351.42
	AIRNET SYSTEMS INC	08/03/2010	$384.70
	OFFICE DEPOT #2349	08/02/2010	$109.45
	QIAGEN INC.	08/04/2010	$89.25
	AIRNET SYSTEMS INC	08/27/2010	$431.50
	NEW ENGLAND BIOLABS, INC	08/30/2010	$476.00
			$1,989.57
JANET G MEREDITH	AUTOANYTHING	08/19/2010	$149.95
	FRAMEWORLD ENTERPRISE INC	08/26/2010	$137.81
	LOWES #01064	08/30/2010	$166.13
			$453.89
JANET H HAWKINS	UNITED LASER	08/02/2010	$48.15
	UNITED LASER	08/04/2010	$233.26
	FORMS AND SUPPLY - AOPD	08/05/2010	$344.38
	APL APPLE ONLINE STORE	08/12/2010	$267.45
	ALL AMERICAN TROPHY	08/12/2010	$8.70
	APL APPLE ONLINE STORE	08/15/2010	$1,795.41
	UNITED LASER	08/16/2010	$233.26
	WWW.NEWEGG.COM	08/16/2010	$33.96
	APL APPLE ONLINE STORE	08/18/2010	$104.86
	APL APPLE ONLINE STORE	08/19/2010	$41.73
	OFFICE DEPOT #1214	08/19/2010	$192.59
	FORMS AND SUPPLY - AOPD	08/20/2010	$141.10
	APL APPLE ONLINE STORE	08/21/2010	$887.03
	APL APPLE ONLINE STORE	08/24/2010	$73.83
	APL APPLE ONLINE STORE	08/24/2010	$1.07
	APL APPLE ONLINE STORE	08/24/2010	$31.03
	VERIZON WRLS MYACCT VE	08/26/2010	$112.07
			$4,549.88
JANET K MONACO	RYDER ENGRAVING INC	08/06/2010	$33.35
	DMI DELL HIGHER EDUC	08/11/2010	$299.97
	METROCALL/ARCH WIRE	08/13/2010	$91.41
	OFFICEMAX CT IN#378400	08/24/2010	$37.67
			$462.40
JANET L FISHER	SIGMA ALDRICH US	08/05/2010	$71.60
	SIGMA ALDRICH US	08/05/2010	$529.15
	VWR INTERNATIONAL INC	08/06/2010	$353.14
	SIGMA ALDRICH US	08/06/2010	$83.14
	VWR INTERNATIONAL INC	08/13/2010	$102.08
	VWR INTERNATIONAL INC	08/18/2010	$138.20
	FISHER SCI ATL	08/19/2010	$75.08
	VWR INTERNATIONAL INC	08/21/2010	$102.08
	APC AMERICA	08/27/2010	$46.99
			$1,501.46

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M JOY	FORMS AND SUPPLY - AOPD	07/29/2010	$34.48
	FORMS AND SUPPLY - AOPD	07/29/2010	$4.32
	JIM HANNA'S CUSTOM APPARE	07/29/2010	$380.49
	VZWRLSS-IVR VE	08/12/2010	$370.84
	CENTRAL RESTAURANT	08/17/2010	$364.45
	POLLOCK COMPANY	08/18/2010	$64.45
	FORMS AND SUPPLY - AOPD	08/17/2010	$44.36
	PITNEY BOWES TELEMRKTG	08/19/2010	$356.97
	FORMS AND SUPPLY - AOPD	08/24/2010	$45.16
	FORMS AND SUPPLY - AOPD	08/26/2010	$45.21
			$1,710.73
JANICE C PROBST	OFFICE DEPOT #332	08/02/2010	$64.19
	FORMS AND SUPPLY - AOPD	08/11/2010	$41.30
	FORMS AND SUPPLY - AOPD	08/12/2010	$7.01
	FORMS AND SUPPLY - AOPD	08/12/2010	$285.89
	Amazon.com	08/29/2010	$38.59
	SURVEYMONKEY.COM/HELP	08/29/2010	$200.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$284.11
			$921.09
JANICE DELLINGER	VZWRLSS APOCC VISE	08/12/2010	$48.61
			$48.61
JANICE EDWARDS	HIGHSMITH 1015901146	08/06/2010	$28.84
	NAGOOK LTD	08/15/2010	$148.46
	STAPLS9206979056000	08/14/2010	$54.86
	NSGC	08/19/2010	$250.00
			$482.16
JANICE H BURNS	FEDEX 798891160301	08/01/2010	$18.51
	FEDEX 798891119197	08/01/2010	$29.51
	FEDEX 793767522026	08/01/2010	$10.80
	FEDEX 798891093057	08/01/2010	$17.66
	FEDEX 793767540047	08/01/2010	$15.64
	FEDEX 793767531958	08/01/2010	$16.49
	FEDEX 798891107664	08/01/2010	$15.64
	FISHER SCI ATL	07/30/2010	$65.69
	FEDEX 798891194505	08/03/2010	$28.67
	FEDEX 873043181658	08/03/2010	$33.48
	FISHER SCI ATL	08/03/2010	$160.37
	AAAS SCIENCE MAG	08/04/2010	$275.00
	FEDEX 798904845885	08/04/2010	$16.42
	SIGMA ALDRICH US	08/05/2010	$112.34
	SIGMA ALDRICH US	08/04/2010	$20.21
	INVITROGEN 19695592	08/06/2010	$1,088.01
	FISHER SCI ATL	08/07/2010	$22.55
	FISHER SCI ATL	08/12/2010	$159.95
	FORMS AND SUPPLY - AOPD	08/13/2010	$19.46
	FISHER SCI ATL	08/14/2010	$4.38

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE H BURNS	FORMS AND SUPPLY - AOPD	08/12/2010	$34.06
	FORMS AND SUPPLY - AOPD	08/18/2010	$12.54
	FEDEX 793827847299	08/22/2010	$55.06
	SIGMA ALDRICH US	08/24/2010	$64.72
	FISHER SCI ATL	08/24/2010	$169.32
	SIGMA ALDRICH US	08/25/2010	$408.46
	AMERICAN PHYSIOLOGICAL SO	08/26/2010	$140.00
	WKH LIPPINCOTT WMS/WIL	08/26/2010	$250.00
	FISHER SCI ATL	08/27/2010	$309.52
	FISHER SCI ATL	08/28/2010	$70.49
	FEDEX 869815028686	08/27/2010	$10.80
			$3,655.75
JANIE M KERZAN	AMAZON MKTPLACE PMTS	08/11/2010	$16.96
	OFFICE DEPOT #2349	08/24/2010	$12.80
	IF ITS PAPER	08/25/2010	$2.12
	CROMERS	08/25/2010	$44.89
	CVS PHARMACY #830	08/25/2010	$10.15
			$86.92
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	07/30/2010	$62.21
			$62.21
JANNA K REGISTER	FAIRVIEW MICROWAVE	08/27/2010	$64.50
			$64.50
JANNA SHILEY BORDEN	EIG IPOWER	08/19/2010	$12.95
	EIG IPOWER	08/21/2010	$30.00
	EIG IPOWER	08/26/2010	$190.80
			$233.75
JASON D CRAIG	GREENDISK INC	08/17/2010	$49.95
	OFFICE DEPOT #2349	08/26/2010	$125.99
	OFFICE DEPOT #2349	08/26/2010	$123.33
	OFFICE DEPOT #2349	08/26/2010	$145.46
			$444.73
JASON E SHAIMAN	GBC ECOMMERCE	08/04/2010	$581.96
			$581.96
JASON G GIAMBERARDINO	MTI CORPORATION	08/15/2010	$52.11
			$52.11
JASON L TRENARY	INTUIT QUICKEN	07/30/2010	$49.99
	US LASER	07/30/2010	$155.62
	AT&T QD GAC	08/02/2010	$144.32
	CDW GOVERNMENT	08/02/2010	$1,756.05
	HP HOME STORE	08/02/2010	$89.86
	APPLE STORE #R293	08/04/2010	$2,024.51
	AT&T QD GAC	08/17/2010	$119.89
	OFFICE DEPOT #2127	08/23/2010	$73.34
	WEGENERMEDIA ORDER	08/25/2010	$170.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,584.35
JASON R BORYK	FARONICS TECHNOLOGIES USA	07/30/2010	$596.40
	AMAZON MKTPLACE PMTS	07/30/2010	$309.49
	APL APPLE ONLINE STORE	08/05/2010	$159.43
	AMAZON MKTPLACE PMTS	08/04/2010	$123.90
	APL APPLE ONLINE STORE	08/05/2010	$533.93
	AMAZON MKTPLACE PMTS	08/04/2010	$29.93
	ZZOUNDS.COM	08/04/2010	$149.70
	APL APPLE ONLINE STORE	08/05/2010	$105.93
	WWW.NEWEGG.COM	08/04/2010	$259.99
	APL APPLE ONLINE STORE	08/05/2010	$31.03
	APL APPLE ONLINE STORE	08/05/2010	$1,068.93
	B & H PHOTO-VIDEO.COM	08/05/2010	$279.80
	I D WHOLESALERS	08/06/2010	$35.61
	OFFICE DEPOT #1214	08/05/2010	$95.89
	WWW.NEWEGG.COM	08/09/2010	$38.97
	MEDIAMEGAMALL.COM	08/09/2010	$153.64
	B & H PHOTO-VIDEO.COM	08/09/2010	$28.40
	ZZOUNDS.COM	08/09/2010	$164.90
	WWW.NEWEGG.COM	08/30/2010	$172.30
	WWW.PCTOOLS.COM	08/28/2010	$29.95
	WWW.NEWEGG.COM	08/30/2010	$242.50
	AMAZON MKTPLACE PMTS	08/30/2010	$149.40
	Amazon.com	08/30/2010	$41.73
			$4,801.75
JAY D POTTS	INTEGRATED DNA TECH	08/18/2010	$60.00
	COLEPARMER 00106013	08/23/2010	$266.59
			$326.59
JAY MULLER	CITY ART	08/06/2010	$9.60
	HOBBY LOBBY #342	08/09/2010	$23.80
	STAPLES 00103911	08/11/2010	$42.79
	HOBBY LOBBY #342	08/13/2010	$4.79
			$80.98
JAY NEUTZLER	MCMASTER-CARR	08/16/2010	$110.20
	ACE STEEL RULE DIES	08/19/2010	$150.00
	LOWES #00499	08/20/2010	$57.75
	OFFICE DEPOT #2349	08/19/2010	$24.60
	MCMASTER-CARR	08/19/2010	$44.88
	OFFICE DEPOT #2196	08/23/2010	$90.91
			$478.34
JAYAKIRAN REBELLI	VWR INTERNATIONAL INC	07/31/2010	$174.09
	VWR INTERNATIONAL INC	08/05/2010	$13.50
	VWR INTERNATIONAL INC	08/05/2010	$65.20
	VWR INTERNATIONAL INC	08/05/2010	$41.75
	VWR INTERNATIONAL INC	08/05/2010	$132.60

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Cardholder	Vendor Name	Purchase Date	Amount
JAYAKIRAN REBELLI	VWR INTERNATIONAL INC	08/10/2010	$30.38
	MCMASTER-CARR	08/09/2010	$14.44
	VWR INTERNATIONAL INC	08/11/2010	$154.06
	VWR INTERNATIONAL INC	08/11/2010	$164.86
	VWR INTERNATIONAL INC	08/13/2010	$154.11
	VWR INTERNATIONAL INC	08/14/2010	$192.68
	COLUMBIA FLUID SYS TECH	08/18/2010	$46.06
	SILICA VACUUM PRODUCTS	08/27/2010	$138.25
			$1,321.98
JAYME L WALDRON	WAL-MART #1339	07/29/2010	$127.33
	OFFICE MAX	08/27/2010	$155.13
			$282.46
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	08/18/2010	$97.07
	FORMS AND SUPPLY - AOPD	08/20/2010	$90.94
	FORMS AND SUPPLY - AOPD	08/27/2010	$11.35
	FORMS AND SUPPLY - AOPD	08/26/2010	$47.43
			$246.79
JEAN D CARRANO	WM SUPERCENTER	08/11/2010	$39.78
	WAL-MART #0511	08/13/2010	$95.60
			$135.38
JEAN L WEINGARTH	PIGGLY WIGGLY 132	08/29/2010	$8.54
	WAL-MART #2214	08/29/2010	$5.55
			$14.09
JEANIE GRIFFIN	FORMS AND SUPPLY - AOPD	08/06/2010	$248.17
	FORMS AND SUPPLY - AOPD	08/27/2010	$257.45
	MATH ASSOC INTERNET	08/30/2010	$370.00
			$875.62
JEANNE CALLAHAN	THE STATE NEWSPAPER	08/05/2010	$195.24
	IMPACT APPLICATION	08/12/2010	$500.00
			$695.24
JED SCOTT LYONS	Amazon.com	08/01/2010	$30.40
	Amazon.com	07/30/2010	$44.39
	WM SUPERCENTER	08/06/2010	$33.64
	BUY.COM	08/18/2010	$38.01
			$146.44
JEFF B SLAGLE	CAROLINA AWARDS & ENGR	08/24/2010	$17.12
	INNOVATIVE SOLUTIONS	08/25/2010	$97.37
			$114.49
JEFF CILA	STAPLES 00103234	08/06/2010	$342.74
	OFFICE DEPOT #2349	08/11/2010	$148.72
	ISI RESEARCHSOFT	08/18/2010	$1,212.70
			$1,704.16
JEFFERY C SALTER	VERIZON WRLS MYACCT VE	07/30/2010	$174.40
	BRIGHTCOVE INC.	08/02/2010	$499.00

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY C SALTER	Amazon.com	08/04/2010	$80.38
	Amazon.com	08/04/2010	$31.71
	APPLE STORE #R083	08/09/2010	$214.28
			$999.77
JEFFERY F CROSBY	DEALERS SUPPLY 17	07/29/2010	$955.83
	THE HOME DEPOT 1117	08/02/2010	$23.52
	LARRYS PLUMBING & IRRIGAT	08/03/2010	$162.64
	THE HOME DEPOT 1117	08/04/2010	$151.30
	THE HOME DEPOT 1117	08/05/2010	$22.28
	BERRY'S POOL & OUTDOOR OA	08/10/2010	$47.06
	LOWES #00639	08/12/2010	$146.46
	THE HOME DEPOT 1117	08/13/2010	$11.75
	LOWES #00639	08/18/2010	$362.37
	LOWES #00639	08/19/2010	$30.02
	WAL-MART #4487	08/19/2010	$14.35
	MCCALLS SUPPLY INC 13	08/20/2010	$252.33
	THE HOME DEPOT 1117	08/19/2010	$188.10
	MCCALLS SUPPLY INC 13	08/25/2010	$109.72
	THE HOME DEPOT 1117	08/25/2010	$39.53
	THE HOME DEPOT 1117	08/27/2010	$108.80
			$2,626.06
JEFFERY S BLACKMON	NATIONAL WELDERS #05	08/13/2010	$19.08
	JAMES M PLEASANTS	08/25/2010	$788.50
	CONSOLIDATED PIPE&SUPP	08/25/2010	$81.82
			$889.40
JEFFREY A SHARPE	ACE HRDWR OF CAYCE LLC	08/05/2010	$7.10
	G & E PARTS CENTER INC	08/06/2010	$11.35
	LOWES #00499	08/19/2010	$57.78
	GRAYBAR ELECTRIC	08/25/2010	$16.44
	LOWES #00499	08/25/2010	$42.12
	RICHLAND INDUSTRIAL	08/30/2010	$32.83
			$167.62
JEFFREY B FRANCIS	ILOK.COMSTORE	08/03/2010	$30.00
	OTHER WORLD COMPUTING	08/25/2010	$207.72
			$237.72
JEFFREY D BERG	AMAZON MKTPLACE PMTS	07/30/2010	$27.83
	Amazon.com	07/31/2010	$172.80
	AMAZON MKTPLACE PMTS	07/30/2010	$203.94
	PERIODICALS SERVICE CO.	08/09/2010	$498.00
	PAYPAL TERRAINCOGN	08/09/2010	$80.00
	AMAZON MKTPLACE PMTS	08/11/2010	$53.98
	SCHMIDT PERIODICALS GMBH	08/12/2010	$225.66
	SCHMIDT PERIODICALS GMBH	08/12/2010	$25.79
	AMAZON MKTPLACE PMTS	08/13/2010	$9.83
	Amazon.com	08/16/2010	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY D BERG	BULLFROG FILMS INC	08/24/2010	$490.50
	WP-ARTFILM.CH SA	08/24/2010	$41.09
	PAYPAL ASTREAMEDIA	08/24/2010	$200.00
	Amazon.com	08/26/2010	$9.28
	Amazon.com	08/26/2010	$80.80
	AMAZON MKTPLACE PMTS	08/25/2010	$8.17
	Amazon.com	08/25/2010	$15.19
	Amazon.com	08/25/2010	$127.54
	Amazon.com	08/25/2010	$354.99
	AMAZON MKTPLACE PMTS	08/25/2010	$24.31
	Amazon.com	08/25/2010	$16.81
	Amazon.com	08/27/2010	$43.69
	Amazon.com	08/27/2010	$550.45
	Amazon.com	08/27/2010	$39.26
			$3,326.89
JEFFREY D LINGEFELT	GLASSCO INC	08/10/2010	$819.41
	SOUTHEASTERN PAPER GROUP	08/19/2010	$666.56
	SIMPSONS ACE HARDWARE	08/24/2010	$388.61
	GAMECOCK CHEMICAL CO INC	08/24/2010	$136.08
	PALMETTO TIRE AND AUTO	08/26/2010	$50.39
			$2,061.05
JEFFREY L BUTLER	GRAYBAR ELECTRIC	08/03/2010	$39.68
	LOWES #00499	08/16/2010	$539.24
	BEARING DISTRIBUTORS INC	08/16/2010	$14.29
	GATEWAY HVAC	08/19/2010	$7.23
	WW GRAINGER	08/23/2010	$815.19
			$1,415.63
JEFFREY L SPANN	GRAYBAR ELECTRIC	08/05/2010	$6.02
	GRAYBAR ELECTRIC	08/07/2010	$39.59
	GRAYBAR ELECTRIC	08/11/2010	$439.13
	GRAYBAR ELECTRIC	08/11/2010	$469.94
	RICHLAND INDUSTRIAL	08/19/2010	$119.86
	GRAYBAR ELECTRIC	08/24/2010	$124.12
	238 C-K COLUMBIA	08/26/2010	$419.23
			$1,617.89
JEFFREY M DAVIS	FISHER SCI HUS	08/06/2010	$386.19
	ELECTRON MICROSCOPY SCIEN	08/10/2010	$279.18
			$665.37
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	07/30/2010	$144.86
	FORMS AND SUPPLY - AOPD	08/04/2010	$73.65
	FEDEX 837784401877	08/15/2010	$23.11
	FEDEX 837784401855	08/15/2010	$24.94
	FEDEX 837784401888	08/15/2010	$25.69
	TROPHIES UNLIMITED	08/17/2010	$9.10
	FEDEX 837784401866	08/20/2010	$21.72

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY M PRIEST	FORMS AND SUPPLY - AOPD	08/27/2010	$70.50
			$393.57
JEFFREY R PATTON	FISHER SCI AUTO REC	07/30/2010	$28.86
			$28.86
JEFFREY R WHITSON	HP DIRECT-PUBLICSECTOR	08/03/2010	$1,639.51
	MUTHEN & MUTHEN	08/04/2010	$560.00
	GRAYBAR ELECTRIC	08/10/2010	$32.19
	CABLE & CONNECTIONS INC	08/09/2010	$86.67
	CABLE & CONNECTIONS INC	08/09/2010	$29.85
	DMI DELL HIGHER EDUC	08/10/2010	$486.90
	DMI DELL HIGHER EDUC	08/11/2010	$1,030.00
	PC CORNER INC	08/10/2010	$200.09
	PC CORNER INC	08/11/2010	$78.11
	NEC DISPLAY SOLUTIONS	08/12/2010	$1,498.35
	BEST BUY 00002642	08/15/2010	$513.58
	BEST BUY 00002709	08/14/2010	$256.79
	DMI DELL HIGHER EDUC	08/13/2010	$890.02
	HP DIRECT-PUBLICSECTOR	08/17/2010	$346.68
	DMI DELL HIGHER EDUC	08/17/2010	$1,160.10
	PC CORNER INC	08/16/2010	$32.05
	DMI DELL HIGHER EDUC	08/20/2010	$1,394.85
	RADIOSHACK COR00196360	08/20/2010	$32.09
	BEST BUY 00002642	08/20/2010	$303.86
	MUTHEN & MUTHEN	08/20/2010	$175.00
	MUTHEN & MUTHEN	08/20/2010	$525.00
			$11,271.69
JEFFREY S CHEWNING	ROSE TALBERT PAINT COMPAN	08/13/2010	$10.99
	MR TINT	08/18/2010	$1,341.00
	ROSE TALBERT PAINT COMPAN	08/23/2010	$59.46
			$1,411.45
JEFFREY TILLAPAUGH	SSG SPORT SUPPLY GROUP	07/30/2010	$96.16
	INNOVATIVE FITNESS	08/02/2010	$125.50
	SSG SPORT SUPPLY GROUP	08/04/2010	$149.46
	AMAZON MKTPLACE PMTS	08/20/2010	$19.88
	AMAZON MKTPLACE PMTS	08/20/2010	$30.48
	AMAZON MKTPLACE PMTS	08/20/2010	$28.96
	AMAZON MKTPLACE PMTS	08/21/2010	$29.99
	AMAZON MKTPLACE PMTS	08/20/2010	$31.45
			$511.88
JEFFRY L DUDYCHA	IDT DNA USA	07/30/2010	$31.25
	BD BIOSCIENCES	08/04/2010	$140.00
	FISHER SCI ATL	08/05/2010	$33.54
	VWR INTERNATIONAL INC	08/06/2010	$150.20
	NIGHTINGALE SALES INC.	08/07/2010	$242.93
	FISHER SCI ATL	08/10/2010	$838.17

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFRY L DUDYCHA	QIAGEN INC.	08/12/2010	$665.25
	FISHER SCI ATL	08/12/2010	$190.00
	APPLIED BIOSYSTEMS	08/12/2010	$620.10
	SOUTHERN MICROSCOPE INC	08/18/2010	$300.00
	FISHER SCI ATL	08/19/2010	$54.30
	APPLIED BIOSYSTEMS	08/19/2010	$131.25
			$3,396.99
JENIFER B LYBRAND	MOTA INDUSTRIAL SVCS	08/09/2010	$377.49
	DODSON PEST CONTROL	08/11/2010	$700.00
	METROCALL/ARCH WIRE	08/10/2010	$24.30
	METROCALL/ARCH WIRE	08/10/2010	$152.38
	PALMETTO PROMOTIONS	08/11/2010	$252.28
	FORMS AND SUPPLY - AOPD	08/13/2010	$48.96
			$1,555.41
JENNIE F SMYRL	ASSOCIATION FOR CONSUMER	08/10/2010	$125.00
	FORMS AND SUPPLY - AOPD	08/11/2010	$87.21
	ASSOCIATION FOR CONSUMER	08/20/2010	$60.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$35.34
	FORMS AND SUPPLY - AOPD	08/23/2010	$33.26
	VZWRLSS APOCC VISE	08/26/2010	$90.84
			$431.65
JENNIFER CALLOWAY	BEST BUY 00002949	08/30/2010	$84.79
			$84.79
JENNIFER E ILLIAN	FORMS AND SUPPLY - AOPD	08/02/2010	$38.68
	FORMS AND SUPPLY - AOPD	08/06/2010	$188.30
	MCMASTER-CARR	08/16/2010	$202.25
	WWW.NEWEGG.COM	08/30/2010	$25.98
			$455.21
JENNIFER F NYLAND	DIABETES TECH SOCIETY	08/20/2010	$38.00
			$38.00
JENNIFER L JABLONSKI	OVERSTOCK.COM	08/10/2010	$160.84
			$160.84
JENNIFER R ALLISION	UNIVERSITY OF S CAR	08/16/2010	$13.35
	FORMS AND SUPPLY - AOPD	08/18/2010	$42.61
	FORMS AND SUPPLY - AOPD	08/20/2010	$386.42
			$442.38
JENNIFER S PARKER	VZWRLSS APOCC VISE	08/01/2010	$108.04
			$108.04
JENNY ROONEY	LOWES #00499	07/30/2010	$113.90
	ADVANCE AUTO PARTS 6781	07/30/2010	$10.26
	ADVANCE AUTO PARTS 6781	08/03/2010	$41.05
	ADVANCE AUTO PARTS 6781	08/10/2010	$30.78
	TARGET 00022772	08/12/2010	$28.86
	DMI DELL ARB BUS	08/18/2010	$1,639.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNY ROONEY	THE OFFICE P n St.	08/20/2010	$397.00
			$2,260.85
JENS PIERRE D'AUTEL	XEROX CORPORATION-CREDIT	08/07/2010	$796.00
	BEST BUY 00002642	08/06/2010	$962.99
	OTHER WORLD COMPUTING	08/09/2010	$2,344.29
	WEGENERMEDIA ORDER	08/10/2010	$315.75
	OTHER WORLD COMPUTING	08/12/2010	$211.71
	ELIGHTBULBS 800-948-1063	08/16/2010	$102.97
			$4,733.71
JEREMY D PRUITT	JOHNSTONE SUPPLY-S'BURG	07/29/2010	$135.09
	JOHNSTONE SUPPLY-S'BURG	08/10/2010	$121.98
	JOHNSTONE SUPPLY-S'BURG	08/18/2010	$40.22
	JOHNSTONE SUPPLY-S'BURG	08/24/2010	$53.72
	HARLEYS ELECTRONICS INC	08/24/2010	$20.09
	CONSOLIDATED ELEC #8161	08/26/2010	$113.10
			$484.20
JEREMY J DIETRICK	WWW.NEWEGG.COM	08/02/2010	$178.82
	SYX TIGERDIRECT.COM	08/03/2010	$216.86
	WWW.NEWEGG.COM	08/06/2010	$160.99
	FISHER SCI ATL	08/07/2010	$280.32
	FISHER SCI ATL	08/06/2010	$268.70
	FISHER SCI ATL	08/11/2010	$117.00
	SYX TIGERDIRECT.COM	08/13/2010	$30.86
	Amazon.com	08/19/2010	$25.49
	VWR INTERNATIONAL INC	08/21/2010	$123.82
	SCIENCE NEWS	08/23/2010	$49.95
			$1,452.81
JEROME PROVENCE	SOUTHERN INDUSTRIAL	08/24/2010	$1,425.00
			$1,425.00
JEROME S BETHEA	ACE HRDWR OF CAYCE LLC	08/03/2010	$21.39
	JOHNSON CONTROLS, INC.	08/09/2010	$377.63
	C C DICKSON CO 1002	08/27/2010	$608.60
			$1,007.62
JERRY D SANDLIN	PALMETTO PARTY RENTAL	08/25/2010	$1,306.10
			$1,306.10
JERRY E CARROLL	OFFICE MAX	07/30/2010	$2,288.64
	OFFICE MAX	07/29/2010	$543.07
	VZWRLSS APOCC VISE	08/05/2010	$118.78
	ULINE SHIP SUPPLIES	08/11/2010	$255.71
	OFFICE MAX	08/11/2010	$104.34
	OFFICE MAX	08/11/2010	$59.90
	OFFICE MAX	08/11/2010	$161.12
	OFFICE MAX	08/11/2010	$59.43
	KAPASI GLASS MART INC	08/13/2010	$187.50
	UNIVERSITY OF VA PRESS	08/16/2010	$162.00

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	AP BOOKSTORE.COM	08/15/2010	$126.00
	OFFICE MAX	08/18/2010	$533.75
	OFFICE MAX	08/18/2010	$51.25
	OFFICE MAX	08/18/2010	$90.90
			$4,742.39
JERRY SNYDER	KESSLERS TEAM SPORTS	08/30/2010	$1,171.82
			$1,171.82
JERRY W JONES	SERVICE TECH PM, LLC	08/23/2010	$2,283.16
	FOOD LION #2506	08/26/2010	$10.77
			$2,293.93
JESSICA L MCCORMICK	UNITED LASER	08/05/2010	$240.75
	Silicon Solutions	08/11/2010	$490.06
	FORMS AND SUPPLY - AOPD	08/26/2010	$50.76
			$781.57
JESSICA VELDERS	GAP #6105/THE	07/31/2010	$14.10
	JCPENNEY STORE 2908	07/31/2010	$22.73
	WEST CHATHAM WARNING D	08/03/2010	$865.00
	AUTOANYTHING	08/04/2010	$149.95
			$1,051.78
JEWEL T ROGERS	FORMS AND SUPPLY - AOPD	07/30/2010	$46.14
	GOOGLE Northparts	08/02/2010	$66.50
	PAYPAL VDMVERLAGDR	08/04/2010	$547.88
	AMAZON MKTPLACE PMTS	08/11/2010	$239.40
	FORMS AND SUPPLY - AOPD	08/13/2010	$55.03
	BUY.COM	08/13/2010	$147.99
	FORMS AND SUPPLY - AOPD	08/16/2010	$32.05
	PAYPAL RFACSOLUTIO	08/19/2010	$74.70
	ACM	08/19/2010	$117.75
	PAYPAL ONESTOCKLLC	08/19/2010	$46.30
	SYX TIGERDIRECT.COM	08/20/2010	$19.78
	FORMS AND SUPPLY - AOPD	08/23/2010	$10.02
	DKC DIGI KEY CORP	08/27/2010	$196.70
	POLOLU CORPORATION	08/26/2010	$273.70
	PROTOADVTGE	08/26/2010	$9.79
	BAILEY'S INC	08/27/2010	$246.95
	JAMECO/JIMPAK ELECTRONICS	08/26/2010	$337.49
			$2,468.17
JIANPING LI	RITE AID STORE #11587	08/02/2010	$14.97
	FISHER SCI ATL	08/11/2010	$149.08
	RITE AID STORE #11587	08/11/2010	$69.99
	SANTA CRUZ BIOTECHNOLOGY	08/18/2010	$283.50
	SIGMA ALDRICH US	08/25/2010	$56.80
	SIGMA ALDRICH US	08/25/2010	$48.38
	SANTA CRUZ BIOTECHNOLOGY	08/27/2010	$432.50
			$1,055.22

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Cardholder	Vendor Name	Purchase Date	Amount
JIE LIU	ACE HRDWR OF CAYCE LLC	08/06/2010	$16.12
	ACE HRDWR OF CAYCE LLC	08/09/2010	$1.59
	ACE HRDWR OF CAYCE LLC	08/09/2010	$9.20
	ACE HRDWR OF CAYCE LLC	08/10/2010	$11.13
	ACE HRDWR OF CAYCE LLC	08/11/2010	$4.06
	ACE HRDWR OF CAYCE LLC	08/17/2010	$16.12
			$58.22
JILL CHAPPELL FAIL	DMS DATA MEMORY SYSTEM	08/04/2010	$518.40
	GOVCNCTN	08/04/2010	$146.58
	FOOD LION #2506	08/05/2010	$17.64
	SMALL DOG ELECTRONICS	08/04/2010	$95.60
	OFFICE DEPOT #2349	08/05/2010	$320.99
	OFFICE DEPOT #2349	08/05/2010	$2.13
	DMS DATA MEMORY SYSTEM	08/11/2010	$2,368.50
	SMALL DOG ELECTRONICS	08/13/2010	$24.98
	FOOD LION #2506	08/16/2010	$18.16
	OFFICE DEPOT #2349	08/16/2010	$128.13
	WWW.NEWEGG.COM	08/18/2010	$599.92
	DMS DATA MEMORY SYSTEM	08/20/2010	$275.90
	OFFICE DEPOT #2349	08/20/2010	$385.13
	UNITED LASER	08/30/2010	$95.00
			$4,997.06
JILL J KNIGHT	STAPLESCONTRACTCOMMERCIAL	07/30/2010	$155.82
	OFFICE DEPOT #1214	08/02/2010	$50.49
			$206.31
JILL S KOVERMAN	MICHAELS #2113	08/16/2010	$22.42
	LOWES #00385	08/19/2010	$25.61
	CELEBRATIONS OF COLUMB	08/20/2010	$327.97
			$376.00
JIM R FADEL	FISHER SCI ATL	07/30/2010	$49.56
	FISHER SCI ATL	07/30/2010	$409.96
	FISHER SCI ATL	08/04/2010	$54.14
	VECTOR LABORATORIES INC	08/06/2010	$123.00
	THERMO FISHER SCIENTIFIC	08/12/2010	$57.36
			$694.02
JINGJIE WU	CITY ART	08/04/2010	$191.53
	LOWES #01064	08/13/2010	$222.36
	VWR INTERNATIONAL INC	08/19/2010	$32.85
	PINE RESEARCH INSTRUME	08/23/2010	$132.47
	VWR INTERNATIONAL INC	08/24/2010	$137.24
	AREMCO PRODUCTS	08/25/2010	$473.09
	WWW.NEWEGG.COM	08/25/2010	$58.99
	WM SUPERCENTER	08/25/2010	$14.95
	RADIOSHACK COR00196360	08/30/2010	$641.99
			$1,905.47

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING BAO	WWW.NEWEGG.COM	08/05/2010	$132.43
	MOUSER ELECTRONICS DIS	08/07/2010	$217.92
	WWW.NEWEGG.COM	08/17/2010	$170.83
	CRUCIAL.COM-LEXARMEDIA	08/18/2010	$69.98
	WWW.NEWEGG.COM	08/17/2010	$5.36
	STAPLS9207107653000	08/19/2010	$106.98
	AMAZON MKTPLACE PMTS	08/19/2010	$58.99
	STEINER & MARTINS INC	08/20/2010	$485.00
	MONOPRICE COM	08/25/2010	$8.32
			$1,255.81
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	08/20/2010	$220.92
			$220.92
JOANN KINGSLEY	MURR'S PRINTING	07/30/2010	$20.87
	BIG LOTS #010600010686	08/11/2010	$77.04
	BIG LOTS #010600010686	08/26/2010	$32.10
			$130.01
JOANNE B BOST	APL APPLE ONLINE STORE	08/01/2010	$78.00
	APL APPLE ONLINE STORE	08/01/2010	$39.00
	OFFICEMAX CT IN#978008	08/02/2010	$305.16
	DMI DELL HIGHER EDUC	08/05/2010	$431.76
	FORMS AND SUPPLY - AOPD	08/03/2010	$60.65
	DMI DELL HIGHER EDUC	08/04/2010	$38.39
	BUS & LEGAL REPORTS	08/05/2010	$324.41
	VZWRLSS-IVR VE	08/10/2010	$74.03
	DMI DELL HIGHER EDUC	08/10/2010	$1,317.13
	ATT AT&T TELECONF 08/2	08/12/2010	$277.19
	AMAZON MKTPLACE PMTS	08/20/2010	$97.92
	GREATER COLUMBIA CHAMBER	08/20/2010	$500.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$147.39
			$3,691.03
JOANNE T KELLY	GOOGLE ADWS9600043382	07/31/2010	$381.82
	WSJ.COM CAREERS FROM THE	08/12/2010	$525.00
	ECONOMIST.COM	08/13/2010	$750.00
	GOOGLE ADWS9600043382	08/19/2010	$500.00
	THE STATE NEWSPAPER	08/26/2010	$84.40
			$2,241.22
JOCHEN A LAUTERBACH	MCMASTER-CARR	08/03/2010	$831.50
	AMAZON MKTPLACE PMTS	08/04/2010	$41.99
	AMAZON MKTPLACE PMTS	08/05/2010	$102.75
	TOSHIBA	08/06/2010	$1,763.98
	WWW.NEWEGG.COM	08/10/2010	$10.15
	HP HOME STORE	08/10/2010	$519.99
	WWW.NEWEGG.COM	08/10/2010	$270.93
	Amazon.com	08/16/2010	$34.64
	MCMASTER-CARR	08/16/2010	$468.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,044.82
JOE C YARBOROUGH	MBO AMERICA	08/05/2010	$208.45
	PAPER HANDLING SOLUTIONS	08/13/2010	$263.50
	PAPER HANDLING SOLUTIONS	08/13/2010	$263.50
			$735.45
JOHANNA A BARTL	NATIONAL WELDERS #05	07/30/2010	$28.94
	NATIONAL WELDERS #05	07/30/2010	$246.63
	NATIONAL WELDERS #05	07/30/2010	$31.36
	NATIONAL WELDERS #05	07/30/2010	$31.36
	NATIONAL WELDERS #05	08/05/2010	$353.80
	NATIONAL WELDERS #05	08/10/2010	$442.36
	NATIONAL WELDERS #05	08/10/2010	$210.65
	NATIONAL WELDERS #05	08/10/2010	$4.71
	NATIONAL WELDERS #05	08/10/2010	$221.18
	NATIONAL WELDERS #05	08/10/2010	$100.74
	NATIONAL WELDERS #05	08/10/2010	$15.17
	NATIONAL WELDERS #05	08/10/2010	$38.76
	NATIONAL WELDERS #05	08/10/2010	$221.18
	NATIONAL WELDERS #05	08/10/2010	$211.56
	NATIONAL WELDERS #05	08/10/2010	$13.60
	NATIONAL WELDERS #05	08/10/2010	$210.65
	NATIONAL WELDERS #05	08/10/2010	$61.71
	OFFICE MAX	08/12/2010	$288.87
	NATIONAL WELDERS #05	08/16/2010	$148.41
	NATIONAL WELDERS #05	08/16/2010	$31.54
	NATIONAL WELDERS #05	08/16/2010	$31.54
	NATIONAL WELDERS #05	08/18/2010	$340.50
	MCMASTER-CARR	08/20/2010	$535.50
	OFFICE DEPOT #332	08/20/2010	$21.39
	NATIONAL WELDERS #05	08/25/2010	$112.01
	TOSHIBA	08/26/2010	$70.34
	NATIONAL WELDERS #05	08/26/2010	$39.10
	NATIONAL WELDERS #05	08/27/2010	$13.60
			$4,077.16
JOHANNES W STRATMANN	AGILENT TECHNOLOGIES	08/10/2010	$502.90
	SIGMA ALDRICH US	08/10/2010	$436.40
	SEEDMAN.COM/RACHAEL	08/16/2010	$16.45
			$955.75
JOHN A JOHNSON	VWR INTERNATIONAL INC	07/31/2010	$153.40
	PEPROTECH	08/05/2010	$250.00
	SIGMA ALDRICH US	08/05/2010	$80.78
	FISHER SCI ATL	08/07/2010	$71.79
	FISHER SCI ATL	08/12/2010	$113.05
	FEDEX 867337632720	08/15/2010	$30.54
	ELECTRON MICROSCOPY SCIEN	08/18/2010	$360.90
	VWR INTERNATIONAL INC	08/19/2010	$63.04

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN A JOHNSON	CORRELATED SOLUTIONS	08/19/2010	$150.00
	FISHER SCI ATL	08/28/2010	$309.33
			$1,582.83
JOHN A MOWERY	BEST BUY 00014662	08/24/2010	$96.79
	LOWES #00499	08/25/2010	$28.87
	LOWES #00499	08/27/2010	$9.93
	LOWES #00499	08/30/2010	$7.01
			$142.60
JOHN C BRANDON	Amazon.com	08/17/2010	$245.69
	Amazon.com	08/18/2010	$52.15
	LYNNE RIENNER PUBLISHERS	08/17/2010	$26.50
			$324.34
JOHN C CROCKER	WM SUPERCENTER	08/02/2010	$242.71
	WAL-MART #0629	08/05/2010	$169.56
	B & H PHOTO-VIDEO.COM	08/09/2010	$901.84
	BOLTZ USA	08/12/2010	$514.80
	Amazon.com	08/18/2010	$82.35
	DTV DIRECTV HARDWARE	08/24/2010	$104.94
	BLINKSOFT/ICANSEEMYPC.COM	08/24/2010	$595.00
	WAL-MART #0629	08/27/2010	$21.73
	BARNES&NOBLE COM	08/29/2010	$99.00
			$2,731.93
JOHN C DEWOLFE	CAPITAL SUPPLY OF COLUMBI	07/29/2010	$14.45
	CITY ELECTRIC REPAIR INC	07/29/2010	$391.44
	GATEWAY SUPPLY CP	07/29/2010	$5.95
	GATEWAY SUPPLY CP	07/29/2010	$175.05
	RICHLAND INDUSTRIAL	08/03/2010	$95.78
	WW GRAINGER	08/03/2010	$255.92
	BAKER DIST CO 541	08/03/2010	$49.47
	WW GRAINGER	08/03/2010	$982.51
	BAKER DIST CO 541	08/17/2010	$73.85
	CED #1140	08/18/2010	$25.55
	CED #1140	08/18/2010	$51.10
	RICHLAND INDUSTRIAL	08/18/2010	$38.70
	RICHLAND INDUSTRIAL	08/18/2010	$32.75
	RICHLAND INDUSTRIAL	08/23/2010	$9.33
	RICHLAND INDUSTRIAL	08/24/2010	$46.60
	BAFILTERSUP	08/24/2010	$412.91
	WW GRAINGER	08/25/2010	$791.59
	LEHIGH OUTFITTERS	08/25/2010	$8.51
	C C DICKSON CO 1002	08/25/2010	$44.94
	GRAYBAR ELECTRIC	08/28/2010	$311.88
	BEARING DISTRIBUTORS INC	08/27/2010	$74.87
	THE TRANE COMPANY	08/28/2010	$84.13
			$3,977.28

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C WILES III	SOUTHERN SOURCE	08/02/2010	$989.19
	WAL-MART #2806	08/04/2010	$50.28
	ALSCO	08/04/2010	$712.92
	MICHAELS CLC INC	08/16/2010	$371.00
	SOUTHERN SOURCE	08/19/2010	$985.19
	WM SUPERCENTER	08/27/2010	$89.03
	SOUTHERN SOURCE	08/26/2010	$991.08
	HAMRICKS OF SPARTANBURG 2	08/30/2010	$231.41
			$4,420.10
JOHN CURTIS STEELE	BAKER DIST CO 541	08/05/2010	$9.92
	BEARING DISTRIBUTORS INC	08/05/2010	$192.85
	C C DICKSON CO 1002	08/06/2010	$38.56
	UNITED REFRIG BR #U2	08/10/2010	$68.86
	GATEWAY SUPPLY CP	08/10/2010	$18.30
	RADIOSHACK COR00196089	08/11/2010	$6.40
	ADVANCED DOOR SYSTEMS (CO	08/11/2010	$304.95
	GATEWAY SUPPLY CP	08/11/2010	$106.32
	COLUMBIA WINAIR CO	08/17/2010	$93.68
	BAKER DIST CO 541	08/17/2010	$12.54
	CITY ELECTRIC REPAIR INC	08/17/2010	$693.36
	CITY ELECTRIC REPAIR INC	08/17/2010	$138.70
	CITY ELECTRIC REPAIR INC	08/17/2010	$18.51
	BEARING DISTRIBUTORS INC	08/17/2010	$105.67
	GRAYBAR ELECTRIC	08/19/2010	$32.36
	ELECTRIC CONTROL & SUPPLY	08/19/2010	$64.85
	CED #1140	08/20/2010	$69.87
	UNITED REFRIG BR #U2	08/20/2010	$1,437.03
	RICHLAND INDUSTRIAL	08/20/2010	$15.09
	SHEALY ELECT 803-227-0599	08/23/2010	$110.75
	C C DICKSON CO 1002	08/24/2010	$158.96
	RICHLAND INDUSTRIAL	08/24/2010	$14.16
	RICHLAND INDUSTRIAL	08/24/2010	$21.50
	BAKER DIST CO 541	08/24/2010	$295.71
	ACE HRDWR OF CAYCE LLC	08/24/2010	$14.70
	GRAHL ELECTRIC SUPPLY CO	08/25/2010	$19.84
	BAKER DIST CO 541	08/25/2010	$17.22
	GATEWAY SUPPLY CP	08/25/2010	$27.07
			$4,107.73
JOHN D HARMON	RADIOSHACK COR00196279	08/02/2010	$26.74
	SHERWIN WILLIAMS #2076	08/03/2010	$18.17
	ACE HRDWR OF CAYCE LLC	08/03/2010	$4.04
	SHERWIN WILLIAMS #2076	08/04/2010	$60.42
	UNIV-OF-SC-BOOKSTORE#2400	08/09/2010	$42.75
	SHERWIN WILLIAMS #2076	08/17/2010	$84.94
	MODERN LIGHTING CENTER	08/17/2010	$63.97
	THE HOME DEPOT 1110	08/24/2010	$32.52

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN D HARMON	STAPLES 00103234	08/24/2010	$139.08
	POLYSCIENCES INC	08/27/2010	$194.02
	UNIV-OF-SC-BOOKSTORE#2400	08/26/2010	$37.58
			$704.23
JOHN E CUMBEE	THE TRANE COMPANY	08/10/2010	$638.86
	W W GRAINGER 916	08/12/2010	$259.30
	WHALEY FOODSERVICE	08/12/2010	$53.95
	APPLIANCE PARTS PROS	08/17/2010	$61.00
	CC DICKSON CO #1139	08/17/2010	$153.02
	W W GRAINGER 916	08/18/2010	$113.66
	THE HOME DEPOT 1117	08/19/2010	$42.29
	AIM PRODUCTS	08/19/2010	$226.03
	MOMAR INC.	08/23/2010	$185.87
	CC DICKSON CO #1139	08/24/2010	$47.61
	W W GRAINGER 916	08/24/2010	$414.00
	THE HOME DEPOT 1117	08/24/2010	$33.48
	MSC INDUSTRIAL SUPPLY	08/26/2010	$237.44
			$2,466.51
JOHN H NEWMAN	JOHNSON CONTROLS, INC.	07/30/2010	$61.95
	JOHNSON CONTROLS, INC.	08/04/2010	$492.09
	JOHNSON CONTROLS, INC.	08/10/2010	$623.58
	JOHNSON CONTROLS, INC.	08/10/2010	$849.58
	C C DICKSON CO 1002	08/12/2010	$92.97
	JOHNSON CONTROLS, INC.	08/11/2010	$225.82
	JOHNSON CONTROLS, INC.	08/24/2010	$203.30
			$2,549.29
JOHN I MCKENZIE	THE HOME DEPOT 1112	07/30/2010	$12.82
	ERGO IN DEMAND INC	08/02/2010	$161.45
	FISHER SCI ATL	08/03/2010	$123.76
	OFFICE DEPOT #2349	08/02/2010	$16.03
	SOURCEONE HEALTHC01 OF 01	08/02/2010	$171.85
	PROMEGA CORP	08/02/2010	$117.00
	CELLSIGNAL.COM	08/02/2010	$558.00
	BIO RAD	08/04/2010	$277.98
	RICHEYS SERVICES	08/04/2010	$2,489.26
	NATIONAL WELDERS #05	08/05/2010	$73.54
	BIO RAD	08/07/2010	$179.15
	SIGMA ALDRICH US	08/06/2010	$44.09
	CELL TECHNOLOGY	08/09/2010	$263.00
	RADIOSHACK COR00196360	08/09/2010	$21.39
	ASSAYPRO	08/10/2010	$2,217.00
	VWR INTERNATIONAL INC	08/10/2010	$88.80
	GE HEALTHCARE	08/10/2010	$681.72
	GE HEALTHCARE	08/10/2010	$29.95
	GE HEALTHCARE	08/10/2010	$34.95
	GE HEALTHCARE	08/10/2010	$454.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN I MCKENZIE	VWR INTERNATIONAL INC	08/12/2010	$167.19
	NATIONAL WELDERS #05	08/13/2010	$158.80
	FISHER SCI CHI	08/14/2010	$194.52
	FISHER SCI ATL	08/13/2010	$130.15
	NATIONAL WELDERS #05	08/13/2010	$20.13
	VWR INTERNATIONAL INC	08/13/2010	$61.77
	VWR INTERNATIONAL INC	08/17/2010	$108.18
	WALK4LIFE, INC.	08/18/2010	$1,857.50
	VWR INTERNATIONAL INC	08/20/2010	$183.52
	VWR INTERNATIONAL INC	08/21/2010	$54.25
	VWR INTERNATIONAL INC	08/21/2010	$73.75
	AMERICAN TYPE CULTURE COL	08/19/2010	$140.00
	WTC WATERS CORP	08/25/2010	$625.49
	FISHER SCI ATL	08/25/2010	$306.19
	ATLANTA BIOLOGICALS INC	08/25/2010	$212.88
	NATIONAL WELDERS #05	08/26/2010	$41.34
	SANTA CRUZ BIOTECHNOLOGY	08/30/2010	$119.50
	SIGMA ALDRICH US	08/30/2010	$67.01
			$12,538.39
JOHN J LAVIGNE	VWR INTERNATIONAL INC	07/30/2010	$44.65
	VWR INTERNATIONAL INC	08/03/2010	$56.84
	EMD CHEMICALS	08/03/2010	$1,057.00
	SIGMA ALDRICH US	08/04/2010	$193.71
	VWR INTERNATIONAL INC	08/07/2010	$177.33
			$1,529.53
JOHN KEVIN CAMPBELL	CED #1140	08/02/2010	$47.03
	AARO 803-256-8220	08/02/2010	$121.68
	CED #1140	08/04/2010	$2,247.00
	OFFICE DEPOT #332	08/04/2010	$89.81
	SHEALY ELECT 803-227-0599	08/03/2010	$16.52
	CED #1140	08/06/2010	$438.70
	CED #1140	08/06/2010	$31.47
	LEE TRANSPORT	08/06/2010	$625.95
	CED #1140	08/09/2010	$217.58
	CED #1140	08/09/2010	$105.69
	CED #1140	08/09/2010	$684.80
	CED #1140	08/11/2010	$254.69
	SHEALY ELECT 803-227-0599	08/12/2010	$2,499.15
	HANDI-CLEAN PRODUCTS	08/12/2010	$230.88
	CED #1140	08/13/2010	$18.39
	CED #1140	08/18/2010	$69.50
	RICHLAND INDUSTRIAL	08/24/2010	$19.75
	CED #1140	08/30/2010	$624.98
	CED #1140	08/30/2010	$33.90
	CED #1140	08/30/2010	$450.25
	CED #1140	08/30/2010	$135.47

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN KEVIN CAMPBELL	CED #1140	08/30/2010	$47.63
	CED #1140	08/30/2010	$537.81
			$9,548.63
JOHN M MCCASKILL	DMI DELL HIGHER EDUC	08/06/2010	$132.59
	CABLE & CONNECTIONS INC	08/12/2010	$16.48
	CIRCUITWERKS LLC	08/19/2010	$275.00
	SYX TIGERDIRECT.COM	08/24/2010	$124.76
	CABLE & CONNECTIONS INC	08/26/2010	$14.12
			$562.95
JOHN MONNIER	VICI VALCO INSTRUMENTS CO	08/10/2010	$532.43
	NORTH COAST CALIBRATION,	08/17/2010	$339.37
	NORTH COAST CALIBRATION,	08/20/2010	$543.12
	TECHNICAL EQUIPMENT SALE	08/23/2010	$1,160.94
	COLUMBIA FLUID SYS TECH	08/27/2010	$35.85
	COLUMBIA FLUID SYS TECH	08/27/2010	$237.25
			$2,848.96
JOHN N GARDNER	FEDEX 869007803754	08/08/2010	$15.17
			$15.17
JOHN P BENJAMIN	ANC MyFamily.com	08/08/2010	$29.95
			$29.95
JOHN P HICKEY	FORMS AND SUPPLY - AOPD	08/10/2010	$233.63
	FEDEX OFFICE #1502	08/11/2010	$777.63
	SMITH RUBBER STAMP & SEAL	08/13/2010	$109.14
	AC MOORE STR #77	08/21/2010	$57.72
	DARNELL CO INC	08/19/2010	$188.75
	FORMS AND SUPPLY - AOPD	08/23/2010	$16.25
			$1,383.12
JOHN R HEITING	Amazon.com	08/17/2010	$133.98
			$133.98
JOHN R STANLEY	RICHLAND INDUSTRIAL	08/02/2010	$85.33
	PRAXAIR DIST US #863	08/04/2010	$287.83
	PRAXAIR DIST US #863	08/03/2010	$60.52
	CONSOLIDATED PIPE&SUPP	08/02/2010	$22.75
	CONSOLIDATED PIPE&SUPP	08/03/2010	$82.00
	RICHLAND INDUSTRIAL	08/18/2010	$36.56
	RICHLAND INDUSTRIAL	08/24/2010	$42.32
	WW GRAINGER	08/27/2010	$553.02
	RICHLAND INDUSTRIAL	08/27/2010	$20.56
	WW GRAINGER	08/30/2010	$19.69
			$1,210.58
JOHN T ALLEN	OFFICE DEPOT #2349	08/03/2010	$80.74
	AMAZON MKTPLACE PMTS	08/19/2010	$899.00
	DMI DELL HIGHER EDUC	08/26/2010	$70.70
			$1,050.44

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN T PROPST	STAPLES 00103911	08/16/2010	$85.59
	FEDEX OFFICE #0527	08/20/2010	$92.89
	BEST BUY 00002709	08/20/2010	$85.59
	GRAPHPAD SOFTWARE	08/21/2010	$199.00
			$463.07
JOHN W BAYNES	ROYAL SOCIETY OF C	07/30/2010	$137.77
	APL APPLE ONLINE STORE	08/16/2010	$209.72
	APL APPLE ONLINE STORE	08/17/2010	$72.76
	APL APPLE ONLINE STORE	08/21/2010	$41.73
	APL APPLE ONLINE STORE	08/21/2010	$570.31
	APL APPLE ONLINE STORE	08/21/2010	$73.83
	APL APPLE ONLINE STORE	08/21/2010	$31.03
	APL APPLE ONLINE STORE	08/21/2010	$31.03
	APL APPLE ONLINE STORE	08/21/2010	$31.03
	APL APPLE ONLINE STORE	08/21/2010	$1.07
			$1,200.28
JOHN W FUSELER	OFFICE DEPOT #2349	08/19/2010	$72.73
			$72.73
JOHN W VAN ZEE	ASEE INTERNET SALES #1	08/09/2010	$89.00
	VZWRLSS APOCC VISE	08/11/2010	$116.03
	BARNES & NOBLE #2067	08/22/2010	$34.63
			$239.66
JOHN WIGGINS	THE KEY SHOP	07/29/2010	$34.13
	G & E PARTS CENTER INC	08/06/2010	$55.98
	MORRIS COMMUNICATIONS	08/11/2010	$81.56
	CROSS ENGRAVING SERVIC	08/17/2010	$88.28
			$259.95
JOHNNY H BENTON	JOHNSTONES SUPPLY OF COLU	08/04/2010	$1,672.87
	GATEWAY SUPPLY CP	08/03/2010	$760.24
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$1,924.07
	GRAYBAR ELECTRIC COMPANY	08/06/2010	$478.08
	GRAYBAR ELECTRIC COMPANY	08/07/2010	$118.37
	GRAYBAR ELECTRIC COMPANY	08/11/2010	$304.95
	GRAYBAR ELECTRIC COMPANY	08/11/2010	$251.62
	INTERSTATE ALLBATTERY CT	08/11/2010	$128.21
	WW GRAINGER	08/11/2010	$130.59
	W W GRAINGER 916	08/11/2010	$788.70
	CITY ELECTRIC REPAIR INC	08/11/2010	$229.84
	TMS SOUTH	08/12/2010	$647.00
	WW GRAINGER	08/12/2010	$229.96
	WW GRAINGER	08/12/2010	$173.75
	WW GRAINGER	08/12/2010	$34.51
	GATEWAY SUPPLY CP	08/18/2010	$329.68
	SPARTAN TOOL LLC	08/25/2010	$33.64
			$8,236.08

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Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY R JENSEN	BEST BUY 00002642	08/09/2010	$42.79
			$42.79
JONATHAN B FAULKENBERRY	COMPUWORLD INC	08/02/2010	$873.34
	COLORID RIBBONS	08/09/2010	$300.00
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	MAKEMUSIC! INC.	08/12/2010	$9.95
	DATA NETWORK SOLUTIONS	08/17/2010	$1,878.12
	COMPUWORLD INC	08/18/2010	$262.58
	COMPUWORLD INC	08/18/2010	$397.51
	VALPAR INTERNATIONAL	08/24/2010	$895.00
			$4,855.30
JONATHAN C HAUPT	MODERN POSTCARD	07/30/2010	$233.08
	4IMPRINT	07/30/2010	$545.66
	BOOKMOBILE	08/03/2010	$84.28
	BOOKMOBILE	08/03/2010	$205.13
	THE GREENVILLE NEWS	08/03/2010	$2.00
	OFFICE OF CULTURAL AFFAIR	08/04/2010	$625.00
	QUAIL RIDGE BOOKS & MU	08/04/2010	$51.20
	F+W - ADVERTISING	08/06/2010	$795.00
	ARCHAEOLOGICAL PUBLICATIO	08/05/2010	$184.01
	MISTERART.COM LP	08/16/2010	$34.39
	D&B MDR INVOICES	08/18/2010	$456.46
	BOOKMOBILE	08/19/2010	$647.95

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN C HAUPT	BOOKMOBILE	08/19/2010	$258.32
	MODERN POSTCARD	08/25/2010	$536.41
			$4,658.89
JONATHAN E SHEETS	KEY CHEMICALS INC	08/06/2010	$102.55
	CAROLINA FRESH FARMS AIKE	08/09/2010	$470.00
	WM SUPERCENTER	08/26/2010	$14.92
	HOLLEY TRACTOR & EQUIPMEN	08/26/2010	$418.02
	DERRICKS EQUIPMENT	08/26/2010	$749.00
			$1,754.49
JONATHAN T ELLIS	APL APPLE ONLINE STORE	08/03/2010	$499.00
	APL APPLE ONLINE STORE	08/06/2010	$2,298.00
	HARRIS COMMUNICATIONS	08/24/2010	$2,142.00
			$4,939.00
JONATHON E GOEBEL	GRAYCO - LADY'S ISLAND	08/02/2010	$7.25
	CLAY-KING.COM	08/18/2010	$70.65
	INTL DENTAL SUPPLY CO	08/19/2010	$3.70
	INTL DENTAL SUPPLY CO	08/19/2010	$77.45
	CLAY-KING.COM	08/18/2010	$506.81
	LOWES #01533	08/20/2010	$885.50
	LOWES #01533	08/20/2010	$22.00
	SSI SCHOOL SPECIALTY	08/23/2010	$375.77
	SSI SCHOOL SPECIALTY	08/23/2010	$351.44
	COASTAL ART SUPPLY	08/23/2010	$143.84
			$2,444.41
JOSEPH A SWANSTROM	LIGHT BULB EMPORIUM	07/29/2010	$31.10
	LIGHT BULB EMPORIUM	08/06/2010	$26.56
			$57.66
JOSEPH B DANCE	VZWRLSS APOCC VISE	08/18/2010	$146.82
			$146.82
JOSEPH M BEATTY III	FEDEX 468625815005660	08/22/2010	$14.51
	WM SUPERCENTER	08/24/2010	$21.19
	ACE HRDWR OF CAYCE LLC	08/25/2010	$6.68
	ACE HRDWR OF CAYCE LLC	08/25/2010	$4.65
			$47.03
JOSEPH QUATTRO	FERMENTAS	08/10/2010	$440.00
	Amazon.com	08/12/2010	$49.01
	AMAZON MKTPLACE PMTS	08/12/2010	$7.94
	SUPPLY SERVICES INC	08/20/2010	$148.04
	SIGMA ALDRICH US	08/23/2010	$197.94
	AMAZON MKTPLACE PMTS	08/30/2010	$22.99
	AMAZON MKTPLACE PMTS	08/30/2010	$63.48
			$929.40
JOSEPH R ESTOCK	238 C-K COLUMBIA	08/02/2010	$898.80
	TUCKER MATERIALS OF COLUM	08/02/2010	$103.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH R ESTOCK	TUCKER MATERIALS OF COLUM	08/04/2010	$72.11
	RICHLAND INDUSTRIAL	08/06/2010	$21.40
	TUCKER MATERIALS OF COLUM	08/09/2010	$15.75
	TUCKER MATERIALS OF COLUM	08/10/2010	$13.11
	RSC EQUIPMENT RENTAL 457	08/10/2010	$68.40
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$367.93
	TUCKER MATERIALS OF COLUM	08/11/2010	$1.66
	RICHLAND INDUSTRIAL	08/11/2010	$92.04
	TUCKER MATERIALS OF COLUM	08/11/2010	$90.91
	TUCKER MATERIALS OF COLUM	08/11/2010	$26.75
	GATEWAY SUPPLY CP	08/11/2010	$16.80
	RICHLAND INDUSTRIAL	08/13/2010	$302.04
	238 C-K COLUMBIA	08/13/2010	$501.32
	RICHLAND INDUSTRIAL	08/13/2010	$126.20
	SHUMAN OWENS SUPPLY CO IN	08/16/2010	$273.53
	RICHLAND INDUSTRIAL	08/17/2010	$158.55
	SHUMAN OWENS SUPPLY CO IN	08/16/2010	$120.30
	SHUMAN OWENS SUPPLY CO IN	08/16/2010	$21.19
	238 C-K COLUMBIA	08/18/2010	$14.45
	RICHLAND INDUSTRIAL	08/19/2010	$86.80
	PARTITION SYSTEMS INC OF	08/23/2010	$177.86
	238 C-K COLUMBIA	08/25/2010	$126.26
	HILTI INC	08/27/2010	$238.49
	RICHLAND INDUSTRIAL	08/27/2010	$49.76
	238 C-K COLUMBIA	08/30/2010	$762.70
	238 C-K COLUMBIA	08/30/2010	$66.34
			$4,814.86
JOSEPH R NICHOLSON JR	BCT SOUTH CAROLINA	07/29/2010	$16.80
	CAROLINA FILTERS INC	08/05/2010	$363.18
	METROCALL/ARCH WIRE	08/13/2010	$22.28
			$402.26
JOYCE C CROSBY	APL APPLE ONLINE STORE	08/05/2010	$49.95
	BARNES&NOBLE COM	08/04/2010	$53.84
	APL APPLE ONLINE STORE	08/05/2010	$79.00
	APL APPLE ONLINE STORE	08/05/2010	$183.00
	APL APPLE ONLINE STORE	08/05/2010	$34.95
	APL APPLE ONLINE STORE	08/05/2010	$159.00
	APL APPLE ONLINE STORE	08/05/2010	$58.00
	APL APPLE ONLINE STORE	08/05/2010	$69.95
	APL APPLE ONLINE STORE	08/05/2010	$399.95
	APL APPLE ONLINE STORE	08/08/2010	$69.95
	APL APPLE ONLINE STORE	08/08/2010	$49.95
	APL APPLE ONLINE STORE	08/08/2010	$1,757.05
	BARNES&NOBLE COM	08/06/2010	$74.55
	BUYONLINENOW.COM	08/10/2010	$238.55
	APL APPLE ONLINE STORE	08/11/2010	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE C CROSBY	APL APPLE ONLINE STORE	08/11/2010	$39.95
	APL APPLE ONLINE STORE	08/11/2010	$11.00
	Amazon.com	08/19/2010	$42.91
	Amazon.com	08/19/2010	$30.50
	Amazon.com	08/24/2010	$8.45
			$3,429.50
JOYCE KIENSLER	STAPLS7064921245000001	08/04/2010	$180.50
	FORMS AND SUPPLY - AOPD	08/04/2010	$144.91
	FORMS AND SUPPLY - AOPD	08/05/2010	$436.62
	FORMS AND SUPPLY - AOPD	08/09/2010	$436.62
	WWW.NEWEGG.COM	08/12/2010	$124.98
	FORMS AND SUPPLY - AOPD	08/12/2010	$183.19
	FORMS AND SUPPLY - AOPD	08/12/2010	$2,015.08
	FORMS AND SUPPLY - AOPD	08/23/2010	$249.34
	WWW.NEWEGG.COM	08/24/2010	$131.48
	WWW.NEWEGG.COM	08/24/2010	$38.88
	FORMS AND SUPPLY - AOPD	08/24/2010	$11.91
			$3,953.51
JOYCE L GOSSARD	WEBEX WEBEX.COM	08/01/2010	$3.06
	OFFICE DEPOT #1214	08/05/2010	$101.60
	OFFICE DEPOT #1214	08/05/2010	$66.40
	FAMILY DOLLAR #6759	08/10/2010	$17.12
	STAPLS9206983700000	08/14/2010	$174.40
	THE GERONTOLOGICAL SOC	08/18/2010	$185.00
	THE GERONTOLOGICAL SOC	08/18/2010	$160.00
	Amazon.com	08/26/2010	$90.96
	DRI SONIC SOLUTIONS	08/25/2010	$57.44
	DRI NUANCE	08/26/2010	$89.94
			$945.92
JUDITH LYNN HUBBARD	FEDEX 859950084944	08/13/2010	$41.96
	KMART 7410	08/26/2010	$128.38
			$170.34
JUDITH REDDEKOPP	FORMS AND SUPPLY - AOPD	08/12/2010	$68.97
	FORMS AND SUPPLY - AOPD	08/13/2010	$47.87
	NORTON SOFTWARE	08/23/2010	$52.99
	NORTON SOFTWARE	08/23/2010	$52.99
	NORTON SOFTWARE	08/23/2010	$52.99
			$275.81
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	08/11/2010	$584.08
	FORMS AND SUPPLY - AOPD	08/27/2010	$1.08
			$585.16
JUDY A BECK	FORMS AND SUPPLY - AOPD	08/06/2010	$138.45
			$138.45
JUDY A LISAK	MF ATLETIC AND PERF BETTE	07/30/2010	$64.20
	FITNESS WHOLESALE	07/31/2010	$1,274.78

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY A LISAK	FORMS AND SUPPLY - AOPD	08/05/2010	$158.57
	FORMS AND SUPPLY - AOPD	08/10/2010	$7.19
	JIM HANNA'S CUSTOM APPARE	08/19/2010	$401.25
	FORMS AND SUPPLY - AOPD	08/20/2010	$53.94
	FORMS AND SUPPLY - AOPD	08/19/2010	$80.76
	CHANNING BETE COMP	08/23/2010	$42.71
			$2,083.40
JUDY SROCK	OFFICE MAX	08/02/2010	$51.80
	FORMS AND SUPPLY - AOPD	08/03/2010	$128.60
	OFFICEMAX CT IN#214531	08/13/2010	$49.20
	VZWRLSS-IVR VE	08/18/2010	$74.02
			$303.62
JUDYTH A HOWARD	PUBLICATIONS ORDERING SER	07/30/2010	$27.00
	NATIONAL WELDERS #05	08/05/2010	$132.67
	FREE CONFERENCING CORP	08/09/2010	$5.25
	VERIZON WRLS MYACCT VE	08/10/2010	$97.82
	PAYPAL SOUTHCAROLI	08/10/2010	$25.00
	PAYPAL SOUTHCAROLI	08/10/2010	$25.00
	WWW.NEWEGG.COM	08/11/2010	$96.08
	FEDEX 867217007800	08/14/2010	$387.46
	FEDEX 872287992666	08/15/2010	$12.47
	FEDEX 872287992655	08/15/2010	$12.47
	VZWRLSS APOCC VISE	08/26/2010	$148.66
	FEDEX 873914572733	08/29/2010	$43.81
	FORMS AND SUPPLY - AOPD	08/27/2010	$18.06
	UNIV-OF-SC-BOOKSTORE#2400	08/27/2010	$47.63
			$1,079.38
JUI-HENG TSENG	ROCKLAND IMMUNOCHEMICALS	08/12/2010	$380.00
			$380.00
JULIA A FLECK	FORMS AND SUPPLY - AOPD	07/29/2010	$22.41
	FEDEX 869815028701	08/04/2010	$16.42
	FORMS AND SUPPLY - AOPD	08/05/2010	$306.00
	VZWRLSS-IVR VE	08/19/2010	$181.74
	FEDEX 793828243238	08/24/2010	$37.63
	RYDER ENGRAVING INC	08/25/2010	$24.70
	FEDEX 793857264313	08/29/2010	$52.03
	FORMS AND SUPPLY - AOPD	08/27/2010	$53.67
			$694.60
JULIA M WITHERSPOON	DECISION SCIENCES INSTIT	08/23/2010	$350.00
	MEMORYSTORE COM	08/26/2010	$48.90
	MEMORYSTORE COM	08/26/2010	$48.90
			$447.80
JULIE A NIEHAUS	BUYONLINENOW.COM	08/19/2010	$101.79
	OFFICE MAX	08/25/2010	$145.31
			$247.10

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE B CARTER	ATO LTD	08/09/2010	$134.07
	MODERN EXTERMINATING COMP	08/09/2010	$480.00
	PERSONNEL CONCEPTS	08/11/2010	$245.15
	ATO LTD	08/10/2010	$230.65
	ATO LTD	08/10/2010	$316.30
	ATO LTD	08/10/2010	$71.04
	ESAFETY SUPPLIES INC	08/16/2010	$187.38
	VZWRLSS APOCC VISE	08/21/2010	$270.93
	FEDEX OFFICE #1502	08/23/2010	$22.94
			$1,958.46
JULIE G SMITHWICK-LEONE	VISTAPR VISTAPRINT.COM	08/25/2010	$478.69
	VISTAPR VISTAPRINT.COM	08/25/2010	$10.48
			$489.17
JULIE N MCCOY	BARNES&NOBLE COM	07/31/2010	$203.16
	BARNES&NOBLE COM	07/30/2010	$108.00
	BARNES&NOBLE COM	07/31/2010	$18.00
	BARNES&NOBLE COM	07/31/2010	$254.83
	BARNES&NOBLE COM	07/30/2010	$63.93
	BARNES&NOBLE COM	07/31/2010	$13.19
	BARNES&NOBLE COM	07/31/2010	$14.49
	BARNES&NOBLE COM	08/03/2010	$73.16
	BARNES&NOBLE COM	08/03/2010	$30.07
	BARNES&NOBLE COM	08/03/2010	$13.19
	BARNES&NOBLE COM	08/03/2010	$33.86
	BARNES&NOBLE COM	08/03/2010	$40.89
	BARNES&NOBLE COM	08/03/2010	$122.67
	BARNES&NOBLE COM	08/06/2010	$210.60
	BARNES&NOBLE COM	08/06/2010	$13.63
	BARNES&NOBLE COM	08/04/2010	$320.55
	BARNES&NOBLE COM	08/06/2010	$13.63
	BARNES&NOBLE COM	08/04/2010	$233.00
	BARNES&NOBLE COM	08/04/2010	$70.20
	BARNES&NOBLE COM	08/04/2010	$13.02
	BARNES&NOBLE COM	08/05/2010	$13.63
	CREDIT PURCHASE BALANCE	08/04/2010	$36.00
	BARNES&NOBLE COM	08/04/2010	$27.26
	BARNES&NOBLE COM	08/17/2010	$13.63
	BARNES&NOBLE COM	08/14/2010	$13.63
	SAGE PUBLICATIONS INC.	08/19/2010	$523.87
	BARNES&NOBLE COM	08/19/2010	$30.07
	BARNES&NOBLE COM	08/19/2010	$13.63
	BARNES&NOBLE COM	08/19/2010	$30.07
	BARNES&NOBLE COM	08/26/2010	$336.42
	BARNES&NOBLE COM	08/26/2010	$154.89
	BARNES&NOBLE COM	08/26/2010	$26.00
	BARNES&NOBLE COM	08/25/2010	$103.26

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	BARNES&NOBLE COM	08/26/2010	$52.00
	BARNES&NOBLE MRKTPLACE	08/27/2010	$12.34
	STAPLS7065663031000001	08/27/2010	$181.14
			$3,431.91
JUSTINA M FISHER	VWR INTERNATIONAL INC	07/31/2010	$81.30
	DRI THOMSON REUTERS- END	08/02/2010	$79.95
			$161.25
KAREN BARBOUR	VWR INTERNATIONAL INC	07/30/2010	$132.50
	RDC ROCHE DIAGNOSTICS	08/04/2010	$397.00
	IDT DNA USA	08/05/2010	$32.75
	U OF C CORE FACILIT	08/10/2010	$13.50
	FISHER SCI ATL	08/12/2010	$116.00
	FISHER SCI ATL	08/14/2010	$109.02
	VWR INTERNATIONAL INC	08/13/2010	$77.08
	FISHER SCI ATL	08/18/2010	$198.52
	VWR INTERNATIONAL INC	08/20/2010	$260.48
	FISHER SCI ATL	08/20/2010	$387.40
	AMERICAN TYPE CULTURE COL	08/19/2010	$341.10
	VWR INTERNATIONAL INC	08/24/2010	$76.40
	FISHER SCI ATL	08/25/2010	$149.99
			$2,291.74
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	08/03/2010	$63.59
	STAPLS9207248147000	08/24/2010	$57.77
	FORMS AND SUPPLY - AOPD	08/24/2010	$12.81
	FORMS AND SUPPLY - AOPD	08/25/2010	$36.20
	FORMS AND SUPPLY - AOPD	08/25/2010	$167.33
			$337.70
KAREN D MULLIS	Amazon.com	07/30/2010	$142.42
	SUPPLY BROTHERS INC	08/02/2010	$75.00
	VALLEY SPRING WATER & COF	08/03/2010	$13.64
	OFFICE DEPOT #1165	08/04/2010	$85.99
	IMED.COM	08/05/2010	$24.59
	DRUGSTORE.COM	08/05/2010	$35.94
	GOOGLE ADWS4088441023	08/06/2010	$243.01
	CROMERS	08/05/2010	$620.60
	FORMS AND SUPPLY - AOPD	08/10/2010	$109.61
	GOOGLE ADWS2887273778	08/15/2010	$189.17
	FORMS AND SUPPLY - AOPD	08/19/2010	$74.46
	WWW.NEWEGG.COM	08/24/2010	$279.99
	DMI DELL HIGHER EDUC	08/25/2010	$1,295.80
			$3,190.22
KAREN E FRENCH	MCRMEDICAL SUPPLY	08/04/2010	$2,427.83
	STORAGE & DISTRIBUTION	08/04/2010	$880.25
	TEAMFANSHOP.COM	08/21/2010	$204.74
	THE OFFICE P .	08/20/2010	$233.16

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN E FRENCH	FLAGHOUSE INC	08/27/2010	$221.56
			$3,967.54
KAREN F FOX	TARGET 00019232	08/16/2010	$20.36
			$20.36
KAREN F REECE	VWR INTERNATIONAL INC	07/30/2010	$38.90
	VWR INTERNATIONAL INC	07/30/2010	$226.17
	CAROLINA BIOLOGICAL SUPPL	07/31/2010	$491.29
	CAROLINA BIOLOGICAL SUPPL	08/03/2010	$15.84
	CAROLINA BIOLOGICAL SUPPL	08/03/2010	$614.60
	WARDS NATURAL SCIENCE	08/04/2010	$1,515.97
	VWR INTERNATIONAL INC	08/05/2010	$73.13
	WARDS NATURAL SCIENCE	08/04/2010	$921.02
	BIOMEDIA ASSOCIATES	08/07/2010	$77.00
	TRIARCH INC	08/06/2010	$202.11
	WARDS NATURAL SCIENCE	08/08/2010	$252.52
	WARDS NATURAL SCIENCE	08/08/2010	$30.06
	WARDS NATURAL SCIENCE	08/09/2010	$39.37
	WARDS NATURAL SCIENCE	08/09/2010	$52.31
	CAROLINA BIOLOGICAL SUPPL	08/10/2010	$1,034.10
	CAROLINA BIOLOGICAL SUPPL	08/12/2010	$45.98
	CAROLINA BIOLOGICAL SUPPL	08/12/2010	$0.90
	CAROLINA BIOLOGICAL SUPPL	08/14/2010	$120.15
	WARDS NATURAL SCIENCE	08/12/2010	$10.29
	WAL-MART #2806	08/16/2010	$55.42
	WM SUPERCENTER	08/16/2010	$50.18
	EDVOTEK	08/17/2010	$500.00
	EDVOTEK	08/17/2010	$500.00
	WAL-MART #1035	08/17/2010	$119.98
	CAROLINA BIOLOGICAL SUPPL	08/17/2010	$60.70
	VWR INTERNATIONAL INC	08/21/2010	$40.50
	VWR INTERNATIONAL INC	08/25/2010	$52.98
	VWR INTERNATIONAL INC	08/24/2010	$36.76
	EDVOTEK	08/24/2010	$379.79
	WAL-MART #2806	08/25/2010	$49.06
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$82.35
	PROCON PRODUCTS	08/30/2010	$196.00
	BIOMARK	08/30/2010	$495.00
	EDVOTEK	08/30/2010	$106.92
	MODERN BIOLOGY	08/30/2010	$944.91
			$9,432.26
KAREN H FLOWERS	JOURNALISM EDU ASSN	08/10/2010	$97.30
			$97.30
KAREN L SUNDBERG	PIGGLY WIGGLY 020	08/16/2010	$6.34
	MARKET BASKET 00000497	08/25/2010	$20.36
	THE UPS STORE #5260	08/27/2010	$74.06
	KELLY'S TRUE VALUE	08/27/2010	$19.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$119.96
KAREN L TWEEDY	ONLINE CLASSIFIED ADS	08/05/2010	$578.40
	THE POST AND COURIER	08/05/2010	$737.86
	BOXWOOD TECH	08/05/2010	$200.00
	DIVERSE	08/05/2010	$210.00
	ONLINE CLASSIFIED ADS	08/05/2010	$900.84
	SPIRIT TELECOM	08/09/2010	$406.95
	OAK HALL CAP GOWN / K	08/09/2010	$1,625.50
	VZWRLSS APOCC VISE	08/23/2010	$28.33
	SCACPA	08/20/2010	$280.00
			$4,967.88
KAREN R PETTUS	VZWRLSS APOCC VISE	08/16/2010	$60.28
	OFFICE DEPOT #2127	08/25/2010	$28.88
			$89.16
KAREN R SCOTT	FORMS AND SUPPLY - AOPD	08/25/2010	$210.31
	FORMS AND SUPPLY - AOPD	08/27/2010	$2.20
	FORMS AND SUPPLY - AOPD	08/27/2010	$121.21
	FORMS AND SUPPLY - AOPD	08/27/2010	$10.70
			$344.42
KAREN THOMAS	MODERN POSTCARD	07/30/2010	$164.68
	MODERN POSTCARD	07/30/2010	$259.25
	MODERN POSTCARD	08/04/2010	$129.29
	OFFICE DEPOT #200	08/11/2010	$34.20
	WM SUPERCENTER	08/11/2010	$173.84
	FORMS AND SUPPLY - AOPD	08/11/2010	$497.49
	TURNER GRAPHICS CORPORATI	08/13/2010	$1,772.64
	PRINTING SERVICES	08/17/2010	$1,380.96
	MODERN POSTCARD	08/17/2010	$435.75
	4 OVER INC	08/20/2010	$131.73
			$4,979.83
KAREN W DAVID	FORMS AND SUPPLY - AOPD	08/10/2010	$55.62
	CROSS ENGRAVING SERVIC	08/19/2010	$334.91
	CROSS ENGRAVING SERVIC	08/24/2010	$924.48
	FEDEX 798966735114	08/25/2010	$20.24
	FEDEX 798971263554	08/25/2010	$15.19
			$1,350.44
KARL KAISER	VWR INTERNATIONAL INC	07/30/2010	$125.00
	VWR INTERNATIONAL INC	08/03/2010	$46.80
	AGILENT TECHNOLOGIES	08/10/2010	$176.59
	VWR INTERNATIONAL INC	08/10/2010	$42.01
	VWR INTERNATIONAL INC	08/10/2010	$74.80
	FISHER SCI ATL	08/14/2010	$118.96
	VWR INTERNATIONAL INC	08/17/2010	$81.42
	SIGMA ALDRICH US	08/23/2010	$65.38
	SIGMA ALDRICH US	08/23/2010	$73.62

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Cardholder	Vendor Name	Purchase Date	Amount
KARL KAISER	SIGMA ALDRICH US	08/24/2010	$415.36
	VARIAN CHROMATOGRAPHY	08/27/2010	$1,388.85
			$2,608.79
KATE E TORBORG	AMSTERDAM PRNT & LITHO	07/30/2010	$574.92
	STAPLS7065400758000001	08/19/2010	$189.29
	Amazon.com	08/26/2010	$16.22
	SYX TIGERDIRECT.COM	08/27/2010	$200.18
			$980.61
KATHARYN SORENSON	BOOKS A MILLIO00002774	07/31/2010	$19.21
			$19.21
KATHERINE R BLEDSOE	ROSWOOD/SUMTER ST. STORAG	08/02/2010	$141.00
	BLUESTEIN WHOLESALE COMPA	08/03/2010	$570.04
	WM SUPERCENTER	08/03/2010	$157.19
	VZWRLSS-IVR VE	08/26/2010	$72.02
			$940.25
KATHLEEN F LOWMAN	REI ELSEVIER HEALTH SC	08/14/2010	$39.54
	MBF BIOSCIENCE	08/27/2010	$461.00
			$500.54
KATHLEEN L ALLEY	IMAGING TECHNOLOGIES 313	08/02/2010	$16.05
	FORMS AND SUPPLY - AOPD	08/11/2010	$35.78
	FORMS AND SUPPLY - AOPD	08/12/2010	$201.60
	FORMS AND SUPPLY - AOPD	08/16/2010	$56.77
	FORMS AND SUPPLY - AOPD	08/16/2010	$56.77
	FORMS AND SUPPLY - AOPD	08/27/2010	$199.43
			$566.40
KATHLEEN WATERS	ORIENTAL TRADING CO	08/10/2010	$335.76
	CAROLINA BIOLOGICAL SUPPL	08/14/2010	$119.81
	WARDS NATURAL SCIENCE	08/15/2010	$90.04
	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$329.93
	STAPLS7065505613000001	08/21/2010	$423.00
	CAROLINA BIOLOGICAL SUPPL	08/19/2010	$505.58
	AMAZON MKTPLACE PMTS	08/26/2010	$10.83
	CAROLINA BIOLOGICAL SUPPL	08/25/2010	$585.01
	Amazon.com	08/27/2010	$114.54
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$277.17
	CAROLINA BIOLOGICAL SUPPL	08/28/2010	$31.28
			$2,822.95
KATHRYN D SIMMONS	Amazon.com	08/04/2010	$69.00
	Amazon.com	08/04/2010	$46.00
	FORMS AND SUPPLY - AOPD	08/04/2010	$305.07
	METROCALL/ARCH WIRE	08/05/2010	$33.54
	FORMS AND SUPPLY - AOPD	08/05/2010	$26.17
	TROPHIES UNLIMITED	08/13/2010	$75.44
	TROPHIES UNLIMITED	08/20/2010	$27.29
	EMPLOYMENT SCREENING	08/23/2010	$401.56

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	FORMS AND SUPPLY - AOPD	08/23/2010	$240.22
	POCKET NURSE ENTERPRISES	08/26/2010	$165.57
	AMAZON MKTPLACE PMTS	08/26/2010	$33.96
	EDUCATIONAL GLOBAL TECHNO	08/27/2010	$225.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$175.29
	POCKET NURSE ENTERPRISES	08/30/2010	$83.88
	INNOVATIVE SOLUTIONS	08/27/2010	$11.24
	POCKET NURSE ENTERPRISES	08/30/2010	$146.79
	POCKET NURSE ENTERPRISES	08/30/2010	$83.88
			$2,149.90
KATHRYN M WASHBURN	INVITROGEN 19671505	07/30/2010	$579.95
	OLYMPUSAMER	08/02/2010	$128.25
	NATIONAL WELDERS #05	08/05/2010	$3.02
	NATIONAL WELDERS #05	08/05/2010	$24.19
	WAL-MART #1164	08/15/2010	$36.98
			$772.39
KATHY B LONG	FORMS AND SUPPLY - AOPD	08/05/2010	$2.85
	FORMS AND SUPPLY - AOPD	08/12/2010	$50.05
	FORMS AND SUPPLY - AOPD	08/27/2010	$32.81
			$85.71
KATHY B SADLER	IMAGING TECHNOLOGIES 313	08/05/2010	$225.41
	IMAGING TECHNOLOGIES 313	08/12/2010	$445.64
	IMAGING TECHNOLOGIES 313	08/26/2010	$113.12
			$784.17
KATIE A COLEY	DIAMOND BRAND OUTDOOR ARD	08/03/2010	$796.76
	LEAVE NO TRACE CENTER FO	08/25/2010	$105.69
	NEW THERMO SERV LTD	08/26/2010	$302.40
			$1,204.85
KATY L MOSS	FORMS AND SUPPLY - AOPD	08/12/2010	$100.62
	VZWRLSS-IVR VE	08/17/2010	$282.06
	FORMS AND SUPPLY - AOPD	08/18/2010	$163.40
			$546.08
KAYA M OUTEN	SAVEONCONFERENCES.COM	07/29/2010	$16.39
	FORMS AND SUPPLY - AOPD	08/02/2010	$220.14
	OFFICE DEPOT #2349	08/26/2010	$39.04
	OFFICE DEPOT #2349	08/25/2010	$13.91
	SAVEONCONFERENCES.COM	08/26/2010	$100.87
			$390.35
KAYE C COBLE	SHRED WITH US	08/03/2010	$40.00
	RYDIN DECAL - MOTO	08/03/2010	$2,377.50
	FORMS AND SUPPLY - AOPD	08/05/2010	$23.50
	FORMS AND SUPPLY - AOPD	08/10/2010	$120.52
	FORMS AND SUPPLY - AOPD	08/11/2010	$15.34
	OFFICE DEPOT #2349	08/12/2010	$23.76
	FORMS AND SUPPLY - AOPD	08/12/2010	$321.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAYE C COBLE	FORMS AND SUPPLY - AOPD	08/16/2010	$232.44
	ATTM 287016619207NBI	08/20/2010	$925.12
	FORMS AND SUPPLY - AOPD	08/25/2010	$35.28
	SHRED WITH US	08/30/2010	$40.00
			$4,154.46
KAYE E POPE	C C DICKSON CO 1019	08/16/2010	$81.49
	WEBB CHEMICAL & PAPER CO.	08/16/2010	$318.48
	WEBB CHEMICAL & PAPER CO.	08/16/2010	$843.27
	BUILD A HOUSE, LLC	08/20/2010	$931.36
	NATIONAL WELDERS #MS	08/20/2010	$15.89
	HD SUPPLY FACILITIES MTNC	08/27/2010	$427.46
	HD SUPPLY FACILITIES MTNC	08/27/2010	$12.16
			$2,630.11
KEITH E BRITTON	STAPLES 00104042	08/09/2010	$51.82
	MIDLANDS PRINTING	08/23/2010	$543.24
	STAPLES 00104042	08/26/2010	$29.15
			$624.21
KEITH E MCGRAW	ISTOCK INTERNATIONAL	08/03/2010	$390.00
	Pro Pics Express	08/06/2010	$52.10
	Pro Pics Express	08/06/2010	$25.80
	BATTERIES PLUS	08/09/2010	$34.55
	Pro Pics Express	08/10/2010	$122.86
	Pro Pics Express	08/13/2010	$79.24
	SOUTH CAROLINA BOOKSTORE	08/18/2010	$4.80
	Pro Pics Express	08/19/2010	$30.45
	Pro Pics Express	08/19/2010	$10.85
	Pro Pics Express	08/19/2010	$101.80
	Pro Pics Express	08/23/2010	$12.59
	Pro Pics Express	08/24/2010	$48.13
	Pro Pics Express	08/27/2010	$332.76
			$1,245.93
KEITH M KAHL	ACE HRDWR OF CAYCE LLC	08/05/2010	$38.47
	WP LAW INC	08/11/2010	$364.11
	ACE HRDWR OF CAYCE LLC	08/23/2010	$32.61
	WP LAW INC	08/25/2010	$247.31
			$682.50
KEITH PIERCE	PAYPAL STEVENRIGGS	08/04/2010	$15.00
	SWEETWATER SOUND 01 OF 01	08/09/2010	$628.94
	VZWRLSS-IVR VE	08/10/2010	$66.49
	SCHOOL OUTFITTERS	08/11/2010	$213.32
	CAMCOR INC	08/13/2010	$1,099.90
	SCOTT ELECTRIC GREENSBURG	08/17/2010	$332.00
	STAPLS9207150252000	08/20/2010	$464.10
	KANGURU SOLUTIONS	08/23/2010	$130.75
	THE HOME DEPOT 1117	08/26/2010	$159.95

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH PIERCE	SCOTT ELECTRIC GREENSBURG	08/27/2010	$318.00
			$3,428.45
KELLY D WINBURN	OFFICEMAX CT IN#103292	08/10/2010	$219.99
	THE CONFERENCE GROUP	08/18/2010	$37.79
	OFFICEMAX CT IN#372707	08/24/2010	$4.38
	OFFICEMAX CT IN#354520	08/24/2010	$164.19
			$426.35
KELLY E SHAY	FREE CONFERENCING CORP	08/02/2010	$53.03
	FREE CONFERENCING CORP	08/02/2010	$84.11
	FORMS AND SUPPLY - AOPD	08/03/2010	$92.65
	OFFICE DEPOT #1165	08/03/2010	$55.55
	OFFICE DEPOT #1214	08/03/2010	$126.42
	FREE CONFERENCING CORP	08/05/2010	$11.93
	OFFICE DEPOT #1214	08/05/2010	$138.31
	FORMS AND SUPPLY - AOPD	08/09/2010	$28.89
	ATTM 287023060249NBI	08/19/2010	$506.11
	FREE CONFERENCING CORP	08/20/2010	$8.05
	FORMS AND SUPPLY - AOPD	08/19/2010	$20.37
	FREE CONFERENCING CORP	08/24/2010	$53.65
	FREE CONFERENCING CORP	08/25/2010	$33.74
	OFFICE DEPOT #1214	08/25/2010	$64.02
	FREE CONFERENCING CORP	08/30/2010	$4.44
			$1,281.27
KELLY L STEEN	GBC ECOMMERCE	08/11/2010	$320.23
	OFFICE DEPOT #1214	08/10/2010	$170.80
	OFFICE DEPOT #1214	08/11/2010	$77.43
	2XL CORP/CARE-GYMWIPES	08/12/2010	$391.56
			$960.02
KELVIN RACHELL	AMERICAN PAINT PADDLE CO	08/16/2010	$1,330.72
	AMERICAN PAINT PADDLE CO	08/18/2010	$174.09
			$1,504.81
KEN D SHIMIZU	OFFICE DEPOT #2349	08/04/2010	$10.68
	SONNY SOFTWARE	08/07/2010	$29.00
	CODEWEAVERS INC	08/20/2010	$39.95
	WAVEFUNCTION INC	08/24/2010	$767.28
			$846.91
KENDRA R OWENS	ACCU-TECH	07/28/2010	$854.38
	ACCU-TECH	08/02/2010	$171.64
	ACCU-TECH	08/10/2010	$463.40
	ADVANCED VIDEO INC	08/27/2010	$1,366.34
	ADVANCED VIDEO INC	08/27/2010	$1,366.34
			$4,222.10
KENNETH A STEPHENS	ACE HRDWR OF CAYCE LLC	08/04/2010	$16.34
	ACE HRDWR OF CAYCE LLC	08/07/2010	$14.96
	TRAYCO OF SC INC	08/09/2010	$104.86

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH A STEPHENS	ADVANCED DOOR SYSTEMS (CO	08/11/2010	$1,042.91
	COLUMBIA WINAIR CO	08/11/2010	$16.03
	GRAYBAR ELECTRIC COMPANY	08/13/2010	$267.50
	TRAYCO OF SC INC	08/12/2010	$419.44
	ROSE TALBERT PAINT COMPAN	08/18/2010	$53.59
	TRAYCO OF SC INC	08/17/2010	$222.25
	METAL SUPERMARKETS	08/23/2010	$12.84
	NATIONAL WELDERS #05	08/23/2010	$29.82
	GRAYBAR ELECTRIC	08/25/2010	$79.35
	ACE HRDWR OF CAYCE LLC	08/25/2010	$16.04
			$2,295.93
KENNETH B WALSH	TOCRIS BIOSCIENCE	08/04/2010	$640.00
	SIGMA ALDRICH US	08/25/2010	$77.92
			$717.92
KENNETH B WILSON JR	EXPRESS LUBE AND MUFFL	07/30/2010	$35.08
	GLIDDEN PROFESSIONAL #038	07/30/2010	$260.41
	TUCKER MATERIALS	07/29/2010	$14.92
	EXPRESS LUBE AND MUFFL	07/30/2010	$38.26
	LOWES #01986	08/02/2010	$58.11
	LOWES #01986	08/04/2010	$117.35
	ODOM ACE HARDWARE INC	08/09/2010	$23.52
	NORTHERN TOOL EQUIP	08/24/2010	$13.77
			$561.42
KENNETH BAILEY THOMAS	WM SUPERCENTER	08/02/2010	$50.16
	BOCOCK SPORTS	08/03/2010	$2,222.59
	BOCOCK SPORTS	08/12/2010	$2,100.45
	INNOVATIVE SOLUTIONS	08/19/2010	$149.80
	CROSSOVER SYMMETRY	08/26/2010	$256.75
	BOCOCK SPORTS	08/26/2010	$330.19
	PITCHING CENTRAL	08/26/2010	$264.50
	OATES SPECIALTIES	08/27/2010	$216.33
	CROSSOVER SYMMETRY	08/30/2010	$58.83
	JOE H TANNER BASEBALL PRO	08/30/2010	$294.00
			$5,943.60
KENNETH D WHITE	FORMS AND SUPPLY - AOPD	08/23/2010	$22.99
			$22.99
KENNETH INABINET	ASSOCIATED CONTROLS INC	07/29/2010	$1,312.86
	LOWES #00499	08/19/2010	$16.02
			$1,328.88
KENNETH L YOUNG	HARBOR FREIGHT TOOLS 103	07/30/2010	$166.86
	OFFICE DEPOT #332	07/30/2010	$138.02
	WWW.NEWEGG.COM	08/03/2010	$217.30
	BEST BUY 00014662	08/03/2010	$128.38
	WWW.NEWEGG.COM	08/10/2010	$19.99
	WWW.NEWEGG.COM	08/10/2010	$33.97

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH L YOUNG	WWW.NEWEGG.COM	08/10/2010	$180.00
	DMI DELL HIGHER EDUC	08/11/2010	$121.71
	BEST BUY 00014662	08/16/2010	$85.59
	DMI DELL HIGHER EDUC	08/20/2010	$1,805.40
	AMETEK ADVANCED MEASUR	08/20/2010	$1,726.00
	DMI DELL HIGHER EDUC	08/20/2010	$188.99
	CABLE & CONNECTIONS INC	08/20/2010	$34.24
	WWW.NEWEGG.COM	08/23/2010	$2,090.36
	BEST BUY 00014662	08/27/2010	$586.29
	CABLE & CONNECTIONS INC	08/27/2010	$620.17
	WWW.NEWEGG.COM	08/30/2010	$1,783.11
			$9,926.38
KENNETH M CORBETT	PROGRAPHS LLC	08/04/2010	$519.50
	PROGRAPHS LLC	08/09/2010	$255.50
	DISPLAYS 2 GO	08/12/2010	$994.16
	LOWES #00385	08/16/2010	$33.51
	USNEWS.COM ONLINE STORE	08/23/2010	$19.95
	LOWES #00385	08/25/2010	$21.37
	RN SUPERPASS FROM REA	08/27/2010	$34.99
	FORMS AND SUPPLY - AOPD	08/26/2010	$178.73
	NACDA & AFFILIATES	08/28/2010	$195.00
			$2,252.71
KERRY EVERETT	AT&T DATA	07/30/2010	$14.99
	FORMS AND SUPPLY - AOPD	08/03/2010	$96.04
	RYDER ENGRAVING INC	08/04/2010	$88.25
	APL APPLE ONLINE STORE	08/07/2010	$62.06
	PLI PROJECT PUBLISHER	08/16/2010	$1,050.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$97.88
	FORMS AND SUPPLY - AOPD	08/23/2010	$105.72
	FORMS AND SUPPLY - AOPD	08/27/2010	$37.73
	AT&T DATA	08/30/2010	$14.99
	AT&T DATA	08/30/2010	$25.00
			$1,592.66
KEVIN CURTIS	RICHLAND INDUSTRIAL	08/04/2010	$35.29
			$35.29
KEVIN HEROD	WWW.NEWEGG.COM	08/04/2010	$22.85
			$22.85
KEVIN HUANG	FISHER SCI ATL	08/05/2010	$127.12
	FISHER SCI ATL	08/06/2010	$67.86
	BEST BUY 00002642	08/07/2010	$380.02
	FISHER SCI CHU	08/10/2010	$229.29
	LOWES #00385	08/11/2010	$16.56
	AREMCO PRODUCTS	08/11/2010	$221.44
	FISHER SCI ATL	08/12/2010	$31.96
	FISHER SCI ATL	08/14/2010	$33.15

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	FISHER SCI ATL	08/14/2010	$172.44
	OMEGA ENGINEERING INC	08/18/2010	$519.78
	DBC BLICK ART MATERIAL	08/19/2010	$6.74
	LOWES #00499	08/19/2010	$59.77
	WM SUPERCENTER	08/21/2010	$7.10
	AMAZON MKTPLACE PMTS	08/26/2010	$83.79
	AMAZON MKTPLACE PMTS	08/26/2010	$27.96
	FISHER SCI ATL	08/27/2010	$461.57
	WAL-MART #1164	08/28/2010	$7.49
			$2,454.04
KEVIN L HENNESSEE	LOWES #01066	08/05/2010	$14.95
	PALMETTO LAWN & LEISURE I	08/05/2010	$63.85
	ADVANCE AUTO PARTS #5620	08/13/2010	$24.24
	WW GRAINGER	08/20/2010	$104.45
	WW GRAINGER	08/19/2010	$208.88
	AAROENGINE803-776-6700	08/25/2010	$663.40
			$1,079.77
KEVIN P WILSON	DMS DATA MEMORY SYSTEM	08/06/2010	$87.03
			$87.03
KEVIN RUSSELL	TARGET COMMUNICATIONS LLC	08/10/2010	$469.00
	VZWRLSS-IVR VE	08/24/2010	$230.78
	ALL STAR SPORTS	08/27/2010	$1,884.64
	ALL STAR SPORTS	08/27/2010	$1,664.88
			$4,249.30
KEVIN S HARSEY	LOWES #00499	08/04/2010	$21.00
	GALAXY HARDWARE INC	08/06/2010	$324.92
	GATEWAY SUPPLY CP	08/18/2010	$22.12
	GATEWAY SUPPLY CP	08/20/2010	$117.91
	RICHLAND INDUSTRIAL	08/25/2010	$37.42
	CITY ELECTRIC REPAIR INC	08/25/2010	$511.70
	RICHLAND INDUSTRIAL	08/27/2010	$71.94
	ADVANCED DOOR SYSTEMS (CO	08/30/2010	$149.06
			$1,256.07
KEVIN SHEPPARD	THOMSON WEST TCD	08/06/2010	$1,056.00
	FEDEX 05269176	08/18/2010	$27.72
			$1,083.72
KHRYSTAL L SMITH	FORMS AND SUPPLY - AOPD	07/29/2010	$22.56
	WM SUPERCENTER	08/07/2010	$27.58
	FORMS AND SUPPLY - AOPD	08/09/2010	$20.18
	ORIENTAL TRADING CO	08/13/2010	$34.95
	WAL-MART #2806	08/18/2010	$8.48
	ANDERSON STAMP & ENGRAVIN	08/19/2010	$16.71
	CRITERION PICTURES USA	08/21/2010	$500.00
	OFFICE MAX	08/22/2010	$34.39
	OFFICE MAX	08/22/2010	$60.04

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Cardholder	Vendor Name	Purchase Date	Amount
KHRYSTAL L SMITH	OFFICE DEPOT #200	08/23/2010	$24.37
	ATTM 876193405 NBI	08/25/2010	$80.57
	TURNER GRAPHICS CORPORATI	08/26/2010	$596.25
	TURNER GRAPHICS CORPORATI	08/26/2010	$446.26
	DOLRTREE 1305 00013052	08/28/2010	$5.30
	OFFICE MAX	08/26/2010	$98.16
	OFFICE MAX	08/26/2010	$5.29
			$1,981.09
KIM M ROSE	FEDEX 871261901621	08/08/2010	$10.06
	FORMS AND SUPPLY - AOPD	08/19/2010	$287.74
	FEDEX 869022499896	08/22/2010	$10.06
	SAB/CARTRIDGE ZONE	08/25/2010	$147.55
	FEDEX 871261901610	08/25/2010	$8.23
	FEDEX 871261901600	08/29/2010	$16.42
			$480.06
KIMBERLY A HERLONG	FASTSIGNS NO 230401	07/30/2010	$64.42
	FASTSIGNS NO 230401	07/30/2010	$525.62
	FASTSIGNS NO 230401	07/30/2010	$265.80
	FASTSIGNS NO 230401	07/30/2010	$234.78
	FASTSIGNS NO 230401	07/30/2010	$351.32
	FASTSIGNS NO 230401	07/30/2010	$777.34
	FASTSIGNS NO 230401	07/30/2010	$15.12
	FASTSIGNS NO 230401	07/30/2010	$297.54
	FASTSIGNS NO 230401	07/30/2010	$91.33
	FASTSIGNS NO 230401	08/02/2010	$770.40
	FASTSIGNS NO 230401	08/02/2010	$541.42
	IRMO TROPHY COMPANY	08/03/2010	$59.92
	RADERS ENGR INC.	08/04/2010	$780.00
	IRMO TROPHY COMPANY	08/06/2010	$24.27
			$4,799.28
KIMBERLY G REVELS	FORMS AND SUPPLY - AOPD	07/29/2010	$27.66
	OMICS PUBLISHING GROUP	08/02/2010	$626.50
	FORMS AND SUPPLY - AOPD	08/03/2010	$10.84
	FEDEX 871251980573	08/04/2010	$58.62
	FEDEX 871251980562	08/08/2010	$55.99
	FEDEX 871251980551	08/11/2010	$112.48
	FORMS AND SUPPLY - AOPD	08/11/2010	$60.92
	FEDEX 871251980540	08/13/2010	$116.06
	FORMS AND SUPPLY - AOPD	08/17/2010	$44.32
	FEDEX 869815028712	08/18/2010	$33.49
	FORMS AND SUPPLY - AOPD	08/17/2010	$390.42
	FEDEX 871251980507	08/22/2010	$58.62
	FORMS AND SUPPLY - AOPD	08/20/2010	$22.73
	FEDEX 793829049970	08/20/2010	$27.20
	FEDEX 871251980518	08/22/2010	$98.47
	FEDEX 871251980529	08/22/2010	$121.20

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY G REVELS	SIGMA ALDRICH US	08/24/2010	$482.70
	TOCRIS BIOSCIENCE	08/25/2010	$446.00
	SIGMA ALDRICH US	08/25/2010	$188.42
	FORMS AND SUPPLY - AOPD	08/24/2010	$6.62
	FEDEX 866335986616	08/25/2010	$49.98
	FEDEX 798989690333	08/29/2010	$44.18
	DMI DELL BUS ONLINE	08/27/2010	$1,185.55
	FEDEX 868722417546	08/27/2010	$19.87
			$4,288.84
KIMBERLY GOLER	FORMS AND SUPPLY - AOPD	08/02/2010	$450.92
	WM SUPERCENTER	08/05/2010	$57.14
	AIKEN OFFICE SUPPLY #2	08/10/2010	$477.22
	WM SUPERCENTER	08/30/2010	$71.30
			$1,056.58
KIMBERLY L MCMAHON	CYMAXSTORES.COM	07/29/2010	$115.00
	XENIUMS.COM	07/31/2010	$7.72
	FORMS AND SUPPLY - AOPD	08/11/2010	$164.38
	FORMS AND SUPPLY - AOPD	08/11/2010	$11.88
	SMITH RUBBER STAMP & SEAL	08/11/2010	$81.61
	MICHAELS #2859	08/13/2010	$70.38
	THE HOME DEPOT #1109	08/13/2010	$21.55
	FULLCOMPASS	08/17/2010	$173.80
	WOLF CAMERA #1599	08/17/2010	$55.36
	STAPLS9207030218000	08/17/2010	$208.62
	VZWRLSS APOCC VISE	08/23/2010	$76.07
	Amazon.com	08/21/2010	$140.25
	Amazon.com	08/29/2010	$18.94
			$1,145.56
KIMBERLY M DOZIER	SFI ELECTRONICS INC	08/25/2010	$774.00
			$774.00
KIMBERLY N DURDEN	FORMS AND SUPPLY - AOPD	07/29/2010	$17.72
	FORMS AND SUPPLY - AOPD	08/27/2010	$4.26
			$21.98
KIMBERLY R ROBERSON	OFFICEMAX CT IN#189114	08/12/2010	$57.82
	OFFICE DEPOT #2349	08/16/2010	$42.79
	FEDEX 05303345	08/26/2010	$29.10
			$129.71
KLAY D PETERSON	FAMILY DOLLAR #4707	08/09/2010	$25.44
	FAMILY DOLLAR #99	08/09/2010	$29.68
	FAMILY DOLLAR #1848	08/09/2010	$38.16
	DOLLAR GENERAL #11071	08/09/2010	$27.56
	DOLLAR-GENERAL #8997	08/09/2010	$19.08
	BIG LOTS #010400010462	08/15/2010	$7.42
	DOLLAR-GENERAL #7240	08/16/2010	$148.40
	CONNEY SAFETY	08/31/2010	$118.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$414.48
KOREY R ROTHMAN	TARGET 00018903	08/20/2010	$63.38
	FEDEX OFFICE #0227	08/29/2010	$60.95
	FEDEX OFFICE #0227	08/29/2010	$12.72
			$137.05
KRIS F KAIGLER	SIGMA ALDRICH US	08/03/2010	$209.50
	VWR INTERNATIONAL INC	08/05/2010	$177.50
	FISHER SCI ATL	08/27/2010	$724.37
	FISHER SCI ATL	08/27/2010	$27.63
			$1,139.00
KRISHNA C MANDAL	KMART 4141	08/21/2010	$30.31
			$30.31
KRISTEN M BROWN	FACEBOOK.COM ADS	08/01/2010	$78.64
	FACEBOOK.COM ADS	07/30/2010	$79.04
	FACEBOOK.COM ADS	07/31/2010	$79.86
	FACEBOOK.COM ADS	08/02/2010	$79.62
	FACEBOOK.COM ADS	08/03/2010	$78.90
	FACEBOOK.COM ADS	08/04/2010	$69.00
	GREATER COLUMBIA CHAMBER	08/17/2010	$500.00
	FACEBOOK.COM ADS	08/28/2010	$108.24
	FACEBOOK.COM ADS	08/29/2010	$100.89
	FACEBOOK.COM ADS	08/27/2010	$100.46
	FACEBOOK.COM ADS	08/30/2010	$105.59
			$1,380.24
KRISTIN E FREESTATE	FEDEX 870298419697	08/01/2010	$16.49
	CRANE & CO. DIRECT	07/31/2010	$37.95
	FEDEX 870298419745	08/01/2010	$22.22
	SHRED WITH US	07/30/2010	$35.00
	FORMS AND SUPPLY - AOPD	08/03/2010	$14.27
	FORMS AND SUPPLY - AOPD	08/03/2010	$56.13
	SHRED WITH US	08/06/2010	$35.00
	WWW.NEWEGG.COM	08/09/2010	$26.64
	FORMS AND SUPPLY - AOPD	08/09/2010	$88.95
	SMITH RUBBER STAMP & SEAL	08/10/2010	$25.68
	DELL SALES & SERVICE	08/11/2010	$752.21
	FEDEX 870298419756	08/11/2010	$18.25
	SHRED WITH US	08/13/2010	$35.00
	LOWES #00907	08/15/2010	$96.13
	FEDEX 870298419767	08/15/2010	$15.57
	LOWES #00701	08/16/2010	$96.13
	FORMS AND SUPPLY - AOPD	08/18/2010	$178.73
	THE OFFICE P . acces	08/20/2010	$370.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$215.40
	FORMS AND SUPPLY - AOPD	08/19/2010	$26.61
	FORMS AND SUPPLY - AOPD	08/23/2010	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	SHRED WITH US	08/25/2010	$35.00
	TECHSMITH CORPORATION	08/25/2010	$149.85
	RYDER ENGRAVING INC	08/26/2010	$4.30
	RYDER ENGRAVING INC	08/26/2010	$24.75
	FORMS AND SUPPLY - AOPD	08/26/2010	$12.19
			$2,395.45
KRISTIN M ALLEN	CONSTANT CONTACT 1	08/11/2010	$150.00
	CONSTANT CONTACT 1	08/12/2010	$8.23
	CAROLINA AWARDS & ENGR	08/12/2010	$209.72
	CONSTANT CONTACT 1	08/29/2010	$170.00
			$537.95
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	08/02/2010	$39.70
	OFFICE DEPOT #2349	08/10/2010	$32.08
	ASSC UNIV TECH MNGRS	08/16/2010	$150.00
	FEDEX 699785915000007	08/18/2010	$15.12
			$236.90
KYLE M REDD	KEY CHEMICALS INC	08/06/2010	$89.59
	AIKEN ELECTRICAL	08/23/2010	$579.27
	AIKEN ELECTRICAL	08/24/2010	$77.25
	LARRYS PLUMBING & IRRIGAT	08/24/2010	$16.05
			$762.16
L SCOTT JOHNSON	DELL SALES & SERVICE	08/14/2010	$192.59
	WWW.NEWEGG.COM	08/13/2010	$607.03
	VZWRLSS APOCC VISE	08/17/2010	$48.61
	DMI DELL ARB BUS	08/19/2010	$1,229.41
			$2,077.64
LADONNA R HAYES	FORMS AND SUPPLY - AOPD	08/12/2010	$72.70
			$72.70
LAKESHA R CAMPBELL	STAPLS9207393544000	08/28/2010	$44.88
			$44.88
LANCE E PAULMAN	UNIV-OF-SC-MED-BOOKS#2410	08/02/2010	$164.42
	STAPLES 00103911	08/05/2010	$205.37
	LOWES #01064	08/18/2010	$63.95
	STAPLES 00103911	08/19/2010	$192.58
	WAL-MART #1339	08/22/2010	$34.24
			$660.56
LARRY C KNOTT	LOWES #01064	08/02/2010	$27.73
	WM SUPERCENTER	08/04/2010	$15.73
	L N J ADVANCED TECHNOLOGY	08/05/2010	$203.14
	RICHLAND INDUSTRIAL	08/06/2010	$23.35
	METAL SUPERMARKETS	08/06/2010	$143.80
	LOWES #01064	08/13/2010	$310.19
	LOWES #01064	08/13/2010	$48.12
	L N J ADVANCED TECHNOLOGY	08/19/2010	$7.43

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY C KNOTT	WAL-MART #1286	08/27/2010	$10.09
			$789.58
LARRY E BENJAMIN	THE KNOX COMPANY	08/04/2010	$270.45
	LOWES #01986	08/05/2010	$18.53
	MSC INDUSTRIAL SUPPLY	08/06/2010	$123.50
	GOLF CART SERVICE	08/17/2010	$349.88
	SEVEN OAKS DOORS & HDW	08/18/2010	$894.70
			$1,657.06
LARRY K BUTLER	THE HOME DEPOT 226	07/31/2010	$32.81
	TRAYCO OF SC INC	07/30/2010	$231.25
	MCREY DISTRIBUTORS	08/04/2010	$11.91
	EASTERN INDUSTRIAL SUPPLY	08/06/2010	$276.16
	TRAYCO OF SC INC	08/16/2010	$409.39
	TRAYCO OF SC INC	08/16/2010	$45.01
	EXPRESS LUBE AND MUFFL	08/25/2010	$36.67
	BULLIS HARDWARE TRUE V	08/26/2010	$26.81
			$1,070.01
LARRY M MILNER	JIM HANNA'S CUSTOM APPARE	08/27/2010	$365.94
			$365.94
LASHAKENYA G MCCARROLL	OFFICE MAX	07/30/2010	$50.31
	WAL-MART #1035	08/02/2010	$7.79
	OFFICE MAX	08/02/2010	$54.70
	BARNES & NOBLE #2758	08/04/2010	$7.58
	OFFICE MAX	08/06/2010	$11.54
	OFFICE MAX	08/06/2010	$606.01
	OFFICE MAX	08/06/2010	$11.66
	OFFICE MAX	08/06/2010	$683.29
	STAPLS9206740517000	08/07/2010	$52.94
	WAL-MART #1035	08/06/2010	$13.80
	OFFICE MAX	08/10/2010	$7.19
	OFFICE MAX	08/10/2010	$69.60
	HOBBY LOBBY #316	08/12/2010	$75.23
	OFFICE MAX	08/13/2010	$31.01
	WM SUPERCENTER	08/16/2010	$8.48
	STAPLS7065336755000001	08/17/2010	$90.25
	WAL-MART #1035	08/23/2010	$10.39
	OFFICE MAX	08/23/2010	$28.03
	WAL-MART #1035	08/26/2010	$20.56
	OFFICE MAX	08/27/2010	$24.95
	OFFICE MAX	08/26/2010	$143.04
			$2,008.35
LASZLO MARTON	BEST BUY 00002642	08/15/2010	$58.84
			$58.84
LATANE E GOODING	SECURITY PRO USA	08/05/2010	$117.99
	HARBOR FREIGHT CATALOG	08/06/2010	$236.46

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Cardholder	Vendor Name	Purchase Date	Amount
LATANE E GOODING	WEST CHATHAM WARNING D	08/06/2010	$799.42
	CAROLINA HONDA	08/09/2010	$90.94
	AUTOANYTHING	08/19/2010	$149.95
	TARGET 00019232	08/24/2010	$15.99
	GAL GALLS INC	08/25/2010	$555.82
	GAL GALLS INC	08/26/2010	$85.98
			$2,052.55
LATOYA J TOWNES	FEDEX 793805384115	08/11/2010	$11.88
	STAPLES 00103911	08/17/2010	$133.74
	FEDEX 798943519133	08/18/2010	$39.68
	FORMS AND SUPPLY - AOPD	08/18/2010	$250.79
	FORMS AND SUPPLY - AOPD	08/24/2010	$62.78
	FORMS AND SUPPLY - AOPD	08/24/2010	$263.09
	STAPLS9207311573000	08/26/2010	$474.99
			$1,236.95
LATRESSA A WRIGHT	ANDERSON STAMP & ENGRAVIN	08/18/2010	$14.59
	WM SUPERCENTER	08/20/2010	$23.29
			$37.88
LATRICE RATCLIFF-SMALL	OFFICE DEPOT #2349	07/30/2010	$18.25
	FORMS AND SUPPLY - AOPD	08/06/2010	$69.04
			$87.29
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	07/30/2010	$353.44
	FORMS AND SUPPLY - AOPD	07/29/2010	$23.03
	FORMS AND SUPPLY - AOPD	07/30/2010	$32.72
	FORMS AND SUPPLY - AOPD	08/06/2010	$39.01
	WWW.NEWEGG.COM	08/10/2010	$49.99
	Amazon.com	08/17/2010	$107.17
	AMAZON MKTPLACE PMTS	08/17/2010	$80.75
	Amazon.com	08/17/2010	$285.79
	Amazon.com	08/17/2010	$121.66
	Amazon.com	08/17/2010	$300.28
	Amazon.com	08/17/2010	$405.54
	WWW.NEWEGG.COM	08/17/2010	$31.98
	FORMS AND SUPPLY - AOPD	08/17/2010	$510.47
	FORMS AND SUPPLY - AOPD	08/19/2010	$59.00
	FORMS AND SUPPLY - AOPD	08/19/2010	$10.69
	FORMS AND SUPPLY - AOPD	08/23/2010	$14.38
			$2,425.90
LAURA ANNETTE SMITH	FISHER SCI ATL	08/06/2010	$675.78
	SIGMA ALDRICH US	08/12/2010	$171.72
	FISHER SCI ATL	08/14/2010	$42.94
	TARGET 00019232	08/16/2010	$14.06
	FEDEX 793825214964	08/22/2010	$39.10
	VWR INTERNATIONAL INC	08/26/2010	$193.28
	FEDEX 793846321110	08/29/2010	$79.84

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA ANNETTE SMITH	FEDEX 793846108585	08/29/2010	$85.81
			$1,302.53
LAURA B HUMPHREY	WAL-MART #1030	08/04/2010	$13.44
	WAL-MART #1030	08/04/2010	$3.24
	GAMESTOP #6502	08/12/2010	$118.77
	WALMART.COM	08/13/2010	$385.45
	SHOPTRN Brooks	08/16/2010	$100.00
	4IMPRINT	08/20/2010	$415.51
			$1,036.41
LAURA D HOWELL	Amazon.com	07/30/2010	$632.11
	Amazon.com	08/17/2010	$37.98
			$670.09
LAURA J COLVIN	AMERICAN HOSP ASSOC	08/16/2010	$220.00
			$220.00
LAURA N SHULL	FORMS AND SUPPLY - AOPD	08/06/2010	$537.77
	SYMPLICITY CORP	08/06/2010	$125.00
	FORMS AND SUPPLY - AOPD	08/09/2010	$157.72
	FORMS AND SUPPLY - AOPD	08/10/2010	$64.50
	SUNY ONEONTA STUDENT A	08/12/2010	$40.00
	FORMS AND SUPPLY - AOPD	08/16/2010	$32.58
	CSO RESEARCH INC	08/18/2010	$10.00
	VZWRLSS-IVR VE	08/20/2010	$607.56
	MERC-OREGON CONV CENTER	08/24/2010	$83.00
	JM GRACE	08/12/2010	$213.99
	ACADEMIC CAREERS ONLINE	08/24/2010	$390.00
	QUEENS UNIVERSITY ONLINE	08/24/2010	$100.00
	PRESBYTERIAN COLL B	08/25/2010	$15.00
	FREEMAN - ANAHEIM	08/25/2010	$648.55
	FORMS AND SUPPLY - AOPD	08/27/2010	$482.09
	COUNCIL SOCIAL WORK ED	08/25/2010	$195.00
			$3,702.76
LAURA S HILL	NEWPORT CORPORATION	08/06/2010	$171.19
	UPS 41E319MRXZF	08/10/2010	$238.92
	ATLANTA LIGHT BULBS INC	08/17/2010	$469.62
	IDEAL VACUUM PRODUCTS, LL	08/18/2010	$75.25
	FISHER SCI CHI	08/20/2010	$45.69
	THORLABS INC	08/24/2010	$276.39
			$1,277.06
LAUREN C MARTINI	LOWES #00499	08/02/2010	$38.30
	PODS #53	08/05/2010	$107.00
	W W GRAINGER 916	08/09/2010	$325.49
	CC CREATIONS LTD	08/18/2010	$637.75
			$1,108.54
LAVETA G GIBSON	CONSTANT CONTACT 1	08/07/2010	$55.00
	FEDEX 873578353695	08/06/2010	$8.84

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Cardholder	Vendor Name	Purchase Date	Amount
LAVETA G GIBSON	FEDEX 872287991328	08/15/2010	$13.78
	FEDEX 865278620526	08/24/2010	$77.35
			$154.97
LAWRENCE P REAGAN	OFFICE DEPOT #2349	08/15/2010	$107.41
			$107.41
LAWRENCE T FLEENOR II	THE INK BASKET LLC	08/06/2010	$39.99
	PRINTGEAR SPORTSWEAR DIST	08/10/2010	$277.06
	SIMPSONS ACE HARDWARE	08/23/2010	$46.38
	ADVANCE AUTO PARTS #5363	08/23/2010	$32.23
			$395.66
LEAH M ANDERSON	4 OVER INC	08/07/2010	$103.57
	CVS PHARMACY #4174 Q03	08/19/2010	$4.22
	POWERS SOLUTIONS	08/26/2010	$253.50
			$361.29
LEE ANN FAULLING	RDC ROCHE DIAGNOSTICS	08/03/2010	$317.60
	SIGMA ALDRICH US	08/02/2010	$70.61
	STEMCELL TECH INC	08/05/2010	$386.00
	QIAGEN INC.	08/06/2010	$316.77
	OFFICEMAX CT IN#079391	08/06/2010	$261.58
	QIAGEN INC.	08/12/2010	$232.25
	SIGMA ALDRICH US	08/11/2010	$257.96
	INVITROGEN 19729011	08/14/2010	$101.20
	PROMEGA CORP	08/14/2010	$243.00
	SIGMA ALDRICH US	08/16/2010	$129.34
	RDC ROCHE DIAGNOSTICS	08/17/2010	$822.00
	SIGMA ALDRICH US	08/17/2010	$158.54
	QIAGEN INC.	08/19/2010	$556.17
	QIAGEN INC.	08/19/2010	$201.60
	CELLSIGNAL.COM	08/19/2010	$289.00
	R & D SYSTEMS	08/26/2010	$354.50
	SIGMA ALDRICH US	08/30/2010	$420.63
	LIST BIOLOGICAL LABS	08/30/2010	$467.55
			$5,586.30
LEE E AANDERUD	LOWES #00499	07/30/2010	$8.53
	CABLE & CONNECTIONS INC	07/30/2010	$32.23
	COMPUSULT INC	07/29/2010	$180.08
	BUY.COM	08/04/2010	$119.99
	DATABAZAAR.COM	08/04/2010	$404.22
	KAHLON	08/10/2010	$93.50
	WWW.NEWEGG.COM	08/11/2010	$52.89
	WWW.NEWEGG.COM	08/11/2010	$67.16
	COMPUSULT INC	08/10/2010	$764.30
	STAPLES 00103911	08/11/2010	$98.39
	MONOPRICE COM	08/13/2010	$16.53
	DATABAZAAR.COM	08/18/2010	$494.32

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Cardholder	Vendor Name	Purchase Date	Amount
LEE E AANDERUD	DATABAZAAR.COM	08/19/2010	$191.64
	BEYOND THE OFFICE DOOR	08/19/2010	$149.00
	DATABAZAAR.COM	08/25/2010	$419.97
			$3,092.75
LEE O HOLLOWAY JR	C C DICKSON CO 1023	08/12/2010	$16.24
	C C DICKSON CO 1023	08/19/2010	$993.39
	SIMPSONS ACE HARDWARE	08/26/2010	$25.88
			$1,035.51
LESLIE C DENNIS	SC SOCIETY ASSOC EXECS	07/30/2010	$150.00
	OFFICE DEPOT #2349	08/02/2010	$26.73
	JOURNALISM EDU ASSN	08/10/2010	$250.00
			$426.73
LESLIE M HARDEN	OFFICE DEPOT #1214	07/29/2010	$123.53
	JYI JOBIN YVON INC	08/06/2010	$93.94
	ATTM 834474098NBI	08/09/2010	$1,999.21
	IACLEA	08/11/2010	$350.00
	S C L E O A	08/12/2010	$115.00
	FEDEX 870534395281	08/15/2010	$35.40
	INTERSTATE ALLBATTERY CT	08/16/2010	$42.78
	RC RICOH CORP	08/17/2010	$67.37
	S C L E O A	08/16/2010	$50.00
	AT&T K008 9969	08/17/2010	$163.95
	FEDEX 870534395292	08/20/2010	$8.61
	FEDEX 870534395318	08/22/2010	$8.54
	SHRED WITH US	08/23/2010	$45.00
	OFFICE DEPOT #332	08/23/2010	$221.37
	B & H PHOTO-VIDEO.COM	08/27/2010	$899.50
	FEDEX 798980312734	08/29/2010	$10.19
			$4,234.39
LEVESTON WILSON	W W GRAINGER 916	08/26/2010	$75.69
	W W GRAINGER 916	08/26/2010	$48.43
	W W GRAINGER 916	08/27/2010	$198.27
			$322.39
LIM ANDREW LEE	PHYTOTECHNOLOGY LABORATO	08/04/2010	$78.00
	IDT DNA USA	08/10/2010	$72.50
	KEMTECH AMERICA INC	08/11/2010	$61.88
	ATLANTA BIOLOGICALS INC	08/17/2010	$867.78
	INTEGRATED DNA TECH	08/27/2010	$141.50
			$1,221.66
LINDA L COX	EDUCAUSE	08/03/2010	$40.00
	BUY.COM	08/05/2010	$477.45
	ATT BILL PAYMENT	08/16/2010	$93.45
	VZWRLSS-IVR VE	08/16/2010	$516.53
	CDW GOVERNMENT	08/16/2010	$251.45
	DIGICERT	08/18/2010	$495.00

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA L COX	FORMS AND SUPPLY - AOPD	08/20/2010	$34.04
	FORMS AND SUPPLY - AOPD	08/23/2010	$14.50
	COMPUSULT INC	08/26/2010	$583.15
	SHI CORP	08/27/2010	$622.99
			$3,128.56
LINDA MABRY	SMITH RUBBER STAMP & SEAL	07/29/2010	$32.10
	CONSTANT CONTACT 1	07/31/2010	$80.00
	WWW.NEWEGG.COM	08/04/2010	$26.77
	METROCALL/ARCH WIRE	08/05/2010	$8.75
	DMI DELL HIGHER EDUC	08/11/2010	$247.42
	DMI DELL HIGHER EDUC	08/16/2010	$1,560.02
	VZWRLSS APOCC VISE	08/21/2010	$454.12
	US LASER	08/20/2010	$253.36
	ATTM 287017144112NBI	08/25/2010	$61.82
			$2,724.36
LINGLING LINDA SI	FORMS AND SUPPLY - AOPD	08/27/2010	$138.19
			$138.19
LISA A SAXON	LIMITED PAPERS	08/18/2010	$52.53
	THE OFFICE P	08/18/2010	$439.33
	STAPLS9207080975000	08/19/2010	$57.73
	THE OFFICE P	08/22/2010	$90.00
			$639.59
LISA B CAGGIANO	OFFICEMAX CT IN#241708	08/16/2010	$125.67
	LARRYS TROPHIES & AWAR	08/16/2010	$39.22
	OFFICE MAX	08/17/2010	$14.31
			$179.20
LISA B JERALD	FORMS AND SUPPLY - AOPD	07/29/2010	$35.76
	TWX FORTUNE MAGAZINE	08/04/2010	$39.98
	SCACPA	08/03/2010	$205.00
	VZWRLSS APOCC VISE	08/06/2010	$833.82
	FORMS AND SUPPLY - AOPD	08/23/2010	$54.87
			$1,169.43
LISA C ROBINETTE	FRESH MKT-007 COL	08/03/2010	$69.49
	ESSCHERT DESIGN USA	08/03/2010	$81.42
	JARRETTS JUNGLE	08/11/2010	$158.29
	JARRETTS JUNGLE	08/18/2010	$283.51
	Mill Creek Greenhouses	08/18/2010	$33.12
	HORCHOW 61851452	08/20/2010	$83.93
	TUESDAY MORNING #1070	08/03/2010	$172.12
			$881.88
LISA G WILLIAMS	OFFICE DEPOT #1214	07/29/2010	$259.79
	CVS PHARMACY #830	08/06/2010	$7.78
	VTECHKIDS.COM	08/16/2010	$49.99
	VTECHKIDS.COM	08/24/2010	$319.91
	VTECHKIDS.COM	08/24/2010	$279.92

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Cardholder	Vendor Name	Purchase Date	Amount
			$917.39
LISA J BUCHANAN	SC.GOV	07/31/2010	$84.00
	SC.GOV	08/04/2010	$72.00
	FISHER SCI HUS	08/05/2010	$17.06
	FISHER SCI ATL	08/06/2010	$405.07
	FISHER SCI ATL	08/12/2010	$163.77
			$741.90
LISA K SPRUILL	Amazon.com	08/25/2010	$71.49
			$71.49
LISA L EIFERT	FORMS AND SUPPLY - AOPD	07/30/2010	$78.64
	FORMS AND SUPPLY - AOPD	07/29/2010	$5.13
	SC BCB OFF OF RES HEALTH	08/13/2010	$58.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$124.34
	TISSUE SEAL LLC	08/23/2010	$825.00
			$1,091.11
LISA M WATKINS	FORMS AND SUPPLY - AOPD	08/03/2010	$407.54
			$407.54
LISA MARTIN STUART	JOANN FABRIC #1127	07/29/2010	$53.50
			$53.50
LISA P MILLER	DMI DELL HIGHER EDUC	07/31/2010	$441.74
	GOOGLE NitroDesk Inc	08/04/2010	$19.99
	DRI NITRODESK	08/04/2010	$39.98
	DMI DELL HIGHER EDUC	08/10/2010	$1,277.91
	COMPUSULT INC	08/10/2010	$627.02
	FORMS AND SUPPLY - AOPD	08/10/2010	$221.05
	DMI DELL HIGHER EDUC	08/19/2010	$179.99
	HP DIRECT-PUBLICSECTOR	08/25/2010	$223.90
	DMI DELL HIGHER EDUC	08/24/2010	$138.02
	FORMS AND SUPPLY - AOPD	08/24/2010	$148.29
			$3,317.89
LISA S ROSDAIL	BEEPS	08/25/2010	$657.61
	BEEPS	08/26/2010	$30.00
			$687.61
LOIS E BUSBY	APL APPLE ONLINE STORE	08/01/2010	$39.00
	VZWRLSS APOCC VISE	08/26/2010	$552.27
			$591.27
LORAIN M JUNOR	APPLIED BIOSYSTEMS	07/30/2010	$342.30
	BIOMEDICAL TECHNOLOGIES	08/03/2010	$340.00
	AMAZON MKTPLACE PMTS	08/04/2010	$38.99
	Amazon.com	08/05/2010	$6.85
	Amazon.com	08/05/2010	$96.29
	VWR INTERNATIONAL INC	08/05/2010	$24.05
	UI DEV STUDIES HYBR	08/06/2010	$170.00
	VWR INTERNATIONAL INC	08/07/2010	$37.21

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Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	CHARLES RIVER LAB	08/10/2010	$809.99
	VWR INTERNATIONAL INC	08/11/2010	$74.42
	APPLIED BIOSYSTEMS	08/12/2010	$620.10
	FISHER SCI ATL	08/14/2010	$72.47
	NANOANDMORE USA	08/14/2010	$462.61
	WORLD PRECISION INSTRU	08/18/2010	$506.71
	SmallParts.com	08/19/2010	$9.81
	SIGMA ALDRICH US	08/19/2010	$46.47
	SIGMA ALDRICH US	08/20/2010	$32.51
	SIGMA ALDRICH US	08/20/2010	$101.29
	VWR INTERNATIONAL INC	08/21/2010	$39.18
	VWR INTERNATIONAL INC	08/26/2010	$55.28
			$3,886.53
LORETTA L HARDCASTLE	FEDEX 870298981376	08/01/2010	$15.21
	FEDEX 872170965080	07/31/2010	$36.61
	VZWRLSS-IVR VE	08/03/2010	$71.97
	FEDEX 870298981387	08/04/2010	$27.60
	FEDEX 870798050207	08/05/2010	$28.67
	FEDEX 870298981398	08/08/2010	$7.41
	OFFICEMAX CT IN#070033	08/06/2010	$118.98
	OFFICE DEPOT #2349	08/06/2010	$84.65
	VZWRLSS-IVR VE	08/10/2010	$151.16
	OFFICE DEPOT #1214	08/09/2010	$123.04
	STAPLS9206806619000	08/10/2010	$66.29
	FEDEX 468625815002843	08/11/2010	$196.83
	FEDEX 870298981446	08/11/2010	$14.06
	OFFICEMAX CT IN#158899	08/11/2010	$78.67
	FORMS AND SUPPLY - AOPD	08/11/2010	$47.58
	OFFICE DEPOT #1079	08/12/2010	$5.36
	OFFICE DEPOT #1214	08/12/2010	$49.07
	FEDEX 870298981457	08/22/2010	$11.88
	FEDEX 854573973078	08/20/2010	$10.09
	FEDEX 870672737721	08/20/2010	$9.47
	FORMS AND SUPPLY - AOPD	08/20/2010	$84.12
	STAPLES 00106567	08/21/2010	$37.20
	FORMS AND SUPPLY - AOPD	08/23/2010	$29.94
	FEDEX 872170965105	08/24/2010	$32.25
	FORMS AND SUPPLY - AOPD	08/23/2010	$13.24
	OFFICE DEPOT #1214	08/24/2010	$43.16
	FEDEX 865176933460	08/25/2010	$31.26
	OFFICE DEPOT #1079	08/24/2010	$10.67
	OFFICEMAX CT IN#470079	08/27/2010	$42.04
	Amazon.com	08/27/2010	$172.94
	OFFICE DEPOT #1214	08/26/2010	$78.94
	OFFICE DEPOT #1094	08/26/2010	$3.57
	FEDEX 870298981480	08/29/2010	$9.63
	VZWRLSS-IVR VE	08/30/2010	$72.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,815.71
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	08/06/2010	$65.95
	SMITH RUBBER STAMP & SEAL	08/16/2010	$36.38
	FORMS AND SUPPLY - AOPD	08/17/2010	$23.05
	AMAZON MKTPLACE PMTS	08/27/2010	$17.87
	THE CHRONICLE	08/27/2010	$15.00
			$158.25
LORI B HEDSTROM	SPORTS LAWYERS ASSN.	08/09/2010	$115.00
	ASSOCIATION FOR CONSUMER	08/09/2010	$125.00
	FEDEX 716918353	08/10/2010	$50.19
	NASSM INC MEMBERSHIP	08/11/2010	$130.00
	Amazon.com	08/25/2010	$69.00
	Amazon.com	08/26/2010	$26.99
	Amazon.com	08/26/2010	$69.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$77.10
	FORMS AND SUPPLY - AOPD	08/26/2010	$5.65
	IAAM INC	08/27/2010	$125.00
	FORMS AND SUPPLY - AOPD	08/27/2010	$159.83
	SOUNDVIEW EXEC BOOK SUMM	08/30/2010	$89.10
	CDW GOVERNMENT	08/30/2010	$52.50
			$1,094.36
LORI C MOSELEY	OFFICE DEPOT #1214	07/30/2010	$140.36
	GROVE MEDICAL INC	07/30/2010	$95.49
	WHOLESALE KNOWLEDGE	08/10/2010	$403.95
	GROVE MEDICAL INC	08/11/2010	$84.40
	ALLSCRIPTS-ONLINE	08/13/2010	$50.00
	LANCASTER NEWS	08/17/2010	$356.00
	GROVE MEDICAL INC	08/20/2010	$337.59
			$1,467.79
LORI M AMATO	APPOINTMENTQUEST LLC	08/10/2010	$6.59
	APPOINTMENTQUEST LLC	08/20/2010	$5.20
			$11.79
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	08/11/2010	$174.13
			$174.13
LORRAINE AUN	FEDEX 870798049902	08/10/2010	$28.67
			$28.67
LOUISE L ERICSON	FORMS AND SUPPLY - AOPD	08/13/2010	$310.70
	FEDEX 872818615644	08/15/2010	$42.68
	OFFICE DEPOT #200	08/21/2010	$21.19
	TAYLOR SPORTS LLC	08/19/2010	$1,485.00
	DOLRTREE 3132 00031328	08/22/2010	$6.36
	OFFICE MAX	08/23/2010	$14.62
	OFFICE MAX	08/23/2010	$497.21
	OFFICE DEPOT #2361	08/23/2010	$13.77

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$2,391.53
LUKASZ LEBIODA	CRYSTAL POSITIONING SYST	07/30/2010	$2,365.00
	HAMPTON RESEARCH CORP	08/17/2010	$494.63
	SELLECK CHEMICALS LLC	08/24/2010	$420.00
			$3,279.63
LUTHER H SHUMPERT	LOWES #01064	08/17/2010	$22.97
			$22.97
LYDIA E MATESIC	FISHER SCI ATL	07/30/2010	$65.59
	VWR INTERNATIONAL INC	08/03/2010	$17.26
	VWR INTERNATIONAL INC	08/03/2010	$22.04
	VWR INTERNATIONAL INC	08/04/2010	$104.67
	STAPLES 00106567	08/08/2010	$165.31
	SANTA CRUZ BIOTECHNOLOGY	08/12/2010	$668.50
	JACKSON IMMUNORESEARCH LA	08/17/2010	$189.00
	BIO RAD VIMATESIC08/16	08/17/2010	$67.41
	BIO RAD VIMATESIC08/16	08/17/2010	$217.63
	PROGEN BIOTECHNIK GMBH	08/17/2010	$354.58
	FISHER SCI ATL	08/20/2010	$199.36
	VWR INTERNATIONAL INC	08/24/2010	$136.56
	FISHER SCI ATL	08/27/2010	$58.15
			$2,266.06
LYNDA M TILLEY	THE CHRONICLE	08/20/2010	$82.50
	VZWRLSS APOCC VISE	08/26/2010	$98.76
			$181.26
LYNN B DOBBS	FORMS AND SUPPLY - AOPD	07/30/2010	$379.81
	FORMS AND SUPPLY - AOPD	08/02/2010	$54.88
	METROCALL/ARCH WIRE	08/05/2010	$12.11
	G & K SERVICES 145	08/11/2010	$21.24
	DMI DELL HIGHER EDUC	08/18/2010	$130.49
	VZWRLSS APOCC VISE	08/21/2010	$782.04
	ATTM 287015675723NBI	08/25/2010	$111.12
			$1,491.69
LYNN C YOUNG	VZWRLSS-IVR VE	08/12/2010	$264.24
	FORMS AND SUPPLY - AOPD	08/13/2010	$67.58
			$331.82
LYNN GIBSON	FORMS AND SUPPLY - AOPD	08/10/2010	$319.45
	FORMS AND SUPPLY - AOPD	08/13/2010	$10.96
	GOOGLE NAAHPandVE	08/17/2010	$120.00
			$450.41
LYNN ROBERTSON	LOWES #00433	08/26/2010	$8.53
			$8.53
LYNN V BAKER	MOORE MEDICAL LLC WEB	07/30/2010	$154.58
	AMERICAN COLLEGE SPRT G	08/04/2010	$240.00
	ALLSCRIPTS-ONLINE	08/17/2010	$192.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$586.68
LYNN W HEARD	FORMS AND SUPPLY - AOPD	07/30/2010	$205.86
	STAPLES 00103911	08/23/2010	$34.02
			$239.88
LYNNE M MONDLE MACK	WWW.NEWEGG.COM	08/01/2010	$51.94
	NATL ASSN OF CAMPUS CARD	08/05/2010	$810.00
	VERIZON WRLS 0389401	08/10/2010	$48.12
	VZWRLSS APOCC VISE	08/12/2010	$334.57
	FORMS AND SUPPLY - AOPD	08/11/2010	$249.94
	AC MOORE STR #77	08/13/2010	$28.29
	FORMS AND SUPPLY - AOPD	08/13/2010	$65.79
	FORMS AND SUPPLY - AOPD	08/13/2010	$323.07
	COLORID RIBBONS	08/18/2010	$190.00
	COLORID RIBBONS	08/24/2010	$248.64
			$2,350.36
LYNNE M ROGERS	FORMS AND SUPPLY - AOPD	08/03/2010	$112.20
	FORMS AND SUPPLY - AOPD	08/05/2010	$24.99
	FORMS AND SUPPLY - AOPD	08/27/2010	$15.80
	FORMS AND SUPPLY - AOPD	08/27/2010	$244.13
			$397.12
LYNWOOD WATTS	Amazon.com	08/13/2010	$1,799.99
	HERALD OFFICE SUPPLY INC	08/25/2010	$65.87
			$1,865.86
M CHRISTINE PETERS	APL APPLE ONLINE STORE	08/17/2010	$119.00
	APL APPLE ONLINE STORE	08/21/2010	$1,428.00
			$1,547.00
MADELINE E BRODERICK	UNIV SC COLUMBIA	08/23/2010	$50.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$100.92
	FORMS AND SUPPLY - AOPD	08/26/2010	$17.54
			$168.46
MADISON T COLEMAN III	FERGUSON ENT #1891	08/04/2010	$330.47
	UNITED REFRIG BR #U2	08/05/2010	$4.14
	GATEWAY SUPPLY CP	08/04/2010	$91.78
	LOWES #01064	08/05/2010	$26.36
	FERGUSON ENT #1891	08/10/2010	$1,272.05
	FERGUSON ENT #1891	08/10/2010	$28.03
	FERGUSON ENT #1891	08/25/2010	$481.90
			$2,234.73
MAGGIE E BERGMANS	FEDEX 793760090570	07/30/2010	$15.87
	FEDEX 793760060831	07/30/2010	$8.42
	SYX TIGERDIRECT.COM	07/30/2010	$65.84
	FEDEX 793764526000	08/01/2010	$8.47
	FEDEX 793764499492	08/01/2010	$12.57
	FEDEX 798893427071	08/01/2010	$21.27

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FORMS AND SUPPLY - AOPD	07/29/2010	$906.34
	FEDEX 867338011825	08/01/2010	$11.15
	FEDEX 870876004401	08/04/2010	$8.47
	FEDEX 798892433221	08/04/2010	$12.15
	FEDEX 870876004364	08/04/2010	$11.47
	FEDEX 870876004412	08/04/2010	$8.77
	FEDEX 870876004114	08/04/2010	$8.77
	FEDEX 870876004125	08/04/2010	$8.77
	FEDEX 870876004147	08/04/2010	$9.83
	FEDEX 870876004375	08/04/2010	$9.83
	OFFICEMAX CT IN#013680	08/04/2010	$1,731.52
	FEDEX 870876004397	08/04/2010	$8.77
	FEDEX 870876004423	08/04/2010	$13.00
	FEDEX 870876004103	08/04/2010	$8.77
	FEDEX 870876004331	08/04/2010	$8.47
	FEDEX 798901835006	08/04/2010	$13.74
	FEDEX 870876004169	08/04/2010	$8.77
	FEDEX 870876004386	08/04/2010	$9.83
	FEDEX 869249633157	08/04/2010	$8.27
	FEDEX 870876004342	08/04/2010	$8.77
	FEDEX 798914908196	08/08/2010	$8.23
	FEDEX 870876004272	08/08/2010	$9.78
	FEDEX 793782531410	08/06/2010	$8.73
	FEDEX 798910681806	08/06/2010	$13.16
	FEDEX 870876004309	08/08/2010	$9.83
	VZWRLSS-IVR VE	08/10/2010	$138.28
	FEDEX 793795367600	08/11/2010	$10.83
	FEDEX 793799757180	08/11/2010	$9.41
	FEDEX 793795446053	08/11/2010	$8.73
	FEDEX 793799779840	08/11/2010	$13.22
	FEDEX 800706415000148	08/11/2010	$5.89
	FORMS AND SUPPLY - AOPD	08/13/2010	$327.93
	FEDEX 793812363921	08/15/2010	$8.23
	FORMS AND SUPPLY - AOPD	08/13/2010	$136.09
	FEDEX 798936567740	08/15/2010	$8.84
	FEDEX 798927932937	08/13/2010	$13.35
	FEDEX 793808230247	08/15/2010	$11.23
	BUY.COM	08/17/2010	$78.23
	BUY.COM	08/17/2010	$7.94
	ATTM 990094350NBI	08/17/2010	$94.72
	BUY.COM	08/18/2010	$15.98
	FEDEX 798944885882	08/18/2010	$42.57
	FEDEX 870876004239	08/18/2010	$20.78
	FEDEX 798940701219	08/18/2010	$11.47
	FEDEX 870876004206	08/18/2010	$9.78
	FEDEX 870876004191	08/18/2010	$8.73
	FEDEX 870876004217	08/18/2010	$9.78

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 870876004228	08/18/2010	$9.78
	FEDEX 793829524031	08/22/2010	$9.41
	FEDEX 798949269230	08/20/2010	$11.39
	FEDEX 793825273779	08/20/2010	$8.43
	FORMS AND SUPPLY - AOPD	08/20/2010	$7.32
	FORMS AND SUPPLY - AOPD	08/20/2010	$798.17
	FEDEX 798958787628	08/22/2010	$11.41
	FORMS AND SUPPLY - AOPD	08/23/2010	$16.03
	US LASER	08/24/2010	$147.00
	FEDEX 798968574288	08/25/2010	$8.91
	FEDEX 798962281950	08/25/2010	$8.35
	OFFICEMAX CT IN#445526	08/26/2010	$1,792.81
	FEDEX 793847576726	08/29/2010	$26.39
	FEDEX 798974800990	08/27/2010	$8.35
	FEDEX 867340953583	08/29/2010	$9.78
	FEDEX 857734178671	08/29/2010	$9.78
	FEDEX 793847550185	08/29/2010	$9.78
	FEDEX 867340953572	08/29/2010	$10.31
	FEDEX 798983679190	08/29/2010	$8.91
	FEDEX 793847482692	08/29/2010	$8.35
			$6,910.30
MANA HEWITT	THE CONTENTI CO	07/30/2010	$111.64
	DBC BLICK ART MATERIAL	08/06/2010	$1,478.94
	DBC BLICK ART MATERIAL	08/07/2010	$74.29
	OVERNIGHTPRINTS	08/12/2010	$217.96
	SHERWIN WILLIAMS #2767	08/16/2010	$101.32
	APL APPLE ONLINE STORE	08/22/2010	$747.93
	APL APPLE ONLINE STORE	08/21/2010	$31.03
	APL APPLE ONLINE STORE	08/22/2010	$41.73
	APL APPLE ONLINE STORE	08/24/2010	$105.93
	APL APPLE ONLINE STORE	08/24/2010	$31.03
	PALMETTO FRAMING SUPPLIES	08/25/2010	$41.20
			$2,983.00
MARCIA C SCARMARDO	FEDEX 872621188040	08/01/2010	$29.21
	VZWRLSS APOCC VISE	08/26/2010	$236.49
			$265.70
MARCIA H SHUE	FORMS AND SUPPLY - AOPD	08/03/2010	$137.74
	FORMS AND SUPPLY - AOPD	08/09/2010	$39.31
	FORMS AND SUPPLY - AOPD	08/10/2010	$14.08
			$191.13
MARCUS R WHITE	GATEWAY SUPPLY CP	07/29/2010	$144.51
	JOHNSTONES SUPPLY OF COLU	08/05/2010	$147.57
	GRAYBAR ELECTRIC	08/11/2010	$48.69
	UNITED REFRIG BR #U2	08/13/2010	$17.00
	GATEWAY SUPPLY CP	08/17/2010	$440.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$798.13
MARDI H MCCABE	UC IRVINE-TLG PROJECT	08/03/2010	$400.00
	Amazon.com	08/10/2010	$29.99
			$429.99
MARGARET A ASKEY	INNOVATIVE SOLUTIONS	07/29/2010	$15.52
	DISPLAYS 2 GO	08/02/2010	$331.86
	WM SUPERCENTER	08/04/2010	$144.24
	FORMS AND SUPPLY - AOPD	08/03/2010	$36.79
	WM SUPERCENTER	08/08/2010	$24.36
	WAL-MART #1227	08/14/2010	$52.99
	GAMESTOP #169	08/14/2010	$115.20
	SS IGLOO CNSMR SVC	08/17/2010	$20.93
	FORMS AND SUPPLY - AOPD	08/16/2010	$34.76
	WAL-MART #4487	08/19/2010	$50.91
	CAROLINA AWARDS & ENGR	08/19/2010	$14.98
	FORMS AND SUPPLY - AOPD	08/24/2010	$19.32
	FORMS AND SUPPLY - AOPD	08/26/2010	$14.32
	FORMS AND SUPPLY - AOPD	08/26/2010	$24.65
			$900.83
MARGARET BERGIN	BED BATH & BEYOND #779	07/30/2010	$64.19
			$64.19
MARGARET C CIRTAIN	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$78.17
	PROMEGA CORP	08/18/2010	$680.00
	INVITROGEN 19744228	08/19/2010	$87.60
	BD BIOSCIENCES	08/20/2010	$269.90
	CAROLINA BIOLOGICAL SUPPL	08/21/2010	$46.41
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$58.85
			$1,220.93
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	08/04/2010	$23.18
	OFFICEMAX CT IN#104230	08/10/2010	$141.65
	FORMS AND SUPPLY - AOPD	08/19/2010	$30.21
	WWW.NEWEGG.COM	08/27/2010	$30.98
			$226.02
MARGARET E POWELL	OTTER PRODUCTS	08/10/2010	$39.95
	FORMS AND SUPPLY - AOPD	08/13/2010	$12.09
	AAAS SCIENCE MAG	08/13/2010	$89.00
	FORMS AND SUPPLY - AOPD	08/12/2010	$33.27
	FORMS AND SUPPLY - AOPD	08/12/2010	$244.75
	AT&T TLG GAC	08/20/2010	$71.44
	FEDEX 798989510837	08/29/2010	$18.11
			$508.61
MARGARET L DENNIS	Amazon.com	08/04/2010	$60.88
	DMI DELL HIGHER EDUC	08/06/2010	$350.15
	DMI DELL HIGHER EDUC	08/07/2010	$104.39
	DMI DELL HIGHER EDUC	08/07/2010	$190.40

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	FORMS AND SUPPLY - AOPD	08/10/2010	$123.24
	PLI EPM LIVE	08/12/2010	$225.00
	DMI DELL HIGHER EDUC	08/12/2010	$1,062.70
	NETWORK SOLUTIONS, LLC	08/16/2010	$1,039.56
	FORMS AND SUPPLY - AOPD	08/24/2010	$19.31
	FORMS AND SUPPLY - AOPD	08/25/2010	$3.48
	HP HOME STORE	08/25/2010	$162.07
	FORMS AND SUPPLY - AOPD	08/27/2010	$172.99
	FORMS AND SUPPLY - AOPD	08/26/2010	$94.87
	FORMS AND SUPPLY - AOPD	08/27/2010	$94.32
			$3,703.36
MARGARET M CAMP	UNIVERSITY OF S CAR	08/23/2010	$94.72
			$94.72
MARGARET RENTZ	WOODHILL STORAGE AND OFFI	08/01/2010	$200.00
	PUBLIX 067	08/06/2010	$14.96
	VERONA SAFETY SUPPLY INC	08/05/2010	$990.26
	SMITH & JONES JANITORIAL	08/18/2010	$692.95
	VZWRLSS APOCC VISE	08/21/2010	$157.69
			$2,055.86
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
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	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/05/2010	$242.56
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$1.37
	FORMS AND SUPPLY - AOPD	08/06/2010	$9.50
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/06/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/09/2010	$1.37
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/11/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/12/2010	$162.88
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
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	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
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	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
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	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/26/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	08/27/2010	$25.00
	SC LAW ENFORCEMENT	08/27/2010	$25.00
			$3,367.68
MARGUERITE I OBRIEN	NASCO INTERNATIONAL	07/29/2010	$416.75
	DELL SALES & SERVICE	08/20/2010	$312.40
	TARGET 00022772	08/28/2010	$38.45
			$767.60
MARIA M PENA	SANTA CRUZ BIOTECHNOLOGY	08/03/2010	$283.50
	WAL-MART #1164	08/02/2010	$27.81
	SANTA CRUZ BIOTECHNOLOGY	08/04/2010	$283.50
	MERRITT VETERINARY SUPPLI	08/03/2010	$640.00
	BIO RAD VIPENA08/02/10	08/04/2010	$132.89
	BIO RAD VIPENA08/02/10	08/04/2010	$143.01
	VWR INTERNATIONAL INC	08/04/2010	$290.70
	ABAXIS, INC.	08/11/2010	$1,064.65
	SANTA CRUZ BIOTECHNOLOGY	08/13/2010	$1,319.50
	INTEGRATED DNA TECH	08/19/2010	$25.75
	VWR INTERNATIONAL INC	08/24/2010	$250.85
	UNIV-OF-SC-BOOKSTORE#2400	08/23/2010	$29.81
			$4,491.97
MARIA SOPHOCLEOUS	FEDEX 872997337861	08/01/2010	$10.44
	FEDEX 872997337850	08/01/2010	$13.01
	FORMS AND SUPPLY - AOPD	07/30/2010	$86.86
	DHLW 9420773935	08/05/2010	$57.72
	FEDEX 872997337894	08/06/2010	$7.41
	FEDEX 872997337872	08/08/2010	$23.79
	EAT MORE TEES	08/05/2010	$193.60
	FORMS AND SUPPLY - AOPD	08/06/2010	$34.80
	FORMS AND SUPPLY - AOPD	08/10/2010	$75.07
	DHLW 9425459713	08/12/2010	$26.58
	AT&T DATA	08/12/2010	$14.99
	FORMS AND SUPPLY - AOPD	08/13/2010	$161.53
	FORMS AND SUPPLY - AOPD	08/13/2010	$19.62
	FEDEX 865453111840	08/13/2010	$122.75
	TODD & MOORE	08/12/2010	$106.99
	APL ITUNES	08/15/2010	$19.99
	FORMS AND SUPPLY - AOPD	08/16/2010	$26.32
	FEDEX 865453111861	08/18/2010	$23.79
	DHLBSRF GSO0000021542	08/18/2010	$43.02
	DHLBSRF GSO0000021114	08/18/2010	$114.21
	DHLW 9435152613	08/20/2010	$16.44
	DISCO INTERNATIONAL INC	08/21/2010	$400.00
	DHLW 9434421710	08/20/2010	$16.44
	FEDEX 872997337909	08/22/2010	$92.48
	NEW READERS PRESS	08/20/2010	$149.60
	FEDEX 872468194510	08/24/2010	$63.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	08/24/2010	$139.67
	FEDEX 872468194531	08/26/2010	$42.64
	DHLW 9439780291	08/27/2010	$16.44
	DHLW 9439757924	08/27/2010	$16.44
	FORMS AND SUPPLY - AOPD	08/27/2010	$166.50
	FEDEX 872997337883	08/29/2010	$7.41
	FORMS AND SUPPLY - AOPD	08/27/2010	$31.71
	DHLW 9439747645	08/27/2010	$16.44
	DHLW 9439768435	08/27/2010	$13.29
	OXFORD UNIVERSITY PRES	08/28/2010	$1,160.95
	DHLW 9438542212	08/27/2010	$20.60
	DHLW 9439777023	08/27/2010	$8.15
	FEDEX 872468194509	08/27/2010	$33.33
			$3,594.50
MARIANNE L FRITTS	FORMS AND SUPPLY - AOPD	08/12/2010	$8.35
	AMA CATALOG ORDER	08/25/2010	$134.91
			$143.26
MARIE A COUNTS	LOWES #01066	08/24/2010	$7.99
			$7.99
MARILYN M ARSENEAU	MORRIS-LOCAL NEWSPAPER	08/27/2010	$295.00
			$295.00
MARINA AKSENOVA	BEST BUY 00009944	08/09/2010	$83.40
	BIO RAD	08/10/2010	$198.86
	FISHER SCI CHI	08/12/2010	$390.69
	MATTEK CORPORATION	08/13/2010	$325.00
	SIGMA ALDRICH US	08/17/2010	$223.34
	BIO RAD	08/18/2010	$229.98
	FISHER SCI CHI	08/18/2010	$330.32
	ABCAM	08/24/2010	$675.00
			$2,456.59
MARION EUBANKS	LOWES #02595	08/03/2010	$73.15
	DURON #3654	08/03/2010	$50.18
	KAPASI GLASS MART INC	08/03/2010	$242.74
	C L CANNON & SONS INC	08/03/2010	$15.90
	GLIDDEN PROFESSIONAL #038	08/04/2010	$225.20
	LOWES #02595	08/05/2010	$91.59
	KEN, INC	08/06/2010	$4.88
	THE HOME DEPOT #1129	08/05/2010	$91.27
	DURON #3654	08/10/2010	$13.07
	DURON #3654	08/10/2010	$33.84
	C L CANNON & SONS INC	08/10/2010	$15.37
	SHERWIN WILLIAMS #2324	08/16/2010	$71.96
	ZEE MEDICAL 07355142	08/17/2010	$125.40
	ZEE MEDICAL 07355142	08/17/2010	$140.29
	CARSON'S NUT- BOLT & TOOL	08/23/2010	$69.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARION EUBANKS	ARROW STEEL PRODUCTS INC	08/25/2010	$75.81
	LOWES #02595	08/26/2010	$91.64
	KEN, INC	08/27/2010	$28.20
	KEN, INC	08/27/2010	$69.80
			$1,529.29
MARION MORRIS	WW GRAINGER	08/11/2010	$179.04
	WW GRAINGER	08/12/2010	$343.47
	WW GRAINGER	08/19/2010	$222.93
			$745.44
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	08/02/2010	$340.59
	KEY CHEMICALS INC	08/02/2010	$153.99
	SHERWIN WILLIAMS #2008	08/04/2010	$182.58
	AUTOZONE #1019	08/04/2010	$7.68
	KEY CHEMICALS INC	08/04/2010	$102.55
	LARRYS PLUMBING & IRRIGAT	08/04/2010	$460.26
	THE HOME DEPOT 1117	08/05/2010	$28.65
	KEY CHEMICALS INC	08/05/2010	$64.09
	BAKER DIST CO 556	08/11/2010	$30.94
	LOWES #00639	08/11/2010	$3.47
	MCCALLS SUPPLY INC 13	08/10/2010	$13.53
	LARRYS PLUMBING & IRRIGAT	08/10/2010	$12.31
	SHERWIN WILLIAMS #2008	08/11/2010	$105.60
	ACS INC	08/12/2010	$790.28
	SHERWIN WILLIAMS #2008	08/13/2010	$92.02
	THE HOME DEPOT 1117	08/16/2010	$76.65
	HOLLEY TRACTOR & EQUIPMEN	08/23/2010	$31.93
	AIKEN GOLF CARS	08/23/2010	$81.32
	FASTENAL CO-RETAIL	08/25/2010	$88.13
	LOWES #00639	08/26/2010	$37.72
	LOWES #00639	08/26/2010	$53.14
	TRIANGLE DODGE, INC	08/26/2010	$66.34
	MCCALLS SUPPLY INC 13	08/26/2010	$250.38
	SHERWIN WILLIAMS #2008	08/27/2010	$47.41
	SHERWIN WILLIAMS #2008	08/27/2010	$41.18
	TYLER TIRE AND AUTO CENTE	08/26/2010	$10.00
	LOWES #00639	08/30/2010	$118.73
			$3,291.47
MARION ROBERT MALONE	BEST BUY 00002949	08/05/2010	$100.67
	OFFICE MAX	08/05/2010	$132.63
	BLACKBOXGPS COM	08/13/2010	$59.97
			$293.27
MARJORIE A NICHOLSON	COLUMBIA FLUID SYS TECH	07/30/2010	$130.20
	PAYPAL ADAMMBA	08/02/2010	$34.41
	Amazon.com	08/06/2010	$53.33
	KNIFECENTER COM	08/09/2010	$9.90
	PARR INSTRUMENTS CO	08/09/2010	$70.63

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Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE A NICHOLSON	RICHLAND INDUSTRIAL	08/11/2010	$32.91
			$331.38
MARK ALAN RICHARDSON	RICHLAND INDUSTRIAL	08/05/2010	$13.70
	NATIONAL WELDERS #05	08/05/2010	$18.14
	BAKER DIST CO 541	08/10/2010	$37.95
	BAKER DIST CO 541	08/16/2010	$45.55
	SHEPPARDS GLASS	08/17/2010	$373.03
	FRALEY & QUATTLEBAUM	08/18/2010	$321.25
	WW GRAINGER	08/20/2010	$147.66
	DOWLING DOUBLE O ENTERPRI	08/20/2010	$475.00
	HOBBY LOBBY #323	08/25/2010	$17.30
	BEARING DISTRIBUTORS INC	08/26/2010	$18.40
			$1,467.98
MARK C HERRING	LOWES #00499	07/30/2010	$305.01
	RICHLAND INDUSTRIAL	08/05/2010	$27.53
	SUNBELT RENTALS #089	08/24/2010	$333.60
	SUNBELT RENTALS #089	08/25/2010	$1,196.50
	LOWES #00499	08/26/2010	$119.87
	PALMETTO LAWN & LEISURE	08/26/2010	$210.54
			$2,193.05
MARK RITTER	OFFICE MAX	07/29/2010	$119.99
	BIG LOTS #008400008433	07/29/2010	$36.04
	TURNER GRAPHICS CORPORATI	08/05/2010	$954.00
	TURNER GRAPHICS CORPORATI	08/06/2010	$858.60
	VZWRLSS-IVR VE	08/09/2010	$84.96
	OFFICE MAX	08/18/2010	$149.43
	BOXWOOD TECH	08/23/2010	$125.00
	ACADEMY SPORTS #215	08/24/2010	$160.93
	OFFICE MAX	08/24/2010	$12.01
	THE HOME DEPOT #1129	08/24/2010	$53.96
	WATER SOLUTIONS	08/26/2010	$148.79
	SSG SPORT SUPPLY GROUP	08/27/2010	$333.85
	THE POOL & SPA CONNECTION	08/26/2010	$69.83
			$3,107.39
MARK SMITH	OFFICE DEPOT #2349	08/10/2010	$26.25
	Haskris Co	08/13/2010	$94.11
	THE HOME DEPOT 1112	08/28/2010	$17.07
			$137.43
MARLENE A WILSON	JOBTARGET LLC	08/12/2010	$265.00
	JOBTARGET LLC	08/12/2010	$225.00
			$490.00
MARLYS W WEST	VISTAPR VISTAPRINT.COM	08/06/2010	$170.06
	SURVEYMONKEY.COM/HELP	08/18/2010	$19.95
	VISTAPR VISTAPRINT.COM	08/24/2010	$183.25
			$373.26

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Cardholder	Vendor Name	Purchase Date	Amount
MARTIN CARMICHAEL	CDW GOVERNMENT	08/05/2010	$976.09
	DMI DELL BUS ONLINE	08/11/2010	$662.33
	BECKMAN COULTER	08/11/2010	$960.00
			$2,598.42
MARTY C FRICK	DICKSON SUPPLY CO	07/30/2010	$57.65
	MANTEK	08/04/2010	$825.90
	DICKSON SUPPLY CO	08/03/2010	$84.59
	FERGUSON ENT #1891	08/16/2010	$17.14
			$985.28
MARY ANNE CAVANAUGH	MORRIS-LOCAL NEWSPAPER	08/23/2010	$495.00
	CALENDARS	08/27/2010	$26.59
			$521.59
MARY C PAPP	FEDEX 793798328690	08/15/2010	$51.57
	FEDEX 424463887247	08/22/2010	$105.84
	FEDEX 793803852853	08/25/2010	$78.69
			$236.10
MARY E FLOWERS	AMAZON MKTPLACE PMTS	07/31/2010	$9.94
	AMAZON MKTPLACE PMTS	07/30/2010	$20.94
	AMAZON MKTPLACE PMTS	08/02/2010	$69.69
	Amazon.com	08/10/2010	$144.97
	AMAZON MKTPLACE PMTS	08/11/2010	$21.46
	AMAZON MKTPLACE PMTS	08/11/2010	$7.99
	AMAZON MKTPLACE PMTS	08/11/2010	$5.38
	Amazon.com	08/13/2010	$145.40
	AMAZON MKTPLACE PMTS	08/15/2010	$13.99
	Amazon.com	08/21/2010	$169.67
	Amazon.com	08/21/2010	$59.20
	Amazon.com	08/23/2010	$78.15
	Amazon.com	08/24/2010	$12.92
	Amazon.com	08/29/2010	$31.45
			$791.15
MARY E STYSLINGER	THE R L BRYAN COMPANY	08/04/2010	$471.60
	THE R L BRYAN COMPANY	08/04/2010	$51.25
	BARNES & NOBLE 2359	08/07/2010	$29.90
			$552.75
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	07/29/2010	$48.76
	OFFICEMAX CT IN#032723	08/04/2010	$24.60
	FORMS AND SUPPLY - AOPD	08/05/2010	$25.15
	FORMS AND SUPPLY - AOPD	08/05/2010	$93.73
	FORMS AND SUPPLY - AOPD	08/11/2010	$26.77
	FORMS AND SUPPLY - AOPD	08/11/2010	$8.92
	FORMS AND SUPPLY - AOPD	08/13/2010	$96.45
	FORMS AND SUPPLY - AOPD	08/12/2010	$79.58
	VZWRLSS APOCC VISE	08/17/2010	$645.16
	FORMS AND SUPPLY - AOPD	08/27/2010	$78.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,127.33
MARY HELEN SINCLAIR	FORMS AND SUPPLY - AOPD	08/06/2010	$16.67
	FORMS AND SUPPLY - AOPD	08/16/2010	$67.86
	GAYLORD BROS INC	08/21/2010	$65.81
	FORMS AND SUPPLY - AOPD	08/25/2010	$10.79
			$161.13
MARY K MCDANIEL	OFFICE DEPOT #1214	07/29/2010	$106.76
	VZWRLSS-IVR VE	08/02/2010	$110.40
	NOR CAL PRODUCTS INC	08/12/2010	$336.25
	ALSCO	08/19/2010	$222.48
	UPS 000059X529	08/22/2010	$30.05
	FEDEX 793824055506	08/20/2010	$9.78
	COLUMBIA FLUID SYS TECH	08/27/2010	$659.30
	PAYPAL CARRERACOIN	08/27/2010	$28.30
	Amazon.com	08/30/2010	$31.98
	AMAZON MKTPLACE PMTS	08/30/2010	$66.98
			$1,602.28
MARY L HOEY	IF ITS PAPER	08/10/2010	$5.30
			$5.30
MARY O MORALES	BIO RAD	08/12/2010	$57.98
	STAPLES 00103911	08/18/2010	$125.28
	LIFE UNIFORM 0098	08/23/2010	$208.38
	PIGGLY WIGGLY 097	08/30/2010	$7.06
			$398.70
MARY S EVANS	FORMS AND SUPPLY - AOPD	08/02/2010	$377.13
	FORMS AND SUPPLY - AOPD	08/04/2010	$6.57
	VZWRLSS-IVR VE	08/10/2010	$72.90
	FORMS AND SUPPLY - AOPD	08/12/2010	$30.73
	FORMS AND SUPPLY - AOPD	08/27/2010	$842.89
			$1,330.22
MARY SMITH	STAPLES 00104042	08/03/2010	$3.24
	HILL PRINTING CO	08/05/2010	$496.80
	ITEM,THE	08/09/2010	$211.45
	DANNYS TROPHY SHOP INC	08/10/2010	$10.00
	OFFICE CHURCH SCHOOL SUPP	08/17/2010	$349.30
	THE INK BASKET LLC	08/25/2010	$118.78
			$1,189.57
MARY VOULGARIS	FEDEX 798880132197	07/30/2010	$33.48
	FEDEX 798888172011	07/31/2010	$44.60
	FEDEX 793775051830	08/03/2010	$28.67
	FEDEX 793778571000	08/03/2010	$28.67
	FEDEX 798907507587	08/04/2010	$22.42
	FEDEX 798916543866	08/10/2010	$28.54
	FEDEX 793804320508	08/13/2010	$24.51
	FEDEX 798928207668	08/14/2010	$23.81

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Cardholder	Vendor Name	Purchase Date	Amount
MARY VOULGARIS	FEDEX 863920152893	08/18/2010	$15.57
	FEDEX 793813876450	08/24/2010	$37.63
	FEDEX 793839723796	08/24/2010	$33.33
	FORMS AND SUPPLY - AOPD	08/24/2010	$86.97
	FORMS AND SUPPLY - AOPD	08/25/2010	$6.52
			$414.72
MASATO OHASHI	FISHER SCI HUS	07/31/2010	$1,895.93
	FISHER SCI CHI	08/10/2010	$121.26
	UPCHURCH SCIENTIFIC INC	08/11/2010	$53.80
	LOWES #01064	08/13/2010	$6.36
	LOWES #01064	08/14/2010	$1.26
	PAYPAL WWWESEASONG	08/19/2010	$21.98
	FISHER SCI CHU	08/21/2010	$240.37
	MCMASTER-CARR	08/20/2010	$103.18
	FISHER SCI CHU	08/20/2010	$60.36
	COLUMBIA FLUID SYS TECH	08/24/2010	$24.80
	FISHER SCI CHU	08/28/2010	$712.25
			$3,241.55
MATTHEW C KOSTEK	ABNOVA CORPORATION	07/24/2010	$248.82
	NATIONAL WELDERS #05	08/05/2010	$6.05
			$254.87
MATTHEW D LONG	LOWES #00499	08/13/2010	$21.95
	BEARING DISTRIBUTORS INC	08/17/2010	$44.92
	C C DICKSON CO 1002	08/27/2010	$19.60
	LOWES #00499	08/30/2010	$19.71
			$106.18
MATTHEW R COTTRELL	GATEWAY SUPPLY CP	08/03/2010	$55.75
	GATEWAY SUPPLY CP	08/03/2010	$85.71
	EAST COAST METAL DIST 08	08/04/2010	$49.69
	EAST COAST METAL DIST 08	08/05/2010	$10.65
	UNITED REFRIG BR #U2	08/11/2010	$121.07
	CITY ELECTRIC REPAIR INC	08/13/2010	$138.43
	UNITED REFRIG BR #U2	08/16/2010	$113.79
	CITY ELECTRIC REPAIR INC	08/17/2010	$383.32
	EAST COAST METAL DIST 08	08/19/2010	$33.62
	CITY ELECTRIC REPAIR INC	08/19/2010	$264.22
	CITY ELECTRIC REPAIR INC	08/19/2010	$314.84
	C C DICKSON CO 1002	08/23/2010	$605.15
	CAROLINA FLUID AI01 OF 01	08/23/2010	$32.14
	C C DICKSON CO 1002	08/25/2010	$20.41
	UNITED REFRIG BR #U2	08/26/2010	$53.94
	RICHLAND INDUSTRIAL	08/26/2010	$24.56
	CITY ELECTRIC REPAIR INC	08/27/2010	$510.39
	UNITED REFRIG BR #U2	08/30/2010	$32.75
			$2,850.43

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	STAPLES DIRECT00209908	07/30/2010	$85.56
	ALL AMERICAN ADVERTISING	07/30/2010	$670.63
	FORMS AND SUPPLY - AOPD	07/30/2010	$59.15
	CBI ACRONIS	08/04/2010	$218.00
	HP DIRECT-PUBLICSECTOR	08/11/2010	$1.07
	HP DIRECT-PUBLICSECTOR	08/11/2010	$1,697.77
	HP DIRECT-PUBLICSECTOR	08/19/2010	$1.07
	WUFOO COM CHARGE	08/27/2010	$24.95
			$2,758.20
MATTIE J BENNETT	Amazon.com	08/16/2010	$24.00
	Amazon.com	08/16/2010	$52.49
	Amazon.com	08/18/2010	$9.56
	Amazon.com	08/20/2010	$11.21
	Amazon.com	08/20/2010	$92.35
	Amazon.com	08/20/2010	$159.94
	Amazon.com	08/21/2010	$35.00
	Amazon.com	08/25/2010	$24.99
	Amazon.com	08/25/2010	$120.84
	Amazon.com	08/27/2010	$63.00
			$593.38
MAUREEN O PETKEWICH	CVS PHARMACY #5576 Q03	08/22/2010	$12.82
			$12.82
MAXINE HENRY	SIMBIOTIC SOFTWARE	07/30/2010	$480.00
	WM SUPERCENTER	08/19/2010	$19.78
	WARDS NATURAL SCIENCE	08/22/2010	$334.26
	PUBLIX #512	08/23/2010	$9.55
	FORMS AND SUPPLY - AOPD	08/23/2010	$79.28
	PUBLIX #1095	08/27/2010	$5.65
			$928.52
MAYBRY M LIMEHOUSE	FORMS AND SUPPLY - AOPD	08/25/2010	$277.13
	MAC MALL	08/27/2010	$119.97
			$397.10
MD EHTESHAM BIN QUDDUS	SIGMA ALDRICH US	08/02/2010	$79.85
	VWR INTERNATIONAL INC	08/05/2010	$51.25
	SPI SUPPLIES	08/16/2010	$92.67
	ALCATEL VACUUM PRODUCTS	08/18/2010	$592.12
	CASCADE MICROTECH INC	08/20/2010	$405.00
			$1,220.89
MD W KHAN NOMANI	TED PELLA INC	08/03/2010	$86.38
	DELL SALES & SERVICE	08/17/2010	$1,813.62
	FEDEX 74084678000	08/29/2010	$0.85
	FEDEX 468625815006780	08/28/2010	$7.88
	WWW.NEWEGG.COM	08/30/2010	$41.98
			$1,950.71
MELANIE G CAMPBELL	MCWATERS INC	07/30/2010	$642.00

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	07/30/2010	$37.41
	FORMS AND SUPPLY - AOPD	07/30/2010	$16.71
	FORMS AND SUPPLY - AOPD	07/30/2010	$18.87
	FORMS AND SUPPLY - AOPD	07/30/2010	$51.24
	FORMS AND SUPPLY - AOPD	07/30/2010	$111.40
	FORMS AND SUPPLY - AOPD	08/02/2010	$28.30
	SC.GOV	08/03/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/04/2010	$3.52
	FORMS AND SUPPLY - AOPD	08/05/2010	$47.53
	FORMS AND SUPPLY - AOPD	08/06/2010	$19.71
	FORMS AND SUPPLY - AOPD	08/05/2010	$131.94
	FORMS AND SUPPLY - AOPD	08/06/2010	$8.19
	FORMS AND SUPPLY - AOPD	08/09/2010	$22.92
	IMAGING TECHNOLOGIES 313	08/12/2010	$45.55
	FORMS AND SUPPLY - AOPD	08/12/2010	$278.63
	FORMS AND SUPPLY - AOPD	08/13/2010	$133.55
	FORMS AND SUPPLY - AOPD	08/16/2010	$11.59
	FORMS AND SUPPLY - AOPD	08/16/2010	$5.95
	FORMS AND SUPPLY - AOPD	08/16/2010	$22.95
	PAYPAL SCURBANCOMM	08/18/2010	$70.00
	PAYPAL SCURBANCOMM	08/18/2010	$70.00
	PAYPAL SCURBANCOMM	08/18/2010	$70.00
	FORMS AND SUPPLY - AOPD	08/18/2010	$30.07
	PAYPAL SCURBANCOMM	08/19/2010	$10.00
	HAWTHORNE MEDICAL EQUIPME	08/20/2010	$53.50
	GEL LABORATORIES LLC	08/20/2010	$1,605.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$62.85
	FORMS AND SUPPLY - AOPD	08/25/2010	$73.56
	FORMS AND SUPPLY - AOPD	08/26/2010	$57.35
	FORMS AND SUPPLY - AOPD	08/27/2010	$96.02
			$3,936.31
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	07/30/2010	$38.36
	THREE FOUNTAINS ACE	08/11/2010	$4.80
	FORMS AND SUPPLY - AOPD	08/13/2010	$28.98
	AM POL SCI ASSN	08/16/2010	$1,360.00
	FORMS AND SUPPLY - AOPD	08/25/2010	$6.33
	FORMS AND SUPPLY - AOPD	08/26/2010	$28.44
			$1,466.91
MELISSA A MOSS	NATIONAL WELDERS #05	08/05/2010	$9.70
			$9.70
MELISSA M BAIR	FORMS AND SUPPLY - AOPD	08/05/2010	$21.68
	Amazon.com	08/06/2010	$79.95
	FORMS AND SUPPLY - AOPD	08/17/2010	$21.03
	FORMS AND SUPPLY - AOPD	08/24/2010	$0.98
	FORMS AND SUPPLY - AOPD	08/27/2010	$9.05
	INST FOR SOCIAL RESEARCH	08/30/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$282.69
MEQQA WASHINGTON	THE HASKINS COMPANY, INC.	07/30/2010	$85.00
	STITCHES UNLIMITED	07/30/2010	$450.84
	STITCHES UNLIMITED	07/30/2010	$120.00
	SIP STATEINDUSTRIAL US	08/06/2010	$866.15
	HYDRO-SOLUTIONS	08/06/2010	$1,850.00
	ARROWAK MANUFACTURING & D	08/11/2010	$643.99
	MSC INDUSTRIAL SUPPLY	08/12/2010	$222.56
	MSC INDUSTRIAL SUPPLY	08/12/2010	$555.19
	THE HASKINS COMPANY, INC.	08/18/2010	$50.30
	AMSAN #420	08/20/2010	$113.50
	CUSTOM MACHINE & WELDING	08/25/2010	$64.20
			$5,021.73
MERRI LISA JOHNSON	AMAZON MKTPLACE PMTS	08/06/2010	$23.98
	ISTOCK INTERNATIONAL	08/09/2010	$73.00
	Amazon.com	08/10/2010	$28.46
	MARSHALLS #0763	08/10/2010	$21.19
	AMAZON MKTPLACE PMTS	08/12/2010	$5.49
	ALLEGRA PRINT AND IMAGIN	08/24/2010	$38.38
			$190.50
MERRITT R MITNAUL	SPIRIT TELECOM	08/09/2010	$76.60
	FORMS AND SUPPLY - AOPD	08/09/2010	$19.96
	Amazon.com	08/11/2010	$14.07
	VZWRLSS APOCC VISE	08/15/2010	$132.18
	FORMS AND SUPPLY - AOPD	08/12/2010	$104.57
	FORMS AND SUPPLY - AOPD	08/13/2010	$18.06
	FORMS AND SUPPLY - AOPD	08/17/2010	$65.51
	FORMS AND SUPPLY - AOPD	08/18/2010	$34.09
	1800GOFEDEX 10010007	08/20/2010	$18.25
	FORMS AND SUPPLY - AOPD	08/23/2010	$16.36
	ATTM 836269231 NBI	08/25/2010	$1,251.41
	FORMS AND SUPPLY - AOPD	08/24/2010	$6.43
			$1,757.49
MICHAEL A SHEALY	ATTM 834839000 NBI	08/05/2010	$407.81
	ASEMPA LTD	08/23/2010	$1,292.43
	ATTM 287017539640NBI	08/25/2010	$208.79
			$1,909.03
MICHAEL BIZIMIS	FISHER SCI ATL	08/06/2010	$144.76
	FEDEX 862678567670	08/15/2010	$17.89
	COVINGTON ENGINEERING COR	08/13/2010	$53.95
	BUEHLER LTD	08/16/2010	$137.08
	VWR INTERNATIONAL INC	08/19/2010	$519.35
	FEDEX 868429825405	08/24/2010	$32.79
			$905.82
MICHAEL C HYDE	DAL-TILE#216 W COLUMBIA	07/30/2010	$46.34

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C HYDE	WAPER INC	08/09/2010	$576.52
	ATO LTD	08/23/2010	$1,302.19
	MUSCO SPORTS LIGHTING	08/26/2010	$400.00
	DIRT CHEAP HAULING &SERV	08/28/2010	$120.00
			$2,445.05
MICHAEL D WYATT	SIGMA ALDRICH US	08/26/2010	$378.18
			$378.18
MICHAEL E HODGSON	WWW.NEWEGG.COM	08/03/2010	$1,299.32
	VZWRLSS-IVR VE	08/17/2010	$38.01
	BEST BUY 00002642	08/21/2010	$106.99
			$1,444.32
MICHAEL FELDER	INTEGRATED DNA TECH	08/24/2010	$162.80
	INTEGRATED DNA TECH	08/24/2010	$44.00
			$206.80
MICHAEL G DAVIS	FORMS AND SUPPLY - AOPD	08/09/2010	$32.31
	FORMS AND SUPPLY - AOPD	08/23/2010	$59.87
	FORMS AND SUPPLY - AOPD	08/24/2010	$44.30
	FORMS AND SUPPLY - AOPD	08/25/2010	$213.76
	FORMS AND SUPPLY - AOPD	08/27/2010	$6.69
			$356.93
MICHAEL J CHAJKOWSKI	HATCHIK SUPPLY CO	07/30/2010	$210.13
	OFFICE DEPOT #2349	08/02/2010	$50.28
	LESLIE'S POOLMART	08/02/2010	$512.00
	NORTHERN TOOL EQUIP SC	08/04/2010	$44.54
	AUBUCHON HARDWARE	08/06/2010	$356.95
	Silicon Solutions	08/05/2010	$73.83
	RICHLAND INDUSTRIAL	08/09/2010	$285.00
	KENDALL PRODUCTS	08/10/2010	$293.45
	LINCOLN EQUIPMENT INC	08/12/2010	$101.27
	WP LAW INC	08/11/2010	$189.64
	LESLIE'S POOLMART	08/13/2010	$105.87
	LOWES #01064	08/17/2010	$40.71
	DUFFIELD AQUATICS, INC.	08/18/2010	$478.44
	LOWES #00499	08/19/2010	$21.41
	HATCHIK SUPPLY CO	08/19/2010	$140.06
	WP LAW INC	08/19/2010	$51.18
	COOLPOOLDEALS.COM	08/20/2010	$70.23
	LOWES #01064	08/22/2010	$13.98
	LINCOLN EQUIPMENT INC	08/26/2010	$698.67
	RECREATION SUPPLY COMPANY	08/25/2010	$219.68
	ACE HRDWR OF CAYCE LLC	08/26/2010	$16.60
	LESLIE'S POOLMART	08/28/2010	$55.26
	LESLIE'S POOLMART	08/28/2010	$31.98
	ACE HRDWR OF CAYCE LLC	08/30/2010	$42.36
			$4,103.52

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J HASEK	SmallParts.com	08/18/2010	$20.70
	THE HOME DEPOT #1747	08/19/2010	$7.63
			$28.33
MICHAEL J YOST	OFFICE DEPOT #2196	08/01/2010	$505.16
	FEDEX 798910256182	08/06/2010	$53.56
	IMPACT COMPUTERS	08/09/2010	$96.61
	THE HOME DEPOT #1106	08/10/2010	$64.19
	CAROLINA MOTION CONTROLS	08/13/2010	$1,200.00
	FEDEX 793810638786	08/15/2010	$73.75
	BEST BUY 00014662	08/17/2010	$134.79
	FEDEX 872826036997	08/25/2010	$44.99
	YOUSENDIT INC	08/28/2010	$9.99
	BARNES & NOBLE #2868	08/29/2010	$78.09
	JOU Academic Superstore	08/30/2010	$132.17
			$2,393.30
MICHAEL L BOYD	CITY ELECTRIC REPAIR INC	08/03/2010	$176.41
	JOHNSTONES SUPPLY OF COLU	08/09/2010	$95.79
	UNITED REFRIG BR #U2	08/11/2010	$26.54
	UNITED REFRIG BR #U2	08/26/2010	$11.94
	WW GRAINGER	08/27/2010	$1,665.56
	WW GRAINGER	08/26/2010	$31.35
			$2,007.59
MICHAEL L STEVENS	THE STATE NEWSPAPER	08/02/2010	$1,620.00
	RED HAT INC	08/03/2010	$360.00
	INF INFOUSA	08/09/2010	$350.00
			$2,330.00
MICHAEL M BRANDT	WOMENS BASKETBALL COACHES	07/29/2010	$115.00
	SFI PHOTOSBYSHUTTERFLY	07/30/2010	$100.54
	WOMENS BASKETBALL COACHES	08/10/2010	$115.00
	PAYPAL GSRCOMMUNIC	08/19/2010	$21.00
			$351.54
MICHAEL P SANDAGO	HARBOR FREIGHT TOOLS 319	08/05/2010	$17.98
	LIFESAVERS INC	08/05/2010	$185.56
	COLLINS SURGICAL	08/13/2010	$1,071.05
	LOWES #01986	08/18/2010	$54.90
	HENRY SCHEIN	08/18/2010	$352.60
	HENRY SCHEIN	08/18/2010	$710.99
	LOWES #02548	08/24/2010	$28.90
	PRO ORTHOPEDIC DEVICES	08/28/2010	$147.17
	TONERREFILLKITS.COM	08/30/2010	$62.21
			$2,631.36
MICHELE A NULL	OFFICE MAX	08/03/2010	$811.90
	VZWRLSS APOCC VISE	08/08/2010	$102.24
	STAPLS9206736099000	08/06/2010	$50.82
			$964.96

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELE BLONDIN	PITNEY BOWES	08/03/2010	$33.74
	NEWZ GROUP	08/06/2010	$83.20
	PIA RESOURCES	08/06/2010	$69.00
			$185.94
MICHELE S LEE	GAF MATERIALS CORP	08/05/2010	$2,448.60
	WALMART.COM	08/06/2010	$177.93
	PRO LOK_PRODUCTS	08/09/2010	$23.65
	SHOPLET.COM	08/18/2010	$299.87
	WALMART.COM	08/19/2010	$373.86
	Amazon.com	08/27/2010	$219.00
	Amazon.com	08/27/2010	$219.00
			$3,761.91
MICHELLE B KNIGHT	GAL GALLS INC	08/04/2010	$102.59
	FORMS AND SUPPLY - AOPD	08/16/2010	$7.08
			$109.67
MICHELLE FRAZIER-BREEDEN	METROCALL/ARCH WIRE	08/20/2010	$676.16
			$676.16
MICHELLE L LOCKHART	WM SUPERCENTER	08/07/2010	$8.24
	OFFICE DEPOT #2349	08/15/2010	$96.28
	OFFICE DEPOT #2349	08/25/2010	$167.89
			$272.41
MICHELLE M SCHLENK	Amazon.com	08/05/2010	$107.04
	Amazon.com	08/13/2010	$14.66
	Amazon.com	08/16/2010	$7.33
	Amazon.com	08/17/2010	$2.93
	FORMS AND SUPPLY - AOPD	08/16/2010	$98.86
	Amazon.com	08/17/2010	$22.00
	Amazon.com	08/18/2010	$7.33
	FORMS AND SUPPLY - AOPD	08/18/2010	$547.71
	Amazon.com	08/19/2010	$22.01
			$829.87
MICKEY J JENNINGS	ADVANCE AUTO PARTS #5150	08/03/2010	$25.75
	ALL PHASE ELECTRIC #8160	08/05/2010	$174.07
	ALL PHASE ELECTRIC #8160	08/09/2010	$1,142.95
	ALL PHASE ELECTRIC #8160	08/13/2010	$101.06
	CONTRACT ELECTRIC INC	08/20/2010	$455.00
	ALL PHASE ELECTRIC #8160	08/26/2010	$441.97
			$2,340.80
MIHALY CZAKO	JADERLOON CO INC	07/29/2010	$725.00
	CELLULAR FACTORY.COM	08/02/2010	$41.65
	VWR INTERNATIONAL INC	08/03/2010	$64.41
	LOWES #00385	08/04/2010	$89.81
	BEST BUY 00002642	08/04/2010	$188.29
	JADERLOON CO INC	08/04/2010	$2,443.20
	BEST BUY 00002642	08/06/2010	$101.64

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Cardholder	Vendor Name	Purchase Date	Amount
MIHALY CZAKO	VWR INTERNATIONAL INC	08/07/2010	$369.66
	FISHER SCI ATL	08/13/2010	$31.95
	QIAGEN INC.	08/18/2010	$371.27
	LOWES #00499	08/19/2010	$17.61
	LOWES #00385	08/21/2010	$58.79
	LOWES #00385	08/21/2010	$5.34
	LOWES #00385	08/22/2010	$11.73
	SIGMA ALDRICH US	08/25/2010	$73.48
	SIGMA ALDRICH US	08/25/2010	$68.91
	SIGMA ALDRICH US	08/26/2010	$60.74
	VWR INTERNATIONAL INC	08/27/2010	$270.10
			$4,993.58
MILIND N KUNCHUR	NATIONAL WELDERS #05	08/05/2010	$12.10
			$12.10
MINUETTE B FLOYD	DBC BLICK ART MATERIAL	08/13/2010	$821.11
	WAL-MART #1662	08/14/2010	$87.27
	LOWES #01064	08/18/2010	$245.19
	WM SUPERCENTER	08/20/2010	$32.64
	WAL-MART #1339	08/20/2010	$80.39
			$1,266.60
MIRIAM P TOOLE	OXFORD UNIVERSITY PRES	08/04/2010	$45.45
	NATIONAL WELDERS #AH	08/11/2010	$3.10
	FORMS AND SUPPLY - AOPD	08/19/2010	$41.75
	AIR DELIGHTS INC	08/24/2010	$46.93
	DMI DELL BUS ONLINE	08/25/2010	$181.88
	SINCLAIR INC	08/24/2010	$118.50
	FORMS AND SUPPLY - AOPD	08/27/2010	$39.16
			$476.77
MISTY C O'DONNELL	UPCHURCH SCIENTIFIC INC	07/30/2010	$226.82
	FORMS AND SUPPLY - AOPD	07/30/2010	$109.42
	NATIONAL WELDERS #05	08/03/2010	$12.40
	FEDEX 873043181717	08/04/2010	$33.48
	FEDEX 870909059035	08/04/2010	$17.48
	FEDEX 870995716387	08/04/2010	$9.83
	SIGMA ALDRICH US	08/04/2010	$151.50
	FEDEX 798911899409	08/08/2010	$31.72
	FORMS AND SUPPLY - AOPD	08/06/2010	$124.78
	LESS EMF INC	08/09/2010	$43.45
	FORMS AND SUPPLY - AOPD	08/10/2010	$106.53
	FORMS AND SUPPLY - AOPD	08/10/2010	$431.27
	KMART 4141	08/13/2010	$120.44
	SYX TIGERDIRECT.COM	08/13/2010	$274.75
	VZWRLSS APOCC VISE	08/17/2010	$99.44
	FEDEX 871032944221	08/18/2010	$13.68
	FORMS AND SUPPLY - AOPD	08/17/2010	$211.54
	FEDEX 798948822758	08/18/2010	$50.03

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FEDEX 005067460213154	08/18/2010	$15.83
	THE HOME DEPOT 1110	08/18/2010	$23.48
	NATIONAL WELDERS #05	08/18/2010	$28.80
	NATIONAL WELDERS #05	08/18/2010	$28.80
	FRANKLIN ADVANCED MATERI	08/19/2010	$780.00
	BIOMEDICAL ENGINEERING	08/19/2010	$200.00
	THOMAS SCIENTIFIC INC/	08/19/2010	$105.06
	VZWRLSS APOCC VISE	08/22/2010	$72.97
	FORMS AND SUPPLY - AOPD	08/19/2010	$141.08
	FEDEX 868429827316	08/20/2010	$98.34
	FORMS AND SUPPLY - AOPD	08/23/2010	$146.20
	WALMART.COM	08/25/2010	$73.34
	FEDEX 871032944254	08/25/2010	$96.99
	AMAZON MKTPLACE PMTS	08/27/2010	$139.95
	FEDEX 873043181706	08/28/2010	$33.33
	FORMS AND SUPPLY - AOPD	08/26/2010	$77.87
	OMEGA ENGINEERING INC	08/30/2010	$108.00
			$4,238.60
MODESTINE REDDEN	FORMS AND SUPPLY - AOPD	08/02/2010	$17.14
	FORMS AND SUPPLY - AOPD	08/05/2010	$29.00
	NATIONAL COMMUNICATION AS	08/09/2010	$150.00
	COMMERCIAL OFFICE FURNITU	08/09/2010	$213.99
	FORMS AND SUPPLY - AOPD	08/12/2010	$365.14
	FORMS AND SUPPLY - AOPD	08/19/2010	$35.79
	MODERN LANGUAGE ASSOC.	08/24/2010	$1,125.00
	KILLOY OFFICE EQUIPMENT I	08/24/2010	$312.93
	APL APPLE ONLINE STORE	08/26/2010	$29.99
			$2,278.98
MOHAMMAD M ISLAM	FEDEX 872898396143	07/31/2010	$68.15
	FEDEX 872898398488	08/26/2010	$67.83
			$135.98
MONICA L WARREN	FORMS AND SUPPLY - AOPD	08/02/2010	$782.60
			$782.60
MONICA STONE	PARAGARD DIRECT	08/18/2010	$372.40
	OFFICEMAX CT IN#785357	08/19/2010	$168.00
	PARAGARD DIRECT	08/20/2010	$372.40
			$912.80
MONICA WIENAND	SOUTHEASTERN PRINTING &	07/30/2010	$286.20
	OFFICE MAX	08/01/2010	$31.77
	STAPLS7064979976000001	08/05/2010	$60.17
	VZWRLSS APOCC VISE	08/10/2010	$84.12
	VZWRLSS APOCC VISE	08/10/2010	$105.32
	AMERICAN REGISTRY	08/18/2010	$239.80
	OFFICE MAX	08/25/2010	$1.50
	GENESIS PRESS INC	08/25/2010	$1,899.52

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	OFFICE MAX	08/27/2010	$246.24
	OFFICE MAX	08/27/2010	$29.00
			$2,983.64
MONTI C CAUGHMAN	OFFICE DEPOT #1214	07/29/2010	$69.02
	OFFICE DEPOT #1214	08/26/2010	$14.13
			$83.15
MUHAMMAD QAZI	WAL-MART #1183	08/01/2010	$6.39
	CABLE WHOLESALE COM	07/29/2010	$8.36
	ACE HRDWR OF CAYCE LLC	08/03/2010	$12.94
	TUDOR SCIENTIFIC GLASS	08/06/2010	$42.45
	JJAP APEX JSAP	07/23/2010	$176.61
	SYX TIGERDIRECT.COM	08/12/2010	$24.78
	ACE HRDWR OF CAYCE LLC	08/17/2010	$16.56
	MERITLINE.COM	08/20/2010	$16.55
	WAL-MART #1183	08/22/2010	$2.94
	AMAZON MKTPLACE PMTS	08/25/2010	$19.49
	ACE HRDWR OF CAYCE LLC	08/26/2010	$42.76
	COMSOL INC	08/27/2010	$195.00
			$564.83
MYRA L MARTIN	TOXIN TECHNOLOGY INC	08/06/2010	$640.00
			$640.00
MYRIAM E TORRES	VERBAL INK	08/03/2010	$98.00
	FORMS AND SUPPLY - AOPD	08/05/2010	$269.93
	VERBAL INK	08/16/2010	$49.00
	VERBAL INK	08/20/2010	$123.75
	VERBAL INK	08/30/2010	$110.25
			$650.93
NAIDA M SHIELDS	WBCU AM 1460	08/03/2010	$600.00
	OFFICEMAX CT IN#073687	08/06/2010	$347.90
	WM SUPERCENTER	08/06/2010	$30.00
	OFFICEMAX CT IN#073823	08/06/2010	$47.30
	APL APPLE ONLINE STORE	08/28/2010	$1,904.82
	BUY.COM	08/27/2010	$169.65
			$3,099.67
NAN W BARKER	OFFICE DEPOT #2349	08/11/2010	$76.53
			$76.53
NANCY A RALEY	STAPLES 00103911	08/01/2010	$8.56
			$8.56
NANCY B BOVE	FEDEX 861899802234	07/30/2010	$18.51
	FEDEX 866768138660	08/03/2010	$85.69
	FEDEX 841076009460	08/03/2010	$8.96
	FEDEX 793786398340	08/10/2010	$44.27
	FEDEX 861900075452	08/15/2010	$18.43
	FEDEX 869815028723	08/18/2010	$18.43

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY B BOVE	FEDEX 873043182600	08/18/2010	$28.54
	VZWRLSS APOCC VISE	08/21/2010	$159.06
	BENTLEY SYSTEMS, INC.	08/20/2010	$2,000.00
	FEDEX 870310372553	08/20/2010	$36.92
	FEDEX 793786398340	08/24/2010	$67.79
	FEDEX 869887122495	08/25/2010	$28.54
	STAPLS7065693689000002	08/27/2010	$57.85
	FEDEX 861900075371	08/29/2010	$18.43
	STAPLS7065693689000001	08/27/2010	$23.45
			$2,614.87
NANCY K TWOHEY	FEDEX 865272697746	08/04/2010	$54.27
	OFFICEMAX CT IN#073744	08/06/2010	$233.98
	FORMS AND SUPPLY - AOPD	08/06/2010	$301.83
	FEDEX 860430081336	08/13/2010	$13.85
	FORMS AND SUPPLY - AOPD	08/13/2010	$201.91
	AMAZON MKTPLACE PMTS	08/16/2010	$24.31
	Amazon.com	08/17/2010	$20.00
	AMAZON MKTPLACE PMTS	08/19/2010	$296.75
	OFFICEMAX CT IN#314236	08/19/2010	$57.82
	AMAZON MKTPLACE PMTS	08/19/2010	$23.79
	Amazon.com	08/20/2010	$106.71
	XEROX DIRECT	08/20/2010	$225.82
	XEROX DIRECT	08/20/2010	$112.91
	XEROX DIRECT	08/20/2010	$127.58
	XEROX DIRECT	08/20/2010	$112.91
	FORMS AND SUPPLY - AOPD	08/27/2010	$58.46
	OFFICEMAX CT IN#463786	08/27/2010	$292.14
	FORMS AND SUPPLY - AOPD	08/27/2010	$423.44
			$2,688.48
NANCY L GROGAN	PAYPAL TEAMVIEWER	08/24/2010	$1,424.05
			$1,424.05
NANCY M CALLICOTT	OFFICE MAX	08/10/2010	$27.54
	IFR SERENADEMUSIC.COM	08/13/2010	$9.98
	OFFICE MAX	08/16/2010	$143.95
	UNIVERSITY OF S CAR	08/23/2010	$28.53
			$210.00
NANCY R SCHEIDER	STAPLES 00111906	08/19/2010	$36.13
			$36.13
NATALIE L THOMSON	FORMS AND SUPPLY - AOPD	07/29/2010	$174.34
	PAYPAL EMORYGROUPL	08/05/2010	$822.40
	FORMS AND SUPPLY-AOPD	08/11/2010	$284.41
	FORMS AND SUPPLY - AOPD	08/10/2010	$155.94
	WALMART.COM	08/14/2010	$13.41
	CSN CSN Office Furniture	08/18/2010	$218.27
	FORMS AND SUPPLY - AOPD	08/17/2010	$70.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	RVI COMPACTAPPLIANCE.C	08/19/2010	$253.75
	SPRINT WIRELESS	08/20/2010	$175.84
	FORMS AND SUPPLY - AOPD	08/19/2010	$24.32
	RYDER ENGRAVING INC	08/25/2010	$12.50
	FORMS AND SUPPLY - AOPD	08/25/2010	$59.41
			$2,264.97
NEAL CLARK	TOPTEC PRODUCTS, LLC	08/12/2010	$119.00
	CAROLINA COMFORT SOLUTION	08/16/2010	$1,016.84
			$1,135.84
NEAL D SMOAK	EDWARD DON AND COMPANY	07/31/2010	$234.61
	ADVANCE AUTO PARTS #5010	08/03/2010	$17.10
	EDWARD DON AND COMPANY	08/03/2010	$95.62
	WM SUPERCENTER	08/05/2010	$15.92
	LOWES #00499	08/06/2010	$72.14
	CAW CAW CREEK LLC	08/10/2010	$195.00
	WM SUPERCENTER	08/11/2010	$48.57
	EDWARD DON AND COMPANY	08/11/2010	$85.51
	EDWARD DON AND COMPANY	08/13/2010	$60.66
	EDWARD DON AND COMPANY	08/12/2010	$392.84
	SIGNS 2 GO	08/19/2010	$760.50
	EDWARD DON AND COMPANY	08/20/2010	$325.88
	EDWARD DON AND COMPANY	08/24/2010	$74.36
			$2,378.71
NELSON Q NEWBILL	MID STATE ELECTRONICS INC	07/30/2010	$258.31
	BLUESTEIN WHOLESALE COMPA	07/29/2010	$2,234.05
	MID STATE ELECTRONICS INC	07/30/2010	$215.49
	MID STATE ELECTRONICS INC	07/30/2010	$52.10
	GS SURPLUS PROPERTY	08/02/2010	$105.00
	GS SURPLUS PROPERTY	08/02/2010	$471.50
	JONES & FRANK	08/02/2010	$456.03
	JONES & FRANK	08/02/2010	$506.81
	MID STATE ELECTRONICS INC	08/13/2010	$156.01
	THE KEY SHOP	08/19/2010	$18.78
	CAROLINA MOBILITY SALES C	08/27/2010	$118.98
			$4,593.06
NEVELYN- TRUMPETER	AT&T QD TNK	08/23/2010	$30.00
			$30.00
NIC ULARU	FINAL DRAFT, INC	08/20/2010	$99.00
	CVS PHARMACY #5576 Q03	08/25/2010	$10.70
			$109.70
NICK E STINES	LCOM GLOBALCONNECTIVIT	08/06/2010	$15.29
	SYX TIGERDIRECTINC	08/06/2010	$131.86
	LCOM GLOBALCONNECTIVIT	08/06/2010	$92.69
	SYX TIGERDIRECTINC	08/11/2010	$134.03
	PALMETTO ACE HOMECENTE	08/12/2010	$22.83

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Cardholder	Vendor Name	Purchase Date	Amount
NICK E STINES	LCOM GLOBALCONNECTIVIT	08/18/2010	$116.40
	LOWES #01004	08/18/2010	$97.92
	SYX TIGERDIRECTINC	08/18/2010	$195.86
	SYX TIGERDIRECTINC	08/23/2010	$569.41
	ELITE SCREENS INC.	08/26/2010	$76.00
	LCOM GLOBALCONNECTIVIT	08/25/2010	$131.45
			$1,583.74
NOLAN T RUSSELL III	AEROSPACE AMERICA	08/09/2010	$530.00
	ENVIRONMENTAL COUSULTING	08/12/2010	$1,200.00
			$1,730.00
NOVELLA F BESKID	ALL AMERICAN TROPHY	07/29/2010	$104.90
	RYDER ENGRAVING INC	08/02/2010	$261.50
	STAPLS7065126342000001	08/11/2010	$169.91
	STAPLS7065419702000001	08/19/2010	$10.20
	TARGET 00019232	08/27/2010	$21.39
			$567.90
OLEG ALEXEEV	MATHESON TRI GAS BRG	08/17/2010	$65.05
			$65.05
OREE ALSTON JR	GATEWAY SUPPLY CP	07/29/2010	$8.69
	BAKER DIST CO 541	08/02/2010	$137.28
	SHUMAN OWENS SUPPLY CO IN	08/02/2010	$3.00
	SHUMAN OWENS SUPPLY CO IN	08/03/2010	$49.01
	SHUMAN OWENS SUPPLY CO IN	08/03/2010	$10.65
	SHUMAN OWENS SUPPLY CO IN	08/05/2010	$17.71
	EPTING DISTRIBUTORS INC 1	08/09/2010	$20.61
	SHUMAN OWENS SUPPLY CO IN	08/09/2010	$6.72
	RICHLAND INDUSTRIAL	08/11/2010	$18.83
	BAKER DIST CO 541	08/12/2010	$148.90
	CITY ELECTRIC REPAIR INC	08/12/2010	$83.94
	EPTING DISTRIBUTORS INC 1	08/16/2010	$13.91
	EPTING DISTRIBUTORS INC 1	08/16/2010	$65.50
	BAKER DIST CO 541	08/17/2010	$25.45
	EPTING DISTRIBUTORS INC 1	08/19/2010	$94.89
	BEARING DISTRIBUTORS INC	08/23/2010	$56.98
	THE TRANE COMPANY	08/24/2010	$1,229.27
	THE TRANE COMPANY	08/25/2010	$160.64
	THE TRANE COMPANY	08/25/2010	$107.06
	C C DICKSON CO 1002	08/26/2010	$73.55
			$2,332.59
OSCAR D CHESHIRE	LOWES #00499	08/03/2010	$45.91
	LOWES #00499	08/06/2010	$14.92
	LOWES #00499	08/09/2010	$25.23
	LOWES #00499	08/12/2010	$24.92
	CORRUGATED CONTAINERS INC	08/12/2010	$39.59
	WW GRAINGER	08/13/2010	$587.43

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Cardholder	Vendor Name	Purchase Date	Amount
OSCAR D CHESHIRE	GATEWAY SUPPLY CP	08/17/2010	$146.66
	SHUMAN OWENS SUPPLY CO IN	08/17/2010	$38.47
	LOWES #00499	08/19/2010	$69.23
	GRAYBAR ELECTRIC	08/25/2010	$77.17
	SHUMAN OWENS SUPPLY CO IN	08/26/2010	$10.86
	LOWES #00499	08/26/2010	$35.27
			$1,115.66
PAIGE N MADRID	WM SUPERCENTER	08/05/2010	$4.23
	DOLRTREE 4059 00040592	08/04/2010	$15.12
	ORIENTAL TRADING CO	08/05/2010	$615.97
	PAYPAL RIKABLADE	08/06/2010	$929.83
	WAL-MART #2832	08/05/2010	$32.00
	FORBES MARKETING GROUP	08/10/2010	$1,452.21
	BIG LOTS #050900050971	08/18/2010	$17.12
	MICHAELS #4711	08/18/2010	$54.77
	DMV INTERNET 205	08/25/2010	$6.00
			$3,127.25
PAMELA B BOWMAN	TARGET 00013193	08/29/2010	$54.10
	BED BATH & BEYOND #593	08/29/2010	$59.90
	LOWES #02356	08/29/2010	$62.62
			$176.62
PAMELA D RUDD	FISHER SCI ATL	07/31/2010	$181.90
	TOTAL MRO	08/04/2010	$290.93
	HARDY DIAGNOSTICS	08/03/2010	$75.78
	FOOD LION #2506	08/19/2010	$13.87
	PET SUPPLIES PLUS #803	08/19/2010	$32.86
			$595.34
PAMELA H RIDDLE	THOMSON WEST TCD	08/03/2010	$153.58
			$153.58
PAMELA HARLEY DAVIS	THE UPS STORE #3770	08/05/2010	$153.60
			$153.60
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	08/09/2010	$356.70
			$356.70
PAMELA R MELTON	HOBBY LOBBY #342	07/29/2010	$62.98
			$62.98
PAMELA S GILLAM	OFFICEMAX CT IN#051773	08/05/2010	$41.32
	SEISINT DBA ACCURIN	08/12/2010	$420.19
			$461.51
PATRICE M MORIARTY	APL APPLE ONLINE STORE	08/21/2010	$56.71
	APL APPLE ONLINE STORE	08/21/2010	$52.43
	BUY.COM	08/24/2010	$54.98
	OFFICE DEPOT #1214	08/24/2010	$14.96
	OFFICE DEPOT #1079	08/24/2010	$22.82
			$201.90

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICE S GIBSON	PRO ED INC	08/12/2010	$235.40
			$235.40
PATRICIA A MCCLAIN	FORMS AND SUPPLY - AOPD	07/30/2010	$3.17
	Amazon.com	08/06/2010	$43.88
	FORMS AND SUPPLY - AOPD	08/04/2010	$18.39
	JIM HANNA'S CUSTOM APPARE	08/04/2010	$2,497.54
	STAPLS9206723090000	08/06/2010	$96.29
	FORMS AND SUPPLY - AOPD	08/05/2010	$58.17
	FORMS AND SUPPLY - AOPD	08/09/2010	$34.09
	FORMS AND SUPPLY - AOPD	08/17/2010	$45.36
	IMPERIAL TEXTILE	08/20/2010	$50.03
	WAL-MART #4487	08/23/2010	$22.74
	VZWRLSS-IVR VE	08/24/2010	$66.65
	FORMS AND SUPPLY - AOPD	08/24/2010	$63.45
	FORMS AND SUPPLY - AOPD	08/25/2010	$14.46
	Amazon.com	08/26/2010	$49.26
	FORMS AND SUPPLY - AOPD	08/26/2010	$12.69
	FORMS AND SUPPLY - AOPD	08/26/2010	$6.35
	FORMS AND SUPPLY - AOPD	08/26/2010	$12.69
			$3,095.21
PATRICIA D JOHN	MURR'S PRINTING	07/29/2010	$249.31
	STAPLS7065016235000001	08/06/2010	$719.36
	USCB BKST # 1960	08/09/2010	$45.35
	MURR'S PRINTING	08/09/2010	$401.25
	LOW COUNTRY UNIFORMS	08/09/2010	$42.00
	USCB BKST # 1960	08/10/2010	$36.53
	STAPLES 00108696	08/09/2010	$89.86
	ETA CUISENAIRE-2	08/13/2010	$71.84
	USCB BKST # 1960	08/17/2010	$184.65
	DRYERASEBOARD.COM	08/30/2010	$676.12
			$2,516.27
PATRICIA DEDMAN	FORMS AND SUPPLY - AOPD	07/29/2010	$20.39
	THE CHRONICLE	08/06/2010	$45.00
	AMAZON MKTPLACE PMTS	08/13/2010	$48.42
	ATTM 870325969 NBI	08/25/2010	$65.09
			$178.90
PATRICIA K TANNER	APL APPLE ONLINE STORE	08/05/2010	$1,495.86
	VZWRLSS APOCC VISE	08/12/2010	$75.97
	MAC MALL	08/26/2010	$2,474.91
			$4,046.74
PATRICIA PETTY	DIGITAL ES	07/30/2010	$5.00
	IMAGING TECHNOLOGIES 313	08/03/2010	$250.75
	OCE' USA, INC./ITASCA	08/06/2010	$144.21
	GBC ECOMMERCE	08/07/2010	$668.12
	DRYTAC CORPORATION	08/05/2010	$47.68

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA PETTY	EDUCATIONAL WONDERLAND IN	08/09/2010	$77.84
	GBC ECOMMERCE	08/10/2010	$668.12
	PIEDMONT PLASTICS CL	08/10/2010	$332.65
	ACE HRDWR OF CAYCE LLC	08/12/2010	$13.14
	LOWES #00499	08/12/2010	$16.18
	OCE' USA, INC./ITASCA	08/12/2010	$279.30
	IMAGING TECHNOLOGIES 313	08/13/2010	$94.50
	COLUMBIA FLAG & DISPLAY	08/12/2010	$21.40
	CITY ART	08/12/2010	$11.24
	OCE' USA, INC./ITASCA	08/18/2010	$98.48
	OCE' USA, INC./ITASCA	08/20/2010	$275.51
	IMAGING TECHNOLOGIES 313	08/23/2010	$364.00
	IMAGING TECHNOLOGIES 313	08/23/2010	$48.00
	OCE' USA, INC./ITASCA	08/25/2010	$145.03
	OCE' USA, INC./ITASCA	08/27/2010	$187.42
	OCE' USA, INC./ITASCA	08/27/2010	$187.42
	GBC ECOMMERCE	08/31/2010	$234.26
			$4,170.25
PATRICIA S HARWELL	DORN PUBLICATIONS, INC	07/30/2010	$271.84
	EBLE MUSIC COMPANY	08/03/2010	$27.80
	DORN PUBLICATIONS, INC	08/13/2010	$63.12
	MATTHEWS MUSC	08/19/2010	$45.56
	SMP HOLT FSG PALGRAVE	08/19/2010	$40.70
	Amazon.com	08/20/2010	$25.47
	Amazon.com	08/30/2010	$33.69
			$508.18
PATRICIA ZIMMER	FORMS AND SUPPLY - AOPD	08/03/2010	$201.27
	AICPA AICPA	08/05/2010	$205.00
	FORMS AND SUPPLY - AOPD	08/04/2010	$201.27
	FORMS AND SUPPLY - AOPD	08/11/2010	$148.77
	FORMS AND SUPPLY - AOPD	08/13/2010	$201.27
	FORMS AND SUPPLY - AOPD	08/12/2010	$201.91
	XEROX SUPPLY TEXAS	08/16/2010	$1,032.00
	FORMS AND SUPPLY - AOPD	08/17/2010	$24.40
			$2,215.89
PATRICK B O KEEFE	STARNET COMMUNICATIONS	08/04/2010	$495.00
			$495.00
PATRICK BLACKWELL	FEDEX 873043181728	08/03/2010	$53.73
	FEDEX 873043181670	08/03/2010	$53.73
	FEDEX 873043181669	08/04/2010	$53.73
	FORMS AND SUPPLY - AOPD	08/11/2010	$146.10
	STAPLES 00103911	08/15/2010	$16.04
	FORMS AND SUPPLY - AOPD	08/16/2010	$9.30
	VZWRLSS-IVR VE	08/17/2010	$36.04
	FEDEX 869662862959	08/20/2010	$13.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$382.11
PATRICK GREIG SCOTT	BLACK SWAN BOOKS (KEYED)	07/29/2010	$257.50
	JAMES M DOURGARIAN	08/17/2010	$303.00
	ABEBOOKS.COM	08/19/2010	$110.13
	B MCKAY RARE BOOKS	08/22/2010	$202.55
	CLOUDS HILL BOOKS	08/23/2010	$400.00
			$1,273.18
PATRICK J HUFFMAN	PALMETTO LAWN & LEISURE I	08/16/2010	$210.54
	GUARANTEED SUPPLY CO OF S	08/19/2010	$256.80
	THE GUTTERMEN	08/23/2010	$300.00
			$767.34
PATRICK L FERGUSON	AMAZON MKTPLACE PMTS	08/06/2010	$246.31
	Amazon.com	08/08/2010	$104.31
			$350.62
PATRICK W MALONEY	JOHNSON CONTROLS, INC.	08/09/2010	$223.46
	GRAYBAR ELECTRIC	08/12/2010	$126.69
	JOHNSON CONTROLS, INC.	08/17/2010	$301.74
	JOHNSON CONTROLS, INC.	08/26/2010	$486.38
			$1,138.27
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	08/12/2010	$49.81
			$49.81
PAUL C JOHNSON III	D J WALL ST JOURNAL	08/24/2010	$120.88
			$120.88
PAUL C LONGLEY	Amazon.com	08/22/2010	$62.72
	HOBBY LOBBY #289	08/24/2010	$66.52
	WAL-MART #0514	08/24/2010	$16.85
			$146.09
PAUL E LINDLER JR	FERGUSON ENT #1891	08/02/2010	$35.30
	FERGUSON ENT #1891	08/02/2010	$369.59
	FERGUSON ENT #1891	08/05/2010	$25.36
	INTERSTATE ALLBATTERY CT	08/05/2010	$66.11
	TRAYCO OF SC INC	08/10/2010	$288.53
	FERGUSON ENT #1891	08/12/2010	$72.38
	GRAYBAR ELECTRIC	08/13/2010	$294.89
	INTERSTATE ALLBATTERY CT	08/17/2010	$85.20
	FERGUSON ENT #1891	08/26/2010	$11.64
			$1,249.00
PAUL ELEAZER	TGT TARGET.COM	08/06/2010	$105.69
	Amazon.com	08/09/2010	$129.99
	PALOS SPORTS INC	08/10/2010	$69.85
			$305.53
PAUL YAZEL	FEDEX 793750090410	08/01/2010	$11.93
	FEDEX 793750110390	08/01/2010	$11.93
	FEDEX 793750113014	08/01/2010	$11.93

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL YAZEL	FEDEX 798873439761	08/01/2010	$11.93
	FEDEX 798873392818	08/01/2010	$11.93
	FEDEX 798873426945	08/01/2010	$14.21
	FEDEX 793750087414	08/01/2010	$11.93
	FEDEX 798873442850	08/04/2010	$11.88
	FEDEX 793750115749	08/04/2010	$11.88
	FEDEX 798873413566	08/04/2010	$11.93
	FEDEX 798900317772	08/08/2010	$27.21
	FEDEX 798923143363	08/11/2010	$15.57
	FEDEX 798933060548	08/22/2010	$11.88
	FEDEX 793827900742	08/20/2010	$11.88
	FEDEX 793809036809	08/22/2010	$11.88
	FEDEX 793809009908	08/22/2010	$11.88
	FEDEX 798933029200	08/22/2010	$11.88
	FEDEX 793809023040	08/22/2010	$16.18
	FEDEX 798951948242	08/22/2010	$12.38
	FEDEX 793809055414	08/22/2010	$11.88
	FEDEX 793809041267	08/22/2010	$11.88
	FEDEX 798933041370	08/22/2010	$14.15
	FEDEX 793809044873	08/25/2010	$11.88
	FEDEX 798934941234	08/25/2010	$11.88
	FEDEX 793809074810	08/25/2010	$16.18
	FEDEX 793809079320	08/25/2010	$11.88
	FEDEX 798933212758	08/25/2010	$11.88
	FEDEX 798933076477	08/25/2010	$14.60
	FEDEX 793830779975	08/27/2010	$11.88
	SMITH RUBBER STAMP & SEAL	08/27/2010	$577.80
			$958.11
PAULETTE R JIMENEZ	FEDEX 05195780	08/03/2010	$38.55
	INDEXING RESEARCH	08/06/2010	$344.02
	RES CALIFORNIA NEWSREE	08/25/2010	$134.75
			$517.32
PEGGY G NUNN	FORMS AND SUPPLY - AOPD	08/03/2010	$266.38
	FORMS AND SUPPLY - AOPD	08/06/2010	$241.47
	FORMS AND SUPPLY - AOPD	08/13/2010	$19.30
	FORMS AND SUPPLY - AOPD	08/19/2010	$14.35
	BOXWOOD TECH	08/25/2010	$445.00
	PIEDMONT PLASTICS CL	08/24/2010	$326.50
	BOXWOOD TECH	08/25/2010	$200.00
	OVERNIGHTPRINTS	08/26/2010	$244.71
			$1,757.71
PEGGY S BREELAND	FORMS AND SUPPLY - AOPD	08/05/2010	$180.78
	FORMS AND SUPPLY - AOPD	08/05/2010	$289.86
	FORMS AND SUPPLY - AOPD	08/05/2010	$18.58
	FORMS AND SUPPLY - AOPD	08/06/2010	$55.12
	FORMS AND SUPPLY - AOPD	08/13/2010	$256.08

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY S BREELAND	BUY.COM	08/13/2010	$290.49
			$1,090.91
PENELOPE J SMOAK	OFFICEMAX CT IN#959705	07/30/2010	$142.70
	FORMS AND SUPPLY - AOPD	08/02/2010	$7.51
	FORMS AND SUPPLY - AOPD	08/02/2010	$101.26
	VALLEY SPRING WATER & COF	08/03/2010	$45.48
	FORMS AND SUPPLY - AOPD	08/05/2010	$7.27
	VZWRLSS APOCC VISE	08/08/2010	$78.37
	FORMS AND SUPPLY - AOPD	08/09/2010	$43.37
	FORMS AND SUPPLY - AOPD	08/11/2010	$34.45
	FORMS AND SUPPLY - AOPD	08/17/2010	$68.91
	Amazon.com	08/23/2010	$35.06
	FORMS AND SUPPLY - AOPD	08/23/2010	$5.48
	FORMS AND SUPPLY - AOPD	08/23/2010	$27.76
	FORMS AND SUPPLY - AOPD	08/23/2010	$5.79
			$603.41
PENELOPE M AL EMAM	FORMS AND SUPPLY - AOPD	08/11/2010	$212.21
	FORMS AND SUPPLY - AOPD	08/27/2010	$60.43
			$272.64
PERRY J PELLECHIA	W W GRAINGER 916	08/16/2010	$23.27
	DKC DIGI KEY CORP	08/25/2010	$28.81
			$52.08
PETER G MUZYKOV	NATIONAL WELDERS #05	07/30/2010	$29.28
	NATIONAL WELDERS #05	08/03/2010	$53.63
			$82.91
PHILIP T KELLY	AMERICAN SYSTEMS OF THE S	07/30/2010	$347.75
	MWAVE.COM/CROSSRIDER	08/18/2010	$133.16
	INKJETSUPERSTORE.COM	08/19/2010	$257.17
			$738.08
PHILIP V WATTS	CROSSROADS-CENTER CPU	08/17/2010	$15.05
			$15.05
PHILLIP K MIXON	VERIZON WRLS 0389401	07/29/2010	$16.00
	DMI DELL HIGHER EDUC	08/03/2010	$1,414.81
	TSI INC	08/05/2010	$397.69
	EMSL/LAT TESTING	08/12/2010	$141.75
			$1,970.25
PHILLIP S CROCKER	HAHN MASON AIR SYS.	08/06/2010	$1,274.40
	EXPRESS LUBE AND MUFFL	08/11/2010	$39.23
	JOHNSTONE SUPPLY-S'BURG	08/12/2010	$12.02
	NATIONAL ENERGY CONTROL C	08/12/2010	$512.70
	BAKER DIST CO 579	08/18/2010	$36.25
	PATTON'S INC	08/17/2010	$52.88
	NATIONAL ENERGY CONTROL C	08/17/2010	$686.34
	NATIONAL ENERGY CONTROL C	08/18/2010	$117.20

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	08/18/2010	$12.02
	JOHNSTONE SUPPLY-S'BURG	08/18/2010	$616.54
	NATIONAL ENERGY CONTROL C	08/19/2010	$350.00
	JOHNSTONE SUPPLY-S'BURG	08/19/2010	$26.16
	REFRIGERATION WHOLESAL	08/23/2010	$17.14
	JOHNSTONE SUPPLY-S'BURG	08/25/2010	$141.89
	ODOM ACE HARDWARE INC	08/26/2010	$15.65
	C C DICKSON CO 1019	08/30/2010	$99.29
			$4,009.71
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	08/06/2010	$20.74
	FORMS AND SUPPLY - AOPD	08/20/2010	$41.45
			$62.19
PHYLLIS SHEPPARD	AT&T K008 9969	07/29/2010	$99.00
	METROCALL/ARCH WIRE	08/05/2010	$21.89
	FEDEX 870319931720	08/08/2010	$8.23
	LYNDA.COM	08/09/2010	$25.00
	FEDEX 870319931708	08/11/2010	$8.23
	FEDEX 870319931719	08/13/2010	$8.23
	LIVEPERSON/HUMANCLICK	08/18/2010	$249.00
	MORRIS COMMUNICATIONS	08/19/2010	$46.42
	DATA NETWORK SOLUTIONS	08/25/2010	$2,140.00
			$2,606.00
PORTER H BRIDGES	HOBGOOD ELEC AND MACHINER	07/30/2010	$2,209.50
	RADIOSHACK COR00196360	08/17/2010	$9.60
	CED #1140	08/18/2010	$36.85
	GRAYBAR ELECTRIC COMPANY	08/21/2010	$172.31
	WW GRAINGER	08/20/2010	$1,606.28
	CED #1140	08/20/2010	$25.68
	CED #1140	08/20/2010	$68.46
	CED #1140	08/23/2010	$76.55
			$4,205.23
PRISCHILLA S RAMSEY	FORMS AND SUPPLY - AOPD	08/04/2010	$35.70
	FEDEX 868297961838	08/06/2010	$20.72
	FEDEX 856981326446	08/06/2010	$19.10
	ROSE TALBERT PAINT COMPAN	08/10/2010	$73.77
	FEDEX 868297961827	08/11/2010	$17.68
	FEDEX 793799327484	08/11/2010	$33.54
	NEWCOMB GRAPHIX, LLC	08/11/2010	$600.00
	FEDEX 868297961816	08/15/2010	$7.98
	FORMS AND SUPPLY - AOPD	08/12/2010	$43.52
	FEDEX 856981326457	08/22/2010	$11.88
	FEDEX 868297961757	08/22/2010	$20.72
	FORMS AND SUPPLY - AOPD	08/23/2010	$67.30
	FORMS AND SUPPLY - AOPD	08/23/2010	$31.68
	FORMS AND SUPPLY - AOPD	08/23/2010	$60.57
	FORMS AND SUPPLY - AOPD	08/23/2010	$33.69

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Cardholder	Vendor Name	Purchase Date	Amount
PRISCHILLA S RAMSEY	FEDEX 868297961746	08/29/2010	$24.04
	FEDEX 865700864917	08/28/2010	$79.92
			$1,181.81
QIAN WANG	US PATENT CERTIFICATE	08/11/2010	$133.50
			$133.50
QIANG GAO	HAMILTON COMPANY	08/10/2010	$132.00
	RESTEK CORPORATIO	08/10/2010	$67.98
	VWR INTERNATIONAL INC	08/24/2010	$309.85
			$509.83
QUINTON S BOLIN	LOWES #00499	08/04/2010	$292.11
	NATIONAL WELDERS #05	08/05/2010	$6.47
			$298.58
R S QHALID FAREED	C.F.S.T. SERVICE, LLC	08/10/2010	$40.00
	WATER & POWER TECH INC	08/12/2010	$95.00
	BEARING DISTRIBUTORS INC	08/13/2010	$61.87
	COLUMBIA FLUID SYS TECH	08/18/2010	$601.00
	COLUMBIA FLUID SYS TECH	08/18/2010	$185.41
	COLUMBIA FLUID SYS TECH	08/18/2010	$413.88
	COLUMBIA FLUID SYS TECH	08/27/2010	$128.61
			$1,525.77
RACHEL E CARR	LINCOLN EQUIPMENT INC	08/18/2010	$2,092.71
	SMITH & JONES JANITORIAL	08/17/2010	$563.89
	OFFICE DEPOT #2349	08/23/2010	$95.10
	LINCOLN EQUIPMENT INC	08/27/2010	$354.90
	PRECISION-TIMEMED-PHAR	08/28/2010	$1,502.65
			$4,609.25
RACHEL S STROMAN	VWR INTERNATIONAL INC	08/25/2010	$31.20
	VWR INTERNATIONAL INC	08/27/2010	$19.57
			$50.77
RAJA FAYAD	OFFICE DEPOT #2580	08/14/2010	$90.93
	WALMART.COM	08/25/2010	$1,059.15
	AMAZON MKTPLACE PMTS	08/25/2010	$199.96
	VWR INTERNATIONAL INC	08/26/2010	$38.47
	Amazon.com	08/27/2010	$114.54
			$1,503.05
RAJASHREE C RAO	GLOBAL PROTECTION CORPORA	08/20/2010	$165.00
			$165.00
RALF W GOTHE	AMAZON MKTPLACE PMTS	08/12/2010	$61.84
	PAYPAL DISCOUNTINK	08/11/2010	$157.95
	HARBOR FREIGHT TOOLS 103	08/15/2010	$10.65
			$230.44
RAMESH KRISHNA	CREMAT, INC.	08/11/2010	$125.63
	LOWES #00499	08/17/2010	$202.62
	ALFA AESAR	08/19/2010	$100.52

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Cardholder	Vendor Name	Purchase Date	Amount
RAMESH KRISHNA	SCIENTIFIC EQUIPMENT OF	08/20/2010	$118.22
	STREM CHEMICALS, INC.	08/20/2010	$45.63
	R.D. MATHIS INC	08/20/2010	$183.42
	KURT J. LESKER COMPANY	08/23/2010	$55.39
	FISHER SCI ATL	08/25/2010	$23.87
	CHA INDUSTRIES	08/25/2010	$136.09
	STREM CHEMICALS, INC.	08/24/2010	$45.63
	SIGMA ALDRICH US	08/26/2010	$62.03
	ALFA AESAR	08/26/2010	$52.76
	ALFA AESAR	08/26/2010	$26.26
	KURT J. LESKER COMPANY	08/25/2010	$65.39
	MTI CORPORATION	08/28/2010	$91.81
	FISHER SCI ATL	08/28/2010	$15.39
	SIGMA ALDRICH US	08/30/2010	$121.62
			$1,472.28
RANDI K BALDWIN	FSPRG.COM877-327-89	08/09/2010	$34.95
	WWW.NEWEGG.COM	08/24/2010	$833.84
	FORMS AND SUPPLY - AOPD	08/27/2010	$44.07
			$912.86
RANDY A TURNER	C C DICKSON CO 1023	08/05/2010	$276.40
	C C DICKSON CO 1023	08/16/2010	$16.23
	THE KEY SHOP	08/19/2010	$288.85
	FERGUSON ENT #1187	08/26/2010	$40.10
			$621.58
RANDY E NEWTON	VELVETEX	08/06/2010	$401.25
	LOWES #00499	08/13/2010	$212.93
	LOWES #00499	08/18/2010	$212.93
	MIDLANDS SPECIALTY	08/26/2010	$308.48
	WW GRAINGER	08/27/2010	$1,594.72
			$2,730.31
RAY E SHEALY	SMITH & JONES JANITORIAL	08/02/2010	$69.55
			$69.55
RAY J EDMONDS	ADI ANALOG DEVICES	08/01/2010	$349.39
	ELMGROVE TECHNOLOGIES	08/03/2010	$2,177.70
	FARNELL INTERNET	08/05/2010	$782.05
	SPRINT WIRELESS	08/09/2010	$61.34
	FARNELL ELECTRONIC	08/06/2010	$34.53
	RADIOSHACK COR00117440	08/10/2010	$8.54
	ADI ANALOG DEVICES	08/11/2010	$235.47
	ARROW ELECTRONICS	08/12/2010	$449.36
	NEWARK US 00000109	08/17/2010	$114.72
	NEWARK US 00000109	08/17/2010	$73.42
	NEWARK US 00000109	08/19/2010	$82.51
	LOWES #01066	08/23/2010	$44.79
	NEWARK US 00000109	08/28/2010	$23.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,437.20
RAYMOND H FAIL	LEE TRANSPORT	07/30/2010	$127.33
	INTERSTATE BATTERY SYSTEM	07/30/2010	$88.62
	GOODYEAR AUTO SVS CT 2323	07/31/2010	$90.05
	INTERSTATE BATTERY SYSTEM	08/03/2010	$80.06
	CARQUEST 01013119	08/04/2010	$49.33
	NORDANS TRIM SHOP	08/04/2010	$202.23
	CARQUEST 01013119	08/04/2010	$8.50
	FRASIER TIRE S62800024	08/06/2010	$79.26
	VELVETEX	08/16/2010	$88.28
	CARQUEST 01013119	08/16/2010	$22.90
	INTERSTATE BATTERY SYSTEM	08/16/2010	$149.75
	INTERSTATE BATTERY SYSTEM	08/17/2010	$82.20
	INTERSTATE BATTERY SYSTEM	08/18/2010	$93.97
	CARQUEST 01013119	08/19/2010	$25.87
	SNIDER TIRE INC 133	08/20/2010	$227.38
	INTERSTATE BATTERY SYSTEM	08/20/2010	$98.25
	CLASSIC FORD OF COLUMBIA	08/23/2010	$96.69
	SNIDER TIRE INC 133	08/25/2010	$234.58
	CARQUEST 01013119	08/25/2010	$29.08
	CARQUEST 01013119	08/25/2010	$27.99
	FRASIER TIRE S62800024	08/25/2010	$1,176.24
			$3,078.56
RAYMOND L SAXON	ACE HRDWR OF CAYCE LLC	08/04/2010	$129.43
	LOWES #00385	08/05/2010	$66.20
	ACE HRDWR OF CAYCE LLC	08/05/2010	$29.37
	BRABHAM'S NURSERY & LANDS	08/05/2010	$106.89
	ACE HRDWR OF CAYCE LLC	08/10/2010	$39.43
	ACE HRDWR OF CAYCE LLC	08/19/2010	$18.18
			$389.50
RAYMOND THOMPSON	VWR INTERNATIONAL INC	08/24/2010	$119.90
	WARDS NATURAL SCIENCE	08/23/2010	$630.98
	CVS PHARMACY #830	08/27/2010	$10.46
	WALK4LIFE, INC.	08/27/2010	$1,857.50
	WARDS NATURAL SCIENCE	08/29/2010	$333.98
			$2,952.82
RAYMOND TORRES	CAMPBELL SCIENTIFIC	08/03/2010	$481.89
	UNIVERSITY OF S CAR	08/04/2010	$5.00
	AIRCELL GOGO INFLIGHT	08/11/2010	$12.95
	OVERSTOCK.COM	08/18/2010	$18.93
	NORTEK USA LLC 01 OF 01	08/18/2010	$365.00
	VZWRLSS APOCC VISE	08/20/2010	$57.92
	VZWRLSS APOCC VISE	08/20/2010	$107.64
	WEST MARINE #197	08/19/2010	$54.44
	COLEPARMER 00106013	08/24/2010	$486.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,590.66
REBECCA D LAMB	AMAZON MKTPLACE PMTS	08/09/2010	$11.90
	AMAZON MKTPLACE PMTS	08/10/2010	$21.94
	Amazon.com	08/10/2010	$67.43
	J W PEPPER	08/21/2010	$174.44
	J W PEPPER	08/27/2010	$3.90
			$279.61
REBECCA J RINEHART	STAPLS7065590085000001	08/25/2010	$267.11
	STAPLS7065590085000002	08/27/2010	$224.44
			$491.55
REBECCA L FREY	FISHER SCI ATL	07/31/2010	$231.08
	TCI AMERICA	07/30/2010	$106.45
	WWW.NEWEGG.COM	08/03/2010	$17.98
	VWR INTERNATIONAL INC	08/06/2010	$52.17
	FISHER SCI ATL	08/10/2010	$162.78
	SIGMA ALDRICH US	08/10/2010	$264.97
	FISHER SCI ATL	08/17/2010	$40.91
	WTC WATERS CORP	08/30/2010	$551.49
	GRAPHITESTORECOM	08/31/2010	$31.03
			$1,458.86
REBECCA L PHILLIPS	OFFICE DEPOT #2349	08/26/2010	$32.58
	CITY ART	08/26/2010	$27.64
			$60.22
REBECCA S MOODY	THE STATE NEWSPAPER	08/10/2010	$630.00
	LOWES #00499	08/12/2010	$62.27
	IF ITS PAPER	08/12/2010	$52.69
	PALMETTO PROPANE 2	08/18/2010	$515.16
	WHALEY FOODSERVICE	08/19/2010	$695.58
	RUFUS ORNDUFF REFRIGE	08/24/2010	$272.55
	RUFUS ORNDUFF REFRIGE	08/24/2010	$377.90
	RUFUS ORNDUFF REFRIGE	08/24/2010	$236.75
			$2,842.90
REGINALD D ROMEO	TRAYCO OF SC INC	07/29/2010	$1,253.45
	LOWES #00499	08/03/2010	$162.75
	ROSE TALBERT PAINT COMPAN	08/09/2010	$122.83
	SHUMAN OWENS SUPPLY CO IN	08/09/2010	$26.29
	LOWES #00499	08/11/2010	$334.32
	TRAYCO OF SC INC	08/11/2010	$851.26
	CITY ELECTRIC REPAIR INC	08/13/2010	$294.13
	GRAYBAR ELECTRIC COMPANY	08/14/2010	$74.04
	SOUTHERN GLASS & P	08/13/2010	$63.71
	CITY ELECTRIC REPAIR INC	08/19/2010	$194.69
	LOWES #00433	08/22/2010	$76.31
	GRAYBAR ELECTRIC	08/21/2010	$170.22
	LOWES #00499	08/24/2010	$89.13

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Cardholder	Vendor Name	Purchase Date	Amount
REGINALD D ROMEO	LOWES #00433	08/29/2010	$39.87
			$3,753.00
REID PLUMMER	UNIV-OF-SC-BOOKSTORE#2400	08/26/2010	$14.94
			$14.94
REKHA PATEL	APL APPLE ONLINE STORE	08/01/2010	$426.93
	FISHER SCI ATL	07/30/2010	$89.70
	SIGMA ALDRICH US	08/02/2010	$87.84
	APL APPLE ONLINE STORE	08/05/2010	$1,558.99
	APPLIED BIOSYSTEMS	08/04/2010	$216.00
	TONERPIRATE.COM	08/04/2010	$64.46
	APL APPLE ONLINE STORE	08/19/2010	$84.53
	FISHER SCI CHI	08/26/2010	$213.72
			$2,742.17
RENDA E MONTFORD	GAL GALLS INC	08/05/2010	$133.85
	IMAGISTICSINV 203553004	07/27/2010	$93.25
	STAPLS7065027644000001	08/06/2010	$112.30
	MORRIS-LOCAL NEWSPAPER	08/09/2010	$752.85
	STAPLS7065097412000001	08/10/2010	$92.17
	STAPLS7065147923000002	08/11/2010	$27.33
	STAPLS7065145330000001	08/11/2010	$49.90
	LOWES #01521	08/12/2010	$391.26
	B & H PHOTO-VIDEO-MO/TO	08/12/2010	$1,937.83
	LOWES #01521	08/13/2010	$331.64
	MSC INDUSTRIAL SUPPLY	08/12/2010	$150.00
	STAPLS7065308948000001	08/17/2010	$60.73
	TROXELL COMMUNICATIONS IN	08/16/2010	$619.00
	B & H PHOTO-VIDEO-MO/TO	08/17/2010	$71.21
	MURR'S PRINTING	08/17/2010	$224.70
	SHEFFIELD POTTERY	08/17/2010	$416.70
	CONTINENTAL CLAY COMPA	08/18/2010	$1,944.00
	CONTINENTAL CLAY COMPA	08/19/2010	$175.00
	CLARK POWELL ASSOCIATES	08/19/2010	$683.25
	SOURCE TECHNOLOGIES	08/20/2010	$910.00
	GAL GALLS INC	08/22/2010	$98.13
	MSC INDUSTRIAL SUPPLY	08/19/2010	$683.76
	STAPLS7065489980000001	08/21/2010	$69.53
	MORRIS-LOCAL NEWSPAPER	08/23/2010	$790.00
	CAPITOL MTRLS OF SVNNH RI	08/24/2010	$29.16
	THE ISLAND PACEKT	08/23/2010	$1,150.00
	LAGUNA CLAY COMPANY	08/24/2010	$2,119.00
	STAPLS7065681341000001	08/27/2010	$52.01
	MICHAELS #4711	08/28/2010	$88.97
			$14,257.53
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	08/03/2010	$256.24
	FREEMAN GRAPHIC SYSTEM	08/03/2010	$142.79
	FREEMAN GRAPHIC SYSTEM	08/03/2010	$1,090.57

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Cardholder	Vendor Name	Purchase Date	Amount
RENEE L RESCHKE	SUPERIOR PRINTING INK	08/02/2010	$895.63
	GBC ECOMMERCE	08/04/2010	$75.38
	GBC ECOMMERCE	08/12/2010	$401.00
	FREEMAN GRAPHIC SYSTEM	08/19/2010	$348.27
	FREEMAN GRAPHIC SYSTEM	08/19/2010	$345.64
	HAGEMEYERNA CB57	08/18/2010	$95.88
	FREEMAN GRAPHIC SYSTEM	08/19/2010	$1,472.53
	IMAGISTICSINV 203558672	08/02/2010	$141.19
	GBC ECOMMERCE	08/25/2010	$273.50
	ACTION ENVELOPE PRINTING	08/27/2010	$1,416.75
	HEIDELBERG USA INC	08/26/2010	$690.42
	HEIDELBERG USA INC	08/26/2010	$103.24
	SUPERIOR PRINTING INK	08/27/2010	$772.56
	IPMA	08/30/2010	$55.00
			$8,576.59
RENEE LOPEZ	LOWES #01986	08/02/2010	$33.10
	LOWES #01986	08/03/2010	$23.01
	WM SUPERCENTER	08/03/2010	$55.07
	ADIDAS 194	08/04/2010	$126.74
	TAYLOR SPORTS LLC	08/06/2010	$115.93
	SOUTHEASTERN PRINTING &	08/11/2010	$34.50
	HENDERSONVILLE PRINTING	08/18/2010	$99.20
	LOWES #01986	08/20/2010	$4.00
	TAYLOR SPORTS LLC	08/23/2010	$78.00
			$569.55
RENEE R SEWELL	FEDEX 752622415000114	08/04/2010	$5.13
	FEDEX 305021435085	08/04/2010	$20.00
	FEDEX 752622415000091	08/04/2010	$10.47
	FEDEX 752622415000107	08/11/2010	$8.03
			$43.63
RHITTIE L GETTONE	SMUGMUG PHOTO	08/24/2010	$20.88
			$20.88
RHONDA CAMPBELL	NEWARK US 00000109	08/05/2010	$65.58
	OFFICEMAX CT IN#129251	08/10/2010	$56.66
	OFFICEMAX CT IN#104513	08/10/2010	$60.06
	MAKEMUSIC! INC.	08/11/2010	$386.85
	TOTALBARCODE.COM	08/09/2010	$446.24
	OFFICEMAX CT IN#104408	08/10/2010	$159.30
	OFFICEMAX CT IN#105000	08/10/2010	$90.09
	OFFICEMAX CT IN#211313	08/13/2010	$1,852.93
	ASKNET-SHOPS.COM	08/11/2010	$499.99
	FORMS AND SUPPLY - AOPD	08/16/2010	$83.77
	OFFICEMAX CT IN#287703	08/18/2010	$180.18
	OFFICEMAX CT IN#316606	08/19/2010	$300.30
	OFFICEMAX CT IN#336522	08/20/2010	$230.68
	OFFICEMAX CT IN#424421	08/25/2010	$180.18

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Cardholder	Vendor Name	Purchase Date	Amount
RHONDA CAMPBELL	OFFICEMAX CT IN#477142	08/27/2010	$254.43
	THURSBY SOFTWARE SYSTEMS,	08/30/2010	$960.00
			$5,807.24
RHONDA G FILIATREAULT	LEVENGER CATALOG&WEB	08/04/2010	$37.00
			$37.00
RHONDA H GIBSON	OFFICE DEPOT #1214	07/30/2010	$57.62
	SCHAFF PIANO SUPPLY	08/10/2010	$240.27
	MAPES PIANO STRING CO	08/13/2010	$250.10
	AT&T TLG GAC	08/16/2010	$126.56
	STEVE WEISS MUSIC INC	08/16/2010	$160.95
	STEVE WEISS MUSIC INC	08/16/2010	$898.10
	K K MUSIC STORE	08/20/2010	$629.90
	APL APPLE ONLINE STORE	08/21/2010	$84.53
	SUZUKI ASSN. AMERICAS	08/20/2010	$77.95
			$2,525.98
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	07/30/2010	$90.00
			$90.00
RICHARD A LONG	FISHER SCI ATL	08/10/2010	$32.78
	VWR INTERNATIONAL INC	08/10/2010	$87.82
	VWR INTERNATIONAL INC	08/11/2010	$24.30
	VWR INTERNATIONAL INC	08/11/2010	$321.88
	FISHER SCI ATL	08/11/2010	$105.03
	FISHER SCI ATL	08/12/2010	$21.86
	FISHER SCI ATL	08/12/2010	$14.35
	VWR INTERNATIONAL INC	08/17/2010	$39.10
	VWR INTERNATIONAL INC	08/18/2010	$121.50
	GENESEE SCIENTIFIC	08/19/2010	$197.54
			$966.16
RICHARD A WEBB	MOUSER ELECTRONICS DIS	08/05/2010	$10.90
	NATIONAL WELDERS #05	08/05/2010	$3.02
	NATIONAL WELDERS #05	08/05/2010	$69.55
	NATIONAL WELDERS #05	08/05/2010	$34.71
	KURT J. LESKER COMPANY	08/11/2010	$2,084.73
			$2,202.91
RICHARD D ADAMS	FISHER SCI CHU	07/31/2010	$41.30
	ALFA AESAR	08/02/2010	$85.41
	ATLANTIC MICROLAB INC	08/05/2010	$17.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$42.13
			$185.84
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	08/04/2010	$482.62
	CARQUEST 01013119	08/05/2010	$4.01
	BLUESTEIN WHOLESALE COMPA	08/06/2010	$1,274.16
	LOVE CHEVROLET PARTS AND	08/06/2010	$48.67
	CARQUEST 01013119	08/06/2010	$47.06
	CLASSIC FORD OF COLUMBIA	08/16/2010	$11.77

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD G ELLIS	CLASSIC FORD OF COLUMBIA	08/17/2010	$42.38
	CARQUEST 01013119	08/16/2010	$79.58
	CARQUEST 01013119	08/16/2010	$4.24
	CARQUEST 01013119	08/18/2010	$8.85
	CARQUEST 01013119	08/18/2010	$319.22
	MASTHEAD HOSE AND SUPPLY	08/19/2010	$40.05
	CARQUEST 01013119	08/19/2010	$66.60
	CARQUEST 01013119	08/20/2010	$29.08
	CARQUEST 01013119	08/20/2010	$58.82
	CLASSIC FORD OF COLUMBIA	08/23/2010	$19.64
	CLASSIC FORD OF COLUMBIA	08/23/2010	$37.19
	CLASSIC FORD OF COLUMBIA	08/23/2010	$4.97
	CARQUEST 01013119	08/23/2010	$141.80
	CARQUEST 01013119	08/23/2010	$217.15
	CARQUEST 01013119	08/24/2010	$43.83
	INTERSTATE BATTERY SYSTEM	08/24/2010	$98.25
	CARQUEST 01013119	08/24/2010	$35.51
	CARQUEST 01013119	08/24/2010	$251.74
	CARQUEST 01013119	08/24/2010	$178.68
	CARQUEST 01013119	08/25/2010	$165.41
	CARQUEST 01013119	08/26/2010	$96.81
			$3,808.09
RICHARD G EVANS	E&D ENTERPRISES INC	08/21/2010	$690.20
	FIRSTLAB	08/28/2010	$65.50
	FIRSTLAB	08/31/2010	$32.75
			$788.45
RICHARD G VOGT	BIOLOGY DUKE UNIV	08/10/2010	$200.00
	U OF C CORE FACILIT	08/13/2010	$27.00
	AGILENT TECHNOLOGIES	08/30/2010	$264.61
			$491.61
RICHARD L FAILE	ATTM 877955636 NBI	08/02/2010	$1,225.78
	PROVANTAGE CORP	08/24/2010	$372.39
			$1,598.17
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	08/02/2010	$385.20
	DOWLING DOUBLE O ENTERPRI	08/09/2010	$58.85
	ACE HRDWR OF CAYCE LLC	08/13/2010	$8.55
			$452.60
RICHARD SCOTT VERZYL	Amazon.com	08/04/2010	$15.60
	Amazon.com	08/06/2010	$28.12
			$43.72
RICK M CONNOR	LOWES #01064	07/30/2010	$15.62
	LOWES #01064	07/30/2010	$5.22
	LOWES #01064	07/30/2010	$7.77
	LOWES #01064	08/04/2010	$3.17
	LOWES #01064	08/04/2010	$22.64

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	GRAHL ELECTRIC SUPPLY CO	08/04/2010	$45.86
	LOWES #01064	08/05/2010	$1.52
	LOWES #01064	08/05/2010	$4.39
	LOWES #01064	08/05/2010	$32.08
	LOWES #01064	08/09/2010	$48.69
	LOWES #01064	08/10/2010	$3.69
	GRAHL ELECTRIC SUPPLY CO	08/10/2010	$1,082.12
	LOWES #01064	08/12/2010	$0.73
	RICHLAND INDUSTRIAL	08/12/2010	$22.09
	LOWES #01064	08/12/2010	$2.12
	LOWES #01064	08/12/2010	$10.04
	LOWES #01064	08/12/2010	$10.61
	LOWES #01064	08/12/2010	$27.82
	GATEWAY SUPPLY CP	08/13/2010	$140.99
	THE KEY SHOP	08/13/2010	$24.17
	ACE HRDWR OF CAYCE LLC	08/16/2010	$3.20
	ROSE TALBERT PAINT COMPAN	08/16/2010	$8.05
	LOWES #01064	08/17/2010	$4.04
	LOWES #01064	08/18/2010	$5.37
	LOWES #01064	08/19/2010	$3.98
	LOWES #01064	08/19/2010	$2.11
	TRAYCO OF SC INC	08/18/2010	$145.59
	GRAHL ELECTRIC SUPPLY CO	08/20/2010	$282.67
	PALMETTO METAL PROD IN	08/20/2010	$250.92
	LOWES #01064	08/20/2010	$24.19
	LOWES #01064	08/24/2010	$90.95
	LOWES #01064	08/25/2010	$7.53
	ROSE TALBERT PAINT COMPAN	08/25/2010	$10.15
	CAPITAL SUPPLY OF COLUMBI	08/26/2010	$6.47
	LOWES #01064	08/26/2010	$16.19
	WAL-MART #1286	08/27/2010	$13.88
	TRITEK LLC	08/27/2010	$1,489.38
	TRITEK LLC	08/26/2010	$469.17
	GATEWAY SUPPLY CP	08/27/2010	$92.43
	CVS PHARMACY #7516 Q03	08/26/2010	$8.87
	GRAHL ELECTRIC SUPPLY CO	08/27/2010	$369.30
	WATER & POWER TECH INC	08/27/2010	$169.08
	LOWES #01064	08/27/2010	$31.38
	LOWES #01064	08/30/2010	$83.14
			$5,099.38
RICO R REED	VZWRLSS APOCC VISE	08/04/2010	$73.68
	NASPA E-COMMERCE	08/06/2010	$208.00
	NASPA E-COMMERCE	08/06/2010	$1,000.00
	AMERICAN COLLEGE PERSON	08/14/2010	$75.00
	NASPA E-COMMERCE	08/13/2010	$63.00
	ASSOC. FOR INSTITUTIONAL	08/13/2010	$125.00
	PURDUE CONTED/CONF	08/18/2010	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
RICO R REED	PAYPAL NCLCA	08/23/2010	$360.50
			$2,155.18
ROBERT A YANCEY	WWW.NEWEGG.COM	08/05/2010	$820.78
	BUY.COM	08/07/2010	$478.15
	BUY.COM	08/06/2010	$382.44
	DMI DELL ARB BUS	08/12/2010	$1,079.61
	FORMS AND SUPPLY - AOPD	08/12/2010	$103.95
	CABLE & CONNECTIONS INC	08/13/2010	$1,727.35
	DELL SALES & SERVICE	08/14/2010	$192.59
	DMI DELL BUS ONLINE	08/19/2010	$181.89
			$4,966.76
ROBERT B MCCORMICK	OFFICE DEPOT #2361	08/23/2010	$38.15
			$38.15
ROBERT C THUNELL	VZWRLSS APOCC VISE	08/26/2010	$108.31
			$108.31
ROBERT E COTHRAN	ACCU-TECH	08/04/2010	$241.90
	ODOM ACE HARDWARE INC	08/19/2010	$47.38
			$289.28
ROBERT EASLER	THE POOL & SPA CONNECTION	07/30/2010	$219.07
	SOUTHERN MULCH BS	08/02/2010	$678.19
	OREILLY AUTO 00022335	08/02/2010	$29.23
	CHEMSEARCH	08/02/2010	$367.93
	HARRISON'S WORKWEAR	08/03/2010	$127.19
	JDL LESCO 775	08/03/2010	$144.27
	CECIL MOORES REPAIR SE	08/03/2010	$425.14
	UPSTATE EQUIPMENT REPAIR	08/03/2010	$547.91
	MACK FULBRIGHT DISTRIBUTI	08/04/2010	$202.15
	CHEMSEARCH	08/06/2010	$118.32
	BOILING SPRINGS SMALL ENG	08/06/2010	$250.29
	QUALITY HAULERS INC	08/04/2010	$239.93
	ACE HARDWARE	08/09/2010	$118.24
	LAWSON PRODUCTS	08/09/2010	$318.54
	MOMAR INC.	08/09/2010	$302.43
	GOLF CART SERVICE	08/09/2010	$143.60
	BOILING SPRINGS TIRE	08/09/2010	$773.80
	SMITHTURF AND IRRIGATI	08/11/2010	$12.38
	WILSON EQUIPMENT CO INC	08/11/2010	$107.48
	BOILING SPRINGS SMALL ENG	08/10/2010	$115.62
	SOUTHERN MULCH BS	08/11/2010	$796.50
	SMITHTURF AND IRRIGATI	08/11/2010	$350.67
	WP LAW VIII	08/11/2010	$82.07
	LAWSON PRODUCTS	08/12/2010	$804.42
	MOMAR INC.	08/12/2010	$627.53
	CHEMSEARCH	08/13/2010	$827.49
	IMAGING TECHNOLOGIES 312	08/17/2010	$50.24

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	WELDORS SUPPLY HOUSE INC	08/27/2010	$9.54
	JDL LESCO 775	08/30/2010	$1,227.00
			$10,017.17
ROBERT F LYON	AMAZON MKTPLACE PMTS	08/05/2010	$19.08
	Amazon.com	08/05/2010	$83.94
	Amazon.com	08/08/2010	$27.98
	AMAZON MKTPLACE PMTS	08/09/2010	$62.58
	MANN TOOL & SUPPLY	08/07/2010	$464.06
	MANN TOOL & SUPPLY	08/12/2010	$68.46
	NATIONAL WELDERS #05	08/24/2010	$23.88
	MANN TOOL & SUPPLY	08/27/2010	$455.36
			$1,205.34
ROBERT HOLDEMAN JR	FORMS AND SUPPLY - AOPD	08/17/2010	$126.91
	BED BATH & BEYOND #199	08/21/2010	$10.69
	RONNIE BUFF PAINTING	08/23/2010	$1,508.00
			$1,645.60
ROBERT L ELLIS JR	APS TECH - LACIE STORE	08/20/2010	$197.99
			$197.99
ROBERT L PRICE	STAPLES 00103911	08/10/2010	$342.37
	STAPLS9207347982000	08/27/2010	$319.89
			$662.26
ROBERT M AMMONS	OFFICEMAX CT IN#062665	08/05/2010	$337.74
	JWS WILEY PUBLISHERS	08/13/2010	$138.24
	DOLRTREE 937 00009373	08/12/2010	$38.88
	JWS WILEY PUBLISHERS	08/16/2010	$78.62
	C.P.P INC	08/18/2010	$402.50
	THE UPS STORE #3129	08/23/2010	$56.69
	ALL-PRO SOFTWARE, LLC	08/23/2010	$111.80
	STAPLS7065573398000001	08/25/2010	$306.50
			$1,470.97
ROBERT N BRANDON	FORMS AND SUPPLY - AOPD	08/11/2010	$306.98
	CEDAR TERRACE PAPER CO	08/12/2010	$32.32
	FORMS AND SUPPLY - AOPD	08/26/2010	$13.20
			$352.50
ROBERT S NORMAN	FISHER SCI ATL	08/03/2010	$274.22
	IDT DNA USA	08/04/2010	$31.00
	FISHER SCI ATL	08/04/2010	$99.96
	NATIONAL WELDERS #05	08/05/2010	$6.05
	FISHER SCI ATL	08/12/2010	$445.77
	NATIONAL WELDERS #05	08/11/2010	$19.80
	SIGMA ALDRICH US	08/13/2010	$269.99
	USA SCIENTIFIC, INC.	08/14/2010	$426.15
	VWR INTERNATIONAL INC	08/14/2010	$180.78
	FISHER SCI ATL	08/14/2010	$73.44
	FISHER SCI ATL	08/20/2010	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	VWR INTERNATIONAL INC	08/24/2010	$53.05
	FISHER SCI ATL	08/25/2010	$110.25
			$2,040.41
ROBERT SPROUL	APL APPLE ONLINE STORE	07/31/2010	$39.00
	APL APPLE ONLINE STORE	07/31/2010	$29.00
	ROCKWELL LASER INDUSTRIES	07/30/2010	$164.81
	NEWARK US 00000109	08/03/2010	$73.58
	PASCO SCIENTIFIC	08/04/2010	$854.39
	APL APPLE ONLINE STORE	08/13/2010	$29.00
	PASCO SCIENTIFIC	08/17/2010	$635.58
	APL APPLE ONLINE STORE	08/20/2010	$69.00
	APL APPLE ONLINE STORE	08/21/2010	$119.00
	APL APPLE ONLINE STORE	08/23/2010	$1,933.00
	COMSOL INC	08/25/2010	$557.00
	MCMASTER-CARR	08/24/2010	$205.62
	APL APPLE ONLINE STORE	08/28/2010	$39.00
	EPSON STORE	08/29/2010	$94.94
	KMART 4043	08/28/2010	$23.51
	APL APPLE ONLINE STORE	08/28/2010	$29.00
	WWW.NEWEGG.COM	08/27/2010	$34.99
	BULB DIRECT, INC.	08/27/2010	$84.11
			$5,014.53
ROBERT T HARMAN	MAX-SOURCE, LLC	08/04/2010	$1,212.63
	SMITH & JONES JANITORIAL	08/06/2010	$255.14
	SMITH & JONES JANITORIAL	08/10/2010	$89.99
	SMITH & JONES JANITORIAL	08/16/2010	$59.06
	JANPAK 4	08/18/2010	$2,445.56
	BLUESTEIN WHOLESALE COMPA	08/19/2010	$173.34
	SMITH & JONES JANITORIAL	08/23/2010	$37.62
	W W GRAINGER 916	08/24/2010	$31.03
	THOM CHEM INC	08/24/2010	$641.79
			$4,946.16
ROBERT WATSON	WWW.NEWEGG.COM	08/02/2010	$272.64
	FORMS AND SUPPLY - AOPD	08/06/2010	$237.14
	FORMS AND SUPPLY - AOPD	08/06/2010	$293.16
	BEST BUY 00009944	08/17/2010	$31.01
	THE KEY SHOP	08/16/2010	$301.51
	AMAZON MKTPLACE PMTS	08/19/2010	$204.98
	CABLE & CONNECTIONS INC	08/24/2010	$207.42
	APL APPLE ONLINE STORE	08/27/2010	$31.03
	WWW.NEWEGG.COM	08/30/2010	$53.45
			$1,632.34
ROBERT WIESNER	DMI DELL HIGHER EDUC	08/07/2010	$25.33
	DMI DELL HIGHER EDUC	08/07/2010	$25.33
	ACCU-TECH	08/09/2010	$855.28
	THE HOME DEPOT 1117	08/23/2010	$98.90

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,004.84
ROBERTO PETTI	APL APPLE ONLINE STORE	08/03/2010	$124.12
	APL APPLE ONLINE STORE	08/16/2010	$105.93
	ZAGG	08/17/2010	$54.99
			$285.04
ROBIN S BROWN	NATIONAL ACADEMY SCIENCES	08/18/2010	$29.30
	FORMS AND SUPPLY - AOPD	08/24/2010	$39.75
			$69.05
RODNEY A BEARD	BEARING DISTRIBUTORS INC	07/29/2010	$26.33
	ACE HRDWR OF CAYCE LLC	08/02/2010	$23.52
	GRAYBAR ELECTRIC	08/21/2010	$467.31
			$517.16
RODRICK MOORE	BACCHUS & GAMMA PEER N	07/30/2010	$177.10
	FORMS AND SUPPLY - AOPD	08/11/2010	$58.14
	SMITH RUBBER STAMP & SEAL	08/13/2010	$18.19
	FORMS AND SUPPLY - AOPD	08/17/2010	$34.60
			$288.03
ROGER D NEWMAN-NORLUND	SUPER DUPER PUBLICATIONS	08/04/2010	$426.93
	Amazon.com	08/20/2010	$87.69
			$514.62
ROGER DOUGAL	VZWRLSS APOCC VISE	08/26/2010	$38.03
			$38.03
RON D FULBRIGHT	FORMS AND SUPPLY - AOPD	07/30/2010	$136.99
	FORMS AND SUPPLY - AOPD	08/02/2010	$3.19
	FORMS AND SUPPLY - AOPD	08/02/2010	$6.44
	FORMS AND SUPPLY - AOPD	08/05/2010	$182.19
	FORMS AND SUPPLY - AOPD	08/09/2010	$98.54
	HARLEYS ELECTRONICS INC	08/17/2010	$42.25
	ACM	08/20/2010	$209.00
	HAR HARVARD BUSNS REV	08/24/2010	$79.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$90.09
	FORMS AND SUPPLY - AOPD	08/27/2010	$13.25
	Amazon.com	08/28/2010	$21.78
			$882.72
RONALD C MAXFIELD	K-TECH INTERNATIONAL INC	08/03/2010	$724.10
	WW GRAINGER	08/04/2010	$129.52
	WW GRAINGER	08/04/2010	$454.39
	K-TECH INTERNATIONAL INC	08/11/2010	$672.75
	WW GRAINGER	08/10/2010	$68.56
	WW GRAINGER	08/10/2010	$323.76
	WW GRAINGER	08/18/2010	$91.71
	WW GRAINGER	08/18/2010	$24.29
	WW GRAINGER	08/20/2010	$64.43
	WW GRAINGER	08/20/2010	$216.47

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MAXFIELD	RICHLAND INDUSTRIAL	08/20/2010	$267.80
	WW GRAINGER	08/24/2010	$1,116.43
			$4,154.21
RONALD DEWAYNE GENTRY	MIDLANDS SPECIALTY	08/04/2010	$958.53
	RICHLAND INDUSTRIAL	08/05/2010	$52.07
	BEARING DISTRIBUTORS INC	08/05/2010	$194.35
	LOWES #00499	08/09/2010	$76.10
	WHALEY FOODSERVICE	08/11/2010	$385.08
	WHALEY FOODSERVICE	08/23/2010	$404.60
	GRAYBAR ELECTRIC	08/26/2010	$176.06
	GRAYBAR ELECTRIC	08/26/2010	$267.50
	GRAYBAR ELECTRIC	08/26/2010	$476.11
	TAYLOR FREEZER SALES CO O	08/27/2010	$96.63
			$3,087.03
RONALD H BENNER	OFFICE DEPOT #2349	08/28/2010	$96.69
	RADIOSHACK COR00196360	08/28/2010	$18.18
			$114.87
RONALD J DALTON	SPRINT WIRELESS	08/10/2010	$597.27
	OUTDOORSOLARSTORE.COM	08/20/2010	$510.60
			$1,107.87
RONALD J RUSZCZYK	SOUTHEASTERN LAB APPARAT	07/30/2010	$1,405.55
	FISHER SCI ATL	08/07/2010	$684.93
	FISHER SCI ATL	08/07/2010	$26.91
	NATIONAL WELDERS #AH	08/05/2010	$93.00
	FISHER SCI ATL	08/11/2010	$80.94
	SOUTHEASTERN LAB APPARAT	08/17/2010	$80.00
	FISHER SCI ATL	08/24/2010	$209.37
	FISHER SCI ATL	08/24/2010	$64.39
	FISHER SCI ATL	08/26/2010	$48.00
	FISHER SCI ATL	08/26/2010	$137.48
	FISHER SCI ATL	08/27/2010	$302.08
			$3,132.65
RONALD J TIDWELL	OVERSTOCK.COM	08/17/2010	$240.98
	STAPLS9207116074000	08/20/2010	$240.73
			$481.71
RONALD L CROSS JR	CED #1140	07/30/2010	$120.46
	CED #1140	07/30/2010	$76.83
	UNITED REFRIG BR #U2	07/30/2010	$15.26
	CED #1140	08/02/2010	$18.46
	RICHLAND INDUSTRIAL	08/02/2010	$556.45
	UNITED REFRIG BR #U2	08/03/2010	$40.61
	ACE HRDWR OF CAYCE LLC	08/04/2010	$24.59
	CVS PHARMACY #830	08/06/2010	$8.01
	CITY ELECTRIC REPAIR INC	08/09/2010	$203.06
	NORTHERN TOOL EQUIP SC	08/09/2010	$183.95

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	PATTON'S INC	08/09/2010	$999.40
	CED #1140	08/11/2010	$58.27
	UNITED REFRIG BR #U2	08/13/2010	$29.40
	UNITED REFRIG BR #U2	08/13/2010	$61.20
	CED #1140	08/17/2010	$168.55
	BEARING DISTRIBUTORS INC	08/17/2010	$178.47
			$2,742.97
RONALD L HALLMAN	PALMETTO LAWN & LEISURE I	08/03/2010	$68.54
	PALMETTO LAWN & LEISURE I	08/03/2010	$33.17
	PALMETTO LAWN & LEISURE I	08/03/2010	$256.15
	BILMAR STARTERS & ALTERNA	08/03/2010	$73.83
	WW GRAINGER	08/03/2010	$32.35
	GATEWAY SUPPLY CP	08/04/2010	$16.47
	INTERSTATE BATTERY SYSTEM	08/05/2010	$57.59
	PALMETTO LAWN & LEISURE I	08/05/2010	$35.29
	WW GRAINGER	08/09/2010	$99.30
	WW GRAINGER	08/09/2010	$18.77
	WW GRAINGER	08/09/2010	$80.92
	WW GRAINGER	08/13/2010	$12.13
	WW GRAINGER	08/13/2010	$10.06
	GOODLETT EQUIPMENT INC	08/13/2010	$53.59
	RICHLAND INDUSTRIAL	08/16/2010	$129.12
	FARM BUREAU PRODUCTS PROG	08/16/2010	$113.92
	NAPA STORE 1015006	08/17/2010	$27.55
	NAPA STORE 1015002	08/18/2010	$45.99
	INTERSTATE BATTERY SYSTEM	08/18/2010	$88.62
	NAPA STORE 1015006	08/18/2010	$2.97
	BILMAR STARTERS & ALTERNA	08/16/2010	$166.92
	ALL PRO AUTO PTS SUMTER	08/20/2010	$16.15
	ALL PRO AUTO PTS SUMTER	08/20/2010	$495.00
	AMICK EQUIPMENT CO, IN	08/19/2010	$173.34
	GOODLETT EQUIPMENT INC	08/20/2010	$53.59
	PALMETTO LAWN & LEISURE I	08/20/2010	$3.25
	INTERSTATE BATTERY SYSTEM	08/24/2010	$123.77
	NAPA STORE 1015006	08/24/2010	$2.66
			$2,291.01
ROSEMARIE COKER	DMI DELL HIGHER EDUC	08/03/2010	$97.98
	DMI DELL HIGHER EDUC	08/04/2010	$2,202.39
	NSEE	08/06/2010	$420.00
	CDW GOVERNMENT	08/11/2010	$74.60
	FORMS AND SUPPLY - AOPD	08/17/2010	$35.86
	COLONIAL PRINTING INC	08/19/2010	$555.31
	FORMS AND SUPPLY - AOPD	08/23/2010	$25.08
	FORMS AND SUPPLY - AOPD	08/23/2010	$58.93
	PAYPAL CURRENTJOBS	08/24/2010	$272.00
			$3,742.15

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Cardholder	Vendor Name	Purchase Date	Amount
ROY QUINN	JAMES M PLEASANTS	08/03/2010	$7.31
	MACK FULBRIGHT DISTRIBUTI	08/05/2010	$85.32
	JAMES M PLEASANTS	08/05/2010	$161.24
	JAMES M PLEASANTS	08/05/2010	$324.39
	JOHNSTONE SUPPLY-S'BURG	08/13/2010	$86.59
	ODOM ACE HARDWARE INC	08/17/2010	$32.04
	EXPRESS LUBE AND MUFFL	08/25/2010	$55.01
	HOFFMAN & HOFFMAN INC	08/27/2010	$500.00
	JOHNSTONE SUPPLY-S'BURG	08/28/2010	$21.39
			$1,273.29
RUBY TURNER	CONSTANT CONTACT 1	08/03/2010	$15.00
			$15.00
RUI ZHANG	ION POWER INC	08/19/2010	$593.00
			$593.00
RUSHTON F AUSTIN	HOBGOOD ELEC AND MACHINER	07/30/2010	$2,361.57
	HAGEMEYERNA CB57	07/29/2010	$501.25
	HAGEMEYERNA CB57	08/02/2010	$159.11
	CED #1140	08/05/2010	$208.65
	CED #1140	08/05/2010	$307.84
	CED #1140	08/09/2010	$1,100.50
	CED #1140	08/10/2010	$94.44
	HAGEMEYERNA CB57	08/11/2010	$35.43
	CED #1140	08/30/2010	$266.68
	CED #1140	08/30/2010	$27.20
			$5,062.67
RUSSELL G FREDERICK III	C C DICKSON CO 1002	08/03/2010	$210.25
	LOWES #00499	08/03/2010	$74.51
	ELECTRIC CONTROL & SUPPLY	08/04/2010	$53.50
	C C DICKSON CO 1002	08/06/2010	$33.39
	LOWES #00499	08/12/2010	$75.25
	LOWES #01064	08/16/2010	$388.17
	OFFICE DEPOT #2349	08/18/2010	$37.44
	ACE HRDWR OF CAYCE LLC	08/20/2010	$23.18
	LOWES #01064	08/20/2010	$73.85
			$969.54
RUSSELL W MCCONNELL	SHERWIN WILLIAMS #2767	08/04/2010	$18.82
	LOWES #01064	08/10/2010	$25.38
	238 C-K COLUMBIA	08/10/2010	$54.10
	SHERWIN WILLIAMS #2767	08/16/2010	$94.10
	LOWES #01064	08/16/2010	$77.04
	LOWES #01064	08/27/2010	$32.67
			$302.11
RYAN D BOGGS	WM SUPERCENTER	08/03/2010	$116.18
	UNIVERSITY OF S CAR	08/03/2010	$77.58
	Amazon.com	08/04/2010	$108.11

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN D BOGGS	OFFICEMAX CT IN#054539	08/05/2010	$60.82
	K-LOG, INC	08/05/2010	$328.59
	Amazon.com	08/05/2010	$57.85
	OFFICEMAX CT IN#064319	08/05/2010	$52.80
	FORMS AND SUPPLY - AOPD	08/06/2010	$69.94
	FORMS AND SUPPLY - AOPD	08/05/2010	$71.03
	FORMS AND SUPPLY - AOPD	08/09/2010	$219.41
	FORMS AND SUPPLY - AOPD	08/19/2010	$48.22
	FORMS AND SUPPLY - AOPD	08/24/2010	$42.73
	THE GREENVILLE NEWS	08/26/2010	$197.50
			$1,450.76
SABRINA C SULLIVAN	AMZ Other World Comput	08/10/2010	$103.99
	SPARKFUN ELECTRONICS	08/10/2010	$124.50
	AMAZON MKTPLACE PMTS	08/11/2010	$66.50
	APL APPLE ONLINE STORE	08/12/2010	$124.12
	LOWES #00499	08/18/2010	$338.70
	LOWES #00499	08/18/2010	$114.96
	CITY ART	08/18/2010	$668.05
	LOWES #01064	08/25/2010	$1,106.09
	BOXWOOD TECH	08/30/2010	$250.00
	BOXWOOD TECH	08/30/2010	$365.00
			$3,261.91
SAMUEL A TENNEY	MDC VACUUM PRODUCTS	07/30/2010	$23.18
	RADIOSHACK COR00196048	07/31/2010	$10.68
	RF PRECISION CABLES INC	07/30/2010	$57.45
	WWW.NEWEGG.COM	08/09/2010	$43.93
	WWW.NEWEGG.COM	08/09/2010	$24.14
	FILTERS FAST	08/18/2010	$9.30
	BULBCONNECTIONCOM	08/18/2010	$53.13
	RF PRECISION CABLES INC	08/20/2010	$102.40
	LOWES #00499	08/23/2010	$24.65
			$348.86
SAMUEL D GROSS	JOANN FABRIC #1126	07/29/2010	$30.57
	LOWES #00499	08/04/2010	$36.52
	NORTHERN TOOL EQUIP SC	08/06/2010	$92.94
	THE HOME DEPOT 1112	08/06/2010	$807.48
	LOWES #00499	08/09/2010	$898.33
	MANN TOOL & SUPPLY	08/09/2010	$282.75
	HARBOR FREIGHT TOOLS 103	08/09/2010	$135.72
	HARRISON BROS SUPPLY	08/11/2010	$138.56
	RICHLAND INDUSTRIAL	08/11/2010	$31.03
	ROSE TALBERT PAINT COMPAN	08/12/2010	$16.29
	LOWES #02967	08/21/2010	$106.60
	ROSE TALBERT PAINT COMPAN	08/25/2010	$53.48
	LOWES #00499	08/25/2010	$85.24
	BMI SUPPLY	08/25/2010	$327.11

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL D GROSS	RICHLAND INDUSTRIAL	08/30/2010	$93.09
			$3,135.71
SAMUEL G FILKINS	AD IMAGE INCDBA GREEK1	08/19/2010	$1,042.50
			$1,042.50
SAMUEL P CARTER	LABEL SOURCE	08/20/2010	$30.06
	LABEL SOURCE	08/19/2010	$237.00
			$267.06
SANDRA A THOMAS	RICHLAND INDUSTRIAL	08/04/2010	$110.31
	UNITED REFRIG BR #U2	08/26/2010	$83.06
	RICHLAND INDUSTRIAL	08/26/2010	$300.84
			$494.21
SANDRA B BESLEY	BCT SOUTH CAROLINA	08/18/2010	$83.46
	BCT SOUTH CAROLINA	08/18/2010	$116.63
			$200.09
SANDRA E KNOTTS	WP-ENERGY STORAGE	08/04/2010	$148.90
	JWS WILEY PUBLISHERS	08/04/2010	$87.56
	BARNES&NOBLE MRKTPLACE	08/06/2010	$134.78
	BARNES&NOBLE COM	08/05/2010	$136.71
	WORLD SCIENTIFIC	08/06/2010	$119.00
	BARNES&NOBLE COM	08/06/2010	$136.71
	BARNES&NOBLE MRKTPLACE	08/17/2010	$85.69
	BARNES&NOBLE COM	08/19/2010	$85.56
	ABEBOOKS.COM	08/18/2010	$98.96
	BARNES&NOBLE MRKTPLACE	08/19/2010	$78.79
	AMAZON MKTPLACE PMTS	08/20/2010	$100.99
	BARNES&NOBLE COM	08/19/2010	$89.10
	BARNES&NOBLE COM	08/20/2010	$178.12
	GOOGLE Alibris Inc	08/20/2010	$75.75
	BARNES&NOBLE COM	08/24/2010	$51.58
	ASEE INTERNET SALES #1	08/26/2010	$74.00
	AICHE 18002424363	08/26/2010	$110.00
			$1,792.20
SANDRA E SANDERS	BACCHUSGAMMA PEER N	08/10/2010	$17.00
	FORMS AND SUPPLY - AOPD	08/10/2010	$41.86
	FORMS AND SUPPLY - AOPD	08/19/2010	$25.66
	FORMS AND SUPPLY - AOPD	08/23/2010	$51.39
	FORMS AND SUPPLY - AOPD	08/27/2010	$49.70
	FORMS AND SUPPLY - AOPD	08/26/2010	$99.98
			$285.59
SANDRA MARSHALL	JEFF LYNCH APPLIANCE AND	07/30/2010	$2,010.82
	OFFICEMAX CT IN#979026	08/02/2010	$53.80
	OFFICE MAX	08/02/2010	$78.51
	LOWES #02595	08/03/2010	$12.57
	JEFF LYNCH APPLIANCE AND	08/02/2010	$383.75
	OFFICE MAX	08/03/2010	$72.15

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA MARSHALL	STAPLES 00108688	08/03/2010	$39.73
	CHANNING BETE COMP	08/10/2010	$446.36
	OFFICE MAX	08/10/2010	$22.03
	WAL-MART #2687	08/11/2010	$19.50
	WM SUPERCENTER	08/11/2010	$31.61
	FORMS AND SUPPLY - AOPD	08/13/2010	$34.03
	FORMS AND SUPPLY - AOPD	08/16/2010	$67.54
	OFFICEMAX CT IN#286271	08/18/2010	$28.33
	WALMART.COM	08/21/2010	$36.04
	FORMS AND SUPPLY - AOPD	08/20/2010	$19.84
	VZWRLSS-IVR VE	08/24/2010	$61.46
	WALMART.COM	08/26/2010	$72.08
	FORMS AND SUPPLY - AOPD	08/26/2010	$15.64
	FORMS AND SUPPLY - AOPD	08/27/2010	$15.14
			$3,520.93
SARA J WILCOX	OFFICE DEPOT #1214	08/12/2010	$534.99
	DMI DELL BUS ONLINE	08/19/2010	$1,352.48
	FORMS AND SUPPLY - AOPD	08/18/2010	$53.69
			$1,941.16
SARA M EASLER	FEDEX 872898396176	07/31/2010	$24.62
	FEDEX 872898396165	07/31/2010	$24.62
	FEDEX 793756511694	07/30/2010	$32.99
	FEDEX 872898396187	07/31/2010	$24.62
	DMI DELL HIGHER EDUC	08/04/2010	$35.09
	AMAZON MKTPLACE PMTS	08/04/2010	$14.00
	DMI DELL HIGHER EDUC	08/13/2010	$1,344.58
	FORMS AND SUPPLY - AOPD	08/17/2010	$114.70
	ATTM 838407448 NBI	08/25/2010	$196.65
	AMAZON MKTPLACE PMTS	08/27/2010	$9.89
			$1,821.76
SARA S BEARDSLEY	MUSICAL SOURCE, IN	08/09/2010	$155.58
	MUSICAL SOURCE, IN	08/11/2010	$725.13
	Music DWNLDS	08/16/2010	$8.99
	Amazon.com	08/23/2010	$22.93
	MUSICAL SOURCE, IN	08/30/2010	$27.50
			$940.13
SARA S REPINSKI	EMPORIUM RETAIL GROUP	08/17/2010	$25.03
	SC BAR LAWYERS DESK BOOK	08/25/2010	$53.50
	EMPORIUM RETAIL GROUP	08/25/2010	$21.30
	BOARDSOURCE	08/28/2010	$88.50
			$188.33
SARAH E KELLY	BLUESTEIN WHOLESALE COMPA	07/29/2010	$500.12
	THE PERFECT MAT	08/02/2010	$40.73
	PITNEY BOWES	08/10/2010	$79.99
	PITNEY BOWES	08/10/2010	$79.99

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH E KELLY	BEST BUY 00002642	08/10/2010	$185.08
	THE PERFECT MAT	08/10/2010	$525.73
	OFFICE DEPOT #332	08/13/2010	$59.88
	SHIPPING SUPPLY LLC	08/14/2010	$63.24
	SOUTH COAST PAPER	08/16/2010	$19.60
	JM GRACE	08/13/2010	$192.44
	WM SUPERCENTER	08/23/2010	$21.24
	RADIOSHACK COR00187211	08/24/2010	$9.62
			$1,777.66
SARAH J GAREAU	FORMS AND SUPPLY - AOPD	07/30/2010	$178.80
			$178.80
SARAH P CALLAHAN	CITY ART	08/03/2010	$2,373.90
	B & H PHOTO-VIDEO.COM	08/05/2010	$1,849.46
	SHUMAN OWENS SUPPLY CO IN	08/06/2010	$149.75
	CALUMET 7382047	08/07/2010	$505.26
	PALMETTO FRAMING SUPPLIES	08/12/2010	$451.76
	LOWES #01064	08/18/2010	$425.88
	LOWES #01064	08/20/2010	$64.09
	AMAZON MKTPLACE PMTS	08/25/2010	$16.04
	AZTEK INC	08/26/2010	$180.63
	LOWES #00385	08/27/2010	$214.09
	PAYPAL SALES	08/27/2010	$59.00
	DRUM PUMPS, CARBOY PUM	08/27/2010	$625.23
	OVERNIGHTPRINTS	08/31/2010	$63.68
	COLLEGE ART ASSOC	08/30/2010	$850.00
	COMPASS MICRO INC	08/30/2010	$91.20
			$7,919.97
SARAH T LIVINGSTON	FEDEX 798887378085	08/01/2010	$14.22
	FORMS AND SUPPLY - AOPD	08/05/2010	$502.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$8.19
	FORMS AND SUPPLY - AOPD	08/09/2010	$22.02
	Amazon.com	08/19/2010	$227.65
	AMAZON MKTPLACE PMTS	08/23/2010	$12.08
	FORMS AND SUPPLY - AOPD	08/26/2010	$47.38
	AMAZON MKTPLACE PMTS	08/28/2010	$10.28
			$843.82
SARAH T LONG	THE FREE TIMES	08/02/2010	$1,000.00
	THE FREE TIMES	08/02/2010	$400.00
	AXZO PRESS LLC	08/03/2010	$180.37
	DISPLAYS 2 GO	08/04/2010	$383.43
	FORMS AND SUPPLY - AOPD	08/04/2010	$31.15
	FACEBOOK.COM ADS	08/07/2010	$68.92
	THOMSON WEST TCD	08/07/2010	$225.77
	FACEBOOK.COM ADS	08/06/2010	$121.24
	FACEBOOK.COM ADS	08/08/2010	$61.61
	JAXXON PROMOTIONS INC	08/09/2010	$373.42

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH T LONG	FACEBOOK.COM ADS	08/09/2010	$75.03
	FACEBOOK.COM ADS	08/10/2010	$81.38
	FORMS AND SUPPLY - AOPD	08/09/2010	$35.66
	FACEBOOK.COM ADS	08/11/2010	$69.88
	FORMS AND SUPPLY - AOPD	08/11/2010	$24.65
	FORMS AND SUPPLY - AOPD	08/11/2010	$57.99
	FACEBOOK.COM ADS	08/12/2010	$72.36
	CONSORT DISPLAY GROUP	08/11/2010	$308.18
	FACEBOOK.COM ADS	08/14/2010	$87.57
	FACEBOOK.COM ADS	08/13/2010	$69.73
	FORMS AND SUPPLY - AOPD	08/12/2010	$5.80
	FACEBOOK.COM ADS	08/15/2010	$101.55
	FACEBOOK.COM ADS	08/16/2010	$99.92
	FACEBOOK.COM ADS	08/17/2010	$98.63
	FACEBOOK.COM ADS	08/18/2010	$107.58
	FACEBOOK.COM ADS	08/19/2010	$105.55
	FACEBOOK.COM ADS	08/21/2010	$110.00
	MAILCHIMP.COM	08/21/2010	$42.50
	FACEBOOK.COM ADS	08/20/2010	$108.16
	FACEBOOK.COM ADS	08/22/2010	$103.53
	FACEBOOK.COM ADS	08/23/2010	$102.24
	FACEBOOK.COM ADS	08/24/2010	$109.34
	FACEBOOK.COM ADS	08/25/2010	$105.13
	FACEBOOK.COM ADS	08/26/2010	$104.67
			$5,032.94
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	08/02/2010	$152.43
	STAPLES 00103911	08/09/2010	$59.34
	OFFICE DEPOT #332	08/10/2010	$10.69
	OFFICE DEPOT #332	08/13/2010	$66.21
	STAPLES 00106567	08/18/2010	$96.51
	FORMS AND SUPPLY - AOPD	08/20/2010	$63.17
	BEST BUY 00002642	08/20/2010	$62.04
	VZWRLSS APOCC VISE	08/21/2010	$956.46
	BEST BUY 00009944	08/20/2010	$1,429.50
	APHA ANNUAL MEETING	08/24/2010	$60.00
	VZWRLSS-IVR VE	08/25/2010	$350.66
	FORMS AND SUPPLY - AOPD	08/25/2010	$59.89
	FORMS AND SUPPLY - AOPD	08/25/2010	$169.46
	FORMS AND SUPPLY - AOPD	08/27/2010	$476.47
	DMI DELL BUS ONLINE	08/30/2010	$834.60
	FORMS AND SUPPLY - AOPD	08/26/2010	$126.83
	FORMS AND SUPPLY - AOPD	08/26/2010	$79.72
	FORMS AND SUPPLY - AOPD	08/26/2010	$132.74
			$5,186.72
SCOTT A VENDEMIA	BEST BUY 00002642	08/03/2010	$1,118.09
	CABLE & CONNECTIONS INC	08/02/2010	$346.68

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT A VENDEMIA	CABLE & CONNECTIONS INC	08/05/2010	$17.60
	CABLE & CONNECTIONS INC	08/05/2010	$45.90
	COMPUZONE	08/06/2010	$18.08
	BEST BUY 00002709	08/06/2010	$493.22
	AMAZON MKTPLACE PMTS	08/07/2010	$34.98
	EAR PLUG SUPERSTORE	08/11/2010	$88.24
	HANCOCK FABRICS 1450	08/11/2010	$4.27
	CABLE & CONNECTIONS INC	08/12/2010	$24.87
	WAL-MART #4440	08/15/2010	$350.96
	WM SUPERCENTER	08/15/2010	$701.92
	BEST BUY 00014662	08/13/2010	$69.54
	CABLE & CONNECTIONS INC	08/16/2010	$26.22
	BEST BUY 00009944	08/23/2010	$48.12
	AMAZON MKTPLACE PMTS	08/23/2010	$48.41
	WAL-MART #4440	08/25/2010	$14.41
	PRAXAIR DIST US #856	08/30/2010	$249.72
			$3,701.23
SCOTT A WEISS	VARSITY SPIRIT CLOTHING	08/24/2010	$1,200.00
	STEVE WEISS MUSIC INC	08/24/2010	$84.95
	STEVE WEISS MUSIC INC	08/27/2010	$177.90
			$1,462.85
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	08/06/2010	$111.52
	COLLEGE BROADCASTERS INC	08/05/2010	$125.00
	COLLEGE BROADCASTERS INC	08/05/2010	$125.00
	SOUTH CAROLINA PRESS SV	08/09/2010	$125.00
	SHUTTERSTOCK.COM	08/12/2010	$2,187.00
	AP BOOKSTORE.COM	08/16/2010	$29.45
	B & H PHOTO-VIDEO.COM	08/19/2010	$216.40
	TAPE RESOURCES, LLC	08/19/2010	$216.56
	FORMS AND SUPPLY - AOPD	08/19/2010	$120.58
	AMAZON MKTPLACE PMTS	08/20/2010	$104.94
	FORMS AND SUPPLY - AOPD	08/27/2010	$138.98
			$3,500.43
SCOTT C RICKENBAKER	SHERWIN WILLIAMS #2076	07/30/2010	$615.53
	GREEN GUARD FIRST AID & S	08/03/2010	$220.74
	WAL-MART #1183	08/06/2010	$70.75
	BMI SUPPLY	08/25/2010	$43.91
			$950.93
SCOTT COOPER	C AND C BOILER SALES AND	07/30/2010	$255.16
	LOWES #00499	08/12/2010	$241.85
	RICHLAND INDUSTRIAL	08/17/2010	$107.00
	LOWES #00499	08/17/2010	$24.46
	WW GRAINGER	08/18/2010	$162.61
	WW GRAINGER	08/18/2010	$74.45
	ROSE TALBERT PAINT COMPAN	08/20/2010	$200.85
	C AND C BOILER SALES AND	08/19/2010	$1,130.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT COOPER	CVS PHARMACY #830	08/25/2010	$6.42
			$2,202.80
SCOTT CRITTENDEN	APL ITUNES	07/31/2010	$5.99
	NATIONAL WELDERS #05	08/03/2010	$94.51
	NATIONAL INSTRUMENTS CORP	08/06/2010	$915.08
	NATIONAL INSTRUMENTS CORP	08/09/2010	$2,330.02
	THORLABS INC	08/10/2010	$500.67
	TED PELLA INC	08/10/2010	$279.68
	KURT J. LESKER COMPANY	08/10/2010	$1,167.79
	UNICOMP LABORATORIES INC	08/11/2010	$1,091.10
	WM SUPERCENTER	08/12/2010	$9.24
	NATIONAL INSTRUMENTS CORP	08/13/2010	$711.64
	TED PELLA INC	08/12/2010	$14.43
	Amazon.com	08/13/2010	$296.42
	THORLABS INC	08/18/2010	$754.80
	DICK'S SPORTING GOODS	08/21/2010	$47.04
	THORLABS INC	08/25/2010	$39.81
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$77.85
	NATIONAL WELDERS #05	08/27/2010	$31.51
			$8,367.58
SCOTT H PEACE	SEARS ROEBUCK 7711	08/27/2010	$824.49
			$824.49
SCOTT J RICE	COLUMBIA WINAIR CO	08/02/2010	$45.45
	COLUMBIA WINAIR CO	08/05/2010	$40.43
	WALGREENS #6262	08/05/2010	$23.95
	COLUMBIA WINAIR CO	08/05/2010	$66.09
	GATEWAY SUPPLY CP	08/05/2010	$12.95
	CE COLUMBIA	08/12/2010	$640.00
	GATEWAY HVAC	08/19/2010	$11.93
	COLUMBIA WINAIR CO	08/24/2010	$24.48
	BAKER DIST CO 541	08/30/2010	$63.67
	CED #1140	08/30/2010	$162.64
			$1,091.59
SCOTT LARSON	FORMS AND SUPPLY - AOPD	08/25/2010	$226.23
			$226.23
SCOTT M WHITE	AMAZON MKTPLACE PMTS	08/30/2010	$518.97
			$518.97
SCOTT P LEVICK	CELL BIOLABS, INC	08/03/2010	$393.93
	FISHER SCI ATL	08/05/2010	$141.72
	ABCAM	08/07/2010	$356.00
	FISHER SCI ATL	08/10/2010	$118.51
	FISHER SCI ATL	08/10/2010	$638.40
	APPLIED BIOSYSTEMS	08/11/2010	$1,528.54
	SEROTEC INC	08/12/2010	$334.00
	VWR INTERNATIONAL INC	08/17/2010	$388.26

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT P LEVICK	WWW.NEWEGG.COM	08/19/2010	$40.98
	FISHER SCI ATL	08/20/2010	$138.92
	FISHER SCI ATL	08/26/2010	$14.99
			$4,094.25
SEAN C RAYMAN	NATIONAL INSTRUMENTS CORP	08/06/2010	$509.43
			$509.43
SEAN J KERN	DMI DELL BUS ONLINE	08/17/2010	$64.19
			$64.19
SEAN P PLACE	EOFFICEDIRECT	08/01/2010	$91.62
	FISHER SCI ATL	08/03/2010	$80.55
	MILLIPORE AMERICAS	08/05/2010	$553.80
	GE HEALTHCARE	08/05/2010	$296.10
	GE HEALTHCARE	08/05/2010	$19.95
	FISHER SCI ATL	08/07/2010	$25.46
	VWR INTERNATIONAL INC	08/12/2010	$79.74
	FISHER SCI ATL	08/12/2010	$86.00
	FISHER SCI ATL	08/14/2010	$182.12
	MILLIPORE AMERICAS	08/14/2010	$608.56
	INVITROGEN 19728181	08/14/2010	$319.95
	VWR INTERNATIONAL INC	08/18/2010	$102.96
	FISHER SCI ATL	08/18/2010	$99.15
			$2,545.96
SHAMAITA S SHETU	GOOGLE Aymont Tech	08/04/2010	$865.91
	GOOGLE Aymont Tech	08/04/2010	$2,019.90
	VIRGINIA MATERIAL01 OF 01	08/17/2010	$118.34
	LOWES #00499	08/23/2010	$21.37
			$3,025.52
SHANA F DRY	TIME WARNER CABLE MEDIA S	08/05/2010	$300.00
	COMPORIUM PUBLISHING	08/06/2010	$482.75
	MITCHELL GRAPHICS	08/11/2010	$373.00
	THE HERALD CLASSIFIEDS	08/12/2010	$495.00
			$1,650.75
SHANE P SONNEFELD	ADI SECURITY PRD CB	08/16/2010	$1,055.68
	ADI SECURITY PRD CB	08/17/2010	$214.13
	SWARMBUILDER INC 866 376	08/18/2010	$139.87
			$1,409.68
SHANE R THYE	DELL SALES & SERVICE	08/05/2010	$90.94
	OFFICE DEPOT #1214	08/06/2010	$114.39
	OFFICE DEPOT #1214	08/05/2010	$61.96
	OFFICE DEPOT #1214	08/09/2010	$171.00
	DMI DELL HIGHER EDUC	08/16/2010	$1,833.82
	QUESTIONPRO.COM	08/26/2010	$15.00
	Amazon.com	08/30/2010	$166.15
	AMAZON MKTPLACE PMTS	08/30/2010	$116.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,570.14
SHARON L RUPP	WM SUPERCENTER	08/12/2010	$56.99
			$56.99
SHARON L SUPPLEE	PAYPAL CPR PRO COM	08/05/2010	$464.14
	ALLEGRO MEDICAL INC	08/05/2010	$241.17
	ONE SPOT ALLERGY	08/04/2010	$131.25
	DMI DELL HIGHER EDUC	08/07/2010	$79.99
	APL APPLE ONLINE STORE	08/08/2010	$58.30
	APL APPLE ONLINE STORE	08/08/2010	$41.73
	APL APPLE ONLINE STORE	08/10/2010	$31.03
	JCPENNEY CATLG 9811	08/09/2010	$286.06
	APL APPLE ONLINE STORE	08/10/2010	$10.70
	OFFICEMAX CT IN#124310	08/10/2010	$166.88
	FISHER SCI ATL	08/12/2010	$259.34
	ARMSTRONG MDCL IND INC	08/12/2010	$1,517.60
	APL APPLE ONLINE STORE	08/19/2010	$699.00
	FORMS AND SUPPLY - AOPD	08/19/2010	$146.64
	MERITLINE.COM	08/26/2010	$29.99
			$4,163.82
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	08/03/2010	$134.49
	FORMS AND SUPPLY - AOPD	08/04/2010	$54.02
	FORMS AND SUPPLY - AOPD	08/04/2010	$157.93
	PAYPAL WINSTONSWIS	08/12/2010	$150.00
	SPIRIT TELECOM	08/16/2010	$13.92
	SPRINT WIRELESS	08/17/2010	$98.93
	SPIRIT TELECOM	08/17/2010	$1,666.97
	FORMS AND SUPPLY - AOPD	08/18/2010	$572.33
	FORMS AND SUPPLY - AOPD	08/19/2010	$47.42
	DMI DELL HIGHER EDUC	08/24/2010	$33.99
	OFFICEMAX CT IN#423116	08/25/2010	$376.34
	FORMS AND SUPPLY - AOPD	08/25/2010	$93.03
	FEDEX 870559201521	08/27/2010	$26.88
	DMI DELL HIGHER EDUC	08/27/2010	$1,479.00
	FORMS AND SUPPLY - AOPD	08/27/2010	$29.20
	FORMS AND SUPPLY - AOPD	08/26/2010	$20.03
			$4,954.48
SHAWN D MASTO	UNIVERSITY OF S CAR	08/19/2010	$51.95
			$51.95
SHEILA B HEATLEY	ADA-MEMBERSHIP	07/30/2010	$50.00
	ADA-MEMBERSHIP	07/30/2010	$50.00
	ADA-MEMBERSHIP	07/30/2010	$50.00
	DMI DELL HIGHER EDUC	08/05/2010	$107.51
	APL APPLE ONLINE STORE	08/06/2010	$1,817.93
	FLIPDRIVE.COM	08/05/2010	$4.95
	OFFICE DEPOT #332	08/09/2010	$240.73

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA B HEATLEY	OFFICE DEPOT #2349	08/13/2010	$52.42
			$2,373.54
SHEILA P SMOAK	WALTERBORO MOTOR SALES	07/30/2010	$107.00
	STAPLS9206643631000	08/04/2010	$504.70
	STAPLS9206643631000	08/04/2010	$20.95
	WALTERBORO GLASS CO IN	08/04/2010	$57.78
	LOWES #00907	08/10/2010	$37.41
	LOWES #02948	08/15/2010	$26.72
	THE TIMES AND DEMOCRAT	08/16/2010	$487.50
	SUMMERVILLE COMM.	08/16/2010	$770.00
	MORRIS-LOCAL NEWSPAPER	08/17/2010	$202.00
	CAROL MARKING DEVICES	08/20/2010	$84.48
	WM SUPERCENTER	08/26/2010	$69.55
	WAL-MART #1358	08/30/2010	$13.91
			$2,382.00
SHELLEY L COBURN	FORMS AND SUPPLY - AOPD	08/04/2010	$379.69
			$379.69
SHENGYANG HUANG	THE UPS STORE #3770	08/05/2010	$47.47
	DSGN SCIENCE MATH TYPE	08/07/2010	$57.00
	CITY ART	08/09/2010	$45.80
	ASTM FEES/PUBLICATIONS	08/10/2010	$152.00
	VWR INTERNATIONAL INC	08/11/2010	$60.22
	WAL-MART #1183	08/11/2010	$4.22
	THE ELECTROCHEMICAL SOCIE	08/12/2010	$640.00
	PINE RESEARCH INSTRUME	08/18/2010	$75.48
	STAPLES 00106567	08/17/2010	$294.22
	ELECTRO INDUSTRIES INC	08/17/2010	$620.00
	VWR INTERNATIONAL INC	08/19/2010	$6.84
	VWR INTERNATIONAL INC	08/21/2010	$42.88
	SIGMA ALDRICH US	08/23/2010	$89.52
	Amazon.com	08/23/2010	$24.78
	SIGMA ALDRICH US	08/23/2010	$138.88
	COLEPARMER 00106013	08/23/2010	$79.40
	DELL SALES & SERVICE	08/24/2010	$213.99
	VWR INTERNATIONAL INC	08/26/2010	$16.33
	VWR INTERNATIONAL INC	08/27/2010	$52.59
			$2,661.62
SHEREE M MARTIN	COMPUWORLD INC	07/29/2010	$277.13
	FORMS AND SUPPLY - AOPD	07/30/2010	$174.99
	DMI DELL HIGHER EDUC	08/14/2010	$924.90
	PRINT RECOVERY CONCEPTS I	08/13/2010	$312.00
	COMPUWORLD INC	08/18/2010	$983.75
	DMI DELL HIGHER EDUC	08/20/2010	$624.96
	FORMS AND SUPPLY - AOPD	08/20/2010	$310.73
			$3,608.46

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Cardholder	Vendor Name	Purchase Date	Amount
SHERON B GAUSE	FORMS AND SUPPLY - AOPD	07/30/2010	$228.68
	IMAGE REPRODUCTIONS	07/29/2010	$131.61
	OFFICE DEPOT #1214	07/30/2010	$165.80
	FORMS AND SUPPLY - AOPD	07/29/2010	$16.01
	FORMS AND SUPPLY - AOPD	07/30/2010	$9.42
	FORMS AND SUPPLY - AOPD	08/02/2010	$33.57
	FORMS AND SUPPLY - AOPD	08/04/2010	$243.86
	STAPLS9206682172000	08/05/2010	$44.93
	STAPLES 00103911	08/04/2010	$15.42
	FORMS AND SUPPLY - AOPD	08/09/2010	$265.56
	MAGNA PUBLICATIONS, INC	08/09/2010	$239.00
	BOXWOOD TECH	08/10/2010	$250.00
	STAPLS9206849666000	08/11/2010	$66.32
	FORMS AND SUPPLY - AOPD	08/12/2010	$155.24
	Amazon.com	08/16/2010	$79.82
	FORMS AND SUPPLY - AOPD	08/16/2010	$63.39
	AMER PUBLIC HUMAN SVCS	08/17/2010	$200.00
	STAPLS9207044462000	08/17/2010	$32.04
	FORMS AND SUPPLY - AOPD	08/16/2010	$9.73
	AMER PUBLIC HUMAN SVCS	08/17/2010	$200.00
	ATT BILL PAYMENT	08/18/2010	$45.00
	STAPLS9207057477000	08/18/2010	$10.68
	FORMS AND SUPPLY - AOPD	08/17/2010	$90.04
	STAPLS9207057477000	08/18/2010	$12.83
	OFFICE DEPOT #1214	08/18/2010	$20.27
	OFFICE DEPOT #1214	08/20/2010	$9.08
	ATTM 287016096687NBI	08/23/2010	$429.43
	Amazon.com	08/26/2010	$78.85
	CHILD WELFARE PUBLICATION	08/26/2010	$323.46
	AMAZON MKTPLACE PMTS	08/28/2010	$31.24
	THE CHRONICLE	08/26/2010	$260.00
	Amazon.com	08/29/2010	$38.42
	FEDEX 857598179375	08/29/2010	$70.46
	OFFICE DEPOT #1214	08/26/2010	$14.93
			$3,885.09
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	08/04/2010	$47.83
	FORMS AND SUPPLY - AOPD	08/12/2010	$67.63
			$115.46
SHERRIE HOWELL REDMOND	CHEMGLASS LIFE SCIENCES	07/30/2010	$778.41
	FORMS AND SUPPLY - AOPD	07/30/2010	$321.00
	FORMS AND SUPPLY - AOPD	07/29/2010	$478.92
	MCMASTER-CARR	08/04/2010	$132.93
	FORMS AND SUPPLY - AOPD	08/04/2010	$1,363.46
	NAOSMM	08/07/2010	$220.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$246.35
	FORMS AND SUPPLY - AOPD	08/09/2010	$41.49

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE HOWELL REDMOND	DUNIWAY STOCKROOM CORP	08/10/2010	$117.15
	FORMS AND SUPPLY - AOPD	08/09/2010	$57.80
	MKS INSTRUMENTS INC	08/10/2010	$309.37
	DIXIE TROPHIES	08/14/2010	$50.72
	SPRING VALLEY ACE HDWE	08/14/2010	$25.99
	AAFES JACKSON MIS	08/15/2010	$19.95
	FORMS AND SUPPLY - AOPD	08/16/2010	$52.97
	CEDAR TERRACE PAPER CO	08/16/2010	$67.48
	FISHER SCI ATL	08/17/2010	$950.32
	FORMS AND SUPPLY - AOPD	08/19/2010	$446.84
	AAFES JACKSON MIS	08/15/2010	$59.95
	CEDAR TERRACE PAPER CO	08/23/2010	$47.86
	CONSOLIDATED PLASTICS CO	08/25/2010	$87.17
	FORMS AND SUPPLY - AOPD	08/24/2010	$76.27
	CHEMGLASS LIFE SCIENCES	08/24/2010	$58.41
	W W GRAINGER 916	08/25/2010	$40.34
	CAROLINA BIOLOGICAL SUPPL	08/28/2010	$1,539.25
			$7,590.40
SHERRIE L COOK	SMITH RUBBER STAMP & SEAL	08/11/2010	$190.65
	PITRONE 2159569797	08/17/2010	$115.95
			$306.60
SHERRY L FEGGANS	GAYLORD BROS INC	07/31/2010	$90.46
	GAYLORD BROS INC	08/04/2010	$726.96
	WWW.NEWEGG.COM	08/05/2010	$83.05
	HP HOME STORE	08/05/2010	$1,455.18
	THE BOSTON CONNECTION	08/10/2010	$265.00
	HAVEN'S FRAMEMAKERS	08/10/2010	$574.47
	NORTON SOFTWARE	08/12/2010	$139.98
	CCS-CAL CELLULAR.COM	08/12/2010	$36.89
	MICROBARN	08/12/2010	$83.52
	GAYLORD BROS INC	08/19/2010	$699.46
	CLARK POWELL ASSOCIATES	08/23/2010	$567.25
	AMAZON MKTPLACE PMTS	08/25/2010	$98.95
	SILLWORKS LTD	08/26/2010	$758.60
	WWW.NEWEGG.COM	08/27/2010	$94.98
	GOOGLE KYRO dot com	08/27/2010	$306.72
	BELKIN CORPORATION	08/29/2010	$38.99
	CORPORATE CONCEPTS INC	08/26/2010	$1,627.73
	CIRCUITCITY	08/27/2010	$24.78
	B & H PHOTO-VIDEO.COM	08/30/2010	$531.95
	FSPRG.COM877-327-89	08/30/2010	$119.90
			$8,324.82
SHERRY L MORRISON	FEDEX 864178579651	07/30/2010	$11.76
	AT&T TLG GAC	07/31/2010	$82.46
	FEDEX 873569543478	08/06/2010	$42.31
	NATIONAL WELDERS #05	08/05/2010	$36.28

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L MORRISON	FEDEX 864178579662	08/13/2010	$16.42
	AMAZON MKTPLACE PMTS	08/17/2010	$98.94
	KENNY PRODUCTS, INC.	08/17/2010	$79.09
	Amazon.com	08/17/2010	$24.77
	Amazon.com	08/18/2010	$101.72
	Amazon.com	08/18/2010	$45.00
	Amazon.com	08/18/2010	$45.00
	Amazon.com	08/18/2010	$99.05
	STAPLS9207064013000	08/18/2010	$40.57
	SYX GLOBALINDUSTRIALEQ	08/18/2010	$1,048.89
	WALMART.COM	08/19/2010	$62.87
	OFFICE DEPOT #1214	08/18/2010	$280.56
	WALMART.COM	08/19/2010	$380.73
	OFFICE DEPOT #1165	08/18/2010	$64.65
	OFFICE PLAYGROUND, INC	08/18/2010	$17.94
	OFFICE DEPOT #1214	08/18/2010	$254.06
	DIRECTLY YOURS	08/20/2010	$214.92
	VZWRLSS APOCC VISE	08/21/2010	$88.70
	STAPLS9207197054000	08/21/2010	$83.50
	OFFICE DEPOT #1214	08/19/2010	$28.84
	AMAZON MKTPLACE PMTS	08/20/2010	$10.98
	AT&T TLG GAC	08/20/2010	$92.06
	KENNY PRODUCTS, INC.	08/24/2010	$29.31
	Amazon.com	08/24/2010	$280.96
	FEDEX 873043181691	08/24/2010	$28.54
	CARDINAL ENTERPRISES	08/23/2010	$16.44
	AMAZON MKTPLACE PMTS	08/25/2010	$9.94
	OFFICE DEPOT #1214	08/25/2010	$152.80
	PRO ED INC	08/24/2010	$66.00
	ATTM 990354764 NBI	08/25/2010	$28.60
	ATTM 287019424233NBI	08/25/2010	$84.92
	OFFICE DEPOT #1214	08/25/2010	$34.26
	FEDEX 864178579673	08/27/2010	$18.43
	Amazon.com	08/27/2010	$48.83
	AT&T Q015 9484	08/26/2010	$105.93
	Amazon.com	08/27/2010	$24.42
	CDW GOVERNMENT	08/27/2010	$157.64
	OFFICE DEPOT #1214	08/26/2010	$20.68
	FEDEX 864178581478	08/27/2010	$17.65
			$4,477.42
SHERYL A TURNER WATTS	AT&T QD GAC	08/02/2010	$55.95
	T-MOBILE.COM PAYMENT	08/02/2010	$113.91
	T-MOBILE.COM PAYMENT	08/19/2010	$114.12
	FORMS AND SUPPLY - AOPD	08/24/2010	$55.41
			$339.39
SHERYL L WISKUR	VWR INTERNATIONAL INC	07/30/2010	$57.40

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Cardholder	Vendor Name	Purchase Date	Amount
SHERYL L WISKUR	FISHER SCI ATL	08/05/2010	$2,090.88
	VWR INTERNATIONAL INC	08/07/2010	$20.80
	SIGMA ALDRICH US	08/10/2010	$94.46
	VWR INTERNATIONAL INC	08/12/2010	$53.11
	SIGMA ALDRICH US	08/18/2010	$212.23
	FISHER SCI ATL	08/19/2010	$224.61
	VWR INTERNATIONAL INC	08/20/2010	$24.23
	FISHER SCI ATL	08/26/2010	$89.13
	VWR INTERNATIONAL INC	08/27/2010	$50.00
			$2,916.85
SHERYL R STARNES	JM GRACE	08/04/2010	$247.09
	RS MEANS CO INC	08/18/2010	$806.95
	JM GRACE	08/24/2010	$181.13
			$1,235.17
SHIRLEY A MCKENZIE	FEDEX 870559201565	08/01/2010	$19.43
	Amazon.com	07/30/2010	$35.02
	AMAZON MKTPLACE PMTS	07/30/2010	$210.49
	DOLLAR-GENERAL #3551	07/30/2010	$76.51
	FEDEX 870559201576	08/01/2010	$19.43
	SC LAW ENFORCEMENT	08/02/2010	$25.00
	OVERSTOCK.COM	08/04/2010	$77.94
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	MOBAL 212 785 5800	08/11/2010	$4.50
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	LASER PRINT SERVICE, INC	08/17/2010	$86.67
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	SC LAW ENFORCEMENT	08/19/2010	$25.00
	AOTA	08/20/2010	$225.00
	Amazon.com	08/23/2010	$75.48
	VCN KENTUCKY AOC	08/23/2010	$15.75
	VCN KENTUCKY AOC	08/23/2010	$15.75
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	WALMART.COM	08/26/2010	$52.86
	KAGI 1-510-420-5858	08/28/2010	$49.00
	BUSCH SYSTEMS INT'L	08/30/2010	$258.00
			$1,446.83
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	08/03/2010	$406.75
	CENTAUR ACADEMIC MEDIA	08/10/2010	$1,433.80
	FORMS AND SUPPLY - AOPD	08/11/2010	$25.44
	FORMS AND SUPPLY - AOPD	08/12/2010	$17.92
	FORMS AND SUPPLY - AOPD	08/17/2010	$151.51
	OFFICE DEPOT #1214	08/17/2010	$192.59
	FORMS AND SUPPLY - AOPD	08/25/2010	$54.57

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	08/25/2010	$37.70
	FORMS AND SUPPLY - AOPD	08/27/2010	$60.71
			$2,380.99
SHIRLEY D NEAL	FORMS AND SUPPLY - AOPD	08/02/2010	$22.53
	FORMS AND SUPPLY - AOPD	08/05/2010	$75.05
	AMER LIB ASSOC-CAREER	08/14/2010	$337.00
	ALLSTAR RENTS, INC.	08/13/2010	$20.52
	FORMS AND SUPPLY - AOPD	08/12/2010	$40.78
	FORMS AND SUPPLY - AOPD	08/12/2010	$6.02
	AMAZON MKTPLACE PMTS	08/16/2010	$28.55
	AMAZON MKTPLACE PMTS	08/16/2010	$34.99
	AMAZON MKTPLACE PMTS	08/17/2010	$243.84
	AMAZON MKTPLACE PMTS	08/18/2010	$71.34
	FORMS AND SUPPLY - AOPD	08/18/2010	$9.73
	FORMS AND SUPPLY - AOPD	08/24/2010	$5.91
	VZWRLSS APOCC VISE	08/27/2010	$66.49
			$962.75
SHUGUO MA	VWR INTERNATIONAL INC	08/28/2010	$184.89
			$184.89
SHUN MUN WONG MOORE	WWW.NEWEGG.COM	08/13/2010	$308.67
	BUY.COM	08/28/2010	$60.98
	WWW.NEWEGG.COM	08/30/2010	$38.02
			$407.67
SIRIVATCH SHIMPALEE	COLUMBIA FLUID SYS TECH	08/18/2010	$68.80
	COLUMBIA FLUID SYS TECH	08/27/2010	$12.40
			$81.20
SIVA BALASUBRAMANIAN	VWR INTERNATIONAL INC	07/31/2010	$1,078.33
			$1,078.33
SOFIYA V GARASHCHUK	CSN White Boards and ...	08/06/2010	$369.38
	PLANETBATTERY.COM	08/11/2010	$117.77
	WWW.ATBATT.COM	08/13/2010	$89.99
			$577.14
SOHEILA GHARANFOLI	WM SUPERCENTER	08/10/2010	$15.99
	OFFICE DEPOT #2196	08/18/2010	$83.24
	WM SUPERCENTER	08/27/2010	$33.84
			$133.07
SOL ELENA MORALES	CHARLOTTE BIZ JOURNAL	08/07/2010	$73.95
	VZWRLSS-IVR VE	08/10/2010	$830.57
	FORMS AND SUPPLY - AOPD	08/12/2010	$32.29
	FORMS AND SUPPLY - AOPD	08/20/2010	$181.88
	GJP FAST COMPANY	08/27/2010	$19.97
			$1,138.66
SONYA S BISHOP	OFFICE DEPOT #440	08/19/2010	$82.34
			$82.34

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA S HALL	ANDERSON STAMP & ENGRAVIN	08/02/2010	$261.64
	FORMS AND SUPPLY - AOPD	08/05/2010	$454.68
	FORMS AND SUPPLY - AOPD	08/11/2010	$11.64
	FORMS AND SUPPLY - AOPD	08/12/2010	$5.82
	MICHAELS #3855	08/15/2010	$42.35
	ANDERSON STAMP & ENGRAVIN	08/17/2010	$108.00
			$884.13
SOUMITRA GHOSHROY	GOOGLE ReStockIt	08/02/2010	$190.74
	EQUIPMENT DIRECT, INC.	08/05/2010	$241.74
	MICROSCOPE SERVICE	08/04/2010	$278.00
	ELECTRON MICROSCOPY SCIEN	08/06/2010	$382.16
	NATIONAL WELDERS #05	08/05/2010	$125.37
	ELECTRON MICROSCOPY SCIEN	08/09/2010	$45.00
	NATIONAL WELDERS #05	08/11/2010	$68.85
	NATIONAL WELDERS #05	08/13/2010	$92.00
	NATIONAL WELDERS #05	08/18/2010	$58.06
	TED PELLA INC	08/23/2010	$37.43
	ELECTRON MICROSCOPY SCIEN	08/24/2010	$768.61
	GOOGLE B H Photo	08/26/2010	$369.00
	NATIONAL WELDERS #05	08/26/2010	$63.45
			$2,720.41
STACEY D MILLS	FORMS AND SUPPLY - AOPD	07/30/2010	$122.77
	FORMS AND SUPPLY - AOPD	08/02/2010	$53.57
	FORMS AND SUPPLY - AOPD	08/03/2010	$109.66
	UNIVERSITY OF S CAR	08/05/2010	$91.03
	WM SUPERCENTER	08/17/2010	$246.98
	BERNHARDT HOUSE OF VIOLIN	08/21/2010	$20.87
	WM SUPERCENTER	08/20/2010	$31.70
	ACADEMY SPORTS #219	08/24/2010	$236.34
	ANDERSON STAMP & ENGRAVIN	08/23/2010	$48.51
	MODERN POSTCARD	08/24/2010	$129.29
	S W I SOUTHWEST IMPORT CO	08/26/2010	$295.14
			$1,385.86
STACI J BRETON	MORRIS-LOCAL NEWSPAPER	08/16/2010	$474.10
			$474.10
STACIE L WILLIAMS	DOLRTREE 3174 00031740	08/12/2010	$23.54
	Amazon.com	08/14/2010	$138.69
	AMAZON MKTPLACE PMTS	08/16/2010	$9.56
	CAROLINA AWARDS & ENGR	08/24/2010	$112.35
	Amazon.com	08/25/2010	$52.06
	HOBBY LOBBY #289	08/28/2010	$12.83
			$349.03
STACY L FRITZ	Amazon.com	08/09/2010	$60.79
	HP SERVICES	08/27/2010	$399.32
			$460.11

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Cardholder	Vendor Name	Purchase Date	Amount
STANLEY B SMITH	RICHLAND INDUSTRIAL	08/11/2010	$28.79
	DISTRIBUTION INTERNATIONL	08/12/2010	$80.24
	GATEWAY SUPPLY CP	08/12/2010	$7.81
	DISTRIBUTION INTERNATIONL	08/18/2010	$278.84
	DISTRIBUTION INTERNATIONL	08/18/2010	$17.56
	DISTRIBUTION INTERNATIONL	08/23/2010	$80.08
	DISTRIBUTION INTERNATIONL	08/26/2010	$34.35
			$527.67
STANLEY J LARAQUE	CABLE & CONNECTIONS INC	07/30/2010	$289.70
	COLORID RIBBONS	08/05/2010	$950.00
	COLORID RIBBONS	08/09/2010	$298.00
	WWW.NEWEGG.COM	08/16/2010	$93.15
	WWW.NEWEGG.COM	08/16/2010	$62.78
	WWW.NEWEGG.COM	08/16/2010	$1,819.81
	CROMERS	08/20/2010	$615.13
			$4,128.57
STANLEY MICHAEL ANGEL	TEN TEC INC	08/05/2010	$43.52
	DKC DIGI KEY CORP	08/26/2010	$80.81
	EDM EDMUND OPTICS	08/27/2010	$319.48
			$443.81
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	08/02/2010	$53.62
	RICHLAND INDUSTRIAL	08/06/2010	$95.66
	RICHLAND INDUSTRIAL	08/12/2010	$62.32
	RICHLAND INDUSTRIAL	08/18/2010	$8.63
	RICHLAND INDUSTRIAL	08/19/2010	$30.75
			$250.98
STEFFEN STRAUCH	Amazon.com	08/04/2010	$110.58
	DMS DATA MEMORY SYSTEM	08/19/2010	$1,829.50
	WWW.NEWEGG.COM	08/23/2010	$186.93
	Amazon.com	08/24/2010	$222.03
	Amazon.com	08/27/2010	$88.29
	AMAZON MKTPLACE PMTS	08/27/2010	$18.01
			$2,455.34
STEPHANIE G SANDERS	STAPLS3138951514000	08/14/2010	$1,238.11
			$1,238.11
STEPHANIE L DRIVER	CTO GOTOMYPC.COM	08/25/2010	$19.95
	VZWRLSS APOCC VISE	08/26/2010	$82.81
			$102.76
STEPHANIE R MILLER	SMITH RUBBER STAMP & SEAL	08/12/2010	$172.81
	ATT BILL PAYMENT	08/16/2010	$232.80
	VZWRLSS-IVR VE	08/16/2010	$730.94
	METROCALL/ARCH WIRE	08/17/2010	$128.09
	METROCALL/ARCH WIRE	08/17/2010	$12.10
	METROCALL/ARCH WIRE	08/17/2010	$42.59
	METROCALL/ARCH WIRE	08/17/2010	$54.90

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE R MILLER	METROCALL/ARCH WIRE	08/17/2010	$121.99
			$1,496.22
STEPHEN A HARRIS	ATTM 820321506NBI	08/11/2010	$345.79
	WAL-MART #1286	08/24/2010	$38.13
	INK TECHNOLOGIES LLC	08/30/2010	$284.00
			$667.92
STEPHEN C CHEN	RESPIRONICS IN17000027	08/07/2010	$9.42
	RESPIRONICS IN17000027	08/04/2010	$330.00
			$339.42
STEPHEN L FOREHAND	CARQUEST AUTO 00640011	07/29/2010	$215.99
	CARQUEST AUTO 00640011	07/30/2010	$23.32
	THOMAS SUPPLY COMPANY INC	08/03/2010	$29.89
	MR. TIRE 00007401	08/11/2010	$241.44
	LIVINGSTON AUTO REPAIR	08/11/2010	$634.59
	COASTAL NISSAN CHEV CADIL	08/12/2010	$47.18
	MR. TIRE 00007401	08/18/2010	$62.49
	MR. TIRE 00007401	08/18/2010	$618.27
	MR. TIRE 00007401	08/24/2010	$406.68
	COXS QUICK LUBE LLC	08/24/2010	$60.00
	COASTAL NISSAN CHEV CADIL	08/23/2010	$179.09
	CAR QUEST AUTO PARTS GEOR	08/26/2010	$48.41
			$2,567.35
STEPHEN L MORGAN	DRI CCNOW.COM	08/24/2010	$88.20
	WWW.NEWEGG.COM	08/28/2010	$1,444.36
			$1,532.56
STEVEN C DAVIS	DMI DELL HIGHER EDUC	07/31/2010	$429.95
	FORMS AND SUPPLY - AOPD	08/09/2010	$233.24
	FORMS AND SUPPLY - AOPD	08/16/2010	$51.31
	FORMS AND SUPPLY - AOPD	08/19/2010	$84.95
			$799.45
STEVEN D SMITH	FEDEX 872620097079	07/30/2010	$16.52
	FEDEX 868429830654	08/22/2010	$16.13
			$32.65
STEVEN DANIEL MORGAN	AQUAPUREWATR2486206055	07/29/2010	$367.00
	PUBLIX #1095	08/03/2010	$14.31
	USHIO AMERICA INC	08/04/2010	$134.78
	FISHER SCI ATL	08/12/2010	$142.16
	WAL-MART #1286	08/13/2010	$3.60
	FISHER SCI ATL	08/14/2010	$171.36
	THERMO NESLAB INC	08/16/2010	$303.91
	FISHER SCI ATL	08/27/2010	$855.10
	FISHER SCI ATL	08/28/2010	$35.10
	LABSAFE 1016009242	08/27/2010	$91.18
			$2,118.50

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F DAHM	FROMUTH TENNIS	08/23/2010	$202.56
	FROMUTH TENNIS	08/23/2010	$304.64
	FROMUTH TENNIS	08/26/2010	$946.58
			$1,453.78
STEVEN M HUDSON	RICHLAND INDUSTRIAL	08/13/2010	$23.85
	FASTENAL COMPANY01	08/16/2010	$2.42
	MID-CAROLINA STEEL AND	08/18/2010	$54.12
	LOWES #00499	08/20/2010	$27.21
			$107.60
STEVEN M MCKEITHEN	OFFICE DEPOT #2349	08/26/2010	$23.50
			$23.50
STEVEN P WILSON	INVITROGEN 19698646	08/07/2010	$553.00
			$553.00
STEVEN ROBERTSON	OFFICE DEPOT #1214	08/04/2010	$280.32
	BUY.COM	08/06/2010	$74.24
	OFFICE DEPOT #1214	08/10/2010	$343.44
	OFFICE DEPOT #1214	08/11/2010	$347.51
	WWW.NEWEGG.COM	08/19/2010	$66.06
	OFFICE DEPOT #1214	08/21/2010	$124.11
	DMI DELL HIGHER EDUC	08/23/2010	$1,344.82
	WWW.NEWEGG.COM	08/26/2010	$43.72
			$2,624.22
SUENG W TAM	MCMASTER-CARR	07/29/2010	$28.07
	WM T MILLER LUMBER CO	08/05/2010	$375.34
	MCMASTER-CARR	08/04/2010	$126.12
	METAL SUPERMARKETS	08/05/2010	$30.04
	COLUMBIA FLUID SYS TECH	08/06/2010	$108.97
	FLEETPRIDE 310 COLUMBIA	08/17/2010	$229.33
	STAPLES 00103911	08/17/2010	$48.44
	FASTENAL COMPANY01	08/19/2010	$41.05
	MCMASTER-CARR	08/24/2010	$88.33
			$1,075.69
SUMMER J MEETZE	C.P.P INC	07/30/2010	$508.31
	FORMS AND SUPPLY - AOPD	08/12/2010	$147.07
			$655.38
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	08/03/2010	$37.90
	OKIDATA	08/10/2010	$124.60
	INFINITIES	08/11/2010	$99.00
	FORMS AND SUPPLY - AOPD	08/17/2010	$79.74
	FEDEX 798987928539	08/29/2010	$10.75
			$351.99
SUSAN C DAVIS	THE OFFICE P n St.	08/18/2010	$56.58
	DMI DELL HIGHER EDUC	08/21/2010	$326.95
			$383.53

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN D WILKINSON	APL APPLE ONLINE STORE	08/05/2010	$192.55
	DRI Kodak Store	08/05/2010	$941.13
	NARST	08/04/2010	$160.00
	AMAZON MKTPLACE PMTS	08/09/2010	$1,318.20
	AMAZON MKTPLACE PMTS	08/09/2010	$1,318.20
	ASSOCIATION OF TEACHER ED	08/12/2010	$100.00
			$4,030.08
SUSAN JANE SCHUMACHER	NATIONAL BLIND STORE	08/14/2010	$222.70
	Quality Printing & Graphi	08/30/2010	$1,155.60
			$1,378.30
SUSAN M LOWE	OFFICE DEPOT #2580	08/02/2010	$20.32
			$20.32
SUSAN P JETT	HRM USA 800.403.8285	08/23/2010	$980.00
	ATTM 287015493501NBI	08/25/2010	$436.02
	VZWRLSS APOCC VISE	08/26/2010	$127.61
			$1,543.63
SUSAN R HAILE	ICONTACT CORPORATION	08/02/2010	$15.20
	JOE HENRY CO INC	08/02/2010	$545.51
	FEDEX 869449171090	08/06/2010	$12.73
	APHA EDONOR-EDUES-EPUBS	08/16/2010	$195.00
	SURVEYMONKEY.COM/HELP	08/16/2010	$29.90
	ACCUCONFERENCE	08/16/2010	$29.27
	WWW.NEWEGG.COM	08/19/2010	$35.85
	VZWRLSS APOCC VISE	08/22/2010	$312.51
	FEDEX 872603633987	08/22/2010	$24.22
	FORMS AND SUPPLY - AOPD	08/23/2010	$164.12
	AMAZON MKTPLACE PMTS	08/27/2010	$79.99
			$1,444.30
SUSAN VODICKA	WM SUPERCENTER	08/10/2010	$19.51
	SEI EUROSPORT	08/11/2010	$40.35
	SOCCER PLUS	08/10/2010	$430.00
	BOCOCK SPORTS	08/12/2010	$69.40
	BOCOCK SPORTS	08/12/2010	$1,931.05
	SEI EUROSPORT	08/17/2010	$50.54
	NATIONALSOC	08/23/2010	$75.00
	SEI EUROSPORT	08/24/2010	$80.40
	SEI EUROSPORT	08/26/2010	$15.05
	BOCOCK SPORTS	08/30/2010	$82.92
			$2,794.22
SUSAN W QUINN	FORMS AND SUPPLY - AOPD	08/09/2010	$176.30
	SEARS.COM 9300	08/11/2010	$163.70
	FREDS 00016881	08/14/2010	$38.51
	FORMS AND SUPPLY - AOPD	08/16/2010	$52.22
	CABLE & CONNECTIONS INC	08/18/2010	$9.20
	WM SUPERCENTER	08/20/2010	$180.02

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W QUINN	SCIENTIFIC SOFTWARE INTL	08/24/2010	$431.00
			$1,050.95
SUSAN YUAN	APL APPLE ONLINE STORE	08/14/2010	$801.43
	APL APPLE ONLINE STORE	08/14/2010	$126.26
	APL APPLE ONLINE STORE	08/14/2010	$53.45
	DRI SOFTPRESS	08/13/2010	$229.00
	FORMS AND SUPPLY - AOPD	08/17/2010	$331.65
	FORMS AND SUPPLY - AOPD	08/20/2010	$138.14
	STAPLES 00106567	08/28/2010	$21.39
			$1,701.32
SUSANNA MCNEAL YOUNG	PAYPAL INTERNATION	08/02/2010	$19.95
	FORMS AND SUPPLY - AOPD	08/03/2010	$120.21
	RYDER ENGRAVING INC	08/04/2010	$12.50
	Amazon.com	08/05/2010	$79.20
	COLUMBIA FLAG & DISPLAY	08/05/2010	$27.71
	VZWRLSS APOCC VISE	08/13/2010	$77.88
	COUNCIL/GRADUATE SCHOOLS	08/12/2010	$32.35
	UNIV-OF-SC-BOOKSTORE#2400	08/13/2010	$46.91
	USNEWS.COM ONLINE STORE	08/17/2010	$29.90
	STAPLS9207129632000	08/19/2010	$60.06
	STAPLS9207129632001	08/25/2010	$60.06
			$566.73
SUZANNE M GOODSON	ESTILL FLOWER SHO01 OF 01	08/03/2010	$40.13
	MORRIS-LOCAL NEWSPAPER	08/05/2010	$35.00
	OFFICE DEPOT #1214	08/26/2010	$241.07
			$316.20
SYEEDUR KHANDKAR	SEARS.COM 9300	08/10/2010	$1,153.43
	DELL SALES & SERVICE	08/19/2010	$246.09
	STAPLES 00103234	08/22/2010	$96.29
	STAPLES 00103911	08/23/2010	$240.70
	DMI DELL BUS ONLINE	08/26/2010	$181.89
	STAPLES 00103911	08/26/2010	$748.97
			$2,667.37
TABATHA V MCALLISTER	FORMS AND SUPPLY - AOPD	08/05/2010	$62.50
	OFFICE DEPOT #2349	08/11/2010	$12.58
	OFFICE DEPOT #2349	08/18/2010	$9.54
	OFFICE DEPOT #1214	08/23/2010	$197.74
	OFFICE DEPOT #1214	08/26/2010	$42.79
			$325.15
TAIXING CUI	INVITROGEN 19671908	07/31/2010	$170.00
	SANTA CRUZ BIOTECHNOLOGY	08/11/2010	$542.50
	POLY SCIENTIFIC	08/09/2010	$462.81
	SIGMA ALDRICH US	08/13/2010	$373.98
	ABCAM	08/13/2010	$547.00
	SIGMA ALDRICH US	08/19/2010	$61.99

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Cardholder	Vendor Name	Purchase Date	Amount
TAIXING CUI	STAPLES 00103911	08/18/2010	$59.28
	RDC ROCHE DIAGNOSTICS	08/24/2010	$397.00
	SIGMA ALDRICH US	08/23/2010	$313.31
	VWR INTERNATIONAL INC	08/24/2010	$240.79
	BIO RAD	08/24/2010	$502.69
	INVITROGEN 19754453	08/24/2010	$143.00
	VWR INTERNATIONAL INC	08/24/2010	$68.59
	INVITROGEN 19758654	08/24/2010	$176.35
	WKH LIPPINCOTT WMS/WIL	08/24/2010	$250.00
	POLY SCIENTIFIC	08/26/2010	$288.00
	RDC ROCHE DIAGNOSTICS	08/27/2010	$75.00
			$4,672.29
TAMARA DORMAN SMALL	VZWRLSS-IVR VE	08/05/2010	$604.36
	SURVEYMONKEY.COM/HELP	08/08/2010	$19.95
	WM SUPERCENTER	08/07/2010	$21.45
	THINK MOBILE SOLUTI	08/09/2010	$31.94
	HP HOME STORE	08/19/2010	$1,630.66
	SPIRIT TELECOM	08/24/2010	$89.66
			$2,398.02
TAMARAH J WILLIAMS	SCREENING FOR MENTAL HEAL	07/30/2010	$155.00
	SHRED WITH US	07/30/2010	$45.00
	Amazon.com	08/10/2010	$65.39
	Amazon.com	08/11/2010	$65.39
	SHRED WITH US	08/19/2010	$45.00
	CABLEORGANIZER 866 222 00	08/19/2010	$77.15
	FORMS AND SUPPLY - AOPD	08/19/2010	$4.71
	BROCHURE HOLDERS 4 U COM	08/20/2010	$216.05
	FORMS AND SUPPLY - AOPD	08/19/2010	$21.79
	FORMS AND SUPPLY - AOPD	08/20/2010	$9.39
	DMI DELL HIGHER EDUC	08/27/2010	$104.99
			$809.86
TAMMI L RICHARDSON	SPRINGER CUSTOMER SERV CN	08/19/2010	$34.00
	SPRINGER CUSTOMER SERV CN	08/19/2010	$1,150.00
	VWR INTERNATIONAL INC	08/24/2010	$673.88
	RADIOSHACK.COM	08/25/2010	$42.79
	GS SURPLUS PROPERTY	08/25/2010	$35.00
	THE MATHWORKS - OA	08/28/2010	$139.92
	LOWES #01064	08/28/2010	$72.27
			$2,147.86
TAMMIEE S DICKENSON	Amazon.com	08/11/2010	$160.09
			$160.09
TAMMY F HERRON	STAPLES 00108449	08/27/2010	$192.59
	WM SUPERCENTER	08/27/2010	$32.68
	THE HOME DEPOT 1117	08/27/2010	$212.93
			$438.20

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY L CRAMER	SPARTANBURG HERALD ADV	07/30/2010	$379.80
	SPARTANBURG HERALD ADV	07/30/2010	$204.65
	SPARTANBURG HERALD ADV	08/13/2010	$342.30
	OFFICEMAX CT IN#201668	08/13/2010	$56.66
	FORMS AND SUPPLY - AOPD	08/17/2010	$25.59
			$1,009.00
TAMMY L GEORGE	PAYPAL NIKE COM	07/27/2010	$519.40
	ROADRUNNER VIP RENEWAL	08/01/2010	$44.99
	PAYPAL REFUSE2LOSE	07/30/2010	$300.00
	WM SUPERCENTER	08/19/2010	$221.89
	NIKE BEND FS 53	08/24/2010	$25.74
			$1,112.02
TAMMY P HYATT	OTTER PRODUCTS	08/18/2010	$179.90
			$179.90
TAMMY WHALEY	NEWZ GROUP	08/05/2010	$84.05
	VZWRLSS APOCC VISE	08/09/2010	$99.60
	IT SUPPLIES INC	08/10/2010	$423.48
	GODADDY.COM	08/23/2010	$20.04
	GODADDY.COM	08/23/2010	$2.99
			$630.16
TAN YE	Amazon.com	08/23/2010	$150.00
	RITE AID STORE #11583	08/23/2010	$12.82
	Amazon.com	08/25/2010	$849.00
			$1,011.82
TANG CHUANBING	TUDOR SCIENTIFIC GLASS	07/31/2010	$384.15
	WAL-MART #1164	08/07/2010	$17.20
	AMAZON MKTPLACE PMTS	08/18/2010	$36.94
			$438.29
TANJA R BLACK	EAT MORE TEES	07/30/2010	$1,697.00
	EAT MORE TEES	07/30/2010	$143.00
	EAT MORE TEES	07/30/2010	$80.00
	EAT MORE TEES	07/30/2010	$28.00
	EAT MORE TEES	07/30/2010	$1,722.00
	EAT MORE TEES	07/30/2010	$100.50
	FEDEX 05165997	08/02/2010	$7.90
	TURNOVERS INC	08/06/2010	$232.50
	FEDEX OFFICE #3095	08/09/2010	$190.26
	FEDEX 05200562	08/10/2010	$18.81
	AMAZON MKTPLACE PMTS	08/13/2010	$16.84
	AMAZON MKTPLACE PMTS	08/15/2010	$2.48
	AMAZON MKTPLACE PMTS	08/13/2010	$2.49
	AMAZON MKTPLACE PMTS	08/13/2010	$9.88
	AMAZON MKTPLACE PMTS	08/16/2010	$23.96
	AMAZON MKTPLACE PMTS	08/17/2010	$3.98
	FEDEX 05233602	08/17/2010	$91.80

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	Amazon.com	08/18/2010	$21.51
	FEDEX 05267986	08/23/2010	$190.09
	Amazon.com	08/25/2010	$62.00
	UNIVERSITY OF S CAR	08/30/2010	$6.00
	ROYCE APPAREL INC	08/31/2010	$86.40
	FEDEX 05303803	08/30/2010	$77.01
			$4,814.41
TARA L SABO ATTWOOD	NATIONAL WELDERS #05	07/29/2010	$96.69
	FISHER SCI ATL	07/31/2010	$357.18
	USA SCIENTIFIC, INC.	07/29/2010	$238.90
	SIGMA ALDRICH US	08/05/2010	$138.92
	SIGMA ALDRICH US	08/05/2010	$113.29
	INVITROGEN 19690406	08/05/2010	$145.50
	RDC ROCHE DIAGNOSTICS	08/06/2010	$372.00
	SIGMA ALDRICH US	08/05/2010	$62.08
	NATIONAL WELDERS #05	08/05/2010	$56.63
	FISHER SCI ATL	08/06/2010	$79.24
	FISHER SCI ATL	08/07/2010	$79.24
	FISHER SCI ATL	08/07/2010	$61.29
	SIGMA ALDRICH US	08/09/2010	$160.50
	SANTA CRUZ BIOTECHNOLOGY	08/10/2010	$81.50
	INVITROGEN 19703565	08/10/2010	$353.50
	SIGMA ALDRICH US	08/13/2010	$85.40
	FISHER SCI ATL	08/14/2010	$79.27
	INVITROGEN 19726717	08/14/2010	$223.60
	RDC ROCHE DIAGNOSTICS	08/17/2010	$54.00
	INTEGRATED DNA TECH	08/17/2010	$51.75
	NATIONAL WELDERS #05	08/23/2010	$58.06
	INVITROGEN 19773691	08/27/2010	$124.75
	INTEGRATED DNA TECH	08/30/2010	$22.00
			$3,095.29
TASHA A THOMAS	REI GREENWOODHEINEMANN	08/02/2010	$28.09
	OFFICE DEPOT #200	08/10/2010	$30.95
	BARNES&NOBLE COM	08/12/2010	$250.33
	BARNES&NOBLE COM	08/17/2010	$361.46
	OFFICE MAX	08/18/2010	$129.80
	BARNES&NOBLE COM	08/26/2010	$32.86
	BARNES&NOBLE COM	08/26/2010	$9.91
	BARNES&NOBLE COM	08/28/2010	$492.90
	BARNES&NOBLE COM	08/28/2010	$142.88
			$1,479.18
TATJANA S SLAWSON	ROSS STORE #583	08/21/2010	$8.55
	ITHACA SPORTS MEDIC	08/24/2010	$55.29
	TEAM EXPRESS	08/26/2010	$183.00
			$246.84
TAWHID A RANA	WM SUPERCENTER	07/31/2010	$23.57

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Cardholder	Vendor Name	Purchase Date	Amount
TAWHID A RANA	FEDEX 74082388341	08/04/2010	$3.20
	FEDEX 468625815002621	08/05/2010	$10.89
	FISHER SCI ATL	08/05/2010	$136.65
	FEDEX 74082803268	08/08/2010	$12.83
	FEDEX 468625815003093	08/08/2010	$9.44
	AMERICAN DICING INC	08/06/2010	$140.00
	AMAZON MKTPLACE PMTS	08/10/2010	$15.05
	PRAXAIR DIST US #863	08/13/2010	$539.44
	PRAXAIR DIST US #863	08/17/2010	$1,017.08
	PRAXAIR DIST US #863	08/17/2010	$538.66
	COLUMBIA FLUID SYS TECH	08/18/2010	$9.60
	LOWES #01064	08/21/2010	$41.68
	FEDEX 74084661971	08/29/2010	$0.85
			$2,498.94
TEDDY D THOMAS	SHERWIN WILLIAMS #2994	08/03/2010	$29.52
	GEORGETOWN SMALL ENGIN	08/04/2010	$47.63
	GEORGETOWN SMALL ENGIN	08/10/2010	$5.64
	GEORGETOWN SMALL ENGIN	08/12/2010	$2.82
	SHERWIN WILLIAMS #2994	08/17/2010	$40.04
	WM SUPERCENTER	08/24/2010	$19.08
			$144.73
TEDDY R VARN	CONSOLIDATED ELEC #8161	08/05/2010	$214.65
	CONSOLIDATED ELEC #8161	08/05/2010	$38.28
	CONSOLIDATED ELEC #8161	08/13/2010	$106.00
	WM SUPERCENTER	08/19/2010	$17.89
	CONSOLIDATED ELEC #8161	08/20/2010	$163.51
	GRAYBAR ELECTRIC COMPANY	08/25/2010	$72.63
	SIMPLEX GRINNELL WEB P	08/27/2010	$521.92
			$1,134.88
TERESA DONELAN	FORMS AND SUPPLY - AOPD	08/02/2010	$127.23
	LOWES #01064	08/05/2010	$94.13
	CHGOSENS AQUAHUB	08/05/2010	$81.88
	FORMS AND SUPPLY - AOPD	08/06/2010	$148.93
	FORMS AND SUPPLY - AOPD	08/13/2010	$87.12
	COSTECH	08/17/2010	$98.99
	AMAZON MKTPLACE PMTS	08/23/2010	$176.08
			$814.36
TERESA M MORRISON	DMI DELL HIGHER EDUC	08/07/2010	$285.50
	GOOGLE NitroDesk Inc	08/11/2010	$19.99
	CABLE & CONNECTIONS INC	08/11/2010	$641.95
	EDUCATION TO GO	08/30/2010	$99.00
			$1,046.44
TERESA SMITH	WAL-MART #1339	07/29/2010	$40.66
	RITE AID STORE #6588	08/04/2010	$4.27
	VZWRLSS APOCC VISE	08/05/2010	$1.21

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SMITH	FORMS AND SUPPLY - AOPD	08/05/2010	$122.11
	WAL-MART #1339	08/10/2010	$131.61
	STAPLES 00103234	08/10/2010	$329.87
	VALLEY SPRING WATER & COF	08/11/2010	$37.61
	SMITH RUBBER STAMP & SEAL	08/12/2010	$42.80
	WM SUPERCENTER	08/16/2010	$115.16
	DMI DELL ARB BUS	08/21/2010	$270.54
	FORMS AND SUPPLY - AOPD	08/20/2010	$55.92
	BED BATH & BEYOND #593	08/24/2010	$41.71
	FORMS AND SUPPLY - AOPD	08/23/2010	$9.40
	FORMS AND SUPPLY - AOPD	08/24/2010	$8.55
			$1,211.42
TERESA TRUESDALE	STAPLS7065337448000001	08/17/2010	$47.68
	FORMS AND SUPPLY - AOPD	08/18/2010	$97.38
	WALGREENS #7593	08/19/2010	$7.41
			$152.47
THEA S GAILLARD	VZWRLSS-IVR VE	07/30/2010	$89.97
	D J WALL ST JOURNAL	08/04/2010	$441.48
	VZWRLSS ETM SCT1456901	08/04/2010	$5.32
	BARNES & NOBLE #2868	08/09/2010	$14.93
	THE POST AND COURIER CIRC	08/12/2010	$177.00
	VZWRLSS-IVR VE	08/20/2010	$105.98
			$834.68
THERESA J MONTGOMERY	AMAZON MKTPLACE PMTS	07/30/2010	$124.97
	FORMS AND SUPPLY - AOPD	08/03/2010	$203.98
	FORMS AND SUPPLY - AOPD	08/12/2010	$230.86
			$559.81
THOMAS B GRIFFIN	LOWES #01064	08/10/2010	$236.13
	GATEWAY SUPPLY CP	08/19/2010	$26.02
	NATIONAL WELDERS #05	08/25/2010	$23.62
			$285.77
THOMAS F HUDSON	WWW.NEWEGG.COM	08/23/2010	$154.92
	FEDEX OFFICE #1502	08/24/2010	$9.37
			$164.29
THOMAS H KAUFMAN	HOLLEY TRACTOR & EQUIPMEN	07/29/2010	$107.24
	DERRICKS EQUIPMENT	08/25/2010	$75.69
			$182.93
THOMAS J HILBISH	VWR INTERNATIONAL INC	08/17/2010	$326.76
	INTEGRATED DNA TECH	08/20/2010	$30.15
			$356.91
THOMAS JOSEPH OWENS	APL APPLE ONLINE STORE	08/03/2010	$32.05
	800-899-7978 AMERESCO	08/02/2010	$28.63
	APL APPLE ONLINE STORE	08/05/2010	$48.10
	VZWRLSS APOCC VISE	08/19/2010	$313.02

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JOSEPH OWENS	FEDEX 805929954550	08/22/2010	$162.70
	OFFICE DEPOT #2349	08/22/2010	$470.79
	ATTM 838453784 NBI	08/25/2010	$229.00
	FEDEX 798974381831	08/27/2010	$10.54
			$1,294.83
THOMAS L JOHNSON	DMI DELL BUS ONLINE	08/05/2010	$912.72
	DMI DELL BUS ONLINE	08/05/2010	$643.07
	BUY.COM	08/18/2010	$83.97
	WWW.NEWEGG.COM	08/27/2010	$145.97
			$1,785.73
THOMAS M CRAWFORD	APL ITUNES	08/02/2010	$43.92
	STAPLES 00106567	07/31/2010	$49.15
	ECHOFX INC	08/05/2010	$29.94
	DRI VMWARE	08/03/2010	$79.99
	MCMASTER-CARR	08/03/2010	$416.21
	NIKON INSTRUMENT GROUP	08/05/2010	$50.00
	AT&T QD GAC	08/20/2010	$93.97
			$763.18
TIM A GARRETT	C AND C BOILER SALES AND	07/30/2010	$92.64
			$92.64
TIMOTHY E HEARN	QUIP LABORATORIES	07/30/2010	$796.40
	FORMS AND SUPPLY - AOPD	08/06/2010	$28.04
	FORMS AND SUPPLY - AOPD	08/09/2010	$0.97
	PHARMACAL RESEARCH LABS	08/12/2010	$352.56
	AIRNET SYSTEMS INC	08/19/2010	$317.10
	ANCARE CORP.	08/24/2010	$845.00
	ATTM 839912511 NBI	08/25/2010	$81.71
	US PLASTICS/USP HOME	08/26/2010	$188.39
	CAMCORPUSA	08/30/2010	$91.62
			$2,701.79
TIMOTHY E HULST	DOWLING DOUBLE O ENTERPRI	08/30/2010	$385.20
			$385.20
TIMOTHY H CRENSHAW	LOWES #00499	07/30/2010	$116.04
	LOWES #00499	07/30/2010	$111.54
			$227.58
TIMOTHY H EASTER	WWW NASHTECH NET	08/17/2010	$49.90
	APL APPLE ONLINE STORE	08/27/2010	$138.03
			$187.93
TIMOTHY J SHAW	HP HOME STORE	08/03/2010	$74.89
	WEGENERMEDIA ORDER	08/24/2010	$555.92
			$630.81
TIMOTHY K CROUCH	RICHLAND INDUSTRIAL	08/02/2010	$12.84
	GATEWAY SUPPLY CP	08/09/2010	$444.52
	GATEWAY SUPPLY CP	08/19/2010	$14.47

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	08/27/2010	$16.41
			$488.24
TIMOTHY M HARMON	FX HANGING SYSTEMS	08/20/2010	$1,678.35
			$1,678.35
TIMOTHY MOUSSEAU	BIO RAD VIMOUSSEAU08/0	08/04/2010	$110.61
	VWR INTERNATIONAL INC	08/05/2010	$84.55
	OFFICE DEPOT #332	08/07/2010	$45.79
	IDT DNA USA	08/10/2010	$44.00
	AMAZON MKTPLACE PMTS	08/10/2010	$75.26
	INTEGRATED DNA TECH	08/20/2010	$44.00
	THE HOME DEPOT #1106	08/22/2010	$314.50
	OXFORD UNIVERSITY PRES	08/24/2010	$209.30
	INTEGRATED DNA TECH	08/25/2010	$116.60
	OFFICE DEPOT #332	08/26/2010	$275.50
	OBTAINIUM	08/30/2010	$48.46
			$1,368.57
TINA M AKERS	BIO RAD VIAKERS080510	08/06/2010	$371.98
	PBD AMER COL OF OBGYN	08/27/2010	$1,460.60
			$1,832.58
TINA ORMENISAN	Amazon.com	08/11/2010	$33.87
	PIA RESOURCES	08/12/2010	$69.00
	WHITEBOARD DEPOT.COM	08/16/2010	$393.00
			$495.87
TINA POINDEXTER	PC NAME TAG	08/23/2010	$184.42
			$184.42
TODD A LAWTON	WM SUPERCENTER	07/31/2010	$42.40
	CALLAWAY GOLF SALES CO	07/28/2010	$188.26
	CALLAWAY GOLF SALES CO	07/30/2010	$8.19
	JOCASSEE DESIGNS INC	08/02/2010	$157.94
	WM SUPERCENTER	08/04/2010	$33.89
	GOLF TEAM PRODUCTS	08/09/2010	$763.00
	TAYLOR MADE GOLF	08/11/2010	$1,649.69
	CALLAWAY GOLF SALES CO	08/16/2010	$12.07
	CALLAWAY GOLF SALES CO	08/12/2010	$345.98
	BRAND ATHLETICS INNOVATO	08/16/2010	$241.66
	TAYLOR MADE GOLF	08/17/2010	$539.29
	OVERSTOCK.COM	08/19/2010	$91.92
	TAYLOR MADE GOLF	08/19/2010	$539.29
	POWER SYSTEMS	08/18/2010	$88.95
			$4,702.53
TODD W YARBOROUGH	MSI CONSTRUCTION CO.	08/03/2010	$950.00
	QUICK TERRACE ELECTRIC LL	08/04/2010	$350.00
	ROSE TALBERT PAINT COMPAN	08/19/2010	$249.51
	TEXAS AMERICA SAFETY COMP	08/18/2010	$205.44
	AARO # 2 803-791-5260	08/19/2010	$277.45

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Cardholder	Vendor Name	Purchase Date	Amount
TODD W YARBOROUGH	STEELE HEATING & AIR	08/19/2010	$2,288.00
	BEARING DISTRIBUTORS INC	08/23/2010	$456.46
	AARO # 2 803-791-5260	08/26/2010	$77.37
			$4,854.23
TOMMY W KNIGHT	GRAYBAR ELECTRIC COMPANY	08/03/2010	$144.24
	MIDLAND INFORMATION	08/06/2010	$545.30
	NORFOLK WIRE & ELECTRONIC	08/06/2010	$23.00
	SOURCE INC	08/06/2010	$1,949.50
	NORFOLK WIRE & ELECTRONIC	08/09/2010	$71.05
	FASTENAL COMPANY01	08/10/2010	$99.58
	NORFOLK WIRE & ELECTRONIC	08/10/2010	$42.00
	GRAYBAR ELECTRIC COMPANY	08/11/2010	$232.73
	NORFOLK WIRE & ELECTRONIC	08/11/2010	$128.00
	NORFOLK WIRE & ELECTRONIC	08/11/2010	$870.00
	SHI CORP	08/12/2010	$165.76
	THE OFFICE P	08/20/2010	$127.42
	WHOLESALE INDUSTRIAL ELEC	08/24/2010	$83.30
	GRAYBAR ELECTRIC COMPANY	08/25/2010	$960.93
	OEMPCWORLD.COM	08/25/2010	$22.35
	WWW.FACTORYOUTLETSTORE	08/26/2010	$433.01
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$441.55
	WHOLESALE INDUSTRIAL ELEC	08/27/2010	$73.18
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$283.28
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$274.08
	MONOPRICE COM	08/30/2010	$56.97
	SCHULTZ COMMUNICATIONS	08/30/2010	$1,366.90
			$8,394.13
TONY B JOHNSON	FORMS AND SUPPLY - AOPD	08/09/2010	$248.22
	SOUTH CAROLINA CHAPTER N	08/25/2010	$41.20
	FORMS AND SUPPLY - AOPD	08/26/2010	$53.76
			$343.18
TRACY A RABON	FORMS AND SUPPLY - AOPD	07/30/2010	$205.75
	COMPUWORLD INC	08/01/2010	$878.54
	FORMS AND SUPPLY - AOPD	08/02/2010	$122.66
	COMPUWORLD INC	08/02/2010	$421.48
	FORMS AND SUPPLY - AOPD	08/02/2010	$16.32
	OVERSTOCK.COM	08/03/2010	$158.89
	LINGUISYSTEMS	08/04/2010	$579.90
	WESTONE LABORATORIES INC	08/10/2010	$238.85
	FORMS AND SUPPLY - AOPD	08/13/2010	$34.07
	SUPER DUPER PUBLICATIONS	08/13/2010	$117.44
	HOBBYLOBBY.COM	08/13/2010	$166.90
	SUPER DUPER PUBLICATIONS	08/13/2010	$629.16
	FORMS AND SUPPLY - AOPD	08/18/2010	$38.26
	SUPER DUPER PUBLICATIONS	08/18/2010	$292.89
	FORMS AND SUPPLY - AOPD	08/19/2010	$117.10

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY A RABON	STAPLS9206972804000	08/26/2010	$160.49
	FORMS AND SUPPLY - AOPD	08/25/2010	$40.63
	STAPLS9207285140000	08/26/2010	$1,487.28
	MARINELOCK LLC	08/29/2010	$1,190.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$141.37
	FORMS AND SUPPLY - AOPD	08/27/2010	$69.15
	MEDICAL ARTS PRESS	08/27/2010	$192.59
			$7,299.72
TRACY L CREECH	FORMS AND SUPPLY - AOPD	08/09/2010	$216.74
	DELL SALES & SERVICE	08/28/2010	$601.32
			$818.06
TRACY R PORTERFIELD	WAL-MART #4379	08/03/2010	$26.24
	OFFICE DEPOT #332	08/03/2010	$134.94
	WM SUPERCENTER	08/05/2010	$10.64
	OFFICE DEPOT #332	08/05/2010	$38.51
			$210.33
TRAVIS M GOTT	OMEGA ENGINEERING INC	08/03/2010	$167.40
	SNAP-TITE, INC.	08/03/2010	$626.99
	COLUMBIA FLUID SYS TECH	08/06/2010	$132.96
	COLUMBIA FLUID SYS TECH	08/18/2010	$54.89
	COLUMBIA FLUID SYS TECH	08/24/2010	$38.03
	SNAP-TITE, INC.	08/26/2010	$1,100.58
			$2,120.85
TRAVIS W KNIGHT	MICROMERITICS INSTR	08/03/2010	$1,070.72
	WEAVER INDUSTRIES INC.	08/11/2010	$1,638.00
			$2,708.72
TROY A NELSON	NORTHERN TOOL EQUIP SC	08/27/2010	$748.98
			$748.98
TROY F WILLING	AIKEN GOLF CARS	07/30/2010	$106.00
	UNIVAR USA INC	07/29/2010	$432.40
	CAROLINA POWER EQUIPMENT	07/30/2010	$205.99
	AUTOZONE #1019	08/03/2010	$106.51
	LINCOLN EQUIPMENT INC	08/03/2010	$55.79
	KEY CHEMICALS INC	08/09/2010	$261.08
	ATLANTIC POOLS	08/10/2010	$537.86
	BERRY'S POOL & OUTDOOR OA	08/11/2010	$25.67
	AIKEN ELECTRICAL	08/12/2010	$18.19
	UNIVAR USA INC	08/10/2010	$432.40
	AIKEN GOLF CARS	08/18/2010	$204.33
	LARRYS PLUMBING & IRRIGAT	08/18/2010	$247.81
	GRADY BARRONS GOLF CARTS	08/19/2010	$189.55
	GRADY BARRONS GOLF CARTS	08/19/2010	$32.10
	DERRICKS EQUIPMENT	08/20/2010	$428.00
	HOLLEY TRACTOR & EQUIPMEN	08/20/2010	$67.00
	AIKEN GOLF CARS	08/24/2010	$68.42

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Cardholder	Vendor Name	Purchase Date	Amount
TROY F WILLING	CAROLINA POWER EQUIPMENT	08/25/2010	$169.12
	AUTOZONE #1019	08/25/2010	$7.48
	DERRICKS EQUIPMENT	08/24/2010	$124.87
	BARTON RADIATO18700021	08/30/2010	$241.37
			$3,961.94
TRUDY L LEAS	SURVEYMONKEY.COM/HELP	08/26/2010	$19.95
			$19.95
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	07/30/2010	$38.92
	FORMS AND SUPPLY - AOPD	07/30/2010	$13.18
	AMER PSCH PUB INC	07/30/2010	$638.00
	FORMS AND SUPPLY - AOPD	07/30/2010	$309.77
	FORMS AND SUPPLY - AOPD	08/17/2010	$73.15
	FORMS AND SUPPLY - AOPD	08/18/2010	$121.08
	AMA SUBSCRIPTIONS	08/19/2010	$245.00
	FEDEX 861085210558	08/29/2010	$23.34
			$1,462.44
TYLER BLEDSOE	APL APPLE ONLINE STORE	07/31/2010	$73.83
	APL APPLE ONLINE STORE	07/31/2010	$73.83
	DMI DELL HIGHER EDUC	07/31/2010	$1,108.39
	APL APPLE ONLINE STORE	07/31/2010	$195.81
	OFFICE MAX	08/03/2010	$320.98
	APL APPLE ONLINE STORE	08/04/2010	$1,913.16
	STATACORP LP	08/03/2010	$248.00
	SYX TIGERDIRECT.COM	08/10/2010	$129.09
	STATACORP LP	08/10/2010	$179.00
	INKJETSUPERSTORE.COM	08/17/2010	$32.94
	Amazon.com	08/19/2010	$27.90
	OTHER WORLD COMPUTING	08/20/2010	$33.99
	B & H PHOTO-VIDEO.COM	08/23/2010	$452.29
	AMAZON MKTPLACE PMTS	08/28/2010	$28.65
	AMAZON MKTPLACE PMTS	08/28/2010	$50.24
			$4,868.10
UGRA S SINGH	JOURNAL OF CLC INVEST	08/10/2010	$75.00
	VWR INTERNATIONAL INC	08/28/2010	$73.14
			$148.14
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/03/2010	$3,402.84
	DMI DELL HIGHER EDUC	08/05/2010	$18,624.15
	DMI DELL HIGHER EDUC	08/05/2010	$116.98
	DMI DELL HIGHER EDUC	08/04/2010	$1,317.13
	DMI DELL HIGHER EDUC	08/05/2010	$32,489.08
	DMI DELL HIGHER EDUC	08/07/2010	$3,645.00
	DMI DELL BUS ONLINE	08/07/2010	$1,145.96
	DMI DELL HIGHER EDUC	08/06/2010	$3,682.24
	DMI DELL HIGHER EDUC	08/07/2010	$23,104.08
	DMI DELL HIGHER EDUC	08/06/2010	$1,134.28

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Cardholder	Vendor Name	Purchase Date	Amount
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	08/06/2010	$468.63
	DMI DELL HIGHER EDUC	08/06/2010	$2,386.80
	DMI DELL HIGHER EDUC	08/10/2010	$1,180.66
	DMI DELL HIGHER EDUC	08/10/2010	$9,314.10
	DMI DELL HIGHER EDUC	08/10/2010	$1,697.00
	DMI DELL BUS ONLINE	08/10/2010	$2,438.54
	DMI DELL HIGHER EDUC	08/11/2010	$224.99
	DMI DELL HIGHER EDUC	08/12/2010	$1,678.00
	DMI DELL HIGHER EDUC	08/13/2010	$1,429.22
	DMI DELL HIGHER EDUC	08/14/2010	$3,707.80
	DMI DELL HIGHER EDUC	08/14/2010	$9,609.25
	DMI DELL HIGHER EDUC	08/13/2010	$835.14
	DMI DELL HIGHER EDUC	08/14/2010	$2,573.80
	DMI DELL HIGHER EDUC	08/16/2010	$1,031.40
	DMI DELL HIGHER EDUC	08/17/2010	$899.99
	DMI DELL HIGHER EDUC	08/19/2010	$253.95
	DMI DELL HIGHER EDUC	08/18/2010	$1,532.00
	DMI DELL HIGHER EDUC	08/18/2010	$959.99
	DMI DELL HIGHER EDUC	08/18/2010	$4,847.04
	DMI DELL HIGHER EDUC	08/21/2010	$1,578.49
	DMI DELL HIGHER EDUC	08/23/2010	$9,621.36
	DMI DELL HIGHER EDUC	08/23/2010	$1,507.07
	DMI DELL HIGHER EDUC	08/23/2010	$3,139.56
	DMI DELL HIGHER EDUC	08/25/2010	$1,141.57
	DMI DELL HIGHER EDUC	08/25/2010	$50.99
	DMI DELL HIGHER EDUC	08/24/2010	$17.99
	DMI DELL HIGHER EDUC	08/25/2010	$396.19
	DMI DELL HIGHER EDUC	08/25/2010	$235.96
	DMI DELL HIGHER EDUC	08/26/2010	$120.81
	DMI DELL HIGHER EDUC	08/30/2010	$1,403.72
	DMI DELL CORP BUS	08/27/2010	$4,609.56
	DMI DELL HIGHER EDUC	08/28/2010	$338.99
	DMI DELL HIGHER EDUC	08/27/2010	$263.96
	DMI DELL HIGHER EDUC	08/28/2010	$3,590.69
	DMI DELL HIGHER EDUC	08/27/2010	$521.94
	DMI DELL HIGHER EDUC	08/28/2010	$991.80
	DMI DELL HIGHER EDUC	08/27/2010	$3,026.97
	DMI DELL HIGHER EDUC	08/27/2010	$287.99
	DMI DELL HIGHER EDUC	08/31/2010	$3,730.00
			$172,305.65
VALERIE PRUETT	PIVOT POINT INTERNATIO	08/23/2010	$291.67
	GOODY 2 SHOES-HAR	08/24/2010	$73.83
	GOODY 2 SHOES-HAR	08/24/2010	$95.23
	THE HOME DEPOT 1110	08/25/2010	$308.11
	LACEY FASHIONS INC	08/26/2010	$183.00
	THE HOME DEPOT 1110	08/29/2010	$42.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$994.58
VALERIE R EKUE	FORMS AND SUPPLY - AOPD	07/30/2010	$41.52
	FORMS AND SUPPLY - AOPD	08/03/2010	$6.23
	EACADEMYINC	08/04/2010	$49.95
	FORMS AND SUPPLY - AOPD	08/04/2010	$122.15
	OFFICE DEPOT #1214	08/05/2010	$22.17
	MAC SYS/ADD-INS.COM	08/05/2010	$198.90
	FORMS AND SUPPLY - AOPD	08/06/2010	$54.38
	REI ELSEVIER HEALTH SC	08/10/2010	$33.12
	Amazon.com	08/09/2010	$97.07
	FORMS AND SUPPLY - AOPD	08/09/2010	$100.22
	AMERICAN COLLEGE OF EPIDE	08/11/2010	$150.00
	AMERICAN ACAD OF PEDI	08/10/2010	$55.50
	SBM	08/14/2010	$260.00
	FORMS AND SUPPLY - AOPD	08/13/2010	$39.49
	ISBNPA	08/13/2010	$150.00
	HUMAN KINETICS INC	08/17/2010	$140.00
	OFFICE DEPOT #1090	08/16/2010	$29.71
	DMI DELL HIGHER EDUC	08/19/2010	$129.00
	DELL SALES & SERVICE	08/19/2010	$223.62
	FEDEX 872107140211	08/18/2010	$16.52
	FORMS AND SUPPLY - AOPD	08/18/2010	$369.92
	FORMS AND SUPPLY - AOPD	08/20/2010	$351.83
	DMI DELL BUS ONLINE	08/21/2010	$213.99
	DMI DELL BUS ONLINE	08/20/2010	$1,224.08
	DMI DELL HIGHER EDUC	08/23/2010	$1,857.00
	FORMS AND SUPPLY - AOPD	08/23/2010	$4.34
	FORMS AND SUPPLY - AOPD	08/23/2010	$6.68
	DELL SALES & SERVICE	08/25/2010	$1,411.32
	Amazon.com	08/25/2010	$51.24
	FEDEX 870809994484	08/27/2010	$23.81
	FORMS AND SUPPLY - AOPD	08/26/2010	$26.26
			$7,460.02
VALERIE W ASHFORD	Amazon.com	07/30/2010	$13.47
	JPC JOHNSONPUBLISH-EB	08/04/2010	$16.97
	OFFICE DEPOT #2349	08/24/2010	$72.10
			$102.54
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/05/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BROWN	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/17/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/24/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/24/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	08/24/2010	$4.75
	ADI ASPEN PUBLISHERS	08/24/2010	$234.78
	FORMS AND SUPPLY - AOPD	08/27/2010	$326.65
			$632.68
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	07/29/2010	$6.53
	FORMS AND SUPPLY - AOPD	07/30/2010	$127.09
	FEDEX 869838687189	07/30/2010	$29.21
	FORMS AND SUPPLY - AOPD	08/02/2010	$165.85
	FORMS AND SUPPLY - AOPD	08/04/2010	$49.07
	COMMERCIAL OFFICE FURNITU	08/04/2010	$1,213.34
	FEDEX 857622985109	08/06/2010	$15.57
	FORMS AND SUPPLY - AOPD	08/10/2010	$83.71
	FORMS AND SUPPLY - AOPD	08/10/2010	$154.99
	UOFA OFFICE OF TE01 OF 01	08/11/2010	$250.00
	FORMS AND SUPPLY - AOPD	08/13/2010	$39.93
	FORMS AND SUPPLY - AOPD	08/12/2010	$67.30
	FEDEX 856776911868	08/15/2010	$12.79
	FORMS AND SUPPLY - AOPD	08/16/2010	$103.31
	FORMS AND SUPPLY - AOPD	08/16/2010	$78.28
	FORMS AND SUPPLY - AOPD	08/16/2010	$181.09
	OFFICEMAX CT IN#230791	08/17/2010	$481.61
	FORMS AND SUPPLY - AOPD	08/17/2010	$182.41
	FORMS AND SUPPLY - AOPD	08/17/2010	$47.51
	FORMS AND SUPPLY - AOPD	08/17/2010	$41.99
	FORMS AND SUPPLY - AOPD	08/17/2010	$62.48
	FORMS AND SUPPLY - AOPD	08/18/2010	$22.79
	AMERICAN LAW INSTITUTE	08/21/2010	$125.00
	FEDEX 857622985094	08/20/2010	$16.44
	FORMS AND SUPPLY - AOPD	08/19/2010	$72.35
	FORMS AND SUPPLY - AOPD	08/19/2010	$85.29
	FORMS AND SUPPLY - AOPD	08/23/2010	$65.60
	FORMS AND SUPPLY - AOPD	08/24/2010	$96.30
	FEDEX 798956813648	08/25/2010	$7.33
	FORMS AND SUPPLY - AOPD	08/25/2010	$22.56
	FORMS AND SUPPLY - AOPD	08/25/2010	$16.24
			$3,923.96
VARSHA P KULKARNI	CRUCIAL.COM-LEXARMEDIA	08/01/2010	$239.96
	Amazon.com	08/02/2010	$314.83
			$554.79
VEDA D SARGENT	SMITH & JONES JANITORIAL	08/16/2010	$806.19
	JOHNSON CONTROLS, SSNA	08/27/2010	$1,100.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,906.19
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	08/09/2010	$107.60
			$107.60
VERONICA L WILKINSON	WAL-MART #1183	08/11/2010	$63.41
	CABLE & CONNECTIONS INC	08/12/2010	$235.40
	FORMS AND SUPPLY - AOPD	08/23/2010	$478.08
	FORMS AND SUPPLY - AOPD	08/25/2010	$656.91
	LOWES #01064	08/28/2010	$30.57
			$1,464.37
VICKI M LEWTER	SYX GLOBALINDUSTRIALEQ	08/03/2010	$1,746.16
	MCWATERS INC	08/06/2010	$336.67
	COMMERCIAL OFFICE FURNITU	08/06/2010	$1,203.72
			$3,286.55
VICKY EASLER	SPARTANBURG DODGE	08/10/2010	$405.02
	UNIVERSITY OF S CAR	08/27/2010	$11.40
			$416.42
VICTOR GIURGIUTIU	SOCIETY FOR EXP. MECH.	07/30/2010	$72.00
	SONYSTYLE DIRECT	08/07/2010	$2,409.11
	THE MATHWORKS - SV	08/18/2010	$116.63
			$2,597.74
VICTOR JENKINSON	WWW.NEWEGG.COM	08/13/2010	$27.14
			$27.14
VINCE E ALEXANDER	VERIZON WRLS MYACCT VE	08/04/2010	$75.39
	TROPHIES UNLIMITED	08/18/2010	$10.70
	PRO LOOK SPORTS	08/23/2010	$1,835.75
			$1,921.84
VINCENT B LOWMAN	GATEWAY SUPPLY CP	07/29/2010	$18.18
	GATEWAY SUPPLY CP	08/04/2010	$109.69
	GATEWAY SUPPLY CP	08/05/2010	$67.51
	CED #1140	08/06/2010	$83.91
	LOWES #00499	08/11/2010	$50.31
	GATEWAY SUPPLY CP	08/11/2010	$309.94
	RICHLAND INDUSTRIAL	08/25/2010	$25.68
	GATEWAY SUPPLY CP	08/25/2010	$36.27
	GATEWAY SUPPLY CP	08/25/2010	$156.51
			$858.00
VINCENT M BOCCHINO	ON SCENE INC	08/18/2010	$1,929.99
	GOOGLE AllTecStores	08/18/2010	$58.60
	OFFICE DEPOT #2349	08/20/2010	$35.28
	OFFICE DEPOT #2580	08/20/2010	$23.52
	WOODLAND MANUFACTURING	08/24/2010	$118.30
	ACTIVEMUSICIAN COM	08/26/2010	$219.98
	RADIOSHACK COR00196360	08/30/2010	$5.34
			$2,391.01

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Cardholder	Vendor Name	Purchase Date	Amount
VINCENT T HOURIGAN	LOWES #00433	08/05/2010	$123.99
			$123.99
VIRGINIA D JOHNS	AMSTERDAM PRNT & LITHO	08/04/2010	$127.54
	OFFICE DEPOT #200	08/04/2010	$36.02
	GOOGLE Mohawk Medical	08/10/2010	$51.89
	POCKET NURSE ENTERPRISES	08/11/2010	$1,066.16
	WRS GROUP	08/09/2010	$856.47
	EMERGENCY MEDICAL PROD	08/11/2010	$129.95
	WALLCUR INC	08/12/2010	$877.73
	ANDERSON STAMP & ENGRAVIN	08/12/2010	$40.03
	VATA, INC	08/16/2010	$295.38
	WAL-MART #2806	08/17/2010	$158.60
	POCKET NURSE ENTERPRISES	08/19/2010	$67.08
	SURVEYMONKEY.COM/HELP	08/30/2010	$200.00
			$3,906.85
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	08/01/2010	$134.37
	SPARTANBURGHERALD CIRC	08/23/2010	$202.80
	THE GAFFNEY LEDGER INC	08/23/2010	$82.50
	IF ITS PAPER	08/24/2010	$35.57
	JOSTENS CONN 5377	08/25/2010	$185.50
			$640.74
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	07/30/2010	$272.37
	ATTM 835992882NBI	08/25/2010	$73.89
	FORMS AND SUPPLY - AOPD	08/26/2010	$26.77
			$373.03
VLADIMIR GUDKOV	THE MATHWORKS - OA	07/30/2010	$240.67
			$240.67
W LYNN SHIRLEY	DMI DELL HIGHER EDUC	07/31/2010	$239.99
	ESRI INC	08/04/2010	$1,500.00
	OFFICE DEPOT #2349	08/20/2010	$8.76
	AMAZON MKTPLACE PMTS	08/24/2010	$40.77
	OFFICE DEPOT #2349	08/26/2010	$275.16
			$2,064.68
WALDEN AI	STEMCELL TECH INC	08/02/2010	$511.00
	QIAGEN INC.	08/04/2010	$803.68
	LAMDA BIOTECH INC	08/03/2010	$165.00
	Lonza AG (Walkersville)	08/03/2010	$228.86
	TOCRIS BIOSCIENCE	08/10/2010	$100.00
	QIAGEN INC.	08/11/2010	$402.49
	GENEWIZ INC.	08/17/2010	$7.00
	EBIOSCIENCECORPORATION	08/21/2010	$178.50
	AMERICAN TYPE CULTURE COL	08/24/2010	$445.00
	QIAGEN INC.	08/31/2010	$400.73
	SIGMA ALDRICH US	08/30/2010	$762.64
	NEW ENGLAND BIOLABS, INC	08/30/2010	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
WALDEN AI	SANTA CRUZ BIOTECHNOLOGY	08/30/2010	$542.50
			$4,666.40
WALTER ORR	LABELMASTER	08/06/2010	$225.60
	SMARTSIGN	08/05/2010	$248.75
	BAILEYS COMFORT SYSTEM	08/09/2010	$1,950.00
	HEAT TRANSFER SALES	08/09/2010	$832.00
	CONSOLIDATED ELEC #8161	08/10/2010	$93.60
	JOHNSON CONTROLS, SSNA	08/10/2010	$667.50
	W W GRAINGER 916	08/12/2010	$41.22
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$131.97
	W W GRAINGER 916	08/11/2010	$24.20
	MCMASTER-CARR	08/12/2010	$680.00
	VERIZON WRLS P2595-01	08/12/2010	$15.89
	SMARTSIGN	08/18/2010	$37.80
	SMARTSIGN	08/19/2010	$70.50
	CONTRACT ELECTRIC INC	08/20/2010	$1,112.50
	W W GRAINGER 916	08/26/2010	$445.70
	CARRIER COMMERCIAL SVC	08/26/2010	$835.00
	CARRIER COMMERCIAL SVC	08/26/2010	$1,000.00
	SMARTSIGN	08/26/2010	$195.00
			$8,607.23
WARREN P STECKLE	VWR INTERNATIONAL INC	07/31/2010	$68.35
	SIGMA ALDRICH US	08/02/2010	$47.87
	OCHEM INC	08/02/2010	$365.00
	SIGMA ALDRICH US	08/02/2010	$106.58
	VWR INTERNATIONAL INC	08/11/2010	$36.34
	VWR INTERNATIONAL INC	08/13/2010	$96.91
	VWR INTERNATIONAL INC	08/14/2010	$22.76
	VWR INTERNATIONAL INC	08/14/2010	$68.30
	VWR INTERNATIONAL INC	08/18/2010	$50.32
	VWR INTERNATIONAL INC	08/19/2010	$65.22
	TA INSTRUMENTS INC	08/23/2010	$807.00
			$1,734.65
WARREN T SPENCE	CED #1140	08/02/2010	$26.26
	CED #1140	08/06/2010	$32.85
	RICHLAND INDUSTRIAL	08/09/2010	$30.58
	CED #1140	08/09/2010	$216.43
	CED #1140	08/13/2010	$255.63
	CED #1140	08/20/2010	$103.23
			$664.98
WAYNE E CARVER	IDT DNA USA	08/03/2010	$62.10
	NORTON SOFTWARE	08/05/2010	$68.98
	INTEGRATED DNA TECH	08/12/2010	$59.85
	ENZO LIFE SCIENCES	08/23/2010	$619.00
	ADVANCED BIOMATRIX INC	08/30/2010	$1,434.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,243.93
WELDON R HORNE	FORMS AND SUPPLY - AOPD	08/02/2010	$34.64
	APHA EDONOR-EDUES-EPUBS	08/19/2010	$195.00
	FORMS AND SUPPLY-AOPD	08/26/2010	$73.93
			$303.57
WENDELL D PRESCOTT	STAPLS7064876992000001	08/03/2010	$414.68
	STAPLES 00104042	08/03/2010	$227.22
	STAPLS7065186772000001	08/12/2010	$69.10
	STAPLS7065559922000001	08/24/2010	$559.84
			$1,270.84
WENDY B MCKENZIE	DARNELL CO INC	07/30/2010	$334.04
	LYNDA.COM	08/03/2010	$37.50
	WWW.NEWEGG.COM	08/10/2010	$22.97
	FORMS AND SUPPLY - AOPD	08/10/2010	$75.11
	FORMS AND SUPPLY - AOPD	08/10/2010	$0.87
	INT'L SOC ENVIR EP	08/13/2010	$145.00
	Amazon.com	08/17/2010	$189.78
	Amazon.com	08/17/2010	$51.00
	FORMS AND SUPPLY - AOPD	08/10/2010	$43.16
	VWR INTERNATIONAL INC	08/18/2010	$108.60
	FORMS AND SUPPLY - AOPD	08/18/2010	$47.98
	WAL-MART #1339	08/20/2010	$36.38
	SALUDA SHOALS PARK	08/20/2010	$55.00
	WALMART.COM	08/21/2010	$21.40
	Amazon.com	08/21/2010	$113.61
	STARNET COMMUNICATIONS	08/23/2010	$26.10
	FORMS AND SUPPLY - AOPD	08/23/2010	$19.42
	USA SCIENTIFIC, INC.	08/23/2010	$121.11
	VWR INTERNATIONAL INC	08/28/2010	$161.71
	JO-ANN STORE #2172	08/27/2010	$8.11
			$1,618.85
WENDY D PLESSINGER	TCD RESEARCH SOFT-TSI	08/06/2010	$311.95
	NATIONAL WELDERS #05	08/05/2010	$58.06
	NATIONAL WELDERS #05	08/05/2010	$95.13
	FISHER SCI ATL	08/10/2010	$348.11
	FEDEX 871465734294	08/11/2010	$10.84
	VWR INTERNATIONAL INC	08/11/2010	$148.36
	FISHER SCI ATL	08/11/2010	$278.68
	FEDEX 871465734239	08/15/2010	$56.00
	FEDEX 871465734217	08/15/2010	$39.70
	NATIONAL WELDERS #05	08/13/2010	$116.12
	FEDEX 871465734228	08/15/2010	$20.02
	VWR INTERNATIONAL INC	08/18/2010	$41.61
			$1,524.58
WESLEY C BELK	WWW.NEWEGG.COM	08/05/2010	$38.21

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY C BELK	ACCU-TECH	08/05/2010	$242.22
	LASER PRINT SERVICE, INC	08/06/2010	$89.04
	FAMILY DOLLAR #5425	08/20/2010	$2.12
	PARADISE HOME CENT	08/21/2010	$10.59
	WM SUPERCENTER	08/26/2010	$8.93
	ADVANCED VIDEO INC	08/27/2010	$1,366.34
	DOLRTREE 337 00003376	08/26/2010	$2.12
			$1,759.57
WESLEY J KINSEY	BEADS BY THE DOZEN INTER	08/24/2010	$41.71
			$41.71
WESLEY SEIGLER	DMI DELL HIGHER EDUC	08/03/2010	$143.64
	DMI DELL HIGHER EDUC	08/04/2010	$1,478.13
			$1,621.77
WILLIAM A GLASS	WAL-MART #0795	08/13/2010	$51.90
	SOCCER MASTER	08/13/2010	$329.15
	GOODING ADVERTISIN	08/13/2010	$275.67
	SEI EUROSPORT	08/16/2010	$236.20
	SEI EUROSPORT	08/17/2010	$311.78
	SEI EUROSPORT	08/18/2010	$1.16
	SEI EUROSPORT	08/18/2010	$51.16
	SEI EUROSPORT	08/18/2010	$71.80
	MAL-AD PROMOTIONS	08/20/2010	$829.93
	FAMILY DOLLAR #1366	08/25/2010	$14.04
			$2,172.79
WILLIAM A PORTH	GRAYBAR ELECTRIC	07/30/2010	$401.25
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$490.08
	SOUTHERN GLASS & P	08/09/2010	$22.69
	G & E PARTS CENTER INC	08/06/2010	$27.26
	CED #1140	08/13/2010	$22.76
	CED #1140	08/13/2010	$17.66
	GRAYBAR ELECTRIC	08/26/2010	$35.20
	PRO CHEM INC	08/30/2010	$285.72
			$1,302.62
WILLIAM A RIGDON	COLUMBIA FLUID SYS TECH	07/30/2010	$16.55
	PRAXAIR DIST-ACCUPAY	08/02/2010	$56.39
	COLUMBIA FLUID SYS TECH	08/06/2010	$19.32
	SCI SHARP CONTROL01 OF 01	08/16/2010	$119.37
	PRAXAIR DIST-ACCUPAY	08/24/2010	$143.20
	COLUMBIA FLUID SYS TECH	08/24/2010	$143.36
	GEMS SENSORS INC	08/27/2010	$335.25
	PRAXAIR DIST-ACCUPAY	08/30/2010	$59.03
			$892.47
WILLIAM A SANDIFER	ALLENDALE HARDWARE	07/29/2010	$1,077.81
	HARDENS GIFTS AND FIRE	08/19/2010	$2,468.50
	WM SUPERCENTER	08/26/2010	$55.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,602.13
WILLIAM A WARREN	VZWRLSS S P1667-01	08/03/2010	$181.89
	FORMS AND SUPPLY - AOPD	08/02/2010	$75.51
	MPACT SYSTEMS	08/03/2010	$924.69
	TAPE SERVICES INC	08/04/2010	$532.00
	TROXELL COMMUNICATIONS IN	08/05/2010	$390.84
	MULTI MEDIA SVCS	08/05/2010	$321.80
	FORMS AND SUPPLY - AOPD	08/05/2010	$5.48
	MTC MILESTEK CORP	08/11/2010	$457.36
	NAMO SOLUTIONS	08/11/2010	$143.76
	PORTABLE POWER SYSTEMS	08/11/2010	$89.37
	THE KEY SHOP	08/10/2010	$208.65
	OFFICEMAX CT IN#190274	08/12/2010	$249.64
	SEIDIO	08/12/2010	$57.02
	OFFICEMAX CT IN#202767	08/13/2010	$168.84
	TONER CABLE EQUIPMENT INC	08/19/2010	$2,098.24
	FORMS AND SUPPLY - AOPD	08/18/2010	$318.65
	COMPUCOM SYSTEMS INC	08/20/2010	$2,476.19
	FULLCOMPASS	08/20/2010	$2,400.00
	APPLIED VIDEO SYSTEMS INC	08/20/2010	$931.84
	TROXELL COMMUNICATIONS IN	08/20/2010	$232.88
	VZWRLSS S P1667-01	08/22/2010	$106.99
	WWW.NEWEGG.COM	08/21/2010	$340.43
	TAPE SERVICES INC	08/20/2010	$1,064.00
	FULLCOMPASS	08/23/2010	$175.62
	FASTENAL COMPANY01	08/23/2010	$175.51
	CDW GOVERNMENT	08/25/2010	$380.13
	GRAYBAR ELECTRIC COMPANY	08/25/2010	$137.94
	CLARK POWELL ASSOCIATES	08/25/2010	$467.50
	COMPUCOM SYSTEMS INC	08/26/2010	$1,421.18
	CABLE & CONNECTIONS INC	08/25/2010	$14.98
			$16,548.93
WILLIAM B WALDRON II	W W GRAINGER 916	07/29/2010	$128.76
	BAKER DIST CO 541	07/30/2010	$15.79
	RADCO INDUSTRIES INC	08/02/2010	$754.00
	UNITED REFRIG BR #U2	08/06/2010	$118.08
	SIP STATEINDUSTRIAL US	08/07/2010	$392.47
	BEARING DISTRIBUTORS INC	08/05/2010	$139.82
	UNITED REFRIG BR #U2	08/09/2010	$72.71
	RICHLAND INDUSTRIAL	08/09/2010	$47.56
	CED #1140	08/09/2010	$77.47
	MOMAR INC.	08/10/2010	$254.23
	MOMAR INC.	08/10/2010	$166.83
	UNITED REFRIG BR #U2	08/10/2010	$20.88
	MOMAR INC.	08/10/2010	$251.85
	CED #1140	08/11/2010	$101.13

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B WALDRON II	GATEWAY SUPPLY CP	08/10/2010	$26.42
	UNITED REFRIG BR #U2	08/11/2010	$180.32
	GATEWAY SUPPLY CP	08/12/2010	$25.50
	UNITED REFRIG BR #U2	08/26/2010	$86.86
	BEARING DISTRIBUTORS INC	08/25/2010	$33.82
			$2,894.50
WILLIAM C BRADLEY	RICHLAND INDUSTRIAL	08/04/2010	$20.07
	MCMASTER-CARR	08/09/2010	$19.38
	TRAVERS TOOL CO INC	08/11/2010	$34.55
	ACE HRDWR OF CAYCE LLC	08/11/2010	$7.47
	MCMASTER-CARR	08/26/2010	$41.12
			$122.59
WILLIAM C SCHUMPERT	VWR INTERNATIONAL INC	08/04/2010	$154.92
			$154.92
WILLIAM E COTHAM	OMEGA ENGINEERING INC	08/05/2010	$948.00
	WTC WATERS CORP	08/26/2010	$175.13
	MCMASTER-CARR	08/26/2010	$13.77
			$1,136.90
WILLIAM E TOMES	PBD ICMA PUBLICATIONS	08/04/2010	$73.61
	UNC CH SOG NETSUITE INT	08/11/2010	$25.00
	JWS WILEY PUBLISHERS	08/19/2010	$490.54
			$589.15
WILLIAM F TINDER	FOOTLOCKER	08/10/2010	$130.98
	UNIVERSITY OF S CAR	08/18/2010	$428.57
			$559.55
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	08/06/2010	$12.55
	SPRAY ONE SYSTEM INC	08/10/2010	$39.86
	SHUMAN OWENS SUPPLY CO IN	08/12/2010	$18.44
	SHUMAN OWENS SUPPLY CO IN	08/12/2010	$24.01
	MANN TOOL & SUPPLY	08/24/2010	$75.16
	SHERWIN WILLIAMS #2076	08/25/2010	$28.18
	238 C-K COLUMBIA	08/26/2010	$1,339.22
	238 C-K COLUMBIA	08/26/2010	$64.57
	SPRAY ONE SYSTEM INC	08/25/2010	$225.00
	SHUMAN OWENS SUPPLY CO IN	08/27/2010	$11.50
	ADVANCED DOOR SYSTEMS (CO	08/27/2010	$19.36
	GATEWAY SUPPLY CP	08/27/2010	$40.16
			$1,898.01
WILLIAM H LEWIS	FEDEX 793793861268	08/08/2010	$21.92
	Amazon.com	08/17/2010	$156.96
	OFFICE DEPOT #1214	08/17/2010	$123.17
	OFFICE DEPOT #1214	08/18/2010	$202.26
	OFFICE DEPOT #1214	08/19/2010	$114.40
	OFFICE DEPOT #1214	08/25/2010	$238.18
	OFFICE DEPOT #1165	08/25/2010	$104.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM H LEWIS	UNIV-OF-SC-BOOKSTORE#2400	08/26/2010	$8.54
	AMAZON MKTPLACE PMTS	08/28/2010	$526.54
			$1,496.82
WILLIAM J COEN	SHUMAN OWENS SUPPLY CO IN	07/30/2010	$50.72
	GRAYBAR ELECTRIC COMPANY	07/31/2010	$316.27
	LOWES #00499	07/30/2010	$75.51
	GATEWAY SUPPLY CP	07/30/2010	$462.29
	LOWES #00499	08/02/2010	$94.16
	SHUMAN OWENS SUPPLY CO IN	08/02/2010	$21.19
	G & E PARTS CENTER INC	08/02/2010	$17.24
	LOWES #00499	08/03/2010	$136.84
	SHUMAN OWENS SUPPLY CO IN	08/05/2010	$63.03
	NATIONAL WELDERS #05	08/06/2010	$192.71
	LOWES #00499	08/06/2010	$119.98
	H MILLER/WE PALMER	08/06/2010	$124.69
	G & E PARTS CENTER INC	08/05/2010	$723.00
	LOWES #00499	08/08/2010	$207.23
	SHUMAN OWENS SUPPLY CO IN	08/10/2010	$67.60
	LOWES #00499	08/11/2010	$31.84
	NAPA STORE 1015002	08/11/2010	$48.09
	G & E PARTS CENTER INC	08/12/2010	$110.32
	GRAYBAR ELECTRIC	08/14/2010	$224.96
	GRAYBAR ELECTRIC	08/14/2010	$154.08
	LOWES #00499	08/17/2010	$165.45
	GATEWAY SUPPLY CP	08/16/2010	$237.52
	GATEWAY SUPPLY CP	08/16/2010	$129.55
	LOWES #00499	08/18/2010	$35.25
	GRAYBAR ELECTRIC	08/18/2010	$292.11
	LOWES #00499	08/17/2010	$93.27
	OREILLY AUTO 00016287	08/19/2010	$14.68
			$4,209.58
WILLIAM JONES	APPLIED BIOSYSTEMS	08/11/2010	$313.38
			$313.38
WILLIAM L WOOLLEY JR	NATIONAL WELDERS #05	07/30/2010	$104.12
	FISHER SCI ATL	07/30/2010	$426.27
	MCMASTER-CARR	08/02/2010	$71.21
	SOUTHERN INDUSTRIAL	08/02/2010	$1,725.00
	LOWES #00499	08/04/2010	$71.81
	FISHER SCI ATL	08/05/2010	$23.60
	NATIONAL WELDERS #05	08/05/2010	$63.50
	NATIONAL WELDERS #05	08/05/2010	$48.38
	CVS PHARMACY #4156 Q03	08/08/2010	$57.51
	NATIONAL WELDERS #05	08/09/2010	$27.20
	NATIONAL WELDERS #05	08/09/2010	$9.79
	CVS PHARMACY #4156 Q03	08/10/2010	$13.89
	NATIONAL WELDERS #05	08/13/2010	$32.04

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L WOOLLEY JR	COLUMBIA FLUID SYS TECH	08/18/2010	$1,209.53
	LOWES #00499	08/23/2010	$19.63
	SOUTHERN INDUSTRIAL	08/23/2010	$2,445.00
	SEARS ROEBUCK 2035	08/23/2010	$139.06
	THE HOME DEPOT 1112	08/23/2010	$23.93
	NORTHERN TOOL EQUIP SC	08/23/2010	$22.94
	CABLE & CONNECTIONS INC	08/23/2010	$31.03
	MCMASTER-CARR	08/24/2010	$221.61
	COLUMBIA FLUID SYS TECH	08/27/2010	$5.49
	NATIONAL WELDERS #05	08/26/2010	$55.00
	MCMASTER-CARR	08/27/2010	$133.39
			$6,980.93
WILLIAM M EVANS	CTO GOTOMEETING.COM	07/30/2010	$468.00
	WWW.NEWEGG.COM	08/04/2010	$11.98
	APL APPLE ONLINE STORE	08/11/2010	$20.28
	WWW.NEWEGG.COM	08/10/2010	$40.93
	B & H PHOTO-VIDEO.COM	08/17/2010	$255.05
	INKJETSUPERSTORE.COM	08/19/2010	$53.94
	WWW.NEWEGG.COM	08/19/2010	$99.68
	TPM COLUMBIA	08/20/2010	$81.70
	APL APPLE ONLINE STORE	08/27/2010	$299.00
	WWW.NEWEGG.COM	08/27/2010	$79.68
	NWIDE DISC	08/30/2010	$1,248.00
			$2,658.24
WILLIAM N HARLEY	LEHIGH OUTFITTERS	07/30/2010	$87.00
	WAL-MART #1183	08/26/2010	$60.16
			$147.16
WILLIAM N MEARES JR	LOWES #00499	08/25/2010	$14.96
			$14.96
WILLIAM P FAIRCHILD	Amazon.com	08/17/2010	$28.98
	AMAZON MKTPLACE PMTS	08/16/2010	$19.59
	Amazon.com	08/17/2010	$12.49
	AMAZON MKTPLACE PMTS	08/17/2010	$32.31
	DELL SALES & SERVICE	08/21/2010	$732.91
	DELL SALES & SERVICE	08/20/2010	$85.59
	SCHOOL OUTFITTERS	08/21/2010	$629.97
	FORMS AND SUPPLY - AOPD	08/25/2010	$79.31
	APL APPLE ONLINE STORE	08/27/2010	$630.23
	APL APPLE ONLINE STORE	08/28/2010	$1,090.33
	APL APPLE ONLINE STORE	08/29/2010	$1,272.23
	APL APPLE ONLINE STORE	08/30/2010	$351.98
			$4,965.92
WILLIAM S MCINTOSH	CMC CONSTRUCTION SERVICES	07/29/2010	$97.37
	WAL-MART #1286	07/29/2010	$297.46
	FISHER SCI HUS	07/30/2010	$314.58

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S MCINTOSH	PULSE INSTRUMENTS	08/02/2010	$45.91
	WATFORD INDUSTRY INC	08/02/2010	$1,650.00
	LABSAFE 1015881375	08/03/2010	$187.19
	TOOLBARN.COM	08/02/2010	$39.44
	WAL-MART #1286	08/04/2010	$105.93
	GEOKON INC	08/03/2010	$234.80
	WM SUPERCENTER	08/04/2010	$297.46
	CMC CONSTRUCTION SERVICES	08/03/2010	$95.12
	WM SUPERCENTER	08/04/2010	$14.55
	THE MICROSCOPE DEPOT	08/04/2010	$133.12
	CMC CONSTRUCTION SERVICES	08/04/2010	$95.12
	CMC CONSTRUCTION SERVICES	08/04/2010	$87.02
	METAL SUPERMARKETS	08/05/2010	$114.34
	SHUMAN OWENS SUPPLY CO IN	08/11/2010	$24.29
	LOWES #00626	08/17/2010	$9.53
	LOWES #01064	08/18/2010	$9.74
	Amazon.com	08/25/2010	$66.54
	LOWES #01064	08/26/2010	$73.22
	RICHLAND INDUSTRIAL	08/26/2010	$38.54
	ALL-SPEC STATIC CONTROL	08/27/2010	$90.06
			$4,121.33
WILLIAM SCOTT WILLIS	LOWES #00433	08/03/2010	$530.00
	LOWES #01064	08/04/2010	$84.96
	SHUMAN OWENS SUPPLY CO IN	08/04/2010	$33.32
	LOWES #01064	08/05/2010	$479.36
	SHUMAN OWENS SUPPLY CO IN	08/05/2010	$442.55
	THE KEY SHOP	08/05/2010	$1,217.61
	THE KEY SHOP	08/06/2010	$26.52
	SOUTHERN GLASS & P	08/09/2010	$40.77
	HINSON CABINET CO INC	08/09/2010	$535.00
	SHUMAN OWENS SUPPLY CO IN	08/09/2010	$43.53
	ADVANCED DOOR SYSTEMS (CO	08/12/2010	$523.93
	THE KEY SHOP	08/11/2010	$31.43
	238 C-K COLUMBIA	08/12/2010	$160.50
	THE KEY SHOP	08/11/2010	$11.17
	ELLIS FLOORING SALES	08/11/2010	$411.12
	SOUTHERN GLASS & P	08/13/2010	$791.43
	ADVANCED DOOR SYSTEMS (CO	08/16/2010	$53.01
	THE KEY SHOP	08/16/2010	$101.12
	MANN TOOL & SUPPLY	08/16/2010	$179.21
	SHUMAN OWENS SUPPLY CO IN	08/16/2010	$84.35
	SHUMAN OWENS SUPPLY CO IN	08/18/2010	$185.89
	DOWLING DOUBLE O ENTERPRI	08/20/2010	$786.45
	ADVANCED DOOR SYSTEMS (CO	08/23/2010	$16.37
	DILLON SUPPLY CO.	08/23/2010	$37.37
	SHUMAN OWENS SUPPLY CO IN	08/26/2010	$39.28
	SHUMAN OWENS SUPPLY CO IN	08/27/2010	$36.35

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SCOTT WILLIS	ADVANCED DOOR SYSTEMS (CO	08/30/2010	$123.59
	SOUTHERN GLASS & P	08/30/2010	$109.53
	SOUTHERN GLASS & P	08/30/2010	$271.79
			$7,387.51
WILLIAM W ENGLISH	SOUTHEASTERN PRINTING &	08/11/2010	$174.90
	DMI DELL BUS ONLINE	08/18/2010	$31.79
	ISSUU PUBLISHING	08/22/2010	$19.00
	BROADCASTERS GENERAL STO	08/20/2010	$183.28
			$408.97
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	08/03/2010	$21.76
	SHERWIN WILLIAMS #2076	08/04/2010	$162.89
	ROSE TALBERT PAINT COMPAN	08/05/2010	$18.18
	SHERWIN WILLIAMS #2076	08/06/2010	$24.08
	SHERWIN WILLIAMS #2076	08/11/2010	$117.39
	ROSE TALBERT PAINT COMPAN	08/16/2010	$31.25
	ROSE TALBERT PAINT COMPAN	08/18/2010	$14.73
	ROSE TALBERT PAINT COMPAN	08/20/2010	$14.73
	ROSE TALBERT PAINT COMPAN	08/24/2010	$109.16
	ROSE TALBERT PAINT COMPAN	08/24/2010	$13.59
	SHERWIN WILLIAMS #2076	08/26/2010	$72.23
	ROSE TALBERT PAINT COMPAN	08/27/2010	$14.01
	ROSE TALBERT PAINT COMPAN	08/30/2010	$24.39
			$638.39
WILLIE THOMAS JR	SOUTHEASTERN INDUSTRIAL S	08/08/2010	$140.00
	ACTION RUBBER AND GASKET	08/11/2010	$54.27
	MSI CONSTRUCTION CO.	08/11/2010	$1,247.00
	RICHLAND INDUSTRIAL	08/12/2010	$25.45
	CONSOLIDATED PIPE&SUPP	08/11/2010	$831.00
	CONSOLIDATED PIPE&SUPP	08/11/2010	$226.65
	CONSOLIDATED PIPE&SUPP	08/18/2010	$100.00
	CONSOLIDATED PIPE&SUPP	08/18/2010	$96.00
	CONSOLIDATED PIPE&SUPP	08/19/2010	$38.00
	ACTION RUBBER AND GASKET	08/24/2010	$57.63
	RICHLAND INDUSTRIAL	08/27/2010	$321.44
			$3,137.44
WILSON STEPHEN KISTLER JR	IDT DNA USA	07/30/2010	$41.75
	CLONTECH LABS INC	08/19/2010	$272.00
			$313.75
WOOCHUN PARK	WWW.NEWEGG.COM	07/30/2010	$417.53
	FEDEX 468625815003697	08/12/2010	$10.19
			$427.72
XIAODONG LI	TECHNICAL GLASS PRODUCTS	08/06/2010	$90.77
	TECHNICAL GLASS PRODUCTS	08/06/2010	$557.19
	ALFA AESAR	08/17/2010	$89.86
	ALFA AESAR	08/20/2010	$63.86

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Cardholder	Vendor Name	Purchase Date	Amount
XIAODONG LI	ALFA AESAR	08/20/2010	$67.36
	BEST BUY 00002642	08/28/2010	$21.39
			$890.43
XIAO-DONG ZHOU	COLUMBIA FLUID SYS TECH	07/30/2010	$122.19
	CABLE & CONNECTIONS INC	08/06/2010	$9.63
	COLUMBIA FLUID SYS TECH	08/06/2010	$136.72
	COLUMBIA FLUID SYS TECH	08/24/2010	$8.24
			$276.78
XIAOJING SUN	ALFA AESAR	08/18/2010	$112.34
	SIGMA ALDRICH US	08/23/2010	$86.38
	VWR INTERNATIONAL INC	08/24/2010	$38.37
			$237.09
XIAOMING CHEN	OMEGA ENGINEERING INC	07/30/2010	$48.00
	OMEGA ENGINEERING INC	08/05/2010	$34.80
	AMAZON MKTPLACE PMTS	08/25/2010	$19.96
	COLUMBIA FLUID SYS TECH	08/27/2010	$23.99
	COLUMBIA FLUID SYS TECH	08/27/2010	$23.18
			$149.93
XIAOMING HE	FISHER SCI ATL	07/31/2010	$86.43
	SIGMA ALDRICH US	08/09/2010	$644.99
	SPECTRUMLAB	08/09/2010	$91.80
	VWR INTERNATIONAL INC	08/11/2010	$73.90
	SIGMA ALDRICH US	08/18/2010	$60.87
	FISHER SCI ATL	08/19/2010	$127.50
	LENOVO GROUP	08/20/2010	$1,646.68
	SIGMA ALDRICH US	08/20/2010	$70.98
	FISHER SCI ATL	08/20/2010	$11.94
	LENOVO GROUP	08/22/2010	$287.82
	SIGMA ALDRICH US	08/23/2010	$195.94
	VWR INTERNATIONAL INC	08/24/2010	$67.00
	SPECTRUMLAB	08/24/2010	$91.80
	NATIONAL WELDERS #05	08/25/2010	$58.06
	VWR INTERNATIONAL INC	08/26/2010	$19.00
			$3,534.71
XINNA ZHANG	ORIGENE TECHNOLOGIES	07/30/2010	$2,070.00
	IDT DNA USA	07/30/2010	$44.75
	IDT DNA USA	08/09/2010	$32.50
	TWENTYFIRST CENTURY BIOC	08/16/2010	$2,495.00
	APPLIED BIOSYSTEMS	08/18/2010	$1,105.50
	INTEGRATED DNA TECH	08/19/2010	$940.00
	ABCAM	08/25/2010	$1,704.00
			$8,391.75
XINYU HUANG	LOWES #00433	07/31/2010	$61.60
	BEST BUY 00002709	07/31/2010	$1,021.82
	NEWPORT CORPORATION	08/11/2010	$984.64

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Cardholder	Vendor Name	Purchase Date	Amount
XINYU HUANG	GOVCNCTN	08/10/2010	$333.20
	BERTELKAMP AUTOMATION INC	08/13/2010	$268.18
	NEWPORT CORPORATION	08/18/2010	$182.56
	GOVCNCTN	08/21/2010	$1,697.97
			$4,549.97
XIONGBIN LU	FISHER SCI ATL	07/31/2010	$198.00
	FISHER SCI ATL	07/31/2010	$1,502.54
	FISHER SCI ATL	08/05/2010	$99.00
	INVITROGEN 19696729	08/06/2010	$783.50
	R & D SYSTEMS	08/10/2010	$259.50
	FERMENTAS	08/09/2010	$533.00
	UNIV-OF-SC-BOOKSTORE#2400	08/11/2010	$32.06
	VWR INTERNATIONAL INC	08/12/2010	$593.48
	VWR INTERNATIONAL INC	08/12/2010	$307.48
	DMI DELL HIGHER EDUC	08/14/2010	$1,420.35
	TWENTYFIRST CENTURY BIOC	08/16/2010	$2,495.00
	INTEGRATED DNA TECH	08/16/2010	$177.00
	APL APPLE ONLINE STORE	08/19/2010	$46.01
	DHARMACON INC 01405505	08/17/2010	$755.00
	VWR INTERNATIONAL INC	08/25/2010	$58.59
	VWR INTERNATIONAL INC	08/25/2010	$112.50
	ORIGENE TECHNOLOGIES	08/27/2010	$710.00
	INTEGRATED DNA TECH	08/27/2010	$334.45
	VWR INTERNATIONAL INC	08/27/2010	$37.30
			$10,454.76
YANHAI DU	INDUSTRIAL AUTOMATION	07/29/2010	$97.04
	LOWES #00499	08/06/2010	$487.63
	NATIONAL WELDERS #05	08/06/2010	$58.55
	MEDICAL PRODUCTS DIREC	08/10/2010	$260.71
	ESPEC NORTH AMERICA INC	08/17/2010	$171.18
	INDUSTRIAL AUTOMATION	08/17/2010	$21.05
	CSN CSN Stores	08/19/2010	$27.99
	G V C DIRECT INC	08/19/2010	$289.98
	POWER AIRE INC	08/19/2010	$166.69
	FRANKLIN ADVANCED MATERI	08/19/2010	$780.00
	TOOLSFORLESS.COM	08/19/2010	$167.95
	BEST BUY 00002642	08/19/2010	$40.64
	CABLE & CONNECTIONS INC	08/20/2010	$26.75
	ESPEC NORTH AMERICA INC	08/23/2010	$841.61
	NATIONAL WELDERS #05	08/24/2010	$27.20
	LOWES #00385	08/28/2010	$59.20
	HEATSINKFACTORY	08/29/2010	$26.31
	WALMART.COM	08/30/2010	$298.31
			$3,848.79
YI CHEN	GZ TAIYANG TRADING CO., L	08/12/2010	$134.84
			$134.84

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YOLANDA J ROBINSON	CASE ONLINE	08/11/2010	$600.00
			$600.00
YOLANDA Y SIMUEL	OFFICE MAX	07/29/2010	$40.23
	VZWRLSS APOCC VISE	08/09/2010	$81.74
	CLUB TEXTING COM	08/11/2010	$25.00
	OFFICE MAX	08/20/2010	$103.50
	PARTY CITY #198	08/23/2010	$26.43
	SPARTAN CUSTOM LLC	08/23/2010	$159.00
	THE HOME DEPOT #1108	08/24/2010	$13.64
	OFFICE MAX	08/25/2010	$68.56
			$518.10
YONG JUNE SHIN	OFFICE DEPOT #2349	08/14/2010	$95.14
	PAYPAL HINDAWIPUBL	08/19/2010	$750.00
			$845.14
YORDANKA Y ILIEVA	STAPLES 00103911	08/19/2010	$71.89
			$71.89
YUEWEN XU	SIGMA ALDRICH US	08/09/2010	$302.35
	VWR INTERNATIONAL INC	08/10/2010	$46.88
	VWR INTERNATIONAL INC	08/18/2010	$67.50
	VWR INTERNATIONAL INC	08/25/2010	$31.28
	DMI DELL BUS ONLINE	08/24/2010	$171.07
	FISHER SCI ATL	08/25/2010	$25.48
	SIGMA ALDRICH US	08/30/2010	$358.65
			$1,003.21
YVONNE C CONLEY	WWW EARTHLINK.NET	08/18/2010	$21.95
			$21.95
YVONNE HUI	FISHER SCI ATL	08/10/2010	$130.91
	CAYMAN CHEMICAL, INC	08/10/2010	$244.00
	FISHER SCI ATL	08/13/2010	$79.10
			$454.01
ZAHRA NAZAR POOR	SIGMA ALDRICH US	08/02/2010	$283.39
	LIQUID TECHNOLOGIES	08/04/2010	$15.38
	LOWES #01064	08/04/2010	$12.47
	NEWARK US 00000109	08/11/2010	$10.52
	GALBRAITH LABORATORIES IN	08/12/2010	$146.00
	VWR INTERNATIONAL INC	08/12/2010	$50.28
	OFFICE DEPOT #2349	08/13/2010	$42.78
	GLAS COL LLC	08/16/2010	$131.42
	COLUMBIA FLUID SYS TECH	08/18/2010	$87.22
	VWR INTERNATIONAL INC	08/19/2010	$36.72
	VWR INTERNATIONAL INC	08/19/2010	$11.92
			$828.10

Total for UNIVERSITY OF SOUTH CAROLINA: $2,420,895.52

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	MICROSOFT TECH SUPPORT	07/30/2010	$259.00
	ENTRUST, INC	08/05/2010	$850.00
			$1,109.00
ALF HUNT	ASHEBORO PAPER & PACKAGIN	07/30/2010	$392.60
	WM SUPERCENTER	07/30/2010	$47.54
	ASHEBORO PAPER & PACKAGIN	07/29/2010	$392.60
	ASHEBORO PAPER & PACKAGIN	07/29/2010	$525.13
	ASHEBORO PAPER & PACKAGIN	07/30/2010	$90.90
	MARION DAVIS	07/29/2010	$44.81
	SENECA NAPA AUTO PARTS	08/11/2010	$85.70
	ASHEBORO PAPER & PACKAGIN	08/17/2010	$392.38
	SENECA NAPA AUTO PARTS	08/20/2010	$167.21
	STAPLES 00111807	08/19/2010	$10.18
	TRI-COUNTY ACE BLDRS S	08/21/2010	$80.48
	TRI-COUNTY ACE BLDRS S	08/28/2010	$36.99
			$2,266.52
ANTHONY GORDON	BI-LO 423	07/30/2010	$3.93
	HOLLEY HEATING & AIR	07/30/2010	$845.00
	KEY CHEMICALS INC	08/05/2010	$126.67
	HOLLEY HEATING & AIR	08/05/2010	$75.00
	THE HOME DEPOT 1117	08/12/2010	$105.78
	DERRICKS EQUIPMENT	08/12/2010	$72.76
	THE HOME DEPOT 1117	08/12/2010	$14.58
	LARRYS PLUMBING & IRRIGAT	08/16/2010	$5.35
	HOLLEY HEATING & AIR	08/17/2010	$145.00
	GRAYBAR ELECTRIC COMPANY	08/19/2010	$76.83
	KEY CHEMICALS INC	08/19/2010	$133.86
	ADVANCE AUTO PARTS #5260	08/23/2010	$17.89
	SIMPLEX GRINNELL WEB P	08/26/2010	$360.00
	KEY CHEMICALS INC	08/25/2010	$150.27
	AUTOMOTIVE PARTS & EQU	08/26/2010	$20.00
			$2,152.92
ARTHUR KEMP	TRIANGLE TVHDW	08/02/2010	$19.22
	SHIPPERS SUPPLY INC.	08/02/2010	$62.51
	INTERNATIONAL PLASTICS	08/05/2010	$104.75
	SHIPPERS SUPPLY INC.	08/06/2010	$40.22
	FASTENAL COMPANY01	08/23/2010	$197.23
	SHIPPERS SUPPLY INC.	08/27/2010	$18.97
			$442.90
BILL LONG	LOWES #00469	08/02/2010	$88.66
	LOWES #00469	08/06/2010	$61.10
	GRAYBAR ELECTRIC	08/10/2010	$157.22
	GRAYBAR ELECTRIC	08/14/2010	$64.11
			$371.09
BILL UNDERWOOD	LOWES #02520	07/30/2010	$42.77

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BILL UNDERWOOD	LOWES #02520	08/02/2010	$41.45
	NEWBERRY HDWE INC	08/02/2010	$7.03
	NEWBERRY HDWE INC	08/02/2010	$2.66
	CLINTON TRUE VALUE HDW	08/04/2010	$102.85
	OVERHEAD DOOR CO OF GR	08/03/2010	$1,250.00
	WAL-MART #1130	08/05/2010	$8.56
	NAPA AUTO PARTS-LAURENS	08/04/2010	$56.22
	FASTENAL CO-RETAIL	08/05/2010	$48.20
	CLINTON TRUE VALUE HDW	08/05/2010	$230.02
	NAPA AUTO PARTS-LAURENS	08/04/2010	$22.44
	NEWBERRY HDWE INC	08/09/2010	$6.88
	LOWES #02520	08/09/2010	$373.65
	NEWBERRY HDWE INC	08/09/2010	$11.22
	NEWBERRY HDWE INC	08/09/2010	$14.49
	WAL-MART #1130	08/10/2010	$132.87
	DUO-FAST CAROLINAS	08/10/2010	$228.00
	CLINTON TRUE VALUE HDW	08/11/2010	$16.22
	CLINTON TRUE VALUE HDW	08/12/2010	$67.35
	LAURENS EQUIPMENT OF S	08/12/2010	$32.04
	LOWES #02520	08/17/2010	$57.91
	CLINTON TRUE VALUE HDW	08/18/2010	$176.78
	CLINTON TRUE VALUE HDW	08/30/2010	$209.94
			$3,139.55
BUDDY REID	FOURMAN`S REPAIR SHOP	08/02/2010	$40.09
	FARMERS EXCHANGE	08/03/2010	$11.79
	BEARING DISTRIBUTORS INC	08/06/2010	$27.53
	LOWES #00416	08/09/2010	$109.26
	ADVANCE AUTO PARTS #6451	08/10/2010	$30.66
	FOURMAN`S REPAIR SHOP	08/12/2010	$12.04
	CES-SC-0029	08/13/2010	$247.20
	CES-SC-0029	08/18/2010	$30.32
	AGRI-FAB INC	08/23/2010	$66.12
	FOURMAN`S REPAIR SHOP	08/25/2010	$15.10
	SNIPES JANITORIAL SUPPLI	08/27/2010	$76.37
			$666.48
CAROL CHRISTMAS	SHRED-IT CHARLESTON	08/05/2010	$406.80
	DOVE DATA PRODUCTS INC	08/09/2010	$310.30
	FORMS AND SUPPLY - AOPD	08/10/2010	$79.46
	FORMS AND SUPPLY - AOPD	08/12/2010	$30.64
	FORMS AND SUPPLY - AOPD	08/13/2010	$60.24
	TERMINIX	08/16/2010	$88.00
	PITNEY BOWES INVOICE	08/18/2010	$187.33
	SHRED-IT CHARLESTON	08/20/2010	$140.20
	FORMS AND SUPPLY - AOPD	08/19/2010	$17.40
	MIDLANDS LOCK AND KEY	08/23/2010	$247.04
	FORMS AND SUPPLY - AOPD	08/25/2010	$78.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,645.88
CATHIE RUSSELL	STAPLS7064867456000002	08/03/2010	$153.19
	STAPLS7064867456000001	08/03/2010	$171.19
	CAMCOR INC	08/03/2010	$227.95
	Amazon.com	08/08/2010	$37.79
	AMAZON MKTPLACE PMTS	08/09/2010	$43.99
	BARNES&NOBLE COM	08/10/2010	$24.02
	BARNES&NOBLE COM	08/11/2010	$24.02
	BARNES&NOBLE COM	08/11/2010	$24.02
	Amazon.com	08/13/2010	$24.95
	AMAZON MKTPLACE PMTS	08/17/2010	$360.49
	Amazon.com	08/20/2010	$149.70
	OFFICE MAX	08/18/2010	$203.28
	Amazon.com	08/26/2010	$113.37
	STANLEY ACCESS TECH	08/24/2010	$80.00
	Amazon.com	08/26/2010	$49.90
			$1,687.86
CHERYL HUDGENS	CAROLINA BURGLAR AND FIRE	08/04/2010	$51.75
	CHARLOTTE SHREDDERS SHRED	08/06/2010	$55.00
	CHARLOTTE SHREDDERS SHRED	08/06/2010	$50.00
	DOVE DATA PRODUCTS INC	08/09/2010	$167.48
	BLOSSMAN GAS, INC	08/11/2010	$152.11
	MACK PEST ELIMINATORS INC	08/24/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/25/2010	$189.34
			$690.68
CHRIS SOUTH	LOWES #00499	08/20/2010	$75.87
	CLUBEXPRESS 8664572582	08/26/2010	$294.00
			$369.87
CINDY MCKENZIE	FASTENAL CO-RETAIL	08/13/2010	$424.76
	JANPAK 5	08/23/2010	$720.30
	CINTAS DOC MGT G92	08/26/2010	$43.85
			$1,188.91
CLINTON GIFFORD	GRAYBAR ELECTRIC COMPANY	07/31/2010	$251.03
	THE HOME DEPOT 1118	08/03/2010	$13.95
	THE HOME DEPOT 1118	08/05/2010	$17.06
	THE HOME DEPOT 1118	08/09/2010	$59.81
	THE HOME DEPOT 1118	08/11/2010	$8.53
	ZEP MANUFACTURING	08/20/2010	$161.95
			$512.33
DARLENE JONES	TAPE PRODUCTS CO	08/03/2010	$445.83
	JOHN EDWARDS CO INC	08/11/2010	$175.00
	TAPE PRODUCTS CO	08/11/2010	$982.80
	THE HOME DEPOT #8913	08/16/2010	$53.91
	TAPE PRODUCTS CO	08/25/2010	$170.35
	TAPE PRODUCTS CO	08/26/2010	$743.04

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE JONES	THE HOME DEPOT #8913	08/27/2010	$34.54
	WAL-MART #1030	08/27/2010	$12.70
	TAPE PRODUCTS CO	08/27/2010	$594.43
	WW GRAINGER	08/30/2010	$714.43
			$3,927.03
DARRELL CHAPLIN	BERKELEY PAPER COMPANY	08/16/2010	$167.47
	BERKELEY PAPER COMPANY	08/20/2010	$148.61
	CCM ROADSIDE SVC CCMC	08/29/2010	$65.00
			$381.08
DAVID EDWARDS	LOWES #00728	07/30/2010	$36.68
	STRETCH ASSOCIATES INC	07/30/2010	$594.55
	IPS PACKAGING	08/02/2010	$397.10
	MSC INDUSTRIAL SUPPLY	08/03/2010	$84.09
	WAL-MART #0396	08/05/2010	$29.70
	STAPLES 00118976	08/24/2010	$10.94
	OFFICE DEPOT #379	08/25/2010	$12.12
			$1,165.18
DEBBIE SMITH	AMERIGAS PROPANE	08/06/2010	$311.30
	FORMS AND SUPPLY - AOPD	08/05/2010	$146.75
	FREEMAN GAS & ELEC -2	08/05/2010	$180.49
	ADT SECURITY SERVICES	08/13/2010	$335.09
	STAPLS7065186202000001	08/12/2010	$613.01
	FREEMAN GAS & ELEC -2	08/13/2010	$361.44
	CHILDERS HEATING AND	08/13/2010	$40.00
	FORKLIFTS UNLIMITED IN	08/05/2010	$334.50
	AGP AMERIGASPAYMENT	08/19/2010	$236.19
	FORMS AND SUPPLY - AOPD	08/19/2010	$124.98
	FORKLIFTS UNLIMITED IN	08/23/2010	$318.80
	CINTAS #213	08/24/2010	$95.08
	FORMS AND SUPPLY - AOPD	08/23/2010	$105.63
	AGP AMERIGASPAYMENT	08/24/2010	$69.67
	CINTAS #213	08/24/2010	$95.08
	USPS 45322003429803905	08/27/2010	$19.42
	FREEMAN GAS & ELEC -2	08/26/2010	$132.36
			$3,519.79
DONALD SHERMAN	HUBBARDS HARDWARE	07/29/2010	$170.04
	SUBURBAN PROPANE LP	08/02/2010	$140.34
	LOWES #01120	08/03/2010	$42.34
	SUBURBAN PROPANE LP	08/12/2010	$327.16
	CAROLINA FASTENERS INC	08/13/2010	$1,900.00
	HARBOR FREIGHT TOOLS 120	08/13/2010	$21.56
	SUBURBAN PROPANE LP	08/16/2010	$116.14
	LOWES #01120	08/17/2010	$99.05
	CAROLINA WIRING SERVICE	08/18/2010	$1,192.50
	CAROLINA FASTENERS INC	08/20/2010	$830.78
	LOWES #01120	08/24/2010	$26.87

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONALD SHERMAN	INTERNATIONAL PLASTICS	08/25/2010	$559.98
			$5,426.76
DONNA EDWARDS	FORMS AND SUPPLY - AOPD	08/03/2010	$111.88
	STAPLS7064953202000001	08/05/2010	$275.85
	WAL-MART #2928	08/05/2010	$40.95
	ORKIN, INC #0396	08/05/2010	$66.70
	GROVE MEDICAL INC	08/04/2010	$69.19
	BBM INCORPORATED	08/10/2010	$103.50
	LASER PRINT SERVICE, INC	08/11/2010	$187.92
	SHRED-IT CHARLESTON	08/25/2010	$126.00
	FORMS AND SUPPLY - AOPD	08/26/2010	$195.05
	ORKIN, INC #0396	08/27/2010	$66.70
			$1,243.74
DONNA SCOGGINS	SHIPPERS SUPPLY INC.	07/30/2010	$124.45
	WM SUPERCENTER	07/30/2010	$11.51
	C C DICKSON CO 1113	07/30/2010	$229.73
	FASTENAL CO-MO/TO	08/02/2010	$179.13
	GRAYBAR ELECTRIC COMPANY	08/06/2010	$40.05
	SHIPPERS SUPPLY INC.	08/06/2010	$140.12
	GRAYBAR ELECTRIC COMPANY	08/06/2010	$74.89
	SHIPPERS SUPPLY INC.	08/06/2010	$512.63
	BUFORD ST ACE HARDWARE	08/17/2010	$18.88
	FASTENAL CO-MO/TO	08/17/2010	$530.71
	SHIPPERS SUPPLY INC.	08/18/2010	$259.77
	SHIPPERS SUPPLY INC.	08/18/2010	$25.15
	SHIPPERS SUPPLY INC.	08/18/2010	$439.00
	SHIPPERS SUPPLY INC.	08/18/2010	$229.52
	CHEROKEE SMALL ENGINES	08/20/2010	$38.88
	BUFORD ST ACE HARDWARE	08/25/2010	$55.43
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$142.11
	GRAYBAR ELECTRIC COMPANY	08/27/2010	$24.81
	FASTENAL CO-MO/TO	08/30/2010	$74.16
			$3,150.93
DOTTIE HUGHES	ORKIN, INC #0410	07/30/2010	$95.00
	SECURITY SPECIALISTS CO	07/29/2010	$210.00
	SMITH RUBBER STAMP & SEAL	08/04/2010	$29.89
	NATIONAL WELDERS #05	08/18/2010	$8.03
			$342.92
DOUG SUMMERLIN	SIP STATEINDUSTRIAL US	07/31/2010	$298.84
	LOWES #01718	08/03/2010	$70.34
	GRAYBAR ELECTRIC COMPANY	08/03/2010	$44.73
	SIMPLEX GRINNELL WEB P	08/04/2010	$235.00
	MCKINNEY LUMBER & HARDWA	08/02/2010	$29.63
	BLOSSMAN GAS (052)	08/05/2010	$103.03
	GREENVILLE TURF & TRACTOR	08/06/2010	$15.78
	BLOSSMAN GAS (052)	08/19/2010	$52.63

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUG SUMMERLIN	GREENVILLE TURF & TRACTOR	08/19/2010	$13.78
	AMERICAN LOCK AND KEY	08/30/2010	$17.12
			$880.88
EDWARD DAVIS	LOWES #00559	07/30/2010	$67.35
	SABER SERVICES INC	08/03/2010	$158.64
	SABER SERVICES INC	08/03/2010	$175.17
	LOWES #00559	08/10/2010	$38.09
	MOREHOUSE HUBER INC	08/09/2010	$46.52
	MOREHOUSE HUBER INC	08/10/2010	$13.27
	MATTHEWS LP GAS SERVICES	08/10/2010	$244.40
	COLUMBIA FLAG & DISPLAY	08/12/2010	$32.68
	SABER SERVICES INC	08/16/2010	$17.08
	LOWES #00559	08/19/2010	$107.78
	GRAYBAR ELECTRIC COMPANY	08/24/2010	$21.97
			$922.95
ELSIE DICKERSON	OFFICE MAX	08/04/2010	$34.70
	DOLLAR-GENERAL #1448	08/17/2010	$14.84
	STAPLS9207075410000	08/18/2010	$218.03
	OFFICE MAX	08/17/2010	$27.99
	JANPAK 25	08/18/2010	$284.11
	WAL-MART #1035	08/19/2010	$7.42
	WM EZPAY	08/24/2010	$84.00
	CINTAS #213	08/25/2010	$100.59
	SHRED WITH US	08/27/2010	$30.00
	FORMS AND SUPPLY - AOPD	08/27/2010	$242.92
			$1,044.60
FRANK OWENS	KIC INC	07/31/2010	$146.69
	LOWES #00518	08/04/2010	$86.39
	GREENWOOD EQUIPMENT & REP	08/05/2010	$75.44
	GREENWOOD LOCKSMITH	08/05/2010	$75.00
	OREILLY AUTO 00014746	08/12/2010	$49.19
	KIC INC	08/16/2010	$135.18
	LOWES #00518	08/23/2010	$88.69
	TRIANGLE TVHDW	08/24/2010	$57.76
	TRIANGLE TVHDW	08/25/2010	$21.38
	LOWES #00518	08/25/2010	$136.65
			$872.37
GEORGE HANDS	SUMMIT COMMERCIAL SUPP	08/03/2010	$472.71
	WAL-MART #1123	08/16/2010	$210.03
	GROVE MEDICAL INC	08/20/2010	$80.77
	GROVE MEDICAL INC	08/27/2010	$51.78
	TRI STAR IMPORTS INC	08/27/2010	$38.00
			$853.29
GLENN HESSELBART	BANDSAWBLADESDIRECT COM	08/09/2010	$126.44
	LOWES #00626	08/13/2010	$68.41

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GLENN HESSELBART	LOWES #00626	08/18/2010	$146.06
			$340.91
GWEN HORNSBY	FRS INC	07/30/2010	$203.90
	U.S. FOOD SERVICE	07/30/2010	$608.71
	U.S. FOOD SERVICE	07/30/2010	$556.93
	WM SUPERCENTER	08/02/2010	$22.09
	U.S. FOOD SERVICE	08/05/2010	$47.25
	U.S. FOOD SERVICE	08/05/2010	$294.75
	HYMAN PAPER CO.	08/05/2010	$115.68
	U.S. FOOD SERVICE	08/05/2010	$791.52
	INSTITUTION FOOD IN	08/06/2010	$309.28
	INSTITUTION FOOD IN	08/13/2010	$418.86
	U.S. FOOD SERVICE	08/16/2010	$532.46
	U.S. FOOD SERVICE	08/16/2010	$767.02
	U.S. FOOD SERVICE	08/19/2010	$486.55
	U.S. FOOD SERVICE	08/19/2010	$756.00
	PALMETTO GLASS	08/19/2010	$113.18
	INSTITUTION FOOD IN	08/20/2010	$530.76
	WM SUPERCENTER	08/20/2010	$92.39
	U.S. FOOD SERVICE	08/24/2010	$704.66
	U.S. FOOD SERVICE	08/24/2010	$48.49
	U.S. FOOD SERVICE	08/27/2010	$773.99
			$8,174.47
HERBERT EDMOND	U.S. FOOD SERVICE	07/30/2010	$1,091.83
	SYSCO FOOD SERVICES OF CO	07/29/2010	$398.64
	U.S. FOOD SERVICE	08/05/2010	$1,312.22
	SYSCO FOOD SERVICES OF CO	08/06/2010	$54.68
	SYSCO FOOD SERVICES OF CO	08/03/2010	$794.27
	SYSCO FOOD SERVICES OF CO	08/03/2010	$236.75
	SYSCO FOOD SERVICES OF CO	08/05/2010	$1,375.01
	SYSCO FOOD SERVICES OF CO	08/03/2010	$113.58
	U.S. FOOD SERVICE	08/06/2010	$902.57
	OBCO CHEMICAL	08/09/2010	$158.30
	SYSCO FOOD SERVICES OF CO	08/10/2010	$945.57
	U.S. FOOD SERVICE	08/12/2010	$1,571.26
	SYSCO FOOD SERVICES OF CO	08/12/2010	$973.71
	U.S. FOOD SERVICE	08/13/2010	$1,564.74
	SYSCO FOOD SERVICES OF CO	08/17/2010	$1,511.67
	U.S. FOOD SERVICE	08/19/2010	$1,214.15
	SYSCO FOOD SERVICES OF CO	08/19/2010	$643.03
	U.S. FOOD SERVICE	08/20/2010	$1,290.11
	OBCO CHEMICAL	08/23/2010	$215.15
	SYSCO FOOD SERVICES OF CO	08/24/2010	$605.29
	SYSCO FOOD SERVICES OF CO	08/26/2010	$660.50
			$17,633.03
IKE MCALHANY	IPS PACKAGING	07/29/2010	$245.47

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
IKE MCALHANY	IPS PACKAGING	07/30/2010	$406.51
	FASTENAL COMPANY01	08/02/2010	$32.89
	FASTENAL COMPANY01	08/01/2010	$76.25
	SHIPPERS SUPPLY INC.	08/02/2010	$274.01
	FASTENAL COMPANY01	08/05/2010	$37.76
	SOUTHLAND EQUIP SERVICE	08/05/2010	$339.49
	CORRUGATED CONTAINERS INC	08/11/2010	$238.08
	FASTENAL COMPANY01	08/17/2010	$144.24
	SHIPPERS SUPPLY INC.	08/18/2010	$149.14
	AMERIGAS PROPANE LP	08/18/2010	$252.36
	AMERICAN TIME DATA INC	08/19/2010	$85.00
	WW GRAINGER	08/23/2010	$30.50
	IPS PACKAGING	08/25/2010	$357.80
	SHIPPERS SUPPLY INC.	08/27/2010	$255.86
	WW GRAINGER	08/26/2010	$37.99
			$2,963.35
JANET SPIRES	LASH AND ASSOCIATES PUBLI	07/30/2010	$311.30
	CARDINAL HEALTH MP&S	08/20/2010	$286.08
	BANYAN INTERNATIONAL	08/23/2010	$26.99
	SPRINGDALE PHARMACY	08/25/2010	$136.54
	WM SUPERCENTER	08/25/2010	$186.08
			$946.99
JANIE ARMSTRONG	DOVE DATA PRODUCTS INC	08/02/2010	$111.28
	SHRED-IT CHARLESTON	08/05/2010	$60.00
	PALMETTO EXTERMINATOR	08/09/2010	$199.00
	PALMETTO EXTERMINATOR	08/10/2010	$637.00
	SHRED-IT CHARLESTON	08/13/2010	$60.00
	LASER PRINT SERVICE, INC	08/12/2010	$66.00
	FORMS AND SUPPLY - AOPD	08/16/2010	$87.76
	BARNARD TIRE CO INC	08/18/2010	$74.51
	FORMS AND SUPPLY - AOPD	08/23/2010	$19.68
	STAPLS7065543907000001	08/24/2010	$59.79
	STAPLS7065543907000002	08/24/2010	$103.88
			$1,478.90
JAYNE LOLLIS	LAURENS ELECTRIC COOPERAT	08/03/2010	$25.00
	LAURENS ELECTRIC COOPERAT	08/03/2010	$19.95
	STAPLS7065025164000002	08/07/2010	$9.20
	CHARLOTTE SHREDDERS SHRED	08/06/2010	$66.60
	LAURENS ELECTRIC COOPERAT	08/05/2010	$25.00
	STAPLS7065025164000001	08/06/2010	$597.79
	LAURENS ELECTRIC COOPERAT	08/05/2010	$19.95
	M & M TIRE	08/06/2010	$133.34
	STAPLS7065245506000001	08/14/2010	$7.64
	SUBURBAN PROPANE LP	08/17/2010	$344.81
			$1,249.28
JEREMIAH DAVID	WHITLEY LAWN & GARDEN	08/04/2010	$47.83

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JEREMIAH DAVID	HARTSVILLE OUTDOOR EQUIPM	08/17/2010	$49.79
	GROVE MEDICAL INC	08/17/2010	$113.13
	TRUE VALUE HARDWARE OF D	08/20/2010	$7.86
	TRUE VALUE HARDWARE OF D	08/20/2010	$8.09
	GROVE MEDICAL INC	08/19/2010	$59.02
	GROVE MEDICAL INC	08/20/2010	$15.81
	GROVE MEDICAL INC	08/23/2010	$10.54
	HYMAN PAPER & CHEMICAL	08/24/2010	$60.28
			$372.35
JEREMIAH TOWNSEND	LOWES #02595	08/02/2010	$59.67
	SHERWIN WILLIAMS #2324	08/06/2010	$20.45
	AAA DOOR SOLUTIONS DOOR D	08/06/2010	$150.00
	LOWES #02595	08/06/2010	$71.07
	ELLIS REPAIR SERVICE INC	08/06/2010	$4.13
	SHERWIN WILLIAMS #2324	08/09/2010	$28.59
	FASTENAL COMPANY01	08/11/2010	$51.62
	FASTENAL COMPANY01	08/17/2010	$401.28
	ELLIS REPAIR SERVICE INC	08/17/2010	$4.13
	FASTENAL COMPANY01	08/24/2010	$80.67
			$871.61
JERRY TAYLOR	THOMLINSON & M13650106	07/30/2010	$57.78
	KINGSTREE TRUE VALUE HDW	07/30/2010	$26.26
	LAKE CITY LUMBER CO INC	08/02/2010	$154.59
	WW GRAINGER	08/13/2010	$2,380.54
	CAMPBELL LUMBER CO	08/17/2010	$13.33
	CAMPBELL LUMBER CO	08/18/2010	$23.50
	TAPE PRODUCTS CO	08/19/2010	$272.64
	THOMLINSON & M13650106	08/23/2010	$57.78
	LAKE CITY LUMBER CO INC	08/23/2010	$31.43
	CAROLINA FASTENERS INC	08/26/2010	$240.80
			$3,258.65
JERRY WILLIAMSON	DAL-TILE#216 W COLUMBIA	08/02/2010	$153.59
	CAROLINA POWER EQUIPMENT	08/02/2010	$47.24
	CAROLINA DOOR CONTROLS IN	08/03/2010	$62.43
	THE TRANE COMPANY	08/03/2010	$663.40
	LOWES #00499	08/04/2010	$169.43
	THE TRANE COMPANY	08/03/2010	$165.85
	LOWES #00499	08/05/2010	$13.52
	MANN TOOL & SUPPLY	08/04/2010	$66.29
	OBCO CHEMICAL	08/09/2010	$221.35
	TRAYCO OF SC INC	08/10/2010	$194.88
	GATEWAY SUPPLY CP	08/10/2010	$299.60
	LOWES #00499	08/16/2010	$23.42
	LOWES #00499	08/18/2010	$12.07
	GRAYBAR ELECTRIC	08/21/2010	$15.66
	TRAYCO OF SC INC	08/20/2010	$2.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JERRY WILLIAMSON	MARATHON OIL 116541	08/23/2010	$122.02
	ACE HRDWR OF CAYCE LLC	08/26/2010	$28.65
	NATIONAL WELDERS #05	08/27/2010	$18.24
	LOWES #00499	08/30/2010	$31.97
	ACE HRDWR OF CAYCE LLC	08/30/2010	$13.34
			$2,325.90
JOAN MCLAUREN	KILN-DIRECT.COM	08/16/2010	$104.07
	DILLON SUPPLY CO.	08/24/2010	$61.61
			$165.68
JOANIE WARD	ROTO ROOTER	07/29/2010	$175.00
	STERICYCLE	07/30/2010	$271.80
	SIMPLEX GRINNELL WEB P	08/06/2010	$935.00
	FORMS AND SUPPLY - AOPD	08/11/2010	$289.33
	FORMS AND SUPPLY - AOPD	08/18/2010	$149.58
	FORMS AND SUPPLY - AOPD	08/26/2010	$207.75
	PUBLIX #1095	08/30/2010	$33.14
			$2,061.60
JOHN MCMURTRIE	FASTENAL CO-MO/TO	08/02/2010	$1,114.20
	BI-LO 423	08/03/2010	$4.02
	BI-LO 262	08/04/2010	$5.94
	ULINE SHIP SUPPLIES	08/05/2010	$151.85
	JOHN E FOX INC	08/04/2010	$11.14
	REIDS #2699	08/05/2010	$6.34
	IPS PACKAGING	08/06/2010	$993.30
	BI-LO 262	08/06/2010	$4.02
	IPS PACKAGING	08/05/2010	$182.12
	IPS PACKAGING	08/09/2010	$237.67
	AIKEN SYSTEMS UNLIMITE	08/09/2010	$115.49
	BI-LO 423	08/09/2010	$5.94
	BI-LO 423	08/10/2010	$5.94
	BI-LO 423	08/12/2010	$5.94
	HAGEMEYER NA #12	08/12/2010	$207.15
	SHERWIN WILLIAMS #2008	08/16/2010	$63.95
	NOR NORTHERN TOOL	08/16/2010	$45.54
	BI-LO 423	08/17/2010	$5.94
	FORMS AND SUPPLY - AOPD	08/16/2010	$62.17
	WW GRAINGER	08/16/2010	$345.22
	SHERWIN WILLIAMS #2008	08/18/2010	$37.44
	BI-LO 423	08/18/2010	$5.94
	ADVANCE AUTO PARTS #5260	08/18/2010	$9.79
	ADVANCE AUTO PARTS #5260	08/18/2010	$59.90
	BI-LO 423	08/23/2010	$5.94
	BI-LO 423	08/24/2010	$5.94
	BI-LO 423	08/25/2010	$5.94
	MAGID GLOVE AND SAF	08/25/2010	$161.10
	BI-LO 423	08/27/2010	$7.86

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,873.73
JOHN WRIGHT	C C DICKSON CO 1020	08/05/2010	$46.22
	MAJOR CHEMICAL COMPANY	08/10/2010	$85.49
	WW GRAINGER	08/11/2010	$13.94
	THE HOME DEPOT #8913	08/19/2010	$29.64
	HANDI-CLEAN PRODUCTS	08/27/2010	$163.23
			$338.52
JOHNATHAN GREENE	MARTIN'S SALES & SERVICE	07/30/2010	$148.72
	EBTRON INC	08/02/2010	$78.71
	THE JERRY COX CO	08/16/2010	$44.00
	TODDS ELECTRIC MOTOR REPA	08/25/2010	$165.00
	THE JERRY COX CO	08/25/2010	$66.00
			$502.43
JON ROBINSON	OFFICE DEPOT #342	07/29/2010	$18.59
	KMART 7043	08/13/2010	$54.75
	DOLLAR GENERAL #10365	08/13/2010	$22.47
	OFFICE DEPOT #342	08/17/2010	$32.26
			$128.07
JONATHAN CRUCE	PCI SAMMONS PRESTON	08/10/2010	$355.51
	LOWES #00528	08/12/2010	$23.19
	RADIOSHACK COR00123695	08/20/2010	$11.64
	LOWES #00528	08/23/2010	$48.60
	PCI SAMMONS PRESTON	08/24/2010	$189.00
	BURDETTE ACE HARDWARE	08/26/2010	$30.05
	LOWES #00528	08/26/2010	$211.08
	PCI SAMMONS PRESTON	08/27/2010	$129.99
			$999.06
KEITH BELL	CAROLINA POWER EQUIPMENT	08/16/2010	$31.78
	CAROLINA POWER EQUIPMENT	08/24/2010	$11.04
	CAROLINA POWER EQUIPMENT	08/26/2010	$23.52
			$66.34
LANA GRIFFIN	TERMINIX	08/05/2010	$226.00
	MAC PAPERS INC	08/04/2010	$264.91
	CHARLOTTE SHREDDERS SHRED	08/06/2010	$45.00
	CHARLOTTE SHREDDERS SHRED	08/06/2010	$110.00
	OFFICEMAX CT IN#101555	08/11/2010	$228.70
	OFFICEMAX CT IN#123767	08/11/2010	$44.04
	OFFICEMAX CT IN#123634	08/11/2010	$39.18
	OFFICEMAX CT IN#166175	08/12/2010	$228.70
	COMPORIUM COMMUNICATIONS	08/12/2010	$22.99
	TERMINIX	08/12/2010	$65.00
	ORKIN, INC #0410	08/13/2010	$95.00
	COLUMBIA FLAG & DISPLAY	08/16/2010	$45.47
	OFFICEMAX CT IN#275237	08/19/2010	$145.68
	OFFICEMAX CT IN#326860	08/21/2010	$76.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	COMPORIUM COMMUNICATIONS	08/19/2010	$23.33
	MAC PAPERS INC	08/24/2010	$251.75
	OFFICEMAX CT IN#374992	08/25/2010	$7.58
	OFFICEMAX CT IN#374826	08/25/2010	$93.39
	OFFICEMAX CT IN#301096	08/25/2010	$112.31
	OFFICEMAX CT IN#441607	08/26/2010	$114.35
			$2,240.00
LANIE ROBINSON	UNIFORM ADVANTAGE	08/02/2010	$236.66
	SMITH & JONES JANITORIAL	08/12/2010	$674.55
	SMITH & JONES JANITORIAL	08/17/2010	$714.76
	HYMAN PAPER & CHEMICAL	08/19/2010	$198.52
	HANDI-CLEAN PRODUCTS	08/19/2010	$418.91
	SMITH & JONES JANITORIAL	08/20/2010	$684.40
	HYMAN PAPER & CHEMICAL	08/25/2010	$98.44
			$3,026.24
LARRY J THOMPSON	CAMDEN PARTS & PROPANE	07/29/2010	$17.03
	MSC INDUSTRIAL SUPPLY	07/29/2010	$71.01
	HANDI-CLEAN PRODUCTS	08/19/2010	$224.38
	LOWES #01751	08/25/2010	$11.42
			$323.84
LARRY WILLIAMS	LOWES #02464	07/30/2010	$7.43
	WAL-MART #2928	08/02/2010	$13.98
	COMPLIANCESIGNS.COM	08/03/2010	$15.50
	MSC INDUSTRIAL SUPPLY	08/03/2010	$101.37
	DRIGGERS SMALL ENGINE	08/03/2010	$17.27
	LOWES #02464	08/04/2010	$29.02
	FASTENAL CO-MO/TO	08/05/2010	$302.30
	FASTENAL CO-MO/TO	08/09/2010	$200.26
	LOWES #02464	08/10/2010	$26.32
	SHERWIN WILLIAMS #2037	08/12/2010	$98.14
	MSC INDUSTRIAL SUPPLY	08/12/2010	$54.23
	RITE AID STORE #11617	08/13/2010	$2.63
	DRIGGERS SMALL ENGINE	08/12/2010	$55.12
	LOWES #02464	08/13/2010	$20.58
	FASTENAL COMPANY01	08/17/2010	$216.76
	CENTRAL TRUE VALUE	08/17/2010	$12.71
	LOWES #02464	08/18/2010	$32.13
	SOUTHEASTERN EQUIPMENT AN	08/17/2010	$147.86
	LOWES #02464	08/19/2010	$16.89
	MSC INDUSTRIAL SUPPLY	08/20/2010	$75.70
	SHERWIN WILLIAMS #2037	08/24/2010	$33.90
	FASTENAL COMPANY01	08/25/2010	$132.84
	CENTRAL TRUE VALUE	08/25/2010	$90.13
	MSC INDUSTRIAL SUPPLY	08/26/2010	$84.72
	JANPAK 5	08/27/2010	$592.66
	LOWES #02464	08/30/2010	$34.33

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,414.78
LATONDA ABRAHAM	BONITZ INC	07/30/2010	$463.50
			$463.50
LEON STALLINGS	SHIPPERS SUPPLY INC.	07/29/2010	$241.54
	ULINE SHIP SUPPLIES	08/04/2010	$120.38
	LOWES #01751	08/05/2010	$44.19
	SHIPPERS SUPPLY INC.	08/10/2010	$31.94
	FASTENAL CO-MO/TO	08/13/2010	$102.96
	ULINE SHIP SUPPLIES	08/18/2010	$49.15
	JAMES RIVER SOLUT01 OF 01	08/16/2010	$30.19
	LOWES #01751	08/24/2010	$233.13
	LOWES #01751	08/26/2010	$257.61
	MARTOR USA	08/27/2010	$243.73
			$1,354.82
LINDA C RAINEY	SHRED WITH US	08/03/2010	$85.00
	FORMS AND SUPPLY - AOPD	08/19/2010	$79.29
	BONITZ INC	08/20/2010	$385.99
	DOVE DATA PRODUCTS INC	08/23/2010	$256.77
	STAPLS7065719880000001	08/28/2010	$444.68
			$1,251.73
LINDA DAVIS	THE HOME DEPOT 1118	08/09/2010	$3.73
	SPENCER PEST CONTROL	08/10/2010	$45.00
	SPENCER PEST CONTROL	08/12/2010	$45.00
	FORMS AND SUPPLY - AOPD	08/13/2010	$14.51
	AC. HEATING AND AIR CO	08/17/2010	$154.00
	WW GRAINGER	08/17/2010	$351.65
	HERALD OFFICE SUPPLY INC	08/18/2010	$350.43
	HERALD OFFICE SUPPLY INC	08/19/2010	$4.17
	HERALD OFFICE SUPPLY INC	08/20/2010	$26.36
			$994.85
LINDA WHITTLE	DODSON PEST CONTROL	08/04/2010	$96.00
	FORMS AND SUPPLY - AOPD	08/03/2010	$94.09
	AMERIGAS PROPANE LP	08/03/2010	$295.61
	HYMAN PAPER & CHEMICAL	08/05/2010	$313.90
	DOVE DATA PRODUCTS INC	08/09/2010	$313.20
	HYMAN PAPER & CHEMICAL	08/13/2010	$96.78
	CINTAS DOC MGT G92	08/11/2010	$55.56
	GRAYBAR ELECTRIC COMPANY	08/18/2010	$58.85
	GRAYBAR ELECTRIC COMPANY	08/19/2010	$171.72
	JOHNSON'S REFRIGERATION,	08/27/2010	$70.00
			$1,565.71
M JANE EMERSON	STAPLES 00111807	08/25/2010	$178.13
			$178.13
MARK L SPIRES	PALMETTO SOUTHERN INC	08/03/2010	$311.55
	PALMETTO SOUTHERN INC	08/04/2010	$971.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK L SPIRES	MIDLANDS LOCK AND KEY	08/23/2010	$192.07
			$1,475.05
MELISSA WEBER	PARRIS ISLAND 36010262	08/03/2010	$9.99
	STRETCH ASSOCIATES INC	08/05/2010	$786.60
	WAL-MART #1383	08/10/2010	$21.03
	ULINE SHIP SUPPLIES	08/19/2010	$246.99
	GRAYCO - LADY'S ISLAND	08/18/2010	$147.22
	WW GRAINGER	08/25/2010	$870.22
	STRETCH ASSOCIATES INC	08/27/2010	$786.60
	WW GRAINGER	08/26/2010	$266.64
			$3,135.29
MELODY WOODLE	XPEDX-INTL PAPER	07/30/2010	$529.65
	FORMS AND SUPPLY - AOPD	08/03/2010	$86.18
	SCHOOL COMPANY, THE	08/04/2010	$193.59
	FORMS AND SUPPLY - AOPD	08/04/2010	$188.17
	DOVE DATA PRODUCTS INC	08/04/2010	$220.41
	SHRED-IT CHARLESTON	08/05/2010	$146.00
	FORMS AND SUPPLY - AOPD	08/05/2010	$48.79
	FORMS AND SUPPLY - AOPD	08/11/2010	$133.00
	NSC NORTHERN SAFETY CO	08/13/2010	$321.36
	FORMS AND SUPPLY - AOPD	08/12/2010	$44.36
	DOVE DATA PRODUCTS INC	08/16/2010	$160.48
	HYMAN PAPER & CHEMICAL	08/19/2010	$78.42
	XPEDX-INTL PAPER	08/19/2010	$562.79
	NSC NORTHERN SAFETY CO	08/23/2010	$379.76
	FORMS AND SUPPLY - AOPD	08/24/2010	$137.82
			$3,230.78
MICHAEL BROWN	LOWES #00728	08/03/2010	$130.59
	WW GRAINGER	08/04/2010	$148.88
	IPC SUPPLY, INC.	08/05/2010	$112.41
	SHOP VAC CORPORATION	08/12/2010	$40.07
	WESTAR TIRE & ALIGNMENT	08/23/2010	$137.25
	WW GRAINGER	08/23/2010	$42.19
	ANDERSON NAPA AUTO PARTS	08/24/2010	$118.32
	LOWES #00728	08/26/2010	$71.80
	LOWES #00728	08/27/2010	$74.09
	ACE HARDWARE	08/30/2010	$42.73
			$918.33
MIKE LANEY	THE HOME DEPOT 1119	07/29/2010	$37.97
	BEACH AUDIO INC	07/30/2010	$76.99
	SHIPPERS SUPPLY INC.	08/02/2010	$276.29
	UPSTATE PACKAGING INC	08/04/2010	$148.40
	UPSTATE PACKAGING INC	08/04/2010	$74.43
	WW GRAINGER	08/05/2010	$162.50
	WW GRAINGER	08/05/2010	$139.60
	MCKINNEY LUMBER & HARDWA	08/13/2010	$16.98

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE LANEY	UPSTATE PACKAGING INC	08/18/2010	$254.23
	WW GRAINGER	08/18/2010	$264.92
	DUNK PYE TRUCK SALES&SE	08/19/2010	$86.92
	UNITED CHEMICAL & SUPP	08/23/2010	$904.78
	UNITED CHEMICAL & SUPP	08/23/2010	$969.44
	WW GRAINGER	08/23/2010	$31.59
	WW GRAINGER	08/23/2010	$96.08
	MARTOR USA	08/27/2010	$121.13
			$3,662.25
MIKE WERTS	SMITH & JONES JANITORIAL	08/09/2010	$109.83
	SMITH & JONES JANITORIAL	08/09/2010	$46.01
	UNIQUE SYSTEMS	08/16/2010	$145.10
	SMITH & JONES JANITORIAL	08/19/2010	$954.71
	SMITH & JONES JANITORIAL	08/19/2010	$42.59
	UNIQUE SYSTEMS	08/30/2010	$183.85
			$1,482.09
MORGAN FANCHER	IPS PACKAGING	08/03/2010	$332.66
	IPS PACKAGING	08/13/2010	$10.00
	IPS PACKAGING	08/13/2010	$377.38
	IPS PACKAGING	08/19/2010	$327.26
			$1,047.30
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	07/29/2010	$73.32
	HYMAN PAPER CO.	08/06/2010	$51.86
	FORMS AND SUPPLY - AOPD	08/09/2010	$80.40
	FORMS AND SUPPLY - AOPD	08/09/2010	$42.63
	FORMS AND SUPPLY - AOPD	08/10/2010	$65.97
	THOMAS EXTERMINATORS INC	08/16/2010	$25.00
	FTC	08/16/2010	$220.05
	CINTAS DOC MGT G92	08/17/2010	$42.00
	CINTAS DOC MGT G92	08/17/2010	$250.25
	CINTAS DOC MGT G92	08/17/2010	$50.05
	AMERIGAS PROPANE LP	08/16/2010	$642.04
	FORMS AND SUPPLY - AOPD	08/17/2010	$80.40
	CAROLINA SECURITY AND FIR	08/18/2010	$29.95
	FORMS AND SUPPLY - AOPD	08/20/2010	$77.48
	SCHOFIELD HARDWARE INC	08/25/2010	$33.45
	DOVE DATA PRODUCTS INC	08/25/2010	$451.48
	FORMS AND SUPPLY - AOPD	08/25/2010	$76.00
	DOVE DATA PRODUCTS INC	08/30/2010	$483.84
	MINCEY'S PEST CONTROL,L	08/30/2010	$90.00
			$2,866.17
PAMELA TERRY	L & L OFFICE SUPPLY	07/29/2010	$81.21
	DOVE DATA PRODUCTS INC	07/30/2010	$372.36
	BONITZ INC	08/03/2010	$386.25
	WW GRAINGER	08/03/2010	$376.31
	WW GRAINGER	08/03/2010	$171.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TERRY	LAURENS ELECTRIC COOPERAT	08/09/2010	$19.95
	JOHNSON CONTROLS, SSNA	08/09/2010	$1,218.48
	SHRED WITH US	08/16/2010	$25.00
	LAURENS ELECTRIC COOPERAT	08/16/2010	$19.95
	STAPLS7065376750000001	08/18/2010	$183.60
	TILE RESTORATION INC.	08/18/2010	$470.00
	MEDCO SUPPLY	08/26/2010	$195.86
			$3,520.00
PATTIE ENLOE	U.S. FOODSERVICE/CAROL	07/30/2010	$1,182.56
	INSTITUTION FOOD IN	07/30/2010	$1,252.21
	INSTITUTION FOOD IN	08/06/2010	$866.40
	U.S. FOODSERVICE/CAROL	08/06/2010	$1,113.94
	INSTITUTION FOOD IN	08/13/2010	$1,107.70
	U.S. FOODSERVICE/CAROL	08/13/2010	$1,057.30
	INSTITUTION FOOD IN	08/20/2010	$658.18
	U.S. FOODSERVICE/CAROL	08/20/2010	$1,160.74
	INSTITUTION FOOD IN	08/26/2010	$823.19
	U.S. FOODSERVICE/CAROL	08/27/2010	$1,014.93
			$10,237.15
PAUL MEARS	WESTBURY ACE HARDWARE	08/03/2010	$50.28
	CAROLINA FASTENERS INC	08/02/2010	$1,220.60
	IPS PACKAGING	08/06/2010	$343.98
	DEAN BUILDING SUPPLY, INC	08/09/2010	$475.24
	IPS PACKAGING	08/10/2010	$9.63
	IPS PACKAGING	08/10/2010	$1,569.95
	IPS PACKAGING	08/26/2010	$343.98
			$4,013.66
PERRY PITTS	WAL-MART #0641	07/29/2010	$17.24
	WAL-MART #0641	07/29/2010	$1.33
	CHARLOTTE SHREDDERS SHRED	08/02/2010	$60.00
	STAPLES 00118000	08/04/2010	$16.95
	Ballentine Equipment Co.	08/04/2010	$129.32
	Ballentine Equipment Co.	08/04/2010	$15.37
	DOLRTREE 1812 00018127	08/04/2010	$12.72
	Ballentine Equipment Co.	08/05/2010	$12.61
	DUTTON REFRIGERATION INC	08/10/2010	$564.08
	POWDERSVILLE PHARMACY	08/12/2010	$9.22
	LOWES #01718	08/17/2010	$9.00
	CAROLINA PEST CONTROL LLC	08/17/2010	$47.00
			$894.84
RAYMOND PAIGE	LOWES #01521	07/30/2010	$7.66
	SIP STATEINDUSTRIAL US	07/31/2010	$31.05
			$38.71
RAYMOND WHITAKER	HARBOR FREIGHT TOOLS 103	07/30/2010	$10.66
	THE HOME DEPOT 1110	07/30/2010	$104.79

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND WHITAKER	LOWES #00499	08/01/2010	$12.57
	WAL-MART #1183	08/01/2010	$19.07
	SMITH & JONES JANITORIAL	08/02/2010	$42.80
	WM SUPERCENTER	08/04/2010	$19.07
	WW GRAINGER	08/04/2010	$30.38
	MODERN EXTERMINATING COMP	08/04/2010	$160.00
	LOWES #00433	08/05/2010	$39.22
	LOWES #00499	08/06/2010	$60.79
	THE HOME DEPOT 1110	08/10/2010	$131.51
	LOWES #00499	08/11/2010	$30.70
	LOWES #00433	08/11/2010	$13.89
	LOWES #00499	08/13/2010	$20.96
	LOWES #00499	08/16/2010	$10.68
	NAPA STORE 1015002	08/17/2010	$31.84
	LOWES #00499	08/18/2010	$19.38
	LOWES #00499	08/19/2010	$9.63
	ROSE TALBERT PAINT COMPAN	08/24/2010	$70.03
	LOWES #00499	08/24/2010	$7.15
	THE HOME DEPOT 1110	08/26/2010	$57.61
	WAL-MART #1183	08/30/2010	$29.61
			$932.34
REBECCA FARR	SMITH RUBBER STAMP & SEAL	08/03/2010	$15.40
	VERIFIED PERSON INC	08/11/2010	$1,380.00
			$1,395.40
RHONDA LAIRD	XPEDX-INTL PAPER	07/31/2010	$735.36
	TRIANGLE SAFE AND LOCK	08/02/2010	$6.42
	PITNEY BOWES	08/03/2010	$262.81
	FORMS AND SUPPLY - AOPD	08/05/2010	$277.78
	SHRED WITH US	08/13/2010	$35.00
	SHRED WITH US	08/18/2010	$35.00
	PALMETTO SOUTHERN INC	08/20/2010	$526.98
			$1,879.35
ROBBIE STABLER	WW GRAINGER	08/02/2010	$134.69
	STANLEY BOSTITCH	08/16/2010	$122.25
	ULINE SHIP SUPPLIES	08/26/2010	$21.51
	ULINE SHIP SUPPLIES	08/28/2010	$150.28
			$428.73
ROBBY SHEALY	TRIANGLE SAFE AND LOCK	07/30/2010	$7.70
	INTERSTATE ALLBATTERY CT	08/02/2010	$64.09
	DUFFIELD AQUATICS, INC.	08/03/2010	$244.10
	GALAXY HARDWARE INC	08/05/2010	$88.08
	AMERICAN POOLS	08/11/2010	$151.30
	LOWES #00499	08/25/2010	$71.67
	SMITH & JONES JANITORIAL	08/27/2010	$95.66
			$722.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SLAUGH	BATTERIES PLUS#235	08/02/2010	$44.66
	LOWES #00626	08/05/2010	$17.22
	HYMAN PAPER & CHEMICAL	08/10/2010	$387.02
	HYMAN PAPER & CHEMICAL	08/11/2010	$176.53
	LOWES #00626	08/18/2010	$28.83
	HYMAN PAPER & CHEMICAL	08/18/2010	$117.61
	SIMPSONS ACE HARDWARE	08/19/2010	$29.58
	SHEALY ELECT 803-227-0599	08/20/2010	$63.75
	HYMAN PAPER & CHEMICAL	08/23/2010	$264.97
	LOWES #00626	08/25/2010	$141.91
	SIMPSONS ACE HARDWARE	08/26/2010	$21.58
			$1,293.66
RONNIE MCKIVER	HYMAN PAPER CO.	08/02/2010	$49.36
	SCHOFIELD HARDWARE INC	08/03/2010	$20.76
	LOWES #01120	08/03/2010	$26.06
	THE HOME DEPOT #8580	08/02/2010	$131.77
	SCHOFIELD HARDWARE INC	08/04/2010	$22.43
	HYMAN PAPER & CHEMICAL	08/05/2010	$46.98
	SCHOFIELD HARDWARE INC	08/05/2010	$9.68
	FORMS AND SUPPLY - AOPD	08/04/2010	$114.85
	FORMS AND SUPPLY - AOPD	08/06/2010	$64.32
	HYMAN PAPER & CHEMICAL	08/10/2010	$159.32
	HYMAN PAPER & CHEMICAL	08/11/2010	$95.88
	SCHOFIELD HARDWARE INC	08/12/2010	$20.50
	LOWES #01075	08/16/2010	$37.95
	LOWES #01120	08/19/2010	$111.07
	COASTAL SANITARY SUPPLY	08/11/2010	$17.57
	HYMAN PAPER & CHEMICAL	08/20/2010	$62.02
	LOWES #01120	08/23/2010	$27.82
	LOWES #01120	08/23/2010	$31.60
	SCHOFIELD HARDWARE INC	08/24/2010	$56.14
	BATTERIES PLUS 178	08/24/2010	$73.84
	SCHOFIELD HARDWARE INC	08/25/2010	$98.19
	HYMAN PAPER & CHEMICAL	08/25/2010	$98.71
	SCHOFIELD HARDWARE INC	08/27/2010	$156.59
	SCHOFIELD HARDWARE INC	08/30/2010	$20.51
	SCHOFIELD HARDWARE INC	08/30/2010	$27.20
			$1,581.12
ROSALIND ROBERTS	FORMS AND SUPPLY - AOPD	07/29/2010	$280.06
	XPEDX-INTL PAPER	08/04/2010	$317.68
	XPEDX-INTL PAPER	08/04/2010	$222.38
	WALTERBORO CASH & CARR	08/04/2010	$46.51
	CARMICHAEL OIL OF WALTERB	08/04/2010	$82.08
	SHRED-IT CHARLESTON	08/05/2010	$60.00
	PALMETTO EXTERMINATOR	08/12/2010	$684.00
	DOVE DATA PRODUCTS INC	08/16/2010	$500.72

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	WESTBURY ACE HARDWARE	08/17/2010	$230.03
	WALTERBORO CASH & CARR	08/27/2010	$194.03
			$2,617.49
SARAH NESBITT	STAPLS7064836667000001	07/31/2010	$499.53
	CHARLOTTE SHREDDERS SHRED	08/06/2010	$120.00
	STAPLS7065446481000001	08/20/2010	$917.30
			$1,536.83
SCOTT MOORE	NAPA STORE 1015002	08/05/2010	$75.50
	GRAYBAR ELECTRIC	08/13/2010	$303.26
	TRIANGLE SAFE AND LOCK	08/19/2010	$5.35
	238 C-K COLUMBIA	08/23/2010	$73.96
			$458.07
SHARON KELLY	MAC PAPERS INC	08/13/2010	$1,165.68
	IMAGING TECHNOLOGIES 313	08/26/2010	$9.18
			$1,174.86
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	07/29/2010	$131.30
	AIKEN PEST CONTROL INC	08/03/2010	$80.00
	FORMS AND SUPPLY - AOPD	08/03/2010	$45.74
	DOVE DATA PRODUCTS INC	08/03/2010	$237.52
	AIKEN PEST CONTROL INC	08/03/2010	$55.00
	BBM INCORPORATED	08/10/2010	$25.00
	SHRED-IT CHARLESTON	08/13/2010	$60.00
	BBM INCORPORATED	08/19/2010	$25.00
	FORMS AND SUPPLY - AOPD	08/24/2010	$41.58
	DOVE DATA PRODUCTS INC	08/25/2010	$248.23
			$949.37
SUSAN URQUHART	LOWES #01120	08/02/2010	$106.70
	LOWES #01120	08/03/2010	$145.58
	LOWES #01120	08/10/2010	$537.93
	TAPE PRODUCTS CO	08/25/2010	$2,233.00
	SCHOFIELD HARDWARE INC	08/25/2010	$97.70
			$3,120.91
TERESA BROWN	SHRED WITH US	08/03/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/06/2010	$536.42
	LAMINEX INC	08/10/2010	$55.37
	FORMS AND SUPPLY - AOPD	08/13/2010	$509.21
	LAMINEX INC	08/16/2010	$192.16
	SHRED WITH US	08/18/2010	$100.00
	FORMS AND SUPPLY - AOPD	08/20/2010	$296.71
			$1,789.87
TERRY BOYLES	ULINE SHIP SUPPLIES	08/04/2010	$99.98
	CAROLINA FASTENERS INC	08/04/2010	$468.57
	SUBURBAN PROPANE LP	08/09/2010	$315.52
	HARRINGTON35CHARLOTTEPIN	08/11/2010	$533.61
	ROC ROCKLER WDWRK HDWE	08/18/2010	$494.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY BOYLES	TAPE PRODUCTS CO	08/19/2010	$425.26
	HANDI-CLEAN PRODUCTS	08/18/2010	$365.86
	WW GRAINGER	08/18/2010	$397.88
	FASTENAL COMPANY01	08/19/2010	$176.58
	GRAYBAR ELECTRIC COMPANY	08/20/2010	$71.71
	HANDI-CLEAN PRODUCTS	08/19/2010	$134.08
	FASTENAL COMPANY01	08/20/2010	$399.48
	CAROLINA FASTENERS INC	08/22/2010	$284.37
	LOWES #02803	08/23/2010	$300.77
	LOWES #02803	08/26/2010	$60.31
			$4,528.42
TIM BAIER	NATIONAL WELDERS #05	08/11/2010	$38.52
			$38.52
TIM GARY	THE TOOL SHED	08/09/2010	$390.10
	DUO-FAST CAROLINAS	08/23/2010	$410.22
			$800.32
TIM GETER	FORMS AND SUPPLY - AOPD	07/29/2010	$109.52
	OFFICE MAX	08/09/2010	$14.39
	W W GRAINGER 916	08/19/2010	$139.92
	SHIPPERS SUPPLY INC.	08/23/2010	$432.76
	SHIPPERS SUPPLY INC.	08/23/2010	$285.88
	FORMS AND SUPPLY - AOPD	08/23/2010	$96.46
	FASTENAL CO-MO/TO	08/30/2010	$184.54
			$1,263.47
TODD BLAKE	KENEXA 513718	08/18/2010	$2,000.00
	BOOKS A MILLIO00002782	08/23/2010	$44.86
			$2,044.86
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	07/29/2010	$31.37
	MIDLAND GAS	08/04/2010	$208.04
	SIMPLEX GRINNELL WEB P	08/04/2010	$542.66
	SHRED-IT CHARLESTON	08/05/2010	$69.55
	FORMS AND SUPPLY - AOPD	08/10/2010	$10.11
	ASSOCIATED MATERIAL HANDL	08/18/2010	$254.32
	MIDLAND GAS	08/18/2010	$208.04
	FORMS AND SUPPLY - AOPD	08/23/2010	$59.65
	STAPLS7065678633000002	08/27/2010	$1.71
	SHRED-IT CHARLESTON	08/26/2010	$69.55
	STAPLS7065678633000001	08/27/2010	$100.22
			$1,555.22
TRACY FOUNTAIN	SHRED-IT CHARLESTON	08/03/2010	$64.20
	UFIRST LAUNDRY SVCS	08/04/2010	$56.35
	FORMS AND SUPPLY - AOPD	08/05/2010	$121.24
	UFIRST LAUNDRY SVCS	08/18/2010	$56.35
	FLOWERS HEATING AND COOLI	08/19/2010	$230.00
	FLOWERS HEATING AND COOLI	08/19/2010	$154.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY FOUNTAIN	FORMS AND SUPPLY - AOPD	08/23/2010	$64.39
	LASER PRINT SERVICE, INC	08/25/2010	$64.20
			$811.23
VASSIE MILLIGAN	HAMPS HARDWARE LLC	08/11/2010	$10.78
	LOWES #01705	08/18/2010	$11.19
			$21.97
WADE JOHNSON	DMI DELL K-12/GOVT	08/03/2010	$1,339.21
	DMI DELL K-12/GOVT	08/04/2010	$945.24
	DMI DELL K-12/GOVT	08/05/2010	$33.93
	DMI DELL K-12/GOVT	08/06/2010	$180.08
	DMI DELL K-12/GOVT	08/07/2010	$45.90
	DMI DELL K-12/GOVT	08/07/2010	$296.57
	DMI DELL K-12/GOVT	08/06/2010	$8.08
	DMI DELL K-12/GOVT	08/10/2010	$192.59
	DMI DELL K-12/GOVT	08/11/2010	$412.34
	DMI DELL K-12/GOVT	08/11/2010	$192.59
	DMI DELL K-12/GOVT	08/11/2010	$8.08
	DMI DELL K-12/GOVT	08/12/2010	$780.15
	DMI DELL K-12/GOVT	08/13/2010	$8.15
	DMI DELL K-12/GOVT	08/13/2010	$161.57
	DMI DELL K-12/GOVT	08/13/2010	$138.53
	DMI DELL K-12/GOVT	08/13/2010	$692.66
	DMI DELL K-12/GOVT	08/17/2010	$194.39
	DMI DELL K-12/GOVT	08/19/2010	$8.08
	DMI DELL K-12/GOVT	08/19/2010	$123.16
	DMI DELL K-12/GOVT	08/18/2010	$215.70
	DMI DELL K-12/GOVT	08/18/2010	$138.53
	DMI DELL K-12/GOVT	08/19/2010	$8.08
	DMI DELL K-12/GOVT	08/19/2010	$151.67
	DMI DELL K-12/GOVT	08/21/2010	$192.59
	DMI DELL K-12/GOVT	08/21/2010	$217.72
	DMI DELL K-12/GOVT	08/21/2010	$1,540.71
	WM SUPERCENTER	08/24/2010	$43.24
	DMI DELL K-12/GOVT	08/24/2010	$192.59
	DMI DELL K-12/GOVT	08/24/2010	$192.59
	DMI DELL K-12/GOVT	08/26/2010	$1,078.51
	DMI DELL K-12/GOVT	08/27/2010	$192.59
	DMI DELL K-12/GOVT	08/28/2010	$567.97
	DMI DELL K-12/GOVT	08/31/2010	$194.39
	DMI DELL K-12/GOVT	08/31/2010	$962.95
	DMI DELL K-12/GOVT	08/31/2010	$192.59
			$11,843.72
WALTER MERCER	JOHNSONS ACE HARDWARE	07/30/2010	$38.15
	JOHNSONS ACE HARDWARE	08/03/2010	$12.71
	JOHNSONS ACE HARDWARE	08/04/2010	$44.97
	JOHNSONS ACE HARDWARE	08/06/2010	$12.44

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER MERCER	DYSON LIMITED	08/10/2010	$24.94
	JANPAK 25	08/10/2010	$5.19
	JANPAK 25	08/10/2010	$37.97
	JANPAK 25	08/10/2010	$159.37
	JOHNSONS ACE HARDWARE	08/11/2010	$71.53
			$407.27
WALTER WEST	CI INKS LLC	08/19/2010	$90.00
	CI INKS LLC	08/19/2010	$10.00
	CI INKS LLC	08/19/2010	$60.00
	CI INKS LLC	08/19/2010	$80.00
	MC DOWELL-EVANS ACE HD	08/20/2010	$26.02
	JOHN EDWARDS CO INC	08/25/2010	$163.98
			$430.00
YONG HO KIM	ADVANCE AUTO PARTS #5212	08/02/2010	$4.91
	THE HOME DEPOT 1110	08/19/2010	$13.70
			$18.61
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/02/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/03/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/09/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/10/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/12/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/13/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/16/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/17/2010	$25.00
	SC LAW ENFORCEMENT	08/18/2010	$25.00
	SC LAW ENFORCEMENT	08/23/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	08/23/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/24/2010	$25.00
	SC LAW ENFORCEMENT	08/25/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
	SC LAW ENFORCEMENT	08/30/2010	$25.00
			$1,150.00

Total for VOCATIONAL REHABILITATION: $182,855.81

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	08/13/2010	$29.00
			$29.00
DANA HARLEY	WW GRAINGER	08/18/2010	$125.49
	WW GRAINGER	08/19/2010	$15.60
	LOWES #01066	08/23/2010	$174.22
	LOWES #01066	08/24/2010	$213.76
	LOWES #00499	08/30/2010	$238.67
			$767.74
GLORIA ROBINSON	WALGREENS #12512	08/05/2010	$38.22
	OFFICE DEPOT #2196	08/05/2010	$41.06
			$79.28
JACK KILGORE	HARBOR FREIGHT CATALOG	08/27/2010	$275.57
	MIDCO 800-536-0238	08/30/2010	$99.91
			$375.48
JEFF HOOK	SMITH & JONES JANITORIAL	07/29/2010	$83.46
	LOWES #00499	08/02/2010	$114.54
	MARATHON OIL 116541	08/03/2010	$118.78
	THE KEY SHOP	08/02/2010	$86.39
	PIEDMONT PLASTICS CL	08/02/2010	$514.04
	MARATHON OIL 116541	08/03/2010	$129.77
	LOWES #00499	08/04/2010	$116.02
	DISCOUNT TIRE OF WEST COL	08/05/2010	$470.14
	NAPA STORE 1015002	08/11/2010	$57.71
	NAPA STORE 1015002	08/11/2010	$20.09
	OREILLY AUTO 00016287	08/10/2010	$109.09
	GRAYBAR ELECTRIC	08/13/2010	$231.72
	OREILLY AUTO 00016287	08/12/2010	$16.31
	GRAYBAR ELECTRIC	08/13/2010	$21.55
	SMITH & JONES JANITORIAL	08/13/2010	$19.05
	LOWES #00499	08/16/2010	$12.74
	OREILLY AUTO 00016287	08/16/2010	$17.09
	CAROLINA POWER EQUIPMENT	08/17/2010	$217.61
	OREILLY AUTO 00016287	08/17/2010	$208.46
	SHERWIN WILLIAMS #2076	08/18/2010	$440.73
	ROSE TALBERT PAINT COMPAN	08/18/2010	$214.24
	HANDI-CLEAN PRODUCTS	08/17/2010	$186.07
	SMITH & JONES JANITORIAL	08/19/2010	$575.24
	DISCOUNT TIRE OF WEST COL	08/19/2010	$184.60
	NAPA STORE 1015002	08/20/2010	$48.61
	CAROLINA POWER EQUIPMENT	08/24/2010	$88.17
	DILLON SUPPLY CO.	08/25/2010	$405.57
	STATE AUTO PAINT	08/27/2010	$75.95
	NAPA STORE 1015002	08/27/2010	$127.34
	LOWES #00499	08/27/2010	$310.15
	NB HANDY 150	08/30/2010	$78.14
	LOWES #00499	08/30/2010	$67.30

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
JEFF HOOK	LOWES #00499	08/30/2010	$30.06
			$5,396.73
MELISSA RAE THURSTIN	STAPLS7064909588000001	08/04/2010	$156.33
	STAPLS7065343023000001	08/18/2010	$120.87
	OFFICE DEPOT #2196	08/17/2010	$24.91
	OFFICE DEPOT #2580	08/19/2010	$56.67
	OFFICE DEPOT #2349	08/18/2010	$74.49
	OFFICE DEPOT #2349	08/19/2010	$38.99
	OFFICEMAX CT IN#430530	08/26/2010	$47.44
	OFFICEMAX CT IN#928604	08/26/2010	$31.45
	OFFICEMAX CT IN#461086	08/28/2010	$44.21
	USPS 45139001629800851	08/27/2010	$56.03
			$651.39
SCOTT GAINES	FOOD LION #0343	08/09/2010	$14.05
	POPULAR SUBSCRIPTION SERV	08/23/2010	$200.00
	DICK'S SPORTING GOODS	08/24/2010	$211.84
	THE DRAFT KIT	08/24/2010	$25.25
	DICK'S SPORTING GOODS	08/26/2010	$68.41
			$519.55
TIM MAPLES	BEST BUY 00002642	08/05/2010	$117.68
	ASKNET NERO SHOP	08/06/2010	$53.99
	RADIOSHACK COR00196048	08/18/2010	$41.72
	LOWES #00499	08/19/2010	$14.13
	BEST BUY 00014662	08/19/2010	$149.78
	COMPUZONE	08/20/2010	$10.00
	CABLE & CONNECTIONS INC	08/19/2010	$80.25
	CABLE & CONNECTIONS INC	08/19/2010	$160.50
	LOWES #00499	08/26/2010	$33.20
	STAPLES 00106567	08/27/2010	$409.71
	BEST BUY 00002642	08/27/2010	$156.20
			$1,227.16
TONZA THOMAS	WM SUPERCENTER	08/10/2010	$7.46
	NAPA STORE 1015002	08/10/2010	$19.23
	BI-LO 723	08/12/2010	$33.90
			$60.59

Total for WIL LOU GRAY OPPORTUN SCH: $9,106.92

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	AMA CATALOG ORDER	08/17/2010	$104.90
			$104.90
KENNETH G WOOTEN	XEROX SUPPLY TEXAS	08/04/2010	$127.33
	QUILL CORPORATION	08/10/2010	$21.50
	QUILL CORPORATION	08/13/2010	$166.31
	QUILL CORPORATION	08/17/2010	$172.42
			$487.56
MELISSA A COKER	WAL-MART	07/30/2010	$12.96
	BARNES&NOBLE COM	08/05/2010	$702.15
	BARNES&NOBLE COM	08/05/2010	$594.25
	DELTA AIR 0062332175924	08/18/2010	$358.80
			$1,668.16
TYRONE THOMAS	LOWES #01075	08/12/2010	$68.97
	SPARROW AND KENNEDY TR	08/12/2010	$55.08
	AGRI SOUTH INC	08/12/2010	$195.20
	KINGSTREE POWER EQUIPM	08/17/2010	$80.14
			$399.39

Total for WILLIAMSBURG TECH COLL: $2,660.01

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	LOWES #00416	08/23/2010	$29.72
	WALGREENS #4842	08/24/2010	$3.72
	BINDERS ART SUPPLIES AND	08/24/2010	$49.50
	MARTIN ART & FRAME	08/24/2010	$15.62
			$98.56
ALBERT HELMS JR	BUSBY ELECTRIC MOTOR SERV	07/26/2010	$196.00
	LOWES #00416	08/03/2010	$13.87
	C C DICKSON CO 1020	08/04/2010	$98.56
	CATOES WELDING AND FAB	08/04/2010	$68.00
	BAKER DIST CO 577	08/03/2010	$28.62
	BAKER DIST CO 577	08/13/2010	$17.08
	C C DICKSON CO 1020	08/20/2010	$50.10
	LOWES #00416	08/24/2010	$34.02
	LOWES #00416	08/25/2010	$46.10
	BAKER DIST CO 577	08/26/2010	$2.92
	C C DICKSON CO 1020	08/26/2010	$98.56
	BAKER DIST CO 577	08/26/2010	$38.91
	C C DICKSON CO 1020	08/30/2010	$5.46
	BAKER DIST CO 577	08/30/2010	$50.76
			$748.96
ALICIA MARSTALL	SOUTHPAW SCREEN PRINTI	08/04/2010	$200.63
	JWS WILEY PUBLISHERS	08/09/2010	$32.75
	TPC GOPHER	08/24/2010	$242.44
			$475.82
ALLEN F BLACKMON	PREMIUMBEAT.COM	08/04/2010	$29.95
	ISTOCK INTERNATIONAL	08/06/2010	$73.00
	COLE INDUSTRIES	08/06/2010	$215.23
	TONS OF TONER COM	08/16/2010	$1,031.00
	PREMIER TECHNOLOGY GROUP	08/23/2010	$747.65
			$2,096.83
ALVIN THOMAS	FERGUSON ENT #123	08/02/2010	$43.55
	THE HOME DEPOT 1114	08/03/2010	$26.91
	CITY BUILDERS SERVICE	08/05/2010	$63.23
	ACS INC	08/09/2010	$332.89
	LOWES #00416	08/17/2010	$13.12
	FERGUSON ENT #123	08/18/2010	$35.14
	LOWES #00416	08/24/2010	$51.40
	FERGUSON ENT #123	08/26/2010	$43.21
	GATEWAY SUPPLY CO RH	08/26/2010	$168.45
			$777.90
AMANDA HACKNEY	PAYPAL HOUSEQUAKE	07/30/2010	$279.33
	DMI DELL HIGHER EDUC	08/03/2010	$89.87
	STAPLS7065493821000001	08/21/2010	$53.07
			$422.27
AMANDA MCGARITY	STAPLS7065551269000001	08/24/2010	$2.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$2.29
AMANDA WOOLWINE	WWW.NO-WIRES.CO.UK	08/07/2010	$8.50
	USPS 45752009132308454	08/11/2010	$1.22
			$9.72
ANDREA ALFORD	WAL-MART #0585	08/23/2010	$7.46
	DOLRTREE 230 00002303	08/23/2010	$26.75
	BI-LO 701	08/25/2010	$70.07
			$104.28
ANDREW VORDER BRUEGGE	FOOD LION #1580	08/25/2010	$6.27
			$6.27
ANGELA CONNER	FREEMAN GRAPHIC SYSTEM	07/30/2010	$292.62
	STAPLS9206649909000	08/04/2010	$33.10
	PRECISION ROLLER	08/03/2010	$270.40
	PRECISION ROLLER	08/03/2010	$98.55
	CAROLINA OFFICE SYSTEMS	08/11/2010	$80.25
	CAROLINA OFFICE SYSTEMS	08/13/2010	$88.66
	THE OFFICE P all	08/18/2010	$416.64
	XEROX SUPPLY TEXAS	08/30/2010	$204.37
			$1,484.59
ANN BIGGERSTAFF	MULTI-HEALTH SYSTEMS	07/30/2010	$118.40
	STAPLS7064906716000001	08/04/2010	$214.16
	MAGNA PUBLICATIONS, INC	08/05/2010	$89.00
	STAPLES 00111211	08/09/2010	$68.85
	WWW EARTHLINK.NET	08/13/2010	$21.95
	STAPLS7065275291000001	08/14/2010	$137.50
	AMERICAN ACCTNG ASSOC	08/13/2010	$150.00
	ECC DSS-Disc Sch Suppl	08/16/2010	$18.14
	FINANCIAL ACCOUNTING F	08/18/2010	$184.00
	QUICK CANDLES	08/19/2010	$39.78
	C-SCAPE CONSULTING	08/24/2010	$199.90
	STAPLS7065676436000001	08/27/2010	$141.81
			$1,383.49
ANNA BURRIS	IBT IIS FINGERPRINT COM	08/17/2010	$37.25
	IBT IIS FINGERPRINT COM	08/20/2010	$37.25
	IBT IIS FINGERPRINT COM	08/23/2010	$37.25
	IBT IIS FINGERPRINT COM	08/24/2010	$37.25
	IBT IIS FINGERPRINT COM	08/24/2010	$37.25
	IBT IIS FINGERPRINT COM	08/24/2010	$37.25
	IBT IIS FINGERPRINT COM	08/24/2010	$37.25
	IBT IIS FINGERPRINT COM	08/24/2010	$37.25
	STAPLES 00111211	08/23/2010	$308.77
	IBT IIS FINGERPRINT COM	08/27/2010	$37.25
			$644.02
ANNA SARTIN	THE HOME DEPOT 1114	08/17/2010	$13.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$13.81
APARTMENT ASSOCIATION	BI-LO 701	08/30/2010	$10.09
			$10.09
APRIL LOVEGROVE	OFFICE DEPOT #342	08/02/2010	$40.07
	DMI DELL HIGHER EDUC	08/14/2010	$418.40
	ELECTRIFIED DISCOU	08/24/2010	$313.46
			$771.93
APRIL ROACH	SIGNS BY TOMORROW OF ROC	08/27/2010	$9.04
			$9.04
BARB YEAGER	STAPLS7065353576000001	08/18/2010	$47.68
	COMPUSULT INC	08/23/2010	$31.30
	COMPUSULT INC	08/23/2010	$31.30
	BAMM COM 00093062	08/24/2010	$78.67
	HOBBY LOBBY #383	08/28/2010	$59.46
			$248.41
BARBARA EMERY	STAPLS7064821432000001	07/31/2010	$12.44
	SOURCE4	08/13/2010	$1,020.71
	STAPLS7065436272000001	08/20/2010	$38.66
	OFFICEMAX CT IN#324390	08/20/2010	$327.29
			$1,399.10
BARRIE PLATT	THE COLLEGE SHOPPE	08/04/2010	$91.70
	RYDER ENGRAVING INC	08/05/2010	$213.50
	THE COLLEGE SHOPPE	08/06/2010	$19.95
	BOOKWORM AT WINTHROP #822	08/12/2010	$690.47
	BOOKWORM AT WINTHROP #822	08/16/2010	$243.09
	THE CHRONICLE	08/18/2010	$82.50
	DELTA AIR 0062333745541	08/26/2010	$239.30
	DELTA AIR 0062333745542	08/26/2010	$239.30
	USC COLLEGE OF EDUC/SEMI	08/30/2010	$520.00
			$2,339.81
BEN ROACH	CATOES WELDING AND FAB	08/16/2010	$468.00
			$468.00
BERNADETTE FAGARANG	48HOURPRINT.COM	08/05/2010	$476.04
	48HOURPRINT.COM	08/05/2010	$476.04
			$952.08
BETH G COSTNER	STAPLES 00111211	08/08/2010	$139.73
	STAPLS7065153482000001	08/11/2010	$40.22
	STAPLS7065152814000001	08/11/2010	$268.14
	RYDER ENGRAVING INC	08/11/2010	$20.30
	ETA CUISENAIRE-2	08/17/2010	$203.66
	STAPLS7065512768000001	08/24/2010	$81.07
	STAPLS7065512768000002	08/24/2010	$4.23
	OFFICEMAX CT IN#369153	08/25/2010	$10.44
	Amazon.com	08/26/2010	$68.94

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Cardholder	Vendor Name	Purchase Date	Amount
BETH G COSTNER	AMAZON MKTPLACE PMTS	08/26/2010	$22.58
			$859.31
BETHANY MARLOWE	CVS PHARMACY #3809 Q03	08/18/2010	$16.16
	THE HOME DEPOT 1114	08/24/2010	$42.68
			$58.84
BETTY TRIPLETT	OFFICESCAPES DIRECT	08/13/2010	$595.70
			$595.70
BETTY WHALEN	STAPLES 00111211	08/03/2010	$125.75
	STAPLES 00111211	08/25/2010	$40.63
	NASFAA	08/27/2010	$1,513.00
			$1,679.38
BIFF EDGE	LOWES #00416	08/13/2010	$37.43
	THE HOME DEPOT 1114	08/16/2010	$5.86
	LOWES #00416	08/21/2010	$49.28
	U-HAUL-WALKERS-AUTO #3906	08/19/2010	$75.00
	FAST PACE	08/19/2010	$21.98
	U-HAUL-WALKERS-AUTO #3906	08/19/2010	$9.26
	WOODY`S MUSIC	08/24/2010	$12.73
	LOWES #02442	08/24/2010	$188.91
	LOWES #00416	08/24/2010	$151.13
	LOWES #02920	08/26/2010	$37.78
	THE HOME DEPOT 1114	08/27/2010	$17.61
	LITTLE HARDWARE COMPANY	08/27/2010	$21.20
			$628.17
BOBBY SNYDER	LOWES #00416	08/04/2010	$106.96
	LOWES #00416	08/04/2010	$133.59
	LOWES #00416	08/11/2010	$109.57
	LOWES #01776	08/18/2010	$134.43
	LOWES #00416	08/18/2010	$432.78
	PURAQUA PRODUCTS INC	08/20/2010	$523.44
	JERRYZ VACUUM SALES & SER	08/20/2010	$25.62
	CAROLINA ELECTRICAL	08/20/2010	$97.58
	OFFICE DEPOT #342	08/23/2010	$44.37
	INTERSTATE SUPPLY COMPANY	08/24/2010	$1,266.24
			$2,874.58
BOYD JONES	WHITE HORSE RESTAURANT	08/20/2010	$145.13
	WHITE HORSE RESTAURANT	08/21/2010	$248.15
	OCHARLEYS905ROCKHIL	08/22/2010	$160.48
	WHITE HORSE RESTAURANT	08/23/2010	$157.64
	OFFICE DEPOT #342	08/25/2010	$8.73
	STAPLES 00111211	08/25/2010	$19.22
	WHITE HORSE RESTAURANT	08/26/2010	$152.89
	WHITE HORSE RESTAURANT	08/27/2010	$184.88
	WHITE HORSE RESTAURANT	08/28/2010	$244.05
			$1,321.17

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BAYSE	C C DICKSON CO 1020	08/05/2010	$52.05
	BAKER DIST CO 577	08/04/2010	$16.94
	NORTHERN TOOL EQUIP-SC	08/04/2010	$39.57
	AUTOZONE #1002	08/09/2010	$7.04
	BAKER DIST CO 577	08/11/2010	$150.27
	LOWES #00416	08/11/2010	$24.85
	BAKER DIST CO 577	08/16/2010	$47.38
	BEARING DISTRIBUTORS INC	08/16/2010	$11.66
	BAKER DIST CO 577	08/19/2010	$24.07
	BAKER DIST CO 577	08/20/2010	$14.01
	BAKER DIST CO 577	08/23/2010	$41.47
	BAKER DIST CO 577	08/24/2010	$237.49
	BAKER DIST CO 577	08/24/2010	$943.74
	LOWES #00416	08/25/2010	$64.17
	C C DICKSON CO 1020	08/26/2010	$6.26
	AMERICAN VAN	08/27/2010	$31.50
			$1,712.47
BRIAN GOOD	NORTHERN TOOL EQUIP-SC	08/03/2010	$30.00
	SNIPES JANITORIAL SUPPLI	08/06/2010	$47.08
	INTERSTATE SUPPLY COMPANY	08/06/2010	$647.14
	INTERSTATE SUPPLY COMPANY	08/24/2010	$772.82
			$1,497.04
BROCK EASTMAN	NEWPORT HARDWARE	07/30/2010	$24.59
	THE HOME DEPOT 1114	07/31/2010	$292.08
	CABLEORGANIZER 866 222 00	08/03/2010	$405.06
	FLUKE NETWORKS	08/07/2010	$123.23
	CAROLINA ADVANCE DI	08/09/2010	$672.52
	LOWES #00416	08/20/2010	$15.24
	NEWARK US 00000109	08/25/2010	$1,093.81
	LOWES #00416	08/26/2010	$54.89
			$2,681.42
CARLA HARDISTER	LIGHTSABER PROMOTIONS INC	07/29/2010	$445.00
	HANCOCK FABRICS ONLINE	07/30/2010	$31.22
	SECOND NATURE PROMOTIONS	08/02/2010	$578.64
	Amazon.com	08/02/2010	$110.21
	WAL-MART #0585	08/02/2010	$17.12
	STAPLS7064866437000001	08/03/2010	$25.97
	STAPLS7064967067000001	08/05/2010	$102.07
	WM SUPERCENTER	08/06/2010	$8.53
	MICHAELS #2723	08/06/2010	$44.83
	BJ WHOLESALE #0114	08/10/2010	$263.78
	PAPA JOHNS 308	08/17/2010	$68.59
	DIAMOND SPRINGS WATER	08/24/2010	$7.22
	C.P.P INC	08/25/2010	$195.00
	STAPLS7065680655000001	08/27/2010	$18.71
	PRINT SOLUTIONS INC	08/30/2010	$965.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,882.24
CAROL SCHLABACH	STAPLS7064793811000001	07/30/2010	$13.23
	HAMILTON & MOORE	07/30/2010	$83.67
	OFFICEMAX CT IN#327291	08/21/2010	$26.33
	STAPLS7065443959000001	08/20/2010	$72.80
	STAPLS7065717220000001	08/28/2010	$25.06
	BEST BUY 00009944	08/30/2010	$353.04
			$574.13
CAROLYN A SUMNER	DBC BLICK ART MATERIAL	08/19/2010	$293.70
	LOWES #00416	08/25/2010	$38.15
	NASAD	08/27/2010	$2,202.00
			$2,533.85
CATHERINE C HOPKINS	STAPLS7065000099000002	08/06/2010	$19.54
	STAPLS7065000099000001	08/06/2010	$12.80
			$32.34
CHAD DRESBACH	ERIE COMPUTER	08/04/2010	$660.60
	THE HOME DEPOT 1114	08/12/2010	$18.65
	Amazon.com	08/21/2010	$129.02
	Amazon.com	08/21/2010	$74.65
	BOOK CLOSEOUTS.COM	08/23/2010	$200.82
	Amazon.com	08/27/2010	$84.12
			$1,167.86
CHAD RUSSELL	SUNBELT RENTALS #027	07/29/2010	$1,853.41
	SHERWIN WILLIAMS #2582	08/02/2010	$208.65
	SHERWIN WILLIAMS #2582	08/02/2010	$69.55
	WADE DOOR SERVICES LLC	08/03/2010	$375.00
	HILTI INC	08/06/2010	$32.10
	HILTI INC	08/06/2010	$394.83
	HILTI INC	08/11/2010	$416.79
	EREPLACEMENTPARTS.COM	08/11/2010	$45.50
	LOWES #00416	08/12/2010	$9.72
	W W GRAINGER 916	08/13/2010	$72.91
	LOWES #00416	08/16/2010	$38.39
	W W GRAINGER 916	08/17/2010	$27.29
	WADE DOOR SERVICES LLC	08/17/2010	$249.00
	CARPENTER'S TILE WORKS	08/19/2010	$450.00
	SUNBELT RENTALS #027	08/20/2010	$2,339.84
	PORTABLE CONTRACT WELDING	08/23/2010	$450.00
	LOWES #00416	08/24/2010	$20.90
	CITY BUILDERS SERVICE	08/25/2010	$36.20
	UNITED SUPPLY COMPANY	08/24/2010	$477.93
	CITY BUILDERS SERVICE	08/25/2010	$310.21
			$7,878.22
CHARLES L LARSEN JR	RADIOSHACK COR00119073	08/10/2010	$10.66
	RADIOSHACK COR00119073	08/11/2010	$6.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L LARSEN JR	WM SUPERCENTER	08/13/2010	$106.72
	WALGREENS #4842	08/23/2010	$15.59
	TILLMAN MUSIC & SOUND INC	08/23/2010	$88.15
	WOODY`S MUSIC	08/23/2010	$190.46
	APPLIED VIDEO SYSTEMS INC	08/26/2010	$699.78
			$1,117.77
CHARLES SIMPSON	JRC ROCK HILL	08/12/2010	$227.64
	JRC ROCK HILL	08/12/2010	$244.24
	DRUM'S TIRE AND BATTER	08/13/2010	$85.41
	NATIONAL WELDERS #R9	08/12/2010	$28.33
	AUTOZONE #1017	08/16/2010	$23.53
	FOURMAN`S REPAIR SHOP	08/16/2010	$67.14
	JRC ROCK HILL	08/16/2010	$171.15
	JRC ROCK HILL	08/17/2010	$54.20
	JRC ROCK HILL	08/18/2010	$100.03
	FOOD LION #2537	08/19/2010	$1.96
	AUTOZONE #1017	08/19/2010	$9.61
	ANDYS USED GOLF CARS	08/19/2010	$139.10
	NORTHERN TOOL EQUIP-SC	08/20/2010	$50.25
	FOURMAN`S REPAIR SHOP	08/23/2010	$667.59
	ANDYS USED GOLF CARS	08/23/2010	$326.35
	AUTOZONE #1017	08/25/2010	$26.74
	JRC ROCK HILL	08/26/2010	$526.87
	MCCRAW AUTOMOTIVE MACHINE	08/27/2010	$75.00
	NORTHERN TOOL EQUIP-SC	08/26/2010	$171.18
	AUTOZONE #1017	08/30/2010	$34.09
			$3,030.41
CHARLIE MCDONALD	THE HOME DEPOT 1114	08/03/2010	$160.18
	AUTOZONE #1017	08/05/2010	$4.90
	AUTOZONE #1017	08/11/2010	$85.58
	THE HOME DEPOT 1114	08/13/2010	$64.11
	JDL LESCO 773	08/13/2010	$561.51
	JRC ROCK HILL	08/16/2010	$1,703.22
	THE HOME DEPOT 1114	08/18/2010	$6.37
	REPUBLIC SERVICES INC	08/20/2010	$424.20
	DRUM'S TIRE AND BATTER	08/19/2010	$88.62
	JDL LESCO 773	08/24/2010	$1,368.74
	SMITHTURF AND IRRIGATI	08/30/2010	$34.48
			$4,501.91
CHERYL A TAYLOR	VZWRLSS APOCC VISE	08/06/2010	$36.67
	VZWRLSS APOCC VISE	08/06/2010	$47.45
	DTI DAY-TIMERS INC	08/11/2010	$54.49
			$138.61
CHERYL B HINGLE	STAPLS7065231820000002	08/13/2010	$20.84
	STAPLS7065232464000001	08/13/2010	$11.09
	STAPLS7065231820000001	08/13/2010	$125.33

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL B HINGLE	STAPLS7065231085000001	08/13/2010	$112.33
	STAPLES 00111211	08/17/2010	$48.32
	BAMM COM 00093062	08/18/2010	$123.59
	BAMM COM 00093062	08/18/2010	$95.61
	DEMCO INC	08/16/2010	$25.71
	STAPLS7065232464000002	08/20/2010	$82.38
	STAPLES 00111211	08/19/2010	$245.07
	STAPLS7065700567000001	08/27/2010	$89.79
	STAPLS7065700321000001	08/27/2010	$128.87
			$1,108.93
CHERYL FORTNER WOOD	MICHAELS #2723	07/29/2010	$17.16
	Amazon.com	08/09/2010	$41.79
	BAMM COM 00093062	08/23/2010	$192.84
			$251.79
CHERYL GOMEZ	STAPLS7064758893000001	07/31/2010	$7.60
	STAPLS7064830783000001	07/31/2010	$24.04
	STAPLS7065236096000001	08/13/2010	$38.45
	STAPLS7065236096000002	08/19/2010	$10.21
	ENTERPRISE RENT-A-CAR	08/19/2010	$47.60
	CHOICEPOINT SERVICES	08/24/2010	$524.16
			$652.06
CHRIS ROUSSEAU	EXXONMOBIL 42221473	08/10/2010	$36.95
			$36.95
CHRISTINE FERGUSON	STAPLES 00111211	08/28/2010	$28.74
	WM SUPERCENTER	08/28/2010	$22.31
	HOBBY LOBBY #383	08/28/2010	$102.68
			$153.73
CHRISTINE S FISHER	AT&T DATA	08/03/2010	$29.99
	APL MOBILEME	08/04/2010	$105.93
	EXXONMOBIL 42205963	08/05/2010	$12.88
	ENTERPRISE RENT-A-CAR	08/11/2010	$96.05
	MARATHON OIL 091157	08/11/2010	$33.69
	ENTERPRISE RENT-A-CAR	08/21/2010	$48.02
	MARATHON OIL 091132	08/20/2010	$26.65
	ENTERPRISE RENT-A-CAR	08/25/2010	$47.60
	AMERICAN EVALUATION ASSOC	08/25/2010	$80.00
			$480.81
CHRISTOPHER S ONEILL	THE HOME DEPOT 1114	08/19/2010	$15.89
			$15.89
CHUCK DUNCAN	CAROLINA ELECTRICAL	07/30/2010	$335.45
	INVACARE SUPPLY GRPINC	07/30/2010	$1,261.75
	CAROLINA ELECTRICAL	07/29/2010	$182.97
	HAGEMEYER NA #M3	07/30/2010	$409.66
	CAROLINA ELECTRICAL	07/29/2010	$170.13
	SNIPES JANITORIAL SUPPLI	08/03/2010	$292.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	JANEICE PRODUCTS CO.,INC	08/03/2010	$1,408.12
	INTERSTATE SUPPLY COMPANY	08/06/2010	$1,929.52
	INTERSTATE SUPPLY COMPANY	08/06/2010	$1,333.20
	STANDARD LIGHTING	08/06/2010	$2,112.45
	INTERSTATE SUPPLY COMPANY	08/06/2010	$530.00
	INTERSTATE SUPPLY COMPANY	08/06/2010	$1,331.13
	INTERSTATE SUPPLY COMPANY	08/06/2010	$1,333.20
	INTERSTATE SUPPLY COMPANY	08/06/2010	$1,929.52
	INTERSTATE SUPPLY COMPANY	08/06/2010	$361.56
	INTERSTATE SUPPLY COMPANY	08/06/2010	$1,331.13
	RESOURCEFUL BAG AND TA	08/10/2010	$2,000.10
	SNIPES JANITORIAL SUPPLI	08/11/2010	$1,383.49
	GATEWAY SUPPLY CO RH	08/10/2010	$640.93
	E.L.S. CORP	08/11/2010	$654.75
	C C DICKSON CO 1020	08/17/2010	$524.72
	AMERICAN PEN & PANEL	08/17/2010	$188.23
	STANDARD LIGHTING	08/18/2010	$330.80
	CHROMATE INDUSTRIAL CORP	08/24/2010	$277.65
	MORRISETTE PAPER COMPA	08/30/2010	$972.00
	SNIPES JANITORIAL SUPPLI	08/30/2010	$1,293.37
	MORRISETTE PAPER COMPA	08/30/2010	$392.61
			$24,911.19
CHUCK DUNCAN SC	JANPAK 4	07/29/2010	$1,618.15
	XPEDX-INTL PAPER	08/12/2010	$3,812.20
	COLUMBIA FLAG & DISPLAY	08/20/2010	$575.87
	HAGEMEYER NA #M3	08/20/2010	$1,423.98
	SHERWIN WILLIAMS #2582	08/24/2010	$489.97
			$7,920.17
CLIFTON P CALLOWAY	NATIONAL WELDERS #09	07/30/2010	$198.16
	RED HAT INC	08/03/2010	$1,074.00
	FISHER SCI ATL	08/28/2010	$151.71
	NATIONAL WELDERS #09	08/25/2010	$198.16
			$1,622.03
CLOSE SCHOLAR	EXXONMOBIL 42186163	07/30/2010	$35.52
	EXXONMOBIL 42205963	07/30/2010	$23.13
	BI-LO 701	08/27/2010	$57.36
			$116.01
CLUBS AND ORGANIZATIONS	WAL-MART #0585	08/11/2010	$89.08
	PAPA JOHNS 308	08/02/2010	$58.86
			$147.94
COURTNEY STARRETT	WWW.NEWEGG.COM	08/09/2010	$579.99
	SI STULLER	08/17/2010	$414.63
	THE CONTENTI CO	08/17/2010	$777.45
	WORDPRESS	08/19/2010	$22.97
	MCMASTER-CARR	08/19/2010	$222.18

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY STARRETT	HARBOR FREIGHT CATALOG	08/25/2010	$95.76
	RIO GRANDE ECOMM	08/25/2010	$459.08
	LOWES #00416	08/25/2010	$139.53
	LABSAFE 1015998454	08/26/2010	$174.04
	HOBBY LOBBY #383	08/25/2010	$54.31
	CVS PHARMACY #3809 Q03	08/27/2010	$5.34
			$2,945.28
CRAIG SAUVIGNE	LANSHACK.COM CBLNG/CONN S	08/03/2010	$553.36
	BEST BUY 00008946	08/16/2010	$106.99
	SOUTH RIVER TECHNOLOG	08/18/2010	$849.95
			$1,510.30
CURLENE R MOISE	STAPLS7065004183000001	08/06/2010	$116.17
	OFFICE DEPOT #342	08/12/2010	$55.18
	STAPLS7065224020000001	08/13/2010	$24.93
	ENTERPRISE RENT-A-CAR	08/25/2010	$80.72
			$277.00
CURTIS HOLDER	LUND EQUIPMENT CO. INC.	08/02/2010	$953.74
	WALLACE SAFE AND LOCK REP	08/12/2010	$92.56
	THE HOME DEPOT 1114	08/13/2010	$54.96
	LOC DOC INC.	08/20/2010	$511.48
	SFI ELECTRONICS INC	08/20/2010	$287.68
	PIEDMONT DOOR AUTOMATION,	08/24/2010	$150.00
	BATTERIES PLUS 422	08/27/2010	$37.44
			$2,087.86
CYNTHIA A CASSENS	TARGET 00013714	07/31/2010	$12.82
	ACUHO-I	08/27/2010	$79.00
			$91.82
CYNTHIA GREEN	SSI DELTACPOFREYNEOSCI	08/04/2010	$1,440.17
	STAPLES 00111211	08/20/2010	$13.90
	PAYPAL DELTA EDUC	08/24/2010	$213.90
	STAPLS7065542949000001	08/24/2010	$72.74
			$1,740.71
DACUS LIBRARY	Amazon.com	07/30/2010	$54.00
	Amazon.com	08/05/2010	$28.21
	Amazon.com	08/04/2010	$18.45
	Amazon.com	08/05/2010	$99.95
	Amazon.com	08/05/2010	$79.19
	AMAZON MKTPLACE PMTS	08/05/2010	$9.99
	Amazon.com	08/05/2010	$70.00
	Amazon.com	08/09/2010	$133.44
	AMAZON MKTPLACE PMTS	08/07/2010	$142.22
	Amazon.com	08/08/2010	$401.82
	AMAZON MKTPLACE PMTS	08/09/2010	$58.99
	Amazon.com	08/10/2010	$304.98
	Amazon.com	08/10/2010	$127.24

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Cardholder	Vendor Name	Purchase Date	Amount
DACUS LIBRARY	Amazon.com	08/10/2010	$24.69
	Amazon.com	08/11/2010	$86.99
	PAYPAL SPORTINGCHA	08/11/2010	$24.00
	Amazon.com	08/12/2010	$72.49
	Amazon.com	08/12/2010	$141.17
	Amazon.com	08/11/2010	$1,076.99
	Amazon.com	08/13/2010	$252.92
	UNP.UN.ORG	08/13/2010	$31.62
	AMAZON MKTPLACE PMTS	08/12/2010	$56.99
	Amazon.com	08/13/2010	$45.59
	Amazon.com	08/14/2010	$18.45
	AMAZON MKTPLACE PMTS	08/13/2010	$13.81
	AMAZON MKTPLACE PMTS	08/14/2010	$78.61
	Amazon.com	08/16/2010	$30.94
	Amazon.com	08/17/2010	$535.43
	AMAZON MKTPLACE PMTS	08/17/2010	$151.39
	Amazon.com	08/20/2010	$57.95
	Amazon.com	08/21/2010	$50.62
	Amazon.com	08/21/2010	$951.99
	NFB/ONF-VIDEOS-MONTREAL	08/23/2010	$257.15
	Amazon.com	08/24/2010	$18.61
	Amazon.com	08/25/2010	$26.95
	Amazon.com	08/25/2010	$62.65
	Amazon.com	08/26/2010	$15.18
			$5,611.66
DANTE PELZER	ARAMARK EDUCATIONAL SVC C	08/26/2010	$50.00
	WALGREENS #4842	08/26/2010	$22.68
			$72.68
DARLENE LEDWELL	Amazon.com	07/31/2010	$24.99
	MONOPRICE COM	08/02/2010	$254.80
	STAPLS7064871199000001	08/03/2010	$554.41
	OTHER WORLD COMPUTING	08/02/2010	$168.38
	ULINE SHIP SUPPLIES	08/04/2010	$42.75
	MODERN SCHOOL SUP01 OF 01	08/20/2010	$170.64
	NASAD	08/25/2010	$360.00
	STAPLS7065724451000001	08/28/2010	$83.59
			$1,659.56
DAVID ROLLINGS	UNT COMMERCE MANAGER	08/17/2010	$385.00
	STAPLES 00111211	08/25/2010	$113.51
	GARMIN INTERNATIONAL	08/28/2010	$449.95
			$948.46
DEBORAH BROOME	OFFICEMAX CT IN#402447	08/25/2010	$267.04
			$267.04
DEBORAH MINK	WAL-MART #4593	08/28/2010	$61.04
			$61.04

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA LEACH	COUNCIL FOR LEARNING DISA	08/22/2010	$220.00
	USAIRWAYS 0372400873608	08/27/2010	$371.90
			$591.90
DEEANNA BROOKS	VZWRLSS APOCC VISE	08/02/2010	$151.50
	SIGN TECHNIQUES	08/03/2010	$109.14
	BI-LO 701	08/06/2010	$10.03
	TARGET 00013714	08/13/2010	$32.09
	STAPLES 00111211	08/26/2010	$24.04
	MICHAELS #2723	08/26/2010	$24.06
			$350.86
DENNIS BLANCKE	NORTHERN TOOL EQUIP-SC	07/29/2010	$25.64
	CITY BUILDERS SERVICE	08/03/2010	$524.02
	CITY BUILDERS SERVICE	08/05/2010	$25.54
	LOWES #00416	08/09/2010	$4.90
	LOWES #00416	08/10/2010	$35.15
	THE HOME DEPOT 1114	08/10/2010	$14.96
	LOWES #00416	08/12/2010	$49.38
	CITY BUILDERS SERVICE	08/20/2010	$72.65
	CITY BUILDERS SERVICE	08/25/2010	$26.40
	LOWES #00416	08/30/2010	$36.24
			$814.88
DIANE B WRIGHT	OFFICE DEPOT #1214	07/29/2010	$109.05
	OFFICE DEPOT #1214	07/29/2010	$50.78
	STAPLS7064978003000002	08/05/2010	$8.83
	POWERADE COM	08/03/2010	$1,266.98
	KELLE	08/06/2010	$1,033.78
	STAPLS7064978003000001	08/05/2010	$168.51
	OFFICE DEPOT #1214	08/04/2010	$69.31
	TOWNEPLACE SUITES RCKHILL	08/05/2010	$133.18
	DANCEWEAR SOLUTION COM EC	08/06/2010	$1,114.57
	STAPLS7064978003000003	08/06/2010	$168.51
	STAPLS7064998580000001	08/07/2010	$293.14
	QUATTRO GRAPHICS LLC	08/11/2010	$106.00
	STAPLS7065110606000001	08/10/2010	$36.49
	WILLIAMS STRENGTH PRODUC	08/11/2010	$1,325.95
	OFFICE DEPOT #1214	08/10/2010	$162.42
	DEDALDESIGN	08/16/2010	$1,415.60
	OFFICE DEPOT #1214	08/18/2010	$22.45
	STAPLS7065442270000001	08/20/2010	$647.82
	OFFICE DEPOT #1214	08/19/2010	$24.34
	STAPLS7065502172000001	08/21/2010	$679.45
	STAPLS7065464489000001	08/20/2010	$21.19
	IMPACT PBS	08/24/2010	$234.84
			$9,093.19
DINKINS STUDENT UNION	STAPLS7065108510000001	08/10/2010	$218.78
	STAPLES 00111211	08/16/2010	$51.31

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DINKINS STUDENT UNION	STAPLES 00111211	08/16/2010	$50.33
	WM SUPERCENTER	08/18/2010	$152.18
	STAPLES 00111211	08/18/2010	$58.90
	ENTERPRISE RENT-A-CAR	08/20/2010	$56.76
	WM SUPERCENTER	08/23/2010	$31.39
	BI-LO 701	08/23/2010	$16.41
	ARAMARK WINTHROP UNIVERSI	08/23/2010	$7.19
	ENTERPRISE RENT-A-CAR	08/28/2010	$56.76
	EARTH FARE #250	08/27/2010	$61.98
	STAPLES 00111211	08/11/2010	$103.99
	STAPLES 00111211	08/11/2010	$11.92
	STAPLES 00111211	08/11/2010	$25.63
	WAL-MART #0585	08/20/2010	$73.32
	BI-LO 701	08/21/2010	$4.97
	WM SUPERCENTER	08/22/2010	$35.73
	EXXONMOBIL 47733548	08/21/2010	$14.98
	TARGET 00013714	08/25/2010	$3.02
	WAL-MART #0585	08/25/2010	$5.50
	WAL-MART #4593	08/28/2010	$117.75
	ENTERPRISE RENT-A-CAR	08/27/2010	$56.76
	BOOKWORM AT WINTHROP #822	08/28/2010	$21.40
	SUBSTATION II OF ROCK HIL	08/27/2010	$2.18
	WM SUPERCENTER	08/28/2010	$10.06
			$1,249.20
DONALD M ROGERS	AOSA	08/13/2010	$435.00
			$435.00
DONNA GUERRA	PYGRAPHICS	08/03/2010	$1,030.00
	J W PEPPER	08/14/2010	$268.99
	B & H PHOTO-VIDEO.COM	08/19/2010	$48.75
	OFFICEMAX CT IN#366672	08/24/2010	$66.50
	OFFICEMAX CT IN#355149	08/24/2010	$65.27
	J W PEPPER	08/25/2010	$54.60
	SHEETMUSICPLUS.COM	08/27/2010	$214.55
			$1,748.66
DOROTHY BARBER	COMPUSULT INC	08/06/2010	$174.95
	CSI CRESTLINE CO INC	08/10/2010	$444.05
	DIAMOND SPRINGS WATER	08/11/2010	$12.79
	DIAMOND SPRINGS WATER	08/11/2010	$68.18
	RYDER ENGRAVING INC	08/11/2010	$12.50
	BEST BUY 00009944	08/19/2010	$113.40
	KMART 7043	08/19/2010	$67.43
	BATTERIES PLUS 422	08/23/2010	$42.22
	STAPLS7065548332000002	08/24/2010	$176.43
	STAPLS7065548332000001	08/24/2010	$514.09
	OFFICEMAX CT IN#499276	08/30/2010	$471.59
			$2,097.63

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Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	USAIRWAYS 0372397424078	07/29/2010	$600.00
	EXXONMOBIL 42221473	07/31/2010	$25.05
	YORK COUNTY REGIONAL C	07/30/2010	$16.00
	AT&T DATA	07/31/2010	$29.99
	THE HERALD CIRCULATION	08/09/2010	$136.00
	NY TIMES NATL SALES	08/16/2010	$146.25
	AMAZON MKTPLACE PMTS	08/14/2010	$599.40
	Amazon.com	08/13/2010	$140.80
	AMAZON MKTPLACE PMTS	08/16/2010	$204.14
	AAA MEMBERSHIP RENEWAL	08/17/2010	$139.00
	RED BOWL ROCK HILL	08/18/2010	$62.71
	JANES CREATIVE DESIGNS	08/21/2010	$272.85
	MCHALE'S	08/28/2010	$33.73
			$2,405.92
DR FRANK ARDAIOLO	OFFICE DEPOT #342	07/29/2010	$374.49
	RADIOSHACK COR00119073	08/02/2010	$35.30
	TARGET 00013714	08/21/2010	$21.39
	A Wireless / Verizon	08/29/2010	$20.05
			$451.23
ELAINE WILD	STAPLS7065044304000001	08/07/2010	$169.65
	WM SUPERCENTER	08/12/2010	$4.71
	STAPLS7065351276000001	08/18/2010	$85.49
	STAPLS7065350829000001	08/18/2010	$104.75
	STAPLS7065582556000001	08/25/2010	$51.39
	STAPLS7065582556000002	08/27/2010	$63.92
			$479.91
ELLIN MCDONOUGH	IDEALIST.ORG	08/06/2010	$60.00
	BIS CAMPUS COMPACT	08/27/2010	$247.86
	BEST WESTERN HOTELS	08/27/2010	$89.99
			$397.85
ERICA FEEMSTER CRAWFORD	SPIRIT TELECOM	08/05/2010	$1.56
	Amazon.com	08/06/2010	$238.20
	Amazon.com	08/27/2010	$115.35
			$355.11
EUGENE EALEY	GRAYBAR ELECTRIC COMPANY	08/17/2010	$161.01
	GRAYBAR ELECTRIC COMPANY	08/28/2010	$255.62
			$416.63
FRANK PULLANO	STAPLES 00111211	08/13/2010	$190.80
			$190.80
GAIL LITTLE	ENTERPRISE RENT-A-CAR	07/30/2010	$142.80
	STAPLS7064808149000001	07/30/2010	$317.24
	BABOLAT VS NORTH AMERICA	08/02/2010	$732.00
	STAPLS7065105574000001	08/10/2010	$118.20
	UNITED STATES TENNIS	08/10/2010	$42.00
	TENNISRECRUTING NET	08/13/2010	$225.00

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL LITTLE	OFFICE DEPOT #1214	08/13/2010	$36.55
	TENNISRECRUTING NET	08/13/2010	$225.00
	NATIONALSOC	08/17/2010	$75.00
	STAPLS7065312955000001	08/17/2010	$20.84
	ENTERPRISE RENT-A-CAR	08/17/2010	$84.56
	USAIRWAYS 0372399837448	08/18/2010	$247.90
	OFFICE DEPOT #1214	08/18/2010	$9.44
	NATIONALSOC	08/19/2010	$75.00
	NATIONAL GOLF COACHES ASS	08/22/2010	$185.00
	STAPLS7065470081000001	08/20/2010	$18.04
	AIRTRANAIR 3320092318109	08/20/2010	$706.60
	BABOLAT VS NORTH AMERICA	08/20/2010	$547.72
	ENTERPRISE RENT-A-CAR	08/20/2010	$84.56
	GOLF AROUND THE WORLD	08/23/2010	$281.97
	ENTERPRISE RENT-A-CAR	08/24/2010	$88.28
	GOLFSTAT INC	08/25/2010	$550.00
	ENTERPRISE RENT-A-CAR	08/25/2010	$253.68
	ENTERPRISE RENT-A-CAR	08/25/2010	$253.68
	DELTA AIR 0067753333202	08/27/2010	$144.40
	HEAD/PENN RACQUET SPTS	08/27/2010	$394.26
	WWW.NEWEGG.COM	08/27/2010	$53.97
	ENTERPRISE RENT-A-CAR	08/30/2010	$84.56
	ENTERPRISE RENT-A-CAR	08/30/2010	$84.56
			$6,082.81
GARLAND BROWN	THE HOME DEPOT 1114	07/29/2010	$17.85
	CES-SC-0029	08/06/2010	$511.68
	THE HOME DEPOT 1114	08/13/2010	$19.13
	STATE LINE LIGHTING	08/23/2010	$158.04
			$706.70
GENA SMITH	MEDICAL MART INC	08/17/2010	$56.71
			$56.71
GENEVIEVE SPARACIN	STAPLS7065093255000001	08/10/2010	$48.79
	EARTH FARE #250	08/23/2010	$31.06
	QUICK C FOOD MART 1	08/23/2010	$4.15
			$84.00
GERARD KRZEMIEN	CES-SC-0029	08/03/2010	$44.07
	STATE LINE LIGHTING	08/05/2010	$264.83
	STATE LINE LIGHTING	08/04/2010	$219.35
	CAROLINA ELECTRICAL	08/05/2010	$58.77
	CAROLINA ELECTRICAL	08/05/2010	$3.80
	CAROLINA ELECTRICAL	08/17/2010	$526.76
	CAROLINA ELECTRICAL	08/17/2010	$256.27
	CES-SC-0029	08/21/2010	$130.72
	LOWES #00416	08/21/2010	$53.11
	CAROLINA ELECTRICAL	08/24/2010	$64.41
	CAROLINA ELECTRICAL	08/26/2010	$23.70

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Cardholder	Vendor Name	Purchase Date	Amount
GERARD KRZEMIEN	STATE LINE LIGHTING	08/27/2010	$149.27
			$1,795.06
GERRY DERKSEN	ES VALUE PLUS MONTHLY	08/16/2010	$24.95
			$24.95
GINA G JONES	STAPLES 00111211	08/01/2010	$85.58
	STAPLS9207352200000	08/27/2010	$256.03
			$341.61
GRANT SCURRY	AMAZON MKTPLACE PMTS	08/09/2010	$3.50
	AMAZON MKTPLACE PMTS	08/11/2010	$6.74
			$10.24
HEATHER EVANS-ANDERSON	FINTASTIC	08/11/2010	$135.34
	VWR INTERNATIONAL INC	08/14/2010	$66.14
	FISHER SCI ATL	08/18/2010	$401.04
	FISHER SCI ATL	08/20/2010	$193.91
			$796.43
HOLLY PARRISH	STAPLS7064927387000001	08/04/2010	$117.53
	DMI DELL BUS ONLINE	08/04/2010	$163.70
	OXFORD UNIVERSITY PRES	08/05/2010	$75.45
	STAPLS7065145488000001	08/11/2010	$50.90
	Amazon.com	08/13/2010	$14.87
	CALENDARS	08/13/2010	$15.39
	BI-LO 716	08/17/2010	$14.30
	WM SUPERCENTER	08/21/2010	$75.87
	STAPLS7065469265000002	08/20/2010	$34.35
	DELL SALES & SERVICE	08/20/2010	$118.76
	STAPLS7065469265000001	08/20/2010	$613.25
	STAPLS7065469265000003	08/20/2010	$61.89
	DOLRTREE 2298 00022988	08/23/2010	$65.27
	STAPLS7065657448000001	08/26/2010	$80.40
	STAPLS7065670587000001	08/27/2010	$28.59
	STAPLS7065670744000001	08/27/2010	$48.10
			$1,578.62
HOWARD SEIDLER	VZWRLSS APOCC VISE	08/02/2010	$315.98
	SEARS ROEBUCK 4474	08/19/2010	$1,642.96
	WM SUPERCENTER	08/19/2010	$4.26
	MED-PAT/INN-PHONE	08/27/2010	$727.08
			$2,690.28
JAMES HAMMOND	ARIN	08/05/2010	$100.00
	DMI DELL HIGHER EDUC	08/13/2010	$2,109.67
	RED HAT INC	08/16/2010	$349.00
	DMI DELL HIGHER EDUC	08/20/2010	$496.66
	DMI DELL HIGHER EDUC	08/31/2010	$282.30
			$3,337.63
JAMES RHODES	BUSBY ELECTRIC MOTOR SERV	08/11/2010	$124.70

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES RHODES	LOWES #00416	08/24/2010	$12.74
	THE HOME DEPOT 1114	08/24/2010	$3.71
			$141.15
JAMES WATTS	LOWES #00416	08/18/2010	$15.09
	LOWES #00416	08/23/2010	$1.41
	LOWES #00416	08/27/2010	$31.71
	LOWES #00416	08/30/2010	$131.68
			$179.89
JAMIE LOW	SECOND NATURE PROMOTIONS	08/19/2010	$205.00
	STAPLS7065633542000001	08/26/2010	$213.64
	STAPLS7065633542000002	08/27/2010	$7.60
	B & H PHOTO-VIDEO.COM	08/30/2010	$81.60
	CWOLCOM	08/30/2010	$163.67
			$671.51
JANE BAILEY	BI-LO 701	07/30/2010	$10.12
	LMC LAERDAL MEDICAL	07/30/2010	$852.74
	FARM AND HOME SUPPLY CENT	08/03/2010	$118.45
	CDW GOVERNMENT	08/06/2010	$256.80
	THE CHRONICLE	08/06/2010	$82.50
	RYDER ENGRAVING INC	08/06/2010	$12.70
	MEDCO SUPPLY	08/12/2010	$1,052.97
	YOGA DIRECT	08/18/2010	$99.75
	RADIOSHACK.COM	08/19/2010	$9.67
	SAWYERS CLEANERS	08/20/2010	$558.00
	ACCUSPLIT	08/26/2010	$1,264.04
	BLADE FENCING	08/26/2010	$857.16
	HOLABIRD SPORTS	08/27/2010	$431.20
	AMAZON MKTPLACE PMTS	08/27/2010	$53.81
	STAPLS7065670213000001	08/27/2010	$174.40
	OFFICE DEPOT #1214	08/27/2010	$131.60
	INNOVA DISC GOLF	08/27/2010	$154.10
	STAPLS7065721828000001	08/28/2010	$54.52
	STAPLS0097841850000001	08/27/2010	$21.89
			$6,196.42
JANE RAWLS	STAPLS7064913553000001	08/04/2010	$57.38
	TCD CENGAGE LEARNING	08/06/2010	$28.34
	OFFICE DEPOT #342	08/11/2010	$54.14
	KMART 7043	08/11/2010	$37.44
	STAPLS7065251706000001	08/14/2010	$113.61
	BJ WHOLESALE #0114	08/14/2010	$4.32
	STAPLES 00111211	08/16/2010	$9.62
	PREMIER TECHNOLOGY GROUP	08/25/2010	$183.97
	GMU KIHD WEB	08/26/2010	$295.00
	GMU KIHD WEB	08/26/2010	$295.00
	STAPLS7065632153000001	08/26/2010	$23.23

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,102.05
JANELL STEVENS	BJ WHOLESALE #0114	08/10/2010	$308.42
	WM SUPERCENTER	08/11/2010	$162.58
	STAPLES 00111211	08/11/2010	$346.64
	TARGET 00013714	08/16/2010	$37.19
	STAPLS7065672119000001	08/27/2010	$78.63
			$933.46
JANET GRAY	MARY JO'S CLOTH STORE	07/29/2010	$739.84
	HANCOCK FABRICS 1580	08/24/2010	$162.82
	MARY JO'S CLOTH STORE	08/27/2010	$245.86
			$1,148.52
JANICE MUELLER	OFFICE DEPOT #342	08/24/2010	$16.46
	BOGEN IMAGING INC	08/26/2010	$10.01
			$26.47
JASON HURLBERT	STAPLES 00111211	07/29/2010	$100.05
	RAININ INSTRUMENT LLC	08/02/2010	$240.00
	RAININ INSTRUMENT LLC	08/11/2010	$200.00
	FISHER SCI ATL	08/12/2010	$556.69
	FISHER SCI ATL	08/12/2010	$85.87
	FISHER SCI ATL	08/24/2010	$67.41
			$1,250.02
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	08/02/2010	$131.50
			$131.50
JENNIFER JORDAN	LOWES #00416	08/19/2010	$92.72
	LOWES #00416	08/21/2010	$40.32
	WM SUPERCENTER	08/19/2010	$6.14
			$139.18
JENNIFER L MCDANIEL	Amazon.com	08/06/2010	$206.62
	DILLON MUSIC	08/13/2010	$77.72
	STAPLES 00111211	08/22/2010	$69.84
			$354.18
JERRY FUSSELL	LOGO WORKS INC	08/27/2010	$1,131.84
	LOGO WORKS INC	08/27/2010	$106.91
			$1,238.75
JESSICA ALFORD	RESIDENTIAL MANAGEMENT SY	07/30/2010	$401.68
			$401.68
JESSICA PEPPEL	VERDIN COMPANY, THE	08/04/2010	$1,132.01
	AIRTIGHT MECHANICAL IN	08/13/2010	$1,133.00
	DATA NETWORK SOLUTIONS	08/16/2010	$1,700.54
	STAPLS7065306546000001	08/17/2010	$102.24
			$4,067.79
JESSICA WILLIAMS	STAPLS7064722034000001	08/17/2010	$29.21
	NCOFS HORSHAM	08/18/2010	$1,338.60

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA WILLIAMS	WILLIAMS & FUDGE INC	08/19/2010	$215.00
	STAPLS7065500321000001	08/21/2010	$11.16
	NCOFS HORSHAM	08/23/2010	$417.60
	TCI	08/23/2010	$16.05
			$2,027.62
JILL STUCKEY	OFFICE DEPOT #342	08/28/2010	$18.49
			$18.49
JIM CONNELL	CHAUTAUQUA INSTITUTE	07/29/2010	$24.73
	K-LOG, INC	08/02/2010	$293.22
	LOWES #00416	08/09/2010	$150.68
	CAROLINA CLAY CONN	08/10/2010	$272.79
	HIGHWATER CLAYS	08/11/2010	$1,659.09
	B & H PHOTO-VIDEO.COM	08/16/2010	$284.85
	SKUTT CERAMIC PRODUCTS	08/24/2010	$56.09
	BAILEY POTTERY EQUIPMENT	08/27/2010	$67.98
	OFFICE DEPOT #342	08/27/2010	$42.79
			$2,852.22
JIMMY MOREE	ACS INC	08/18/2010	$204.90
	CES-SC-0029	08/20/2010	$74.77
			$279.67
JOAN HETHERINGTON	STAPLES 00112235	08/06/2010	$52.99
			$52.99
JOAN VANDERSLOOT	HAMILTON & MOORE	08/13/2010	$2.79
	NACADA	08/16/2010	$55.00
			$57.79
JOE GOODMAN	THE HOME DEPOT 1114	07/29/2010	$25.31
	BEARING DISTRIBUTORS INC	08/02/2010	$166.53
	BEARING DISTRIBUTORS INC	08/02/2010	$21.40
	C C DICKSON CO 1020	08/03/2010	$35.91
	C C DICKSON CO 1020	08/05/2010	$43.13
	C C DICKSON CO 1020	08/05/2010	$347.49
	LOWES #00416	08/05/2010	$16.76
	APPLIANCE PARTS	08/06/2010	$360.54
	OAKES APPLIANCE AND REFRI	08/05/2010	$11.74
	BAKER DIST CO 577	08/09/2010	$24.40
	C C DICKSON CO 1020	08/10/2010	$36.19
	GLIDDEN PROFESSIONAL #034	08/10/2010	$54.14
	THE HOME DEPOT 1114	08/10/2010	$28.70
	rock hill glass company	08/10/2010	$183.87
	C C DICKSON CO 1020	08/12/2010	$49.48
	C C DICKSON CO 1020	08/12/2010	$228.41
	THE HOME DEPOT 1114	08/12/2010	$812.63
	C C DICKSON CO 1020	08/13/2010	$387.44
	C C DICKSON CO 1020	08/20/2010	$106.88
	LOWES #00416	08/20/2010	$8.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	C C DICKSON CO 1020	08/20/2010	$188.89
	AUTOZONE #1017	08/19/2010	$18.49
	THE HOME DEPOT 1114	08/24/2010	$102.72
	C C DICKSON CO 1020	08/26/2010	$28.83
	INTERIOR PURCHASING INC.	08/26/2010	$194.64
	LOWES #00416	08/27/2010	$55.39
	BUSBY ELECTRIC MOTOR SERV	08/25/2010	$122.80
	LOWES #00416	08/27/2010	$11.52
			$3,672.30
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	08/02/2010	$83.32
	VZWRLSS APOCC VISE	08/07/2010	$130.85
	ROCK HILL TELEPHONE CO.	08/13/2010	$90.89
			$305.06
JOHN TIMMONS	4IMPRINT	07/30/2010	$1,049.62
	PAPER DIRECT	08/06/2010	$57.93
	MEDCO SUPPLY	08/11/2010	$295.69
	MEDCO SUPPLY	08/18/2010	$34.72
	SECOND NATURE PROMOTIONS	08/20/2010	$274.58
	SECOND NATURE PROMOTIONS	08/20/2010	$429.75
	SIGN TECHNIQUES	08/24/2010	$1,513.47
			$3,655.76
JOHN WILLIAM CLICK	OFFICE DEPOT #342	08/19/2010	$6.83
	NY TIMES NATL SALES	08/23/2010	$36.00
			$42.83
JOSHUA BISTROMOWITZ	NACAC	08/06/2010	$1,080.00
	PACAC	08/17/2010	$80.00
	TARGET 00013714	08/17/2010	$43.83
	NJACAC	08/19/2010	$70.00
	ENTERPRISE RENT-A-CAR	08/18/2010	$50.29
	SHELL OIL 57542561907	08/17/2010	$44.12
			$1,368.24
JUDITH J KNOWLES	STAPLS7065465316000001	08/20/2010	$83.34
	ROCK HILL TELEPHONE CO.	08/20/2010	$43.42
	STAPLS7065584283000001	08/25/2010	$37.55
	STAPLS7065584283000002	08/25/2010	$9.52
			$173.83
JUDY PAZERA	STAPLS7064884811000001	08/03/2010	$65.76
	STAPLS7064884811000002	08/03/2010	$12.83
	STAPLS7065353054000001	08/18/2010	$9.22
	STAPLS7065679678000001	08/27/2010	$50.63
	STAPLS7065679678000002	08/27/2010	$12.48
			$150.92
JULIA FOCKLER	PATTERSON POPE	08/17/2010	$42.45
			$42.45

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE GRADILLAS	ORIENTAL TRADING CO	08/06/2010	$131.82
	USPS 45752009132308454	08/12/2010	$8.80
	WM SUPERCENTER	08/12/2010	$96.64
	WM SUPERCENTER	08/19/2010	$48.32
	STAPLES 00111211	08/19/2010	$158.77
	PARTY CITY #70	08/24/2010	$126.10
	STAPLES 00111211	08/24/2010	$152.98
			$723.43
KARA WESTMORELAND	TARGET 00013714	08/09/2010	$24.96
	TARGET 00013714	08/09/2010	$23.54
	MICHAELS #2723	08/09/2010	$21.38
	MICHAELS #2723	08/09/2010	$2.48
	DOLRTREE 230 00002303	08/10/2010	$37.56
			$109.92
KAREN C JONES	THE HOME DEPOT 1114	08/09/2010	$42.73
	PARTY CITY #72	08/14/2010	$101.83
	WAL-MART #4593	08/15/2010	$164.13
	SPRINT WIRELESS	08/16/2010	$104.54
	WAL-MART #4593	08/16/2010	$47.59
	PANERA BREAD #849	08/16/2010	$1,889.66
	PANERA BREAD #849	08/16/2010	$1,029.68
	STAPLES 00111211	08/17/2010	$40.42
	LOWES #00416	08/19/2010	$178.54
	PANERA BREAD #849	08/19/2010	$119.87
	BEST BUY 00008946	08/22/2010	$10.69
	LOWES #00416	08/20/2010	$39.14
	CHARLOTTE AVIATION/PRKNG	08/22/2010	$2.00
	SACS COC	08/26/2010	$90.00
	SACS COC	08/26/2010	$90.00
	SACS COC	08/27/2010	$540.00
	SACS COC	08/27/2010	$690.00
	PROF BINDING8053760177	08/26/2010	$1,103.35
	SACS COC	08/27/2010	$690.00
			$6,974.17
KAREN DERKSEN	PRINT PLACE COM	08/09/2010	$469.68
	USPS 45752009132308371	08/23/2010	$176.00
	PORTER PAINTS 9245	08/23/2010	$4.79
	PORTER PAINTS 9245	08/23/2010	$8.12
	HOBBY LOBBY #383	08/23/2010	$9.60
	MICHAELS #2723	08/23/2010	$6.40
			$674.59
KAREN JOHNSON	STAPLS7065143917000002	08/11/2010	$30.35
	STAPLS7065143917000001	08/11/2010	$750.78
	STAPLS7065217404000001	08/13/2010	$12.86
	STAPLS7065363767000001	08/18/2010	$205.99
	STAPLS7065143917002001	08/18/2010	$30.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,030.33
KAREN MILLER	STAPLS7064891762000001	08/03/2010	$10.94
	WALMART.COM	08/06/2010	$230.48
	USAIRWAYS 0372399295622	08/13/2010	$452.80
	USAIRWAYS 0372399286160	08/13/2010	$612.30
	USAIRWAYS 0377913078047	08/13/2010	$394.80
	DELTA AIR 0062333705785	08/26/2010	$239.30
	HAMILTON & MOORE	08/27/2010	$446.67
			$2,387.29
KATHRYN BOULWARE	ENTERPRISE RENT-A-CAR	07/31/2010	$403.79
	STAPLS7064962519000002	08/05/2010	$53.26
	STAPLS7064962519000001	08/05/2010	$425.74
	STAPLS7064962519000003	08/05/2010	$11.38
	CRAMER PRODUCTS INC	08/06/2010	$155.70
	STAPLS7065189308000001	08/12/2010	$11.58
	OFFICEMAX CT IN#188719	08/12/2010	$60.23
	ENTERPRISE RENT-A-CAR	08/20/2010	$95.20
	OFFICE DEPOT #1214	08/23/2010	$11.29
	ENTERPRISE RENT-A-CAR	08/23/2010	$6.75
	STAPLS7065560525000001	08/24/2010	$23.81
	DELTA AIR 0067916278213	08/27/2010	$348.30
			$1,607.03
KATHRYN RICHARDSON	STAPLES 00106567	08/19/2010	$152.37
	SAGE PUBLICATIONS INC.	08/27/2010	$178.65
			$331.02
KATHY LYON	USPS 45752109432342438	08/02/2010	$19.79
	NATIONAL COLLEGIATE HONOR	08/20/2010	$35.00
	NATIONAL COLLEGIATE HONOR	08/20/2010	$35.00
	NATIONAL COLLEGIATE HONOR	08/20/2010	$1,065.00
	DOUBLE B GRAPHIX	08/27/2010	$535.00
	USAIRWAYS 0372400881868	08/27/2010	$502.60
			$2,192.39
KAVIN MING	COUNCIL FOR LEARNING DISA	08/29/2010	$220.00
			$220.00
KAY STEWART	INFOLAB, INC.	08/17/2010	$476.78
	INFOLAB, INC.	08/17/2010	$446.69
	INFOLAB, INC.	08/18/2010	$516.50
	INFOLAB, INC.	08/25/2010	$70.80
			$1,510.77
KEITH WILLIAMS	ACTION BOLT AND SUPPLY IN	08/02/2010	$162.91
	SIGN TECHNIQUES	08/02/2010	$449.40
	SIGN TECHNIQUES	08/05/2010	$10.70
	OFFICE DEPOT #342	08/17/2010	$6.94
	SIGN TECHNIQUES	08/19/2010	$481.50
	SIGN TECHNIQUES	08/19/2010	$1,458.41

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Cardholder	Vendor Name	Purchase Date	Amount
KEITH WILLIAMS	SIGN TECHNIQUES	08/23/2010	$470.55
			$3,040.41
KELLY HUBER	RUG & HOME INC	07/31/2010	$475.10
	ARC-COM FABRICS	08/02/2010	$359.55
	GALLERY UP	08/05/2010	$2,328.32
	DRAKEFORD UPHOLSTERY	08/06/2010	$2,116.66
	WILSONS NURSERY & GARD	08/10/2010	$1,948.47
	BUDTOBLOOMS.COM	08/11/2010	$1,194.00
	GAYLORD BROS INC	08/13/2010	$787.36
	PIER 1 00010918	08/16/2010	$1,358.65
	THE HOME DEPOT 1114	08/17/2010	$28.79
	PIER 1 00010918	08/17/2010	$1,272.97
			$11,869.87
KELLY SHELTON	INTERSTATE SUPPLY COMPANY	08/05/2010	$40.45
	DS WATERS	08/06/2010	$149.66
	USA TODAY NASHVILLE	08/11/2010	$132.48
	SPIRIT TELECOM	08/19/2010	$1.95
			$324.54
KEMA GADSON	BUY PROMOS, LLC	08/06/2010	$407.00
	4IMPRINT	08/12/2010	$510.92
	BI-LO 701	08/18/2010	$109.22
			$1,027.14
KEN SCOGGINS	LOWES #00416	08/05/2010	$45.99
			$45.99
KENNETH GORDON	STAPLS7065096858000001	08/10/2010	$23.97
	MODERN LANGUAGE ASSOC.	08/11/2010	$225.00
			$248.97
KENNY GALLAGHER	LOWES #00416	08/02/2010	$128.10
	FASTENAL CO-RETAIL	08/03/2010	$7.88
	FASTENAL CO-RETAIL	08/05/2010	$13.64
	LOWES #00416	08/10/2010	$64.09
	LOWES #00416	08/11/2010	$121.27
	LOWES #00416	08/18/2010	$32.32
			$367.30
KENYATTA WHEELER	STAPLES 00111211	08/19/2010	$77.83
			$77.83
KEVIN AMARO	LOWES #00416	07/30/2010	$63.03
	LOWES #00416	08/02/2010	$31.05
	LOWES #00416	08/02/2010	$103.34
	FERGUSON ENT #123	08/03/2010	$58.82
	MAINLINE-ROCK HILL	08/03/2010	$84.47
	THE HOME DEPOT 1114	08/03/2010	$55.30
	FERGUSON ENT #123	08/04/2010	$107.12
	FERGUSON ENT #123	08/05/2010	$33.70

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	MAINLINE-ROCK HILL	08/09/2010	$416.04
	FERGUSON ENT #123	08/09/2010	$144.20
	LOWES #00416	08/10/2010	$36.51
	ACTION BOLT AND SUPPLY IN	08/10/2010	$501.19
	FERGUSON ENT #123	08/11/2010	$78.78
	NATIONAL WELDERS #R9	08/10/2010	$23.71
	NATIONAL WELDERS #R9	08/11/2010	$20.93
	LOWES #00416	08/17/2010	$108.50
	FERGUSON ENT #123	08/17/2010	$37.65
	NORTHERN TOOL EQUIP-SC	08/17/2010	$27.75
	LOWES #00416	08/19/2010	$26.81
	LOWES #00416	08/20/2010	$94.77
	THE HOME DEPOT 1114	08/22/2010	$48.09
	BAKER DIST CO 577	08/23/2010	$106.64
	OFFICE DEPOT #342	08/23/2010	$16.02
	LOWES #00416	08/24/2010	$23.43
	GATEWAY SUPPLY CO RH	08/24/2010	$20.22
	LOWES #00416	08/25/2010	$68.36
	NORTHERN TOOL EQUIP-SC	08/25/2010	$14.43
			$2,350.86
KIMBERLY BYRD	PAYPAL HIGHEREDUCA	08/27/2010	$725.00
			$725.00
KIMBERLY FAUST	AMERICAN ASSN OF UNIVERSI	08/25/2010	$250.00
			$250.00
KIMBERLY PITTMAN	WUFOO COM CHARGE	08/01/2010	$29.95
	GROUNDSPRING.ORG	08/05/2010	$29.95
	COMFORT SUITES	08/04/2010	$1,284.27
	NEWZ GROUP	08/06/2010	$123.80
	COMFORT SUITES	08/04/2010	$296.37
	AMERICAN PEN & PANEL	08/05/2010	$217.52
	WUFOO COM CHARGE	08/09/2010	$47.99
	SPIRIT TELECOM	08/10/2010	$29.76
	OVERNIGHTPRINTS	08/13/2010	$419.08
	COLUMBIA CONFERENCE CENTE	08/12/2010	$1,771.81
	WILLOW CREEK ASSOCIATI	08/12/2010	$218.90
	Amazon.com	08/13/2010	$189.98
	SIDEARM SPORTS	08/19/2010	$475.00
	Amazon.com	08/22/2010	$124.80
	WILLIAMS & FUDGE INC	08/19/2010	$215.00
	STAPLS7065441722000001	08/20/2010	$12.52
	Amazon.com	08/22/2010	$48.00
	Amazon.com	08/24/2010	$393.60
	SCASA	08/23/2010	$513.00
	RYDER ENGRAVING INC	08/24/2010	$12.50
	Amazon.com	08/26/2010	$393.60
	S C CHAMBER OF COMMERCE	08/26/2010	$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY PITTMAN	WALMART.COM	08/29/2010	$84.04
	BEST BUY 00009944	08/27/2010	$85.59
	FMU CATERING 30515316	08/27/2010	$300.51
	Amazon.com	08/28/2010	$67.16
	Amazon.com	08/28/2010	$44.77
	SCASA	08/26/2010	$1,000.00
	Amazon.com	08/28/2010	$14.92
			$8,744.39
KURT MODERSON	WAL-MART #0585	08/14/2010	$171.50
	DOLRTREE 230 00002303	08/14/2010	$29.96
	DD/BR #336908 Q35	08/17/2010	$21.79
	BI-LO 701	08/21/2010	$117.22
			$340.47
KWABENA SANKOFA	ACHA E BUSINESS	08/09/2010	$82.00
	AUDIO VISION/STRESSSTO	08/17/2010	$175.00
			$257.00
L GARDNER	STAPLES 00118406	08/12/2010	$91.44
	TRADER JOE'S #744 QPS	08/18/2010	$50.31
	BEST BUY 00011080	08/22/2010	$54.11
	HARRIS TEETER	08/20/2010	$18.53
			$214.39
L MCKEOWN	VWR INTERNATIONAL INC	08/21/2010	$558.96
	WARDS NATURAL SCIENCE	08/19/2010	$122.86
	WALMART.COM	08/21/2010	$156.19
	FISHER SCI ATL	08/21/2010	$19.02
	INTEGRATED DNA TECH	08/23/2010	$42.21
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$39.72
	AMERICAN TYPE CULTURE COL	08/27/2010	$587.20
			$1,526.16
LANE LOVEGROVE	SYX TIGERDIRECT.COM	08/03/2010	$1,206.08
	SOUTHERN COMPUTER WAREHO	08/06/2010	$250.86
			$1,456.94
LARRY STEVENS	OFFICEMAX CT IN#031534	08/05/2010	$134.25
	OFFICEMAX CT IN#163558	08/11/2010	$172.79
	STAPLS7065142433000001	08/11/2010	$141.25
	SPIRIT TELECOM	08/17/2010	$0.23
	STAPLS7065446436000001	08/20/2010	$34.72
			$483.24
LAURA DUFRESNE	STAPLES 00111211	08/20/2010	$46.77
			$46.77
LAURA FOSTER	HOBBY LOBBY #383	08/10/2010	$18.71
	WM SUPERCENTER	08/19/2010	$9.60
	STAPLES 00111211	08/19/2010	$4.82
	WAL-MART #4593	08/26/2010	$29.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$62.69
LAURA GARDNER	TUESDAY MORNING #0564	08/21/2010	$14.39
			$14.39
LAURA JOHNSON	FUEL ROCK HILL, LL	08/11/2010	$41.16
	ZAXBY'S 09601 Q31	08/13/2010	$24.80
	AMERICAN RED CROSS YORK	08/17/2010	$195.00
	BI-LO 701	08/21/2010	$21.75
	BI-LO 701	08/22/2010	$32.24
	STAPLES 00111211	08/24/2010	$133.73
			$448.68
LEAH KENDALL	OFFICE DEPOT #342	08/09/2010	$150.84
	LOWES #00416	08/11/2010	$53.47
			$204.31
LEE Q MILLER	STAPLES 00111211	08/15/2010	$107.76
	U SAVE AUTO RENTAL	08/16/2010	$120.93
	DOVE DATA PRODUCTS INC	08/19/2010	$48.15
	STAPLS7065413233000001	08/19/2010	$75.93
	DOVE DATA PRODUCTS INC	08/20/2010	$220.40
	STAPLS7065572897000001	08/25/2010	$34.11
	STAPLS7065572897000002	08/27/2010	$22.79
			$630.07
LEE WICKER	WM SUPERCENTER	08/27/2010	$10.27
			$10.27
LEON WILLIAMS	BEARING DISTRIBUTORS INC	07/29/2010	$11.88
	C C DICKSON CO 1020	08/02/2010	$17.18
	THE HOME DEPOT 1114	08/03/2010	$11.67
	C C DICKSON CO 1020	08/05/2010	$97.40
	THE HOME DEPOT 1114	08/04/2010	$27.23
	NORTHERN TOOL EQUIP-SC	08/04/2010	$16.04
	THE HOME DEPOT 1114	08/10/2010	$17.97
	C C DICKSON CO 1020	08/11/2010	$26.74
	LOWES #00416	08/16/2010	$5.85
	CATOES WELDING AND FAB	08/17/2010	$1,500.00
	C C DICKSON CO 1020	08/19/2010	$36.28
	C C DICKSON CO 1020	08/20/2010	$12.62
	C C DICKSON CO 1020	08/24/2010	$8.11
	SEARS ROEBUCK 7936	08/25/2010	$69.99
	FERGUSON ENT #123	08/27/2010	$35.35
	C C DICKSON CO 1020	08/30/2010	$16.22
			$1,910.53
LINDA EDWARDS	DS WATERS	08/06/2010	$142.41
	ENTERPRISE RENT-A-CAR	08/10/2010	$84.56
	THE HERALD CLASSIFIEDS	08/18/2010	$86.70
	THE HERALD CLASSIFIEDS	08/18/2010	$116.40
	THE HERALD CLASSIFIEDS	08/18/2010	$127.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$557.27
LINDA MASON	MULTI-HEALTH SYSTEMS	08/13/2010	$65.00
	Amazon.com	08/14/2010	$40.68
	Amazon.com	08/14/2010	$26.05
	NCS PEARSON	08/18/2010	$358.50
	WESTERN PSYCHOLOGICAL SRV	08/18/2010	$180.13
	RVRSIDE EDU TESTING	08/25/2010	$125.71
	STAPLS7065604568000001	08/25/2010	$214.33
	PSYCHOLOGICAL ASSESSMENT	08/26/2010	$217.80
	STAPLS7065604568000002	08/26/2010	$14.76
	Amazon.com	08/29/2010	$68.00
			$1,310.96
LINDA MCKEOWN	FISHER SCI ATL	07/30/2010	$55.70
	NATIONAL WELDERS #09	07/30/2010	$99.09
	LABSAFE 1015863078	07/30/2010	$455.37
	NASCO INTERNATIONAL	07/29/2010	$1,931.34
	FISHER SCI ATL	07/30/2010	$199.83
	STAPLS7064836511000001	07/31/2010	$30.55
	LABSAFE 1015863079	07/30/2010	$159.43
	VWR INTERNATIONAL INC	08/03/2010	$157.25
	VICTORIA SUPPLY INC.	08/05/2010	$619.79
	FLORIAN TOOL	08/05/2010	$419.47
	FORESTRY SUPPLIERS	08/04/2010	$49.46
	FARMERS EXCHANGE	08/05/2010	$22.44
	THE HOME DEPOT 1114	08/05/2010	$3.18
	ELECTRON MICROSCOPY SCIEN	08/06/2010	$54.11
	DOLLAR-GENERAL #7168	08/10/2010	$59.92
	FORESTRY SUPPLIERS	08/10/2010	$127.10
	FISHER SCI ATL	08/11/2010	$8.24
	AMAZON MKTPLACE PMTS	08/15/2010	$63.95
	VWR INTERNATIONAL INC	08/19/2010	$182.66
	FISHER SCI ATL	08/19/2010	$143.00
	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$1,315.64
	FISHER SCI ATL	08/21/2010	$354.27
	VWR INTERNATIONAL INC	08/20/2010	$40.07
	CAROLINA BIOLOGICAL SUPPL	08/19/2010	$284.52
	FISHER SCI ATL	08/21/2010	$51.63
	NATIONAL WELDERS #09	08/18/2010	$99.09
	CAROLINA BIOLOGICAL SUPPL	08/20/2010	$72.04
	FISHER SCI ATL	08/20/2010	$101.63
	WALGREENS #4842	08/26/2010	$5.13
	FARMERS EXCHANGE	08/26/2010	$10.69
	VWR INTERNATIONAL INC	08/27/2010	$92.30
	WALGREENS #4842	08/30/2010	$2.13
			$7,271.02
LINDA PICKETT	EDUCATIONAL INNOVATIONS I	08/17/2010	$145.52

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PICKETT	QUICK MEDICAL	08/17/2010	$19.04
	EDUCATIONAL INNOVATIONS I	08/18/2010	$87.90
	CAROLINA BIOLOGICAL SUPPL	08/18/2010	$105.14
	CAROLINA BIOLOGICAL SUPPL	08/19/2010	$139.05
	PAYPAL DELTA EDUC	08/24/2010	$31.00
			$527.65
LINDA R DORSETT	OFFICE DEPOT #1214	08/25/2010	$139.59
			$139.59
LINDSEY DOMBERT	OFFICE DEPOT #342	08/25/2010	$5.99
	DUNKIN #341236 Q35	08/26/2010	$72.95
			$78.94
LINDY LUNKENHEIMER	KRYSTAL WRITING BOARDS	08/02/2010	$971.20
	AD CONCEPTS INC	08/05/2010	$595.00
	AMERICAN RED CROSS YORK	08/17/2010	$195.00
	POWDER BLUE PRODUCTION	08/20/2010	$50.95
	BRAND PRO	08/26/2010	$412.70
			$2,224.85
LISA BENJAMIN	SPIRIT TELECOM	08/23/2010	$0.89
	STAPLS7065705641000001	08/27/2010	$64.03
			$64.92
LISA COWART	TEXACO 00308905	08/09/2010	$11.61
			$11.61
LORI JILL PEEK	ENTERPRISE RENT-A-CAR	08/13/2010	$84.56
	AMERICAN RED CROSS YORK	08/13/2010	$30.00
	FLAGHOUSE INC	08/17/2010	$401.18
	THE BRENMAR COMPANY	08/20/2010	$642.77
			$1,158.51
LYDIA JOHNSON	COMPORIUM COMMUNICATIONS	08/03/2010	$77.14
			$77.14
M NANCE HALL COUNCIL	ROCK HILL CITGO	08/23/2010	$10.16
	WAL-MART #0585	08/28/2010	$39.49
			$49.65
MANNING D GIBSON	TARGET 00013714	08/03/2010	$870.58
	THE HOME DEPOT 1114	08/06/2010	$192.47
	AMERICAN PEN & PANEL	08/05/2010	$2,376.41
	TARGET 00013714	08/13/2010	$1,922.76
	TARGET 00013714	08/13/2010	$117.84
	TOMLINSON STORES INC 9	08/14/2010	$183.10
	QUEEN CITY 00006	08/17/2010	$1,901.62
	OFFICESCAPES DIRECT	08/17/2010	$818.80
	THE COUNCIL OF EDUCATION	08/18/2010	$270.00
	BEST BUY 00008946	08/18/2010	$534.99
	XYLEM DESIGN INC	08/20/2010	$1,030.30
	PIER 1 00005918	08/19/2010	$833.40

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Cardholder	Vendor Name	Purchase Date	Amount
MANNING D GIBSON	PIER 1 00010918	08/19/2010	$1,647.24
	PIER 1 00008508	08/24/2010	$86.16
	LOWES #00408	08/24/2010	$133.73
	PIER 1 00005918	08/24/2010	$541.20
	THE HOME DEPOT 1114	08/24/2010	$76.75
	WORLD MKT 00001289	08/24/2010	$285.44
	THE HOME DEPOT 1114	08/24/2010	$528.55
	BEYOND THE WALL 29	08/26/2010	$172.76
	PIER 1 00005918	08/26/2010	$66.79
	MARTIN ART & FRAME	08/26/2010	$340.44
	XYLEM DESIGN INC	08/26/2010	$847.92
	BIG LOTS #019600019612	08/26/2010	$25.68
	GAYLORD BROS INC	08/28/2010	$320.82
			$16,125.75
MARGARET ANNE COMER	LOWES #00416	08/03/2010	$64.14
	WALGREENS #4842	08/09/2010	$22.52
	JANES CREATIVE DESIGNS	08/11/2010	$117.70
	WALGREENS #4842	08/20/2010	$11.39
	CAROLINA OFFICE SYSTEMS	08/23/2010	$24.08
	EXXONMOBIL 42221473	08/27/2010	$40.31
			$280.14
MARGARET MORRIS	SPIRIT TELECOM	08/02/2010	$2.18
	REI PAYMENT CENTER	08/02/2010	$644.89
	SAM WELLERS ZION BOOKSTOR	08/03/2010	$19.00
	REI PAYMENT CENTER	08/24/2010	$644.89
	SPIRIT TELECOM	08/26/2010	$0.43
			$1,311.39
MARGARET NANCE	WM SUPERCENTER	08/20/2010	$17.76
	WAL-MART #0585	08/20/2010	$15.40
	WM SUPERCENTER	08/27/2010	$8.36
	DOLRTREE 2298 00022988	08/27/2010	$3.21
			$44.73
MARGARET WILLIAMSON	BIG LOTS #019600019612	08/02/2010	$63.13
	EXPERIENCE CAREER FAIR	08/04/2010	$75.00
	LU TUITION AND FEES	08/16/2010	$35.00
	CSO RESEARCH INC	08/24/2010	$70.00
			$243.13
MARGE MOODY	STAPLES 00111211	08/25/2010	$60.25
	LOWES #00416	08/29/2010	$49.31
			$109.56
MARIA G. D'AGOSTINO	BOOKWORM AT WINTHROP #822	08/20/2010	$48.00
			$48.00
MARIA MASSEY	STAPLS7065120263000001	08/11/2010	$19.36
	STAPLES 00111211	08/10/2010	$44.92
	STAPLS7065204899000001	08/13/2010	$37.56

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA MASSEY	AMERICIAN PEN & PAUL	08/27/2010	$1,629.42
			$1,731.26
MARK HAMILTON	PAYPAL JGLEN1111	08/28/2010	$74.95
	PAYPAL AJWHOLESALE	08/28/2010	$52.99
	OFFICE DEPOT #342	08/29/2010	$92.43
	PAYPAL ALANSHORTAL	08/30/2010	$90.19
	Phase One A/S	08/30/2010	$99.00
			$409.56
MARSHA S BOLLINGER	USAIRWAYS 0377755682118	08/12/2010	$387.90
	THE HOME DEPOT 1114	08/27/2010	$11.71
			$399.61
MARVIN MACKEY	NATIONAL WELDERS #R9	07/29/2010	$128.07
	SIGN TECHNIQUES	08/02/2010	$98.85
	SHELL OIL 57542522909	08/06/2010	$46.43
	HENDRICK LEXUS 999027	08/11/2010	$492.82
	NATIONAL WELDERS #R9	08/10/2010	$72.97
	NATIONAL WELDERS #R9	08/10/2010	$3.32
	DRUM'S TIRE AND BATTER	08/10/2010	$25.00
	SHELL OIL 57542522909	08/11/2010	$26.05
	HOWARDS AUTOMOTIVE REPAIR	08/12/2010	$197.85
	SIGN TECHNIQUES	08/16/2010	$157.70
	CLINTONFAMILYFORDLINCL	08/16/2010	$11.09
	DRUM'S TIRE AND BATTER	08/16/2010	$86.00
	HOWARDS AUTOMOTIVE REPAIR	08/18/2010	$60.68
	HOWARDS AUTOMOTIVE REPAIR	08/19/2010	$430.74
	THE HOME DEPOT 1114	08/20/2010	$14.39
	STAPLES 00111211	08/21/2010	$83.21
	HOWARDS AUTOMOTIVE REPAIR	08/25/2010	$242.42
	INTERSTATE TOWING & RECOV	08/26/2010	$30.00
	CHERRY ROAD LUBE	08/30/2010	$52.86
	CHERRY ROAD LUBE	08/30/2010	$32.61
	CHERRY ROAD LUBE	08/30/2010	$36.88
			$2,329.94
MARY CHAMBERLAIN	ECC DSS-Disc Sch Suppl	08/03/2010	$208.64
	WEBSTAURANT STORE	08/03/2010	$38.88
	ENVIRONMENTS INC 00 OF 00	08/17/2010	$113.32
	PRESENT PERFECT	08/18/2010	$29.35
	STAPLES 00111211	08/21/2010	$28.88
	MICHAELS #2723	08/21/2010	$57.66
	BI-LO 701	08/22/2010	$41.80
	KMART 7043	08/22/2010	$78.43
	HOBBY LOBBY #383	08/23/2010	$18.39
	WALGREENS #4842	08/25/2010	$25.04
			$640.39
MARY ELLEN LOROW	STAPLS7064912173000001	08/04/2010	$74.38

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ELLEN LOROW	STAPLS7064912173000003	08/04/2010	$14.06
	STAPLS7064912173000002	08/05/2010	$6.10
	ISTE	08/03/2010	$32.62
	GOOGLE Abes of Maine	08/05/2010	$55.70
	RACO INDUSTRIES LLC	08/09/2010	$532.02
	STAPLS7065362639000001	08/18/2010	$112.26
	STAPLS7065498444000001	08/21/2010	$34.14
	BOOKWORM AT WINTHROP #822	08/27/2010	$9.58
	Amazon.com	08/27/2010	$39.99
	STAPLS7065365188000001	08/28/2010	$236.32
	CLOSING THE GAP	08/27/2010	$39.00
			$1,186.17
MARY F WATSON	LAKESHORE LEARNING MATER	08/08/2010	$89.89
	PETSMART INC 405	08/12/2010	$83.13
	TARGET 00013714	08/13/2010	$53.58
	STAPLES 00111211	08/14/2010	$3.82
	FOOD LION #2537	08/23/2010	$66.41
			$296.83
MATTHEW COUSINEAU	ARTSUPPLY.COM	08/18/2010	$74.14
	PAYPAL ENVATO	08/26/2010	$6.00
			$80.14
MEGAN ROLF	TEXACO 00308905	08/07/2010	$11.23
	ENTERPRISE RENT-A-CAR	08/09/2010	$142.80
			$154.03
MELVIN YOUNG	DOVE DATA PRODUCTS INC	08/12/2010	$448.33
			$448.33
MICHAEL ABEL	OLNEY THEATRE CENTER	08/28/2010	$185.20
			$185.20
MICHAEL THOMAS	THE HOME DEPOT 1114	07/29/2010	$18.36
	GATEWAY SUPPLY CO RH	07/29/2010	$121.66
	GATEWAY SUPPLY CO RH	08/02/2010	$30.09
	GATEWAY SUPPLY CO RH	08/09/2010	$76.36
	ACS INC	08/10/2010	$367.88
	LOWES #00416	08/17/2010	$44.09
	FERGUSON ENT #123	08/19/2010	$25.47
	ACS INC	08/24/2010	$466.35
	GATEWAY SUPPLY CO RH	08/25/2010	$26.69
			$1,176.95
MICHELE CZERWINSKI	Amazon.com	08/15/2010	$538.50
			$538.50
MIKE HEVELOW	STANLEY SECURITY SOLUT	08/03/2010	$844.47
	STANLEY SECURITY SOLUT	08/03/2010	$905.15
	STANLEY SECURITY SOLUT	08/06/2010	$256.50
	STANLEY SECURITY SOLUT	08/06/2010	$68.19

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE HEVELOW	HERBERT FLAKE CO LTD	08/11/2010	$749.21
	HERBERT FLAKE CO LTD	08/19/2010	$254.40
	STANLEY SECURITY SOLUT	08/20/2010	$442.08
	STANLEY SECURITY SOLUT	08/20/2010	$954.53
	HERBERT FLAKE CO LTD	08/24/2010	$254.40
	LOWES #00416	08/27/2010	$10.66
			$4,739.59
MIKE LAVINE	HIGHWATER CLAYS	07/29/2010	$533.88
	DBC BLICK ART MATERIAL	08/13/2010	$305.88
	LOWES #00416	08/16/2010	$260.05
	HIGHWATER CLAYS	08/17/2010	$107.10
	LOWES #00416	08/20/2010	$499.73
	FARMERS EXCHANGE	08/26/2010	$4.82
			$1,711.46
MIKE RAPAY	STAPLES 00111211	08/27/2010	$6.81
			$6.81
MIRANDA KNIGHT	TARGET 00013714	08/09/2010	$51.52
	DOLRTREE 230 00002303	08/10/2010	$32.63
			$84.15
MITZI STEWART	EMSL/LAT TESTING	08/10/2010	$183.75
	STAPLES 00111211	08/16/2010	$108.43
	SCIENTIFIC ANALYTICAL	08/18/2010	$20.00
	VSC FIRE & SECURITY INC	08/19/2010	$800.00
	ALLFIRE SERVICES LLC	08/19/2010	$325.68
	VSC FIRE & SECURITY INC	08/19/2010	$337.50
	SIMPLEX GRINNELL WEB P	08/19/2010	$1,251.90
	ALLFIRE SERVICES LLC	08/19/2010	$1,861.78
	SCIENTIFIC ANALYTICAL	08/24/2010	$243.00
			$5,132.04
MODEL UN	STAPLS7065028502000001	08/06/2010	$104.60
	STAPLS7065493949000001	08/21/2010	$7.35
			$111.95
NANCY DRAPER	STAPLS7065165936000001	08/12/2010	$229.40
	OFFICEMAX CT IN#175861	08/12/2010	$652.57
	RENA SYSTEMS INC	08/13/2010	$396.86
	VZWRLSS APOCC VISE	08/23/2010	$12.73
	SPIRIT TELECOM	08/25/2010	$20.26
	STAPLS7065593605000001	08/25/2010	$732.09
	OFFICEMAX CT IN#446915	08/26/2010	$111.28
	SPSS INC 3126513000	08/27/2010	$1,577.20
			$3,732.39
NANCY JACKSON	DELTA AIR 0068612661274	08/19/2010	$219.30
	ENTERPRISE RENT-A-CAR	08/28/2010	$122.08
			$341.38

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY R SCURRY	STAPLES 00111211	08/13/2010	$133.73
	STAPLS7065634991000001	08/26/2010	$832.25
	STAPLS7065669398000001	08/27/2010	$619.36
			$1,585.34
NANCY SMITH	TARGET 00013714	08/06/2010	$111.05
	PRESENT PERFECT	08/06/2010	$119.85
	WAL-MART #4593	08/08/2010	$15.63
	WM SUPERCENTER	08/15/2010	$34.19
	ECC DSS-Disc Sch Suppl	08/17/2010	$206.68
	ECC DSS-Disc Sch Suppl	08/17/2010	$18.95
	STAPLES 00111211	08/19/2010	$182.73
	BI-LO 701	08/24/2010	$47.41
	TARGET 00013714	08/29/2010	$18.28
	WAL-MART #4593	08/28/2010	$3.93
			$758.70
NATALIE S JETER	SPIRIT TELECOM	08/23/2010	$4.92
			$4.92
NEIL OSTLUND	US NATIONAL WHITE WATER	08/02/2010	$486.00
	FATHEAD	08/11/2010	$149.98
	TEXACO 00303602	08/13/2010	$11.49
	AMERICAN RED CROSS YORK	08/17/2010	$195.00
	ENTERPRISE RENT-A-CAR	08/30/2010	$183.12
			$1,025.59
NIKKI FORD	RENTAL UNIFORM SERVICE	08/02/2010	$7.93
	RENTAL UNIFORM SERVICE	08/09/2010	$7.93
	RENTAL UNIFORM SERVICE	08/16/2010	$7.93
	RENTAL UNIFORM SERVICE	08/23/2010	$7.93
	ROCK HILL TELEPHONE CO.	08/27/2010	$24.34
			$56.06
ORIENTATION	RYDER ENGRAVING INC	08/16/2010	$17.95
	TARGET 00013714	08/21/2010	$26.65
			$44.60
PAMELA MCKOWN	UNITED RENTALS	08/03/2010	$39.58
	VERIZON WRLS 389601	08/03/2010	$56.15
	ANDYS USED GOLF CARS	08/04/2010	$224.70
	ANDYS USED GOLF CARS	08/04/2010	$1,328.15
	W W GRAINGER 916	08/09/2010	$45.50
	BLANCHARD MACHINERY	08/12/2010	$728.26
	PROFESSIONAL LAWN SYSTEMS	08/12/2010	$822.32
	CIF ORGANICS	08/12/2010	$47.08
	FARMERS EXCHANGE	08/12/2010	$470.10
	WILSONS NURSERY & GARD	08/12/2010	$173.81
	FOURMAN`S REPAIR SHOP	08/17/2010	$676.94
	PALMETTO LANDSCAPING S	08/16/2010	$282.15
	DRUM'S TIRE AND BATTER	08/20/2010	$83.80

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA MCKOWN	ADVANCE AUTO PARTS #5880	08/22/2010	$14.94
	JRC ROCK HILL	08/26/2010	$274.39
			$5,267.87
PAMELA T VARRASO	WM SUPERCENTER	08/03/2010	$47.03
	WAL-MART #4593	08/03/2010	$80.98
	FOOD LION #2537	08/04/2010	$12.28
	BOOKWORM AT WINTHROP #822	08/13/2010	$262.43
	SOUTH SALES COMMUNICATION	08/23/2010	$731.55
			$1,134.27
PANSY M PHILLIPS	STAPLS7064896169000001	08/03/2010	$128.03
	AMAZON MKTPLACE PMTS	08/03/2010	$4.99
	AMAZON MKTPLACE PMTS	08/04/2010	$19.53
	AMAZON MKTPLACE PMTS	08/04/2010	$14.98
	OFFICEMAX CT IN#034230	08/04/2010	$201.08
	Amazon.com	08/06/2010	$17.62
	Amazon.com	08/06/2010	$26.54
	Amazon.com	08/08/2010	$2.09
	Amazon.com	08/09/2010	$16.49
	Amazon.com	08/07/2010	$16.50
	AMAZON MKTPLACE PMTS	08/07/2010	$33.29
	Amazon.com	08/06/2010	$62.52
	USPS 45752009132308454	08/10/2010	$28.95
	OFFICEMAX CT IN#102886	08/10/2010	$76.34
	Amazon.com	08/12/2010	$215.86
			$864.81
PAT PADGETT	STAPLS7065028187000001	08/06/2010	$58.98
			$58.98
PATRICE BRUNEAU	CLUBEXPRESS 8664572582	07/29/2010	$49.00
	MOBILE VISONS INC.	08/01/2010	$79.00
	SOUTHERN COMPUTER WAREHO	08/03/2010	$1,542.38
	CAROLINA ADVANCE DI	08/06/2010	$1,960.19
	DMI DELL HIGHER EDUC	08/14/2010	$28.00
	DMI DELL HIGHER EDUC	08/14/2010	$400.00
	SOUTHERN COMPUTER WAREHO	08/16/2010	$1,258.32
	SOUTHERN COMPUTER WAREHO	08/25/2010	$1,617.80
			$6,934.69
PAUL MARTYKA	GRAPHIC CHEMICAL & INK	08/23/2010	$182.21
	ARTIST AND CRAFTSMAN SUPP	08/23/2010	$170.93
	GUYTKUHN.COM	08/25/2010	$367.08
			$720.22
PAULA MOORE	GAYLORD BROS INC	07/30/2010	$669.24
	VZWRLSS APOCC VISE	08/02/2010	$193.04
	TWX SOUTHERN LIVING	08/05/2010	$19.97
			$882.25
PEER MENTOR	STAPLS7065135221000001	08/11/2010	$147.97

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Cardholder	Vendor Name	Purchase Date	Amount
PEER MENTOR	MICHAELS #2723	08/11/2010	$13.87
	HOBBY LOBBY #383	08/11/2010	$12.82
	BJ WHOLESALE #0114	08/16/2010	$312.53
	FATZ CAFE #27	08/16/2010	$348.67
	WAL-MART #0585	08/16/2010	$21.15
	DUNKIN #341236 Q35	08/17/2010	$28.32
	HARRIS TEETER	08/19/2010	$7.21
	DUNKIN #341236 Q35	08/18/2010	$28.32
	DUNKIN #341236 Q35	08/19/2010	$28.32
	CVS PHARMACY #3809 Q03	08/02/2010	$7.69
	RYDER ENGRAVING INC	08/11/2010	$238.10
	RYDER ENGRAVING INC	08/11/2010	$221.30
	GALA AFFAIRS PARTY RENTAL	08/16/2010	$33.51
	DOLRTREE 2298 00022988	08/16/2010	$13.91
			$1,463.69
PETER JUDGE	PHILOSOPHY DOCUMENTATION	08/20/2010	$65.00
			$65.00
PHIL MOODY	STAPLES 00111211	08/24/2010	$118.14
	HOBBY STOP INC	08/30/2010	$53.50
			$171.64
RACHEL SCOTT	WALGREENS #4842	08/17/2010	$19.63
	STAPLS7065335388000001	08/17/2010	$25.07
			$44.70
RALINDA REGISTER	DOLLAR-GENERAL #3931	08/09/2010	$15.52
			$15.52
RAMONA KUNDL	DRAMATISTS PLAY SERVICE	08/03/2010	$87.45
	THE KENNEDY CTR	08/05/2010	$675.00
	OFFICEMAX CT IN#165102	08/11/2010	$58.27
	THE UPS STORE #4411	08/20/2010	$9.03
	STAPLS7065504545000001	08/21/2010	$44.31
	OFFICEMAX CT IN#409725	08/25/2010	$99.44
			$973.50
RANDY GROVES	LOWES #00416	08/09/2010	$38.00
	LOWES #00416	08/11/2010	$13.82
	GATEWAY SUPPLY CO RH	08/10/2010	$131.71
	VERIZON WRLS 389601	08/13/2010	$20.05
	FERGUSON ENT #123	08/13/2010	$658.72
	FERGUSON ENT #123	08/16/2010	$110.11
	LOWES #00416	08/17/2010	$15.32
	LOWES #00416	08/19/2010	$12.81
	THE HOME DEPOT 1114	08/20/2010	$74.87
	VALLEY PROTEINS CBP RESOU	08/25/2010	$295.00
	VALLEY PROTEINS CBP RESOU	08/25/2010	$295.00
	MAINLINE-ROCK HILL	08/26/2010	$91.03
			$1,756.44

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Cardholder	Vendor Name	Purchase Date	Amount
RAY LOGAN	SHERWIN WILLIAMS #2582	08/03/2010	$92.51
	PORTER PAINTS 9245	08/03/2010	$35.52
	PORTER PAINTS 9245	08/03/2010	$65.23
	PORTER PAINTS 9245	08/03/2010	$48.69
	SHERWIN WILLIAMS #2582	08/03/2010	$130.38
	PORTER PAINTS 9245	08/03/2010	$179.65
	PORTER PAINTS 9245	08/03/2010	$12.89
	PORTER PAINTS 9245	08/03/2010	$48.69
	PORTER PAINTS 9245	08/03/2010	$24.34
	SHERWIN WILLIAMS #2582	08/04/2010	$448.92
	SHERWIN WILLIAMS #2582	08/04/2010	$655.26
	PORTER PAINTS 9245	08/05/2010	$22.34
	PORTER PAINTS 9245	08/05/2010	$58.28
	PORTER PAINTS 9245	08/05/2010	$121.71
	SHERWIN WILLIAMS #2582	08/05/2010	$683.02
	GLIDDEN PROFESSIONAL #034	08/05/2010	$139.13
	PORTER PAINTS 9245	08/06/2010	$165.42
	SHERWIN WILLIAMS #2582	08/09/2010	$459.99
	LOWES #00416	08/09/2010	$14.18
	GLIDDEN PROFESSIONAL #034	08/10/2010	$37.19
	SHERWIN WILLIAMS #2582	08/10/2010	$240.70
	SHERWIN WILLIAMS #2582	08/10/2010	$320.08
	PORTER PAINTS 9245	08/11/2010	$129.11
	PORTER PAINTS 9245	08/12/2010	$52.83
	SHERWIN WILLIAMS #2582	08/12/2010	$197.88
	GLIDDEN PROFESSIONAL #034	08/12/2010	$90.90
	PORTER PAINTS 9245	08/13/2010	$240.89
	PORTER PAINTS 9245	08/17/2010	$60.11
	LOWES #00416	08/18/2010	$14.84
	SHERWIN WILLIAMS #2582	08/19/2010	$149.64
	SHERWIN WILLIAMS #2582	08/23/2010	$11.11
	SHERWIN WILLIAMS #2582	08/24/2010	$130.38
	LOWES #00416	08/24/2010	$16.52
	SHERWIN WILLIAMS #2582	08/26/2010	$75.78
	PORTER PAINTS 9245	08/26/2010	$356.88
	PORTER PAINTS 9245	08/26/2010	$48.37
	PORTER PAINTS 9245	08/26/2010	$10.88
	PORTER PAINTS 9245	08/26/2010	$34.86
	PORTER PAINTS 9245	08/26/2010	$181.90
	PORTER PAINTS 9245	08/27/2010	$41.68
	PORTER PAINTS 9245	08/30/2010	$291.04
	SHERWIN WILLIAMS #2582	08/30/2010	$140.12
			$6,279.84
REBECCA BERBERICH	PALMETTO TIRE 00098400	07/29/2010	$103.24
	FREIGHT SECURITY NET, INC	08/02/2010	$14.95
	COMPORIUM-RHTC	08/03/2010	$45.06
	STAPLS7064867127000001	08/03/2010	$33.22

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BERBERICH	COMPORIUM-RHTC	08/03/2010	$7.72
	GLIDDEN PROFESSIONAL #034	08/03/2010	$6.05
	PALMETTO TIRE 00098400	08/04/2010	$264.58
	STRATOS MOBILE NETWORKS I	08/06/2010	$36.00
	PALMETTO TIRE 00098400	08/07/2010	$43.41
	ATT BILL PAYMENT	08/10/2010	$177.10
	PRINT MANAGMENT GROUP	08/10/2010	$678.04
	SERVICE PLUS	08/11/2010	$519.23
	PUBLIC SAFETY SPECIALTIES	08/11/2010	$10.94
	VZWRLSS-IVR VE	08/12/2010	$459.54
	COMPORIUM-RHTC	08/13/2010	$3.35
	WM SUPERCENTER	08/16/2010	$305.86
	WAL-MART #4593	08/17/2010	$47.75
	FOOD LION #2537	08/17/2010	$62.26
	CAROLINA COLLISION & FRAM	08/24/2010	$1,149.75
	REGAL GRAPHICS INC	08/27/2010	$1,157.00
	PALMETTO TIRE 00098400	08/27/2010	$29.91
			$5,154.96
REBECCA MASTERS	VZWRLSS APOCC VISE	08/02/2010	$73.04
			$73.04
REBECCA WHITEHEAD	4IMPRINT	08/06/2010	$341.98
	DS WATERS	08/06/2010	$43.25
	SOUTHPAW SCREEN PRINTI	08/11/2010	$1,351.41
	SOUTHPAW SCREEN PRINTI	08/11/2010	$850.65
	4IMPRINT	08/11/2010	$1,361.52
	RYDER ENGRAVING INC	08/11/2010	$193.50
	SPINLIFE.COM	08/14/2010	$230.00
	SOUTHPAW SCREEN PRINTI	08/20/2010	$1,373.41
	SOUTHPAW SCREEN PRINTI	08/20/2010	$117.80
	BI-LO 202	08/21/2010	$52.26
	PAPA JOHNS 308	08/21/2010	$121.69
	VARSITY PUBLICATIONS, INC	08/25/2010	$325.00
	LOWES #00416	08/26/2010	$30.31
			$6,392.78
RENEE SHUGART	THE HOME DEPOT 1114	08/16/2010	$5.07
	APL APPLE ONLINE STORE	08/24/2010	$31.03
	APL APPLE ONLINE STORE	08/24/2010	$31.03
			$67.13
RHETT HERRON	WILSONS NURSERY & GARD	07/29/2010	$38.52
	WILSONS NURSERY & GARD	08/11/2010	$24.08
	LOWES #00416	08/13/2010	$381.81
	LOWES #00416	08/27/2010	$17.12
			$461.53
RICHARD PARRISH	MAC PAPERS INC	07/30/2010	$198.02
	MAC PAPERS INC	08/02/2010	$322.19

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD PARRISH	MAC PAPERS INC	08/02/2010	$372.73
	MAC PAPERS INC	08/10/2010	$283.76
	MAC PAPERS INC	08/12/2010	$380.71
	MAC PAPERS INC	08/13/2010	$278.85
	ADVANCE AUTO PARTS #6451	08/12/2010	$8.75
	MAC PAPERS INC	08/17/2010	$29.02
	MAC PAPERS INC	08/18/2010	$149.33
	MAC PAPERS INC	08/19/2010	$286.66
	MAC PAPERS INC	08/20/2010	$32.53
	MAC PAPERS INC	08/23/2010	$145.48
	MAC PAPERS INC	08/26/2010	$390.44
	MAC PAPERS INC	08/26/2010	$538.26
			$3,416.73
RICHARDSON	DOLRTREE 230 00002303	08/23/2010	$6.42
			$6.42
RICHARDSON HALL COUNCIL	WM SUPERCENTER	08/30/2010	$19.41
			$19.41
RICHIE MCCORKLE	LYNDA.COM	08/30/2010	$1,500.00
			$1,500.00
RICK WALKER	GRAYBAR ELECTRIC	07/30/2010	$19.26
	GRAYBAR ELECTRIC	07/30/2010	$12.51
	GRAYBAR ELECTRIC	07/30/2010	$36.87
	COMPORIUM	08/13/2010	$17.11
			$85.75
RL PROGRAM	ARAMARK EDUCATIONAL SVC C	08/30/2010	$28.32
			$28.32
ROBERT DELLIBOVI	RACEWAY976 85409761	08/21/2010	$12.07
	ENTERPRISE RENT-A-CAR	08/23/2010	$47.60
	USAIRWAYS 0372400386911	08/23/2010	$143.90
			$203.57
ROBERT L REID JR	VZWRLSS APOCC VISE	08/02/2010	$41.63
	COMPORIUM COMMUNICATIONS	08/20/2010	$74,092.38
			$74,134.01
ROBIN LAMMI	ANASPEC, INC.	08/17/2010	$935.00
	STAPLES 00118406	08/28/2010	$25.97
			$960.97
ROBIN WHITE	MECHANICAL EQUIPMENT CO	08/04/2010	$355.91
	MACHINED COMPONENT SERVI	08/20/2010	$698.00
			$1,053.91
RODDEY APARTMENTS	BI-LO 701	08/30/2010	$10.05
			$10.05
ROGER D WEIKLE	VZWRLSS APOCC VISE	08/02/2010	$89.13
	WM SUPERCENTER	08/02/2010	$19.13

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER D WEIKLE	NEWPORT HARDWARE	08/02/2010	$20.80
	LOWES #00416	08/03/2010	$110.46
	STAPLS9206637387000	08/04/2010	$973.67
	STAPLES 00111211	08/03/2010	$69.53
	STAPLS9206554651000	08/04/2010	$299.59
	BUDGET TRUCK RENTAL	08/15/2010	$138.05
	AMAZON MKTPLACE PMTS	08/25/2010	$17.93
	Amazon.com	08/25/2010	$36.74
	Amazon.com	08/25/2010	$43.94
	AMAZON MKTPLACE PMTS	08/25/2010	$17.36
	AMAZON MKTPLACE PMTS	08/27/2010	$30.99
	Amazon.com	08/28/2010	$40.98
	Amazon.com	08/28/2010	$30.54
			$1,938.84
RONALD K GREEN	COUNCIL ON SOCIAL WORK	08/25/2010	$335.00
			$335.00
ROSANNE D WALLACE	ATLAS SYSTEMS, INC	08/04/2010	$2,266.00
	GRAYBAR ELECTRIC COMPANY	08/10/2010	$1,444.50
	ACCU-TECH	08/09/2010	$428.00
	ACCU-TECH	08/06/2010	$1,941.52
	GRAYBAR ELECTRIC COMPANY	08/17/2010	$10.41
	GRAYBAR ELECTRIC COMPANY	08/17/2010	$121.55
	PALMETTO TIRE 00098400	08/25/2010	$92.39
			$6,304.37
ROSE GRAY	H & H PUBLISHING CO INC	08/11/2010	$304.50
	C.P.P INC	08/11/2010	$830.00
	BUYONLINENOW.COM	08/16/2010	$962.82
	IOMEGA CORP	08/17/2010	$439.95
	BJ WHOLESALE #0114	08/17/2010	$65.01
	BEST BUY 00008946	08/24/2010	$354.13
	AMAZON MKTPLACE PMTS	08/26/2010	$839.85
			$3,796.26
ROSS MCMANUS	C C DICKSON CO 1020	08/03/2010	$163.58
	C C DICKSON CO 1020	08/09/2010	$173.10
	C C DICKSON CO 1020	08/10/2010	$14.53
	C C DICKSON CO 1020	08/11/2010	$122.68
	BAKER DIST CO 577	08/10/2010	$129.94
	LOWES #00416	08/12/2010	$39.37
	C C DICKSON CO 1020	08/12/2010	$58.83
			$702.03
RYAN SHEEHAN	TARGET 00013714	08/20/2010	$6.94
	BOOKWORM AT WINTHROP #822	08/21/2010	$118.03
	DOMINO'S PIZZA #05630	08/30/2010	$52.40
			$177.37
SANDRA RICHARDSON	GAL GALLS INC	08/07/2010	$121.00

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA RICHARDSON	THE HOME DEPOT 1114	08/05/2010	$15.54
	KMART 7043	08/16/2010	$16.30
			$152.84
SCOTT WERTS	TED PELLA INC	08/04/2010	$63.17
	WM SUPERCENTER	08/16/2010	$5.32
	HOBBY LOBBY #383	08/28/2010	$7.48
			$75.97
SHAUN CASSIDY	DBC BLICK ART MATERIAL	08/26/2010	$109.47
	THE HOME DEPOT 1114	08/25/2010	$80.74
			$190.21
SHAWNNA HELF	COUNCIL FOR LEARNING DISA	08/09/2010	$220.00
			$220.00
SHEILA R NEELY	Amazon.com	08/17/2010	$132.31
	WAL-MART #0585	08/16/2010	$11.59
	PANERA BREAD #849	08/17/2010	$130.78
	HARRIS TEETER	08/30/2010	$40.39
			$315.07
SHELLEY HAMILL	WM SUPERCENTER	08/08/2010	$15.95
			$15.95
SOUTH AREA	WM SUPERCENTER	08/29/2010	$7.06
			$7.06
STANLEY JACKSON	STAPLES 00111211	08/09/2010	$31.94
	JWS WILEY PUBLISHERS	08/11/2010	$68.16
	FAST STOP PRIDE	08/11/2010	$38.70
	US NATIONAL WHITE WATER	08/13/2010	$825.00
	WM SUPERCENTER	08/16/2010	$37.68
	GALA AFFAIRS PARTY RENTAL	08/26/2010	$67.02
	OFFICE DEPOT #342	08/26/2010	$382.54
	FOOD LION #0232	08/27/2010	$6.36
	OFFICE DEPOT #342	08/27/2010	$38.57
			$1,495.97
STUDENT AFFAIRS	OFFICEMAX CT IN#068205	08/05/2010	$95.81
	OUTSIDE THE CLASSROOM	08/17/2010	$900.00
	OFFICEMAX CT IN#232822	08/17/2010	$99.48
	BOOKWORM AT WINTHROP #822	08/17/2010	$25.00
	STAPLS7065420938000001	08/19/2010	$19.78
	EARTH FARE #250	08/19/2010	$4.13
	STAPLS7065420938000002	08/20/2010	$10.04
	STAPLS7065420938003001	08/21/2010	$3.71
	STAPLS7065544259000002	08/24/2010	$8.32
	STAPLS7065544259000001	08/25/2010	$156.83
	WM SUPERCENTER	08/29/2010	$54.54
	OCHARLEYS905ROCKHIL	08/30/2010	$60.96
	DOLRTREE 230 00002303	08/29/2010	$17.12

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Cardholder	Vendor Name	Purchase Date	Amount
STUDENT AFFAIRS	EARTH FARE #250	08/29/2010	$8.12
			$1,463.84
STUDENT GOVERNMENT ASSOC	OFFICE DEPOT #342	08/13/2010	$116.94
	HAMILTON & MOORE	08/13/2010	$10.91
	BI-LO 701	08/16/2010	$74.48
	SAHARA CAFE AND RESTAU	08/17/2010	$63.85
	BI-LO 701	08/17/2010	$11.96
	STARBUCKS USA 00092791	08/17/2010	$23.60
	WM SUPERCENTER	08/27/2010	$15.91
	DOLRTREE 2298 00022988	08/27/2010	$4.28
			$321.93
SUMA JAYANTH	VWR INTERNATIONAL INC	07/30/2010	$237.00
	VWR INTERNATIONAL INC	07/31/2010	$384.10
	AMERICAN TYPE CULTURE COL	08/26/2010	$365.10
			$986.20
SUSAN CURRENCE	STAPLS7065253080000001	08/14/2010	$61.14
	STAPLES 00111211	08/23/2010	$128.29
			$189.43
SUSAN GUNDERSON	STAMATS COMMUNICATIONS,	08/03/2010	$259.00
	STAPLS7064910563000001	08/04/2010	$20.16
	SPSS INC 3126513000	08/07/2010	$140.00
	STAPLS7065147501000001	08/11/2010	$29.39
	CALENDARS	08/12/2010	$32.09
	CALENDARS	08/17/2010	$33.39
			$514.03
SUSAN HYATT	AMAZON MKTPLACE PMTS	07/30/2010	$13.99
	STAPLS7065132431000001	08/11/2010	$109.91
	STAPLS7065332311000001	08/17/2010	$30.24
	STAPLS7065332623000001	08/17/2010	$6.53
	STAPLS7065418270000001	08/19/2010	$179.62
	STAPLS7065417648000001	08/19/2010	$88.81
	MICHAELS #3855	08/21/2010	$4.23
	MICHAELS #3855	08/21/2010	$10.59
	STAPLS7065560228000001	08/24/2010	$22.90
	PRESENT PERFECT	08/23/2010	$8.11
	STAPLS7065554744000001	08/24/2010	$17.30
	BIG LOTS #019600019612	08/23/2010	$10.70
	STAPLS7065601738000001	08/25/2010	$54.57
	STAPLS7065560228002001	08/26/2010	$26.54
	ANC Ancestry.com	08/27/2010	$155.40
	STAPLS7065727769000001	08/28/2010	$61.64
			$801.08
SUSAN R BALDWIN	RYDER ENGRAVING INC	08/11/2010	$181.90
			$181.90
SUSAN SISTAR	WAL-MART #4593	08/17/2010	$51.30

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SISTAR	ROSS STORE #583	08/16/2010	$4.27
	CB CLEP CBT SERVICES	08/19/2010	$77.00
	STAPLS7065438409000001	08/20/2010	$198.86
			$331.43
SUSANNE OKEY	USPS 45752009132308454	08/13/2010	$11.00
	DOLRTREE 2298 00022988	08/24/2010	$1.07
	SUBSTATION II OF ROCK HIL	08/26/2010	$143.77
			$155.84
SUZANNE SPROUSE	BBI BLACKBOARDTRAINING	08/24/2010	$390.00
	BBI BLACKBOARDTRAINING	08/24/2010	$390.00
	BBI BLACKBOARDTRAINING	08/24/2010	$390.00
			$1,170.00
SWARM	WM SUPERCENTER	08/04/2010	$25.24
	GOLDEN CORRAL 679	08/09/2010	$57.66
	KMART 7043	08/10/2010	$24.56
	LOWES #00416	08/11/2010	$55.76
	LOWES #00416	08/13/2010	$17.10
	WAL-MART #0585	08/13/2010	$3.21
	ROCK HILL CITGO	08/19/2010	$7.08
	WALGREENS #4842	08/27/2010	$3.73
			$194.34
TAKITA FELDER SUMTER	SHELL OIL 91002761096	08/14/2010	$33.00
	EXXONMOBIL 42221473	08/14/2010	$6.23
	SHELL OIL 54584960030	08/12/2010	$33.00
	INTEGRATED DNA TECH	08/30/2010	$280.45
			$352.68
TARA KNITZ	HOBBY LOBBY #383	07/30/2010	$22.73
	WM SUPERCENTER	08/14/2010	$230.35
	DOLRTREE 230 00002303	08/14/2010	$46.01
	DAIRY QUEEN #16933	08/16/2010	$31.09
	WAL-MART #4593	08/22/2010	$4.25
	WALGREENS #4842	08/29/2010	$40.32
			$374.75
TERESA JUSTICE	USPS 45752009132308454	07/30/2010	$21.85
	WAL-MART #0585	08/21/2010	$30.11
	COUNCIL ON UNDERGRADUATE	08/25/2010	$75.00
			$126.96
TERESIA C SEXTON	STAPLS7064913339000001	08/04/2010	$215.69
			$215.69
THE JOHNSONIAN	SOUTHPAW SCREEN PRINTI	08/09/2010	$415.71
	WAL-MART #4593	08/16/2010	$73.00
	TARGET 00013714	08/18/2010	$11.43
			$500.14
THOMAS CARNEY	SOUTHERN COMPUTER WAREHO	08/02/2010	$853.13

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS CARNEY	LOWES #00416	08/03/2010	$7.15
	CABLES TO GO	08/04/2010	$70.93
	TROXELL COMMUNICATIONS IN	08/03/2010	$66.88
	OFFICE DEPOT #1214	08/06/2010	$2,139.47
	Amazon.com	08/13/2010	$108.56
	SOUTHERN COMPUTER WAREHO	08/20/2010	$1,581.46
	SOUTHERN COMPUTER WAREHO	08/24/2010	$34.07
	COLORID RIBBONS	08/30/2010	$650.00
			$5,511.65
THOMSON	WM SUPERCENTER	08/29/2010	$16.68
			$16.68
THOMSON HALL COUNCIL	WM SUPERCENTER	08/26/2010	$12.06
			$12.06
TIM HILL	LOWES #00416	08/23/2010	$68.03
	LOWES #00416	08/24/2010	$28.86
	GALA AFFAIRS PARTY RENTAL	08/26/2010	$1,861.27
			$1,958.16
TOM MOORE	VZWRLSS APOCC VISE	08/02/2010	$72.31
			$72.31
TOM STANLEY	LOWES #00416	07/30/2010	$21.36
			$21.36
TRACY HUDSON	DMI DELL HIGHER EDUC	08/05/2010	$94.15
	RYDER ENGRAVING INC	08/10/2010	$16.50
	STAPLS7065545255000001	08/24/2010	$4.82
			$115.47
VIRGINIA H TAWSE	STAPLS7065268018000001	08/14/2010	$32.71
	THI'S PLACE ON MAIN	08/17/2010	$480.00
	BUDGET TRUCK RENTAL	08/18/2010	$127.14
			$639.85
W HEVELOW	PP 6983CODE	08/26/2010	$1.95
			$1.95
WALTER HARDIN	LOWES #00416	08/04/2010	$162.61
	PYRAMID CEMENT PRODUCT	08/04/2010	$26.40
	THE HOME DEPOT 1114	08/04/2010	$49.23
	LOWES #00416	08/05/2010	$535.19
	THE HOME DEPOT 1114	08/04/2010	$33.14
	GAULDEN MONUMENTS IN	08/04/2010	$428.00
	CEMEX 4635	08/06/2010	$54.72
	TUCKER-KIRBY CO.	08/05/2010	$141.87
	THE HOME DEPOT 1114	08/05/2010	$51.57
	LOWES #00416	08/05/2010	$188.29
	CROSSVILLE TILE & STON	08/09/2010	$1,447.30
	THE HOME DEPOT 1114	08/09/2010	$49.17
	LOWES #00416	08/10/2010	$14.51

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER HARDIN	LOWES #00416	08/12/2010	$69.55
	LOWES #02442	08/16/2010	$105.80
	LOWES #00416	08/18/2010	$43.96
	LOWES #00416	08/19/2010	$5.32
	REPUBLIC SERVICES INC	08/20/2010	$1,233.38
	CEMEX 4635	08/24/2010	$41.58
	SC.GOV	08/24/2010	$438.30
	LOWES #00416	08/27/2010	$52.90
	ACE BUILDERS HDWE	08/27/2010	$8.02
	CEMEX 4635	08/30/2010	$21.40
			$5,202.21
WAYNE BROACH	THE HERALD CLASSIFIEDS	08/05/2010	$113.70
	THE CHARLOTTE OBSVR	08/13/2010	$350.00
	SOURCE4	08/20/2010	$1,791.21
			$2,254.91
WAYNE FRANCOEUR	W W GRAINGER 916	08/02/2010	$709.20
	PAYPAL MISTERBIMBL	08/04/2010	$115.77
	W W GRAINGER 916	08/04/2010	$92.44
	W W GRAINGER 916	08/03/2010	$11.37
	BATTERIES PLUS 422	08/09/2010	$96.28
	PAYPAL DICKHAMMER1	08/10/2010	$104.99
	BATTERIES PLUS 422	08/10/2010	$141.20
	W W GRAINGER 916	08/10/2010	$144.32
	W W GRAINGER 916	08/12/2010	$40.64
	W W GRAINGER 916	08/13/2010	$146.38
	KELE INC	08/13/2010	$61.64
	W W GRAINGER 916	08/16/2010	$41.98
	PAYPAL JGUMBEJO	08/17/2010	$49.99
	BAKER DIST CO 577	08/18/2010	$21.89
	DYNACON INC	08/18/2010	$108.60
	KELE INC	08/19/2010	$115.30
	W W GRAINGER 916	08/20/2010	$713.58
	W W GRAINGER 916	08/20/2010	$862.84
	PAYPAL TRUMPETER25	08/23/2010	$799.00
	W W GRAINGER 916	08/23/2010	$932.67
	PAYPAL TRUMPETER25	08/23/2010	$171.55
	ENERGY EQUIPMENT AND CONT	08/24/2010	$42.61
	KELE INC	08/25/2010	$351.96
	KELE INC	08/25/2010	$93.05
	RADIOSHACK COR00119073	08/26/2010	$9.61
			$5,978.86
WAYNE LONG	CES-SC-0029	08/02/2010	$91.88
	CES-SC-0029	08/05/2010	$14.48
	CES-SC-0029	08/09/2010	$44.04
	CES-SC-0029	08/10/2010	$82.25
	CES-SC-0029	08/11/2010	$39.29

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE LONG	THE HOME DEPOT 1114	08/12/2010	$67.44
	THE HOME DEPOT 1114	08/12/2010	$23.26
	THE HOME DEPOT 1114	08/13/2010	$34.73
	GRAYBAR ELECTRIC	08/25/2010	$13.27
	THE HOME DEPOT 1114	08/26/2010	$19.19
			$429.83
WENDI HEVELOW	WM SUPERCENTER	08/04/2010	$109.57
	WAL-MART #4593	08/25/2010	$49.16
			$158.73
WES LOVE	RYDER SYS LOC 0870	07/30/2010	$897.00
	RYDER SYS LOC 0870	08/06/2010	$441.00
	UNITED RENTALS	08/11/2010	$1,114.97
	RYDER SYS LOC 0870	08/12/2010	$393.00
	SHELL OIL 57528893605	08/12/2010	$50.00
	UNITED RENTALS	08/16/2010	$119.84
	RSC EQUIPMENT RENTAL 478	08/17/2010	$1,284.72
	THOMAS CONCRETE - CHAR	08/24/2010	$225.24
	RSC EQUIPMENT RENTAL 478	08/26/2010	$308.35
	THE HOME DEPOT 1114	08/27/2010	$490.06
	FERGUSON ENT #123	08/27/2010	$142.96
			$5,467.14
WEST FORUM	AMERICAN AI 0017914036061	08/18/2010	$229.30
			$229.30
WILLIAM DAHLGREN	STAPLS9207061459000	08/18/2010	$86.65
	WALGREENS #4842	08/22/2010	$8.52
			$95.17
WILLIAM MCGINNIS	WALGREENS #4842	08/14/2010	$21.40
	WALGREENS #4842	08/13/2010	$21.40
	WALGREENS #4842	08/28/2010	$13.91
	STAPLES 00111211	08/29/2010	$55.31
			$112.02
WILLIE AIKEN	CINTAS #200	07/31/2010	$34.35
	SIGMA ALDRICH US	08/02/2010	$127.99
	GARDEN RIDGE - 013	08/02/2010	$16.23
	WAL-MART #0585	08/03/2010	$16.86
	CINTAS #200	08/07/2010	$32.44
	WM SUPERCENTER	08/10/2010	$17.66
	DOLLAR-GENERAL #7168	08/10/2010	$17.12
	CINTAS #200	08/14/2010	$32.44
	SIGMA ALDRICH US	08/16/2010	$177.75
	BIO BASIC INC	08/17/2010	$79.00
	AMERICAN TYPE CULTURE COL	08/17/2010	$278.50
	VWR INTERNATIONAL INC	08/18/2010	$306.21
	VWR INTERNATIONAL INC	08/18/2010	$93.68
	FISHER SCI ATL	08/18/2010	$104.39

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	VWR INTERNATIONAL INC	08/18/2010	$62.00
	VWR INTERNATIONAL INC	08/18/2010	$115.75
	FISHER SCI ATL	08/18/2010	$267.63
	VWR INTERNATIONAL INC	08/19/2010	$22.36
	VWR INTERNATIONAL INC	08/19/2010	$55.14
	CINTAS #200	08/21/2010	$32.44
	VWR INTERNATIONAL INC	08/25/2010	$87.44
	CINTAS #200	08/28/2010	$32.44
	UPS FRT SERVICES	08/31/2010	$73.00
			$2,082.82
WINTHROP ATHLETICS	THE HOME DEPOT 1114	07/29/2010	$118.67
	WAL-MART #0585	08/04/2010	$176.53
	VZWRLSS-IVR VE	08/06/2010	$48.61
	THE HOME DEPOT 1114	08/13/2010	$32.74
	OFFICE DEPOT #342	08/13/2010	$62.31
	WM SUPERCENTER	08/17/2010	$15.10
	WM SUPERCENTER	08/18/2010	$2.64
	NORTHERN TOOL EQUIP-SC	08/20/2010	$126.22
	PIEDMONT FAMILY PRACTI	08/27/2010	$55.00
	VZWRLSS-IVR VE	08/30/2010	$48.61
			$686.43
WINTHROP EAGLES	USAIRWAYS 0372397389363	07/29/2010	$4,732.20
			$4,732.20
WINTHROP LODGE	HOBBY LOBBY #383	08/27/2010	$9.60
			$9.60
WINTHROP UNIVERSITY	SPIRIT TELECOM	08/18/2010	$118.15
	SPIRIT TELECOM	08/18/2010	$1,334.20
	SPIRIT TELECOM	08/18/2010	$4,721.75
	SPIRIT TELECOM	08/18/2010	$322.35
	COMPORIUM COMMUNICATIONS	08/18/2010	$5,744.39
	ROCK HILL TELEPHONE CO.	08/20/2010	$611.59
	ROCK HILL TELEPHONE CO.	08/20/2010	$849.23
	ROCK HILL TELEPHONE CO.	08/20/2010	$966.67
			$14,668.33
WOFFORD	WAL-MART #4593	08/27/2010	$33.63
			$33.63
WOFFORD HALL COUNCIL	BI-LO 701	08/25/2010	$22.52
			$22.52
YVONNE MURNANE	BOOKWORM AT WINTHROP #822	08/24/2010	$3.20
			$3.20

Total for WINTHROP UNIVERSITY: $487,501.57

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	FUNGI PERFECTI	08/05/2010	$37.20
	CAROLINA BIOLOGICAL SUPPL	08/11/2010	$33.36
	CAROLINA BIOLOGICAL SUPPL	08/11/2010	$230.67
	CAROLINA BIOLOGICAL SUPPL	08/12/2010	$54.10
	CAROLINA BIOLOGICAL SUPPL	08/13/2010	$216.68
	FISHER SCI ATL	08/21/2010	$218.98
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$64.20
	CAROLINA BIOLOGICAL SUPPL	08/24/2010	$36.12
	PRECISION DATA PRODUCTS	08/26/2010	$372.16
	CAROLINA BIOLOGICAL SUPPL	08/26/2010	$22.37
			$1,285.84
ANGIE SHIRLEY	FORMS AND SUPPLY - AOPD	08/05/2010	$82.44
	THE GALLERY COLLECTION	08/06/2010	$488.61
	THE HONEYBAKED HAM CO & C	08/13/2010	$60.00
	OFFICE MAX	08/23/2010	$280.11
			$911.16
BARBARA LEWIS	FORMS AND SUPPLY - AOPD	08/13/2010	$98.29
	TARGET 00013714	08/24/2010	$13.46
	STAPLES 00111211	08/25/2010	$9.94
	FORMS AND SUPPLY - AOPD	08/26/2010	$160.45
			$282.14
BENJAMIN ROSS	BI-LO 716	07/30/2010	$42.16
	BLANCHARD MACHINERY	08/03/2010	$32.20
	OREILLY AUTO 00016303	08/04/2010	$87.67
	rock hill glass company	08/09/2010	$285.00
	OREILLY AUTO 00016303	08/13/2010	$37.93
	CARQUEST AUTO 01013424	08/13/2010	$8.32
	LOWES #00416	08/17/2010	$55.24
	LOWES #00416	08/20/2010	$80.61
	NORTHERN TOOL EQUIP-SC	08/20/2010	$10.69
			$639.82
BRANDY PINER	OFFICE DEPOT #1214	07/29/2010	$67.97
	OFFICE DEPOT #1214	08/03/2010	$36.04
			$104.01
BRIAN GALLIEN	BEST BUY 00008946	08/10/2010	$74.89
	GRAYBAR ELECTRIC	08/11/2010	$52.85
	LEVEL 8 TECHNOLOGY LLC	08/13/2010	$142.00
	BEST BUY 00008946	08/16/2010	$484.10
	CDW GOVERNMENT	08/16/2010	$633.32
	TARGET 00013714	08/19/2010	$19.23
	BEST BUY 00008946	08/25/2010	$36.40
	BEST BUY 00008946	08/25/2010	$106.99
	BEST BUY 00008946	08/25/2010	$10.70
	CRUCIAL.COM-LEXARMEDIA	08/28/2010	$172.44
			$1,732.92

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CASSADY	STAPLES 00111211	07/29/2010	$81.56
	FOOD LION #1590	08/05/2010	$43.78
	BI-LO 701	08/09/2010	$116.04
	LOWES #00416	08/09/2010	$16.62
	SIGNS NOW	08/09/2010	$128.19
	BEST BUY 00008946	08/13/2010	$59.85
	MEMORY SUPPLIERS INC	08/12/2010	$655.00
	FOOD LION #1590	08/13/2010	$28.24
	BI-LO 701	08/18/2010	$16.83
	TARGET 00013714	08/19/2010	$5.62
	TARGET 00013714	08/19/2010	$98.35
	TARGET 00013714	08/23/2010	$4.84
	MICHAELS #2723	08/23/2010	$4.27
	BI-LO 701	08/25/2010	$45.30
	OFFICE DEPOT #342	08/24/2010	$219.80
	THE HOME DEPOT 1114	08/24/2010	$68.24
	THE HOME DEPOT 1114	08/25/2010	$24.58
	STAPLES 00111211	08/25/2010	$11.36
	OFFICE DEPOT #342	08/25/2010	$59.68
	SIGNS NOW	08/26/2010	$226.96
	SIGNS NOW	08/26/2010	$51.26
	THE HOME DEPOT 1114	08/26/2010	$22.72
			$1,989.09
CHUCH GREENE	CARQUEST 01009059	08/02/2010	$4.42
	NORTHERN TOOL EQUIP-SC	08/19/2010	$212.93
	NORTHERN TOOL EQUIP-SC	08/19/2010	$55.93
	OREILLY AUTO 00016303	08/23/2010	$245.23
			$518.51
CREE STOUT	WM SUPERCENTER	08/11/2010	$6.42
	DOLRTREE 230 00002303	08/11/2010	$33.17
	DOLRTREE 230 00002303	08/11/2010	$54.57
	OFFICEMAX CT IN#225136	08/17/2010	$200.27
	OFFICEMAX CT IN#247080	08/17/2010	$64.19
			$358.62
CYNDE MARSHALL	OFFICE DEPOT #342	07/29/2010	$64.06
	OFFICE DEPOT #342	07/30/2010	$15.88
	OFFICEMAX CT IN#981483	08/03/2010	$32.28
	THE HONEYBAKED HAM CO & C	08/09/2010	$132.00
	OFFICE DEPOT #342	08/11/2010	$1.51
	CHARLOTTE AREA CHAPTER	08/12/2010	$147.00
	JACKSONS KITCHEN	08/16/2010	$1,238.93
	OFFICEMAX CT IN#267655	08/18/2010	$53.75
	OFFICEMAX CT IN#316766	08/19/2010	$216.60
	OFFICEMAX CT IN#317099	08/19/2010	$4.00
	OFFICEMAX CT IN#378411	08/25/2010	$54.97
			$1,960.98

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID LEGRANDE	SIGN TECHNIQUES	08/10/2010	$42.80
	OFFICE DEPOT #342	08/27/2010	$145.22
			$188.02
DAVID NEIL	WAL-MART #1603	08/04/2010	$67.05
	OREILLY AUTO 00017426	08/05/2010	$9.71
	OREILLY AUTO 00017426	08/18/2010	$9.71
	COMER EQUIPMENT COMPANY	08/18/2010	$61.19
	OREILLY AUTO 00017426	08/30/2010	$38.85
			$186.51
DENISE EVERY	LOWES #00416	08/12/2010	$11.83
	LOWES #01060	08/13/2010	$34.21
			$46.04
EDIE DILLE	OFFICE DEPOT #342	08/02/2010	$58.28
	MICROSOFT EXAM	08/05/2010	$125.00
	MICROSOFT EXAM	08/05/2010	$125.00
	VUE COMPTIA CERT TEST	08/26/2010	$1,184.00
			$1,492.28
EDNA MARTIN	OFFICEMAX CT IN#261696	08/18/2010	$387.37
	HENRY SCHEIN	08/19/2010	$279.65
	WM SUPERCENTER	08/23/2010	$4.19
	ADA PRODUCTS COMPANY INC	08/27/2010	$558.73
			$1,229.94
EDWARD T MOORE JR	CARTER LUMBER	08/24/2010	$641.33
	LOWES #00416	08/30/2010	$128.22
			$769.55
ELIZABETH BLACKWELL	WAL-MART	08/10/2010	$4.84
	SAM'S HOME CENTER	08/10/2010	$8.61
	BI-LO 268	08/13/2010	$82.92
	CVS PHARMACY #4386 Q03	08/13/2010	$24.95
	BI-LO 268	08/13/2010	$112.17
	WAL-MART #1603	08/18/2010	$53.72
	FOOD LION #0928	08/23/2010	$56.10
	WAL-MART	08/23/2010	$53.96
	WAL-MART #1603	08/23/2010	$13.50
	PIZZA HUT #014499	08/24/2010	$405.00
			$815.77
EUGENE ROACH	TARGET 00013714	08/04/2010	$25.67
	RE MICHEL COMPANY INC.	08/26/2010	$579.94
			$605.61
FRANCES HEFNEY	FOOD LION #1590	08/10/2010	$31.96
	LOWES #00416	08/10/2010	$30.24
	DOLRTREE 230 00002303	08/23/2010	$7.49
	LOWES #00416	08/26/2010	$60.81
			$130.50

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY RUTHERFORD	WAL-MART #0585	08/02/2010	$93.77
	NISHIE GS CAFE	08/27/2010	$9.10
			$102.87
JAMES L MROZ	AUTOZONE #1002	08/16/2010	$76.95
	INTERSTATE TOWING & RECOV	08/24/2010	$80.00
			$156.95
JAMES REEVES	FERGUSON ENT #123	08/02/2010	$34.17
	LOWES #00416	08/02/2010	$44.30
	THE TRANE COMPANY	07/31/2010	$14.33
	THE TRANE COMPANY	08/03/2010	$171.44
	THE HOME DEPOT 1114	08/06/2010	$21.35
	CAROLINA GOLF CARS	08/10/2010	$122.52
	BOANS LOCKSMITH SHOP	08/11/2010	$127.10
	STATE LINE LIGHTING	08/19/2010	$623.60
	STATE LINE LIGHTING	08/19/2010	$233.85
	U-HAUL-GATEWAY-STOR #6237	08/19/2010	$76.33
	DIVERSIFIED ELECTRONICS	08/20/2010	$61.80
	FOOD LION #0232	08/20/2010	$5.64
	LOWES #00416	08/20/2010	$112.25
	TOMS BODY SHOP	08/27/2010	$705.85
	JOHNSON CONTROLS, INC.	08/27/2010	$49.70
	PROFESSIONAL LAWN SYSTEMS	08/27/2010	$285.91
			$2,690.14
JAMEY ABERCROMBIE	CAROLINA SALVAGE III I	07/30/2010	$53.50
	BURNS CHEVROLET CADILLAC	07/30/2010	$66.24
	ADVANCE AUTO PARTS #5910	07/29/2010	$27.09
	ADVANCE AUTO PARTS #5910	07/29/2010	$7.22
	CARQUEST 01009059	08/02/2010	$49.65
	CARQUEST 01009059	08/02/2010	$47.28
	CARQUEST 01009059	08/02/2010	$23.68
	OREILLY AUTO 00016303	08/02/2010	$18.18
	OREILLY AUTO 00016303	08/03/2010	$180.16
	OREILLY AUTO 00016303	08/10/2010	$29.63
	ROCK HILL MAINTENANCE SUP	08/13/2010	$579.19
	LOWES #00416	08/17/2010	$5.32
	CARQUEST AUTO 01013424	08/17/2010	$141.70
	CARQUEST AUTO 01013424	08/17/2010	$17.76
	NORTHERN TOOL EQUIP-SC	08/19/2010	$214.88
	HERITAGE CRYSTAL 01 OF 01	08/23/2010	$175.22
	OREILLY AUTO 00016303	08/23/2010	$132.83
	MCCRAW AUTOMOTIVE MACHINE	08/23/2010	$65.00
	MCCRAW AUTOMOTIVE MACHINE	08/24/2010	$65.00
	SEARS ROEBUCK 2807	08/25/2010	$349.79
	CARQUEST AUTO 01013424	08/25/2010	$50.13
	CARQUEST AUTO 01013424	08/26/2010	$32.25
			$2,331.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAN BEDENBAUGH	FORMS AND SUPPLY - AOPD	08/16/2010	$140.29
	FORMS AND SUPPLY - AOPD	08/24/2010	$26.08
	FORMS AND SUPPLY - AOPD	08/27/2010	$35.50
			$201.87
JEFF LYON	EDUCAUSE	07/31/2010	$40.00
	COMPUSULT INC	08/02/2010	$712.80
	DATA NETWORK SOLUTIONS	08/06/2010	$483.02
	GODADDY.COM	08/12/2010	$124.95
	JUMPBOX, INC.	08/18/2010	$458.15
			$1,818.92
JEFFERY A CLADE	HUNTER PIPE AND SUPPLY IN	07/30/2010	$1,199.30
	NATIONAL WELDERS #R9	07/30/2010	$636.41
	NORTHERN TOOL EQUIP-SC	07/30/2010	$110.46
	MCMASTER-CARR	07/30/2010	$613.00
	WAL-MART	08/04/2010	$6.29
	CITY TRUE VALUE HARDWARE	08/05/2010	$17.26
	WAL-MART #1603	08/05/2010	$25.90
	NATIONAL WELDERS #R9	08/06/2010	$1,298.02
	THE HOME DEPOT 1114	08/10/2010	$151.55
			$4,058.19
JEFFREY WADE	BEST BUY 00008946	08/04/2010	$106.99
	OREILLY AUTO 00017426	08/03/2010	$12.94
	MULTI MEDIA SVCS	08/05/2010	$69.55
	GRAYBAR ELECTRIC	08/07/2010	$51.25
	DATA NETWORK SOLUTIONS	08/06/2010	$609.10
	DATA NETWORK SOLUTIONS	08/30/2010	$875.10
			$1,724.93
JENNIFER GAMMON	SACS COC	08/04/2010	$450.00
	HOBBY LOBBY #383	08/10/2010	$54.41
			$504.41
JERRY STEPHEN MAUNEY	ATHENS PAPER-CHARLOTTE	07/30/2010	$927.44
	IMAGISTICSINV 203559066	08/03/2010	$290.02
	MAC PAPERS INC	08/04/2010	$81.19
	ATHENS PAPER-CHARLOTTE	08/17/2010	$784.73
	OFFICEMAX CT IN#273758	08/18/2010	$461.90
	AMERILAM	08/19/2010	$191.71
			$2,736.99
JOANN KELLY	OFFICEMAX CT IN#001741	08/03/2010	$719.16
	OFFICEMAX CT IN#976650	08/04/2010	$106.75
	OFFICEMAX CT IN#034786	08/04/2010	$218.51
	OFFICEMAX CT IN#058042	08/05/2010	$128.19
	OFFICE DEPOT #1214	08/04/2010	$60.14
	OFFICE DEPOT #1214	08/04/2010	$33.81
	FORMS AND SUPPLY - AOPD	08/09/2010	$52.30
	OFFICEMAX CT IN#134990	08/10/2010	$76.87

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOANN KELLY	OFFICE DEPOT #1214	08/13/2010	$78.68
	FORMS AND SUPPLY - AOPD	08/12/2010	$17.64
	OFFICE DEPOT #1214	08/13/2010	$49.32
	OFFICEMAX CT IN#224676	08/17/2010	$56.64
	FORMS AND SUPPLY - AOPD	08/16/2010	$9.88
	OFFICE DEPOT #1214	08/16/2010	$12.16
	OFFICEMAX CT IN#333848	08/20/2010	$466.89
	FORMS AND SUPPLY - AOPD	08/24/2010	$38.32
			$2,125.26
JOANNE ZUKOWSKI	OFFICE MAX	08/09/2010	$3.25
	STAPLES 00111211	08/17/2010	$10.69
			$13.94
JOHN HAYES	OFFICE DEPOT #342	08/02/2010	$76.82
	CHILDCARE INFORMATION EXC	08/04/2010	$40.99
	ECC DSS-Disc Sch Suppl	08/05/2010	$967.47
	PROF BINDING8053760177	08/05/2010	$69.30
	SCHOOL OUTFITTERS	08/07/2010	$63.07
	OFFICE MAX	08/06/2010	$667.50
	OFFICEMAX CT IN#131755	08/10/2010	$285.05
	WM SUPERCENTER	08/10/2010	$265.00
	FTD RIBALD FARMS NURSE	08/10/2010	$14.11
	TPC PLAY WIH A PURPOSE	08/11/2010	$674.76
	OFFICEMAX CT IN#141190	08/19/2010	$18.27
	NORTON SOFTWARE	08/20/2010	$52.99
			$3,195.33
JOHN RATLIFF	OFFICEMAX CT IN#017510	08/05/2010	$180.69
	WM SUPERCENTER	08/05/2010	$3.58
	DOLRTREE 230 00002303	08/07/2010	$34.24
	STAPLES 00111211	08/07/2010	$41.73
	WM SUPERCENTER	08/10/2010	$12.28
	OFFICEMAX CT IN#216219	08/13/2010	$58.55
	OFFICE DEPOT #342	08/12/2010	$68.36
	OFFICEMAX CT IN#194256	08/13/2010	$48.19
			$447.62
JONATHON STEWARD	OREILLY AUTO 00016303	07/29/2010	$20.32
	FORT MILL FORD	07/30/2010	$64.46
	FORT MILL FORD	07/30/2010	$116.73
	OREILLY AUTO 00016303	08/02/2010	$36.68
	OREILLY AUTO 00016303	08/02/2010	$20.31
	AUTOZONE #1017	08/03/2010	$29.94
	AUTOZONE #1002	08/03/2010	$72.70
	PEPBOYS STORE # 98	08/04/2010	$60.01
	PEPBOYS STORE # 98	08/04/2010	$181.89
	PEPBOYS STORE # 98	08/04/2010	$70.15
	CARQUEST 01009059	08/06/2010	$64.41
	OREILLY AUTO 00016303	08/05/2010	$26.74

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JONATHON STEWARD	WHATEVER IT TAKES STORE 2	08/09/2010	$21.49
	SEARS ROEBUCK 2807	08/19/2010	$52.68
	NORTHERN TOOL EQUIP-SC	08/24/2010	$57.74
	CARQUEST AUTO 01013424	08/24/2010	$33.64
	OREILLY AUTO 00016303	08/30/2010	$29.89
			$959.78
KENNETH STRICKLAND	LOWES #00416	07/30/2010	$119.22
	AWL PRENTICE HALL	08/02/2010	$1,285.22
	NORTHERN TOOL EQUIP-SC	08/02/2010	$117.68
	NORTHERN TOOL EQUIP-SC	08/09/2010	$224.68
	OFFICE DEPOT #342	08/09/2010	$26.61
	RITE AID STORE #11665	08/11/2010	$20.29
	HARBO MOBILE HOME SUPPLY	08/11/2010	$67.38
	LOWES #00416	08/17/2010	$249.27
	ACE BUILDERS HDWE	08/17/2010	$28.28
	UNITED RENTALS	08/18/2010	$240.30
	ADVANCE AUTO PARTS #6451	08/17/2010	$15.06
	OFFICE DEPOT #342	08/16/2010	$36.27
	NORTHERN TOOL EQUIP-SC	08/17/2010	$42.79
	HARBOR FREIGHT TOOLS 240	08/19/2010	$28.82
	BUCKINGHAM MANUFACTURI	08/20/2010	$633.38
	OFFICE DEPOT #342	08/20/2010	$80.88
	JRC ROCK HILL	08/30/2010	$294.02
			$3,510.15
KIWANNA BRACKETT	STAPLES 00111211	07/30/2010	$23.30
	PRAR SERVICES INC	08/06/2010	$25.00
	STAPLES 00111211	08/19/2010	$103.60
	STAPLES 00111211	08/23/2010	$55.01
			$206.91
KRISTINE JONES	KMART 7043	08/10/2010	$32.09
	AC MOORE STR #122	08/12/2010	$27.07
	ORIENTAL TRADING CO	08/12/2010	$82.91
	UPSTART 1015941665	08/15/2010	$64.71
	MICHAELS #2723	08/12/2010	$9.62
	PBD ALA-GRAPH EDITIONS	08/16/2010	$227.05
	MICHAELS #2723	08/17/2010	$24.48
	ORIENTAL TRADING CO	08/17/2010	$38.97
	PBD ALA-GRAPH EDITIONS	08/20/2010	$118.55
	WAL-MART #0585	08/26/2010	$66.11
			$691.56
LEAH SMITH	WORLDPOINT ECC	07/28/2010	$53.25
	STAPLS7064817810000001	07/30/2010	$303.67
	NIGP.ORG	08/12/2010	$200.00
	MEDIA LAB, INC.	08/20/2010	$345.00
	OFFICEMAX CT IN#420298	08/25/2010	$253.72
	OFFICEMAX CT IN#422436	08/25/2010	$63.43

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LEAH SMITH	OFFICEMAX CT IN#420314	08/25/2010	$63.43
	OFFICEMAX CT IN#423216	08/25/2010	$160.05
	OFFICEMAX CT IN#423023	08/26/2010	$34.06
	EXECUTIVE COMM SYSTEMS	08/26/2010	$560.00
	OFFICEMAX CT IN#477175	08/27/2010	$234.88
			$2,271.49
LISA HODGE	FORMS AND SUPPLY - AOPD	08/06/2010	$31.98
	WAL-MART #0585	08/17/2010	$3.21
	OFFICEMAX CT IN#275511	08/18/2010	$486.74
	TROXELL COMMUNICATIONS IN	08/27/2010	$796.80
			$1,318.73
LOWANNA TURNER	VERIZON WRLS MYACCT VE	08/02/2010	$146.79
	VZWRLSS-IVR VE	08/02/2010	$33.34
	VZWRLSS-IVR VE	08/02/2010	$57.06
	CITY OF ROCK HILL	08/02/2010	$12.71
	CITY OF ROCK HILL	08/02/2010	$76.70
	CITY OF ROCK HILL	08/02/2010	$7,982.40
	CITY OF ROCK HILL	08/02/2010	$3,106.26
	YORK GAS-WWW.YCNGA	08/02/2010	$4,054.00
	CITY OF ROCK HILL	08/02/2010	$381.93
	CITY OF ROCK HILL	08/02/2010	$984.93
	CITY OF ROCK HILL	08/02/2010	$18,199.16
	CITY OF ROCK HILL	08/02/2010	$54,057.03
	YORK GAS-WWW.YCNGA	08/02/2010	$554.00
	CITY OF ROCK HILL	08/02/2010	$18.32
	CITY OF ROCK HILL	08/02/2010	$3,745.56
	CITY OF ROCK HILL	08/02/2010	$88.81
	CITY OF ROCK HILL	08/02/2010	$27.17
	YORK GAS-WWW.YCNGA	08/02/2010	$10.17
	YORK GAS-WWW.YCNGA	08/02/2010	$2,952.00
	CITY OF ROCK HILL	08/02/2010	$1,425.94
	CITY OF ROCK HILL	08/02/2010	$3,407.93
	YORK GAS-WWW.YCNGA	08/02/2010	$2,497.00
	CITY OF ROCK HILL	08/02/2010	$1,612.29
	CITY OF ROCK HILL	08/02/2010	$228.43
	YORK GAS-WWW.YCNGA	08/02/2010	$995.00
	CITY OF ROCK HILL	08/02/2010	$14,902.01
	CITY OF ROCK HILL	08/02/2010	$111.32
	CITY OF ROCK HILL	08/02/2010	$68.69
	YORK GAS-WWW.YCNGA	08/03/2010	$1,222.00
	YORK GAS-WWW.YCNGA	08/03/2010	$7.00
	YORK GAS-WWW.YCNGA	08/03/2010	$298.00
	YORK GAS-WWW.YCNGA	08/03/2010	$906.00
	YORK GAS-WWW.YCNGA	08/03/2010	$316.00
	YORK GAS-WWW.YCNGA	08/03/2010	$1,108.00
	YORK GAS-WWW.YCNGA	08/03/2010	$81.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	08/03/2010	$441.00
	YORK GAS-WWW.YCNGA	08/03/2010	$552.00
	YORK GAS-WWW.YCNGA	08/03/2010	$394.00
	COMPORIUM-RHTC	08/06/2010	$70.50
	COMPORIUM-RHTC	08/06/2010	$61.13
	COMPORIUM-RHTC	08/06/2010	$700.00
	COMPORIUM-RHTC	08/06/2010	$27.95
	SPIRIT TELECOM	08/09/2010	$0.87
	SPIRIT TELECOM	08/09/2010	$123.87
	SPIRIT TELECOM	08/09/2010	$686.98
	SPIRIT TELECOM	08/09/2010	$1,361.38
	VERIZON WRLS MYACCT VE	08/12/2010	$149.08
	COMPORIUM-RHTC	08/13/2010	$15.59
	COMPORIUM-RHTC	08/13/2010	$17.19
	COMPORIUM-RHTC	08/13/2010	$17.52
	TRUVISTA COMMUNICATION	08/13/2010	$46.43
	COMPORIUM-RHTC	08/13/2010	$21.49
	COMPORIUM-RHTC	08/13/2010	$15,169.39
	TRUVISTA COMMUNICATION	08/13/2010	$1,079.68
	COMPORIUM-RHTC	08/13/2010	$17.19
	TRUVISTA COMMUNICATION	08/13/2010	$154.99
	COMPORIUM-RHTC	08/13/2010	$49.95
	COMPORIUM-RHTC	08/13/2010	$11.89
	COMPORIUM-RHTC	08/13/2010	$289.19
	COMPORIUM-LTC	08/13/2010	$112.24
	COMPORIUM-RHTC	08/13/2010	$25.18
	TRUVISTA COMMUNICATION	08/13/2010	$262.01
	COMPORIUM-RHTC	08/13/2010	$17.19
	COMPORIUM-RHTC	08/13/2010	$25.18
	AT&T QD GAC	08/13/2010	$68.21
	TRUVISTA COMMUNICATION	08/13/2010	$20.95
	COMPORIUM-RHTC	08/13/2010	$70.50
	TRUVISTA COMMUNICATION	08/13/2010	$27.99
	CHESTER CO NATURAL GAS	08/16/2010	$40.93
	VERIZON WRLS MYACCT VE	08/18/2010	$140.14
	ATTM 836205360NBI	08/18/2010	$189.00
	WSC Windstream Pmt&Fee	08/19/2010	$194.32
	COMPORIUM-LTC	08/20/2010	$20.98
	COMPORIUM-FMTC	08/20/2010	$45.95
	COMPORIUM-LTC	08/20/2010	$45.95
	COMPORIUM-LTC	08/20/2010	$62.66
	COMPORIUM-LTC	08/20/2010	$45.95
	VZWRLSS-IVR VE	08/20/2010	$51.53
	AT&T QD GAC	08/20/2010	$167.66
	COMPORIUM LONG DISTANCE	08/24/2010	$2,301.15
	ALLTEL PHONE PAYMENT	08/25/2010	$113.14
	COMPORIUM-RHTC	08/27/2010	$2.41

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	COMPORIUM-RHTC	08/27/2010	$47.83
	COMPORIUM-LTC	08/27/2010	$65.67
	COMPORIUM-RHTC	08/27/2010	$47.83
			$151,346.76
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	08/04/2010	$83.03
	OFFICEMAX CT IN#184328	08/12/2010	$80.38
	OFFICEMAX CT IN#184238	08/12/2010	$162.95
	OFFICEMAX CT IN#182618	08/14/2010	$299.11
	OFFICEMAX CT IN#221224	08/14/2010	$43.78
	FORMS AND SUPPLY - AOPD	08/20/2010	$18.06
	FORMS AND SUPPLY - AOPD	08/20/2010	$15.90
	STAPLS7065636379000001	08/26/2010	$30.37
	FORMS AND SUPPLY - AOPD	08/26/2010	$47.85
			$781.43
LYNNE FANTRY	OFFICEMAX CT IN#168376	08/11/2010	$165.54
			$165.54
MAGGIE WALKER	FORMS AND SUPPLY - AOPD	08/04/2010	$121.08
	DISPLAYS 2 GO	08/05/2010	$71.30
	FORMS AND SUPPLY - AOPD	08/06/2010	$35.67
	PENSKE TRK LSG 008310	08/09/2010	$95.99
	SIGN TECHNIQUES	08/18/2010	$81.32
	UNITED RENTALS	08/25/2010	$71.99
	FORMS AND SUPPLY - AOPD	08/26/2010	$135.36
			$612.71
MELANIE GALLMAN	WAL-MART	08/02/2010	$22.64
	BI-LO 268	08/03/2010	$21.69
	BI-LO 268	08/04/2010	$31.68
	BI-LO 268	08/10/2010	$23.76
	DOLLAR-GENERAL #1606	08/10/2010	$33.48
	BI-LO 268	08/11/2010	$22.87
	USPS 45158008332307795	08/20/2010	$56.32
	FORMS AND SUPPLY - AOPD	08/25/2010	$82.35
			$294.79
MICHAEL BRUMBACH	CIRCUIT SPECIALISTS	08/04/2010	$205.02
	AMAZON MKTPLACE PMTS	08/09/2010	$209.31
	OFFICEMAX CT IN#275522	08/18/2010	$1,080.70
	FORMS AND SUPPLY - AOPD	08/18/2010	$388.93
	TARGET 00013714	08/20/2010	$33.03
	BEST BUY 00008946	08/20/2010	$391.47
	OFFICEMAX CT IN#330967	08/20/2010	$716.98
	OFFICEMAX CT IN#344943	08/24/2010	$67.03
			$3,092.47
MICHAEL MCALLISTER	INSIDE HIGHER ED.	08/24/2010	$199.00
			$199.00
MICHELE WELLS	OFFICEMAX CT IN#003054	08/03/2010	$83.80

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE WELLS	RADON MEDICAL IMAGING COR	08/22/2010	$18.54
	FORMS AND SUPPLY - AOPD	08/27/2010	$13.78
	OFFICEMAX CT IN#458325	08/27/2010	$66.32
			$182.44
MOHAMMAD HOSSAIN	STAPLES 00111211	08/09/2010	$11.75
	INDUSTRIAL FASTENERS INST	08/23/2010	$10.00
	WM SUPERCENTER	08/26/2010	$26.65
			$48.40
NIKITA L BAXTER	WAL-MART #3733	08/13/2010	$285.59
			$285.59
PATRICIA HOVIS	AM PM QUICK STOP	08/27/2010	$26.30
			$26.30
PENNY WARD	OFFICE DEPOT #1214	07/29/2010	$62.65
			$62.65
PHYLLIS HEFNEY	OFFICEMAX CT IN#043077	08/04/2010	$48.55
	OFFICEMAX CT IN#042601	08/04/2010	$572.91
	OFFICEMAX CT IN#043300	08/09/2010	$48.12
	OFFICEMAX CT IN#043299	08/09/2010	$81.06
			$750.64
RICHARD SANTORO	LOWES #00416	08/09/2010	$83.98
	NATIONAL WELDERS #R9	08/13/2010	$1,178.76
	STAPLES 00111211	08/20/2010	$106.36
			$1,369.10
ROBBINS LISA	OFFICE DEPOT #342	08/07/2010	$335.66
	STAPLES 00111211	08/24/2010	$35.13
			$370.79
ROBERT G HEATH	SIGNS BY TOMORROW	07/30/2010	$1,299.00
	GATEWAY SUPPLY CO RH	08/04/2010	$186.11
	GATEWAY SUPPLY CO RH	08/04/2010	$340.26
	GATEWAY SUPPLY CO RH	08/10/2010	$30.07
	GATEWAY SUPPLY CO RH	08/11/2010	$958.93
	433 - AIS - CHARLOTTE	08/12/2010	$256.34
	ACTION BOLT AND SUPPLY IN	08/16/2010	$8.14
			$3,078.85
ROBERT L. BROWN	SIGN TECHNIQUES	08/12/2010	$688.25
			$688.25
RON SCOTT	STAPLES 00111211	07/31/2010	$256.75
			$256.75
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	08/02/2010	$200.00
	WAL-MART #0585	08/09/2010	$94.12
	WAL-MART #4593	08/12/2010	$23.71
	DOLRTREE 4062 00040626	08/12/2010	$11.47
	MCALISTERS DELI 1066	08/13/2010	$382.59

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	08/16/2010	$255.48
	PITNEY BOWES	08/18/2010	$281.01
	THE HOME DEPOT 1114	08/27/2010	$10.67
			$1,259.05
ROY B POLK JR	DRUM'S TIRE AND BATTER	08/06/2010	$12.50
	COMER EQUIPMENT COMPANY	08/13/2010	$105.93
	LOWES #00416	08/27/2010	$26.00
	CARQUEST AUTO 01013424	08/27/2010	$87.50
			$231.93
SHAHRAM MAZHARI	LOWES #00416	08/04/2010	$78.67
	STAPLES 00111211	08/04/2010	$38.47
	LOWES #00416	08/09/2010	$28.18
			$145.32
SHELLY MYERS	OFFICE DEPOT #342	08/04/2010	$29.04
	FORMS AND SUPPLY - AOPD	08/06/2010	$77.40
	OFFICEMAX CT IN#098022	08/10/2010	$96.14
	OFFICEMAX CT IN#601910	08/11/2010	$18.32
	OFFICEMAX CT IN#149906	08/11/2010	$226.96
			$447.86
STACY SCOTT	SMALL'S FOOD CENTER	08/13/2010	$20.38
	IMAGISTICSINV 203514417	06/15/2010	$60.26
	KORNER KUPBOARD #48SSS	08/24/2010	$42.84
	SMALL'S FOOD CENTER	08/24/2010	$33.00
	KORNER KUPBOARD #48SSS	08/24/2010	$28.59
	KORNER KUPBOARD #48SSS	08/25/2010	$21.42
	KORNER KUPBOARD #48SSS	08/25/2010	$75.44
			$281.93
STEVE MCARTHUR	GRAYBAR ELECTRIC COMPANY	08/02/2010	$85.17
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$448.37
	FASTENAL CO-MO/TO	08/02/2010	$74.83
	GRAYBAR ELECTRIC COMPANY	08/02/2010	$12.77
	rock hill glass company	08/03/2010	$38.52
	GRAYBAR ELECTRIC COMPANY	08/05/2010	$456.68
	GRAYBAR ELECTRIC COMPANY	08/12/2010	$200.39
			$1,316.73
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/04/2010	$155.21
	FORMS AND SUPPLY - AOPD	08/09/2010	$12.62
	TARGET 00013714	08/10/2010	$51.36
	WAL-MART #1144	08/10/2010	$68.65
	WAL-MART #1144	08/12/2010	$15.86
	WAL-MART #1144	08/16/2010	$9.09
	TARGET 00013714	08/16/2010	$4.26
	FORMS AND SUPPLY - AOPD	08/23/2010	$124.64
	FORMS AND SUPPLY-AOPD	08/25/2010	$354.71
	FORMS AND SUPPLY - AOPD	08/25/2010	$8.44

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	08/27/2010	$138.35
			$943.19
TERESA BOMAR	OFFICE DEPOT #1214	07/29/2010	$349.65
			$349.65
TERESA SMITH	DURANGO BAGEL	08/11/2010	$109.00
	STAPLES 00111211	08/23/2010	$34.23
	OFFICEMAX CT IN#419354	08/25/2010	$83.12
			$226.35
TERRY MOBLEY	OFFICE DEPOT #1214	07/30/2010	$48.98
	OFFICE DEPOT #1214	08/03/2010	$22.23
	WAL-MART #0585	08/21/2010	$7.99
			$79.20
TERRY RHODES	BI-LO 701	08/01/2010	$21.37
	WM SUPERCENTER	08/06/2010	$29.50
	BI-LO 701	08/14/2010	$14.27
	WAL-MART #0585	08/17/2010	$112.88
	BI-LO 701	08/22/2010	$7.67
	BI-LO 701	08/22/2010	$9.46
	BI-LO 701	08/29/2010	$28.83
			$223.98
TIM TURNEY	LAW ENFORCEMENT ASSOCIATE	07/26/2010	$135.95
			$135.95
TOM DICKERSON	OKUMA AMERICA	08/12/2010	$574.00
			$574.00
VON ROBERTSON	MSC INDUSTRIAL SUPPLY	07/30/2010	$35.67
	MSC INDUSTRIAL SUPPLY	08/12/2010	$28.19
	WAL-MART #0585	08/23/2010	$10.40
	OFFICE DEPOT #342	08/26/2010	$16.04
			$90.30
WANDA LANGLEY	ULINE SHIP SUPPLIES	08/03/2010	$229.46
	UPS 000000226115310	08/03/2010	$4.00
	OFFICEMAX CT IN#084928	08/06/2010	$682.30
	UPS 000000226115320	08/10/2010	$4.00
	STAPLS9206807331000	08/10/2010	$235.29
	FEDEX 05234416	08/11/2010	$21.37
	UPS 000000226115330	08/18/2010	$12.23
	FORMS AND SUPPLY - AOPD	08/23/2010	$37.05
	UPS 000000226115340	08/24/2010	$15.10
	FORMS AND SUPPLY - AOPD	08/24/2010	$43.61
	FEDEX 05304676	08/25/2010	$14.88
			$1,299.29
WARREN COOK	COLORID RIBBONS	08/02/2010	$712.00
	THE PLANT PEDDLER FLOWER	08/03/2010	$620.60
	FOOD LION #1590	08/16/2010	$18.96

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	POSITIVE PROMOTIONS	08/18/2010	$183.30
	TARGET 00013714	08/18/2010	$136.10
	PARTY CITY #72	08/22/2010	$195.17
	PARTY CITY #72	08/22/2010	$97.36
	PARTY CITY #72	08/22/2010	$21.64
	LOWES #01060	08/26/2010	$27.87
	YOUR EVENT SOURCE	08/27/2010	$310.00
	GOODWILL IND STEELE	08/26/2010	$24.85
	FOOD LION #1376	08/29/2010	$30.37
			$2,378.22

Total for YORK TECHNICAL COLLEGE: $219,910.46

Total for STATE: **$15,117,553.74**