ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT HOWELL	US PATRIOT	12/08/2010	$11.61
			$11.61
ALEX SMITH JR	JANPAK 4	11/29/2010	$139.10
	JANPAK 4	12/20/2010	$215.31
			$354.41
ALGIE F HARE	STAPLES DIRECT00209411	12/08/2010	$603.45
	STAPLES DIRECT00209411	12/20/2010	$230.02
	STAPLES DIRECT00209411	12/22/2010	$154.07
			$987.54
ANGELA T MURPHY	WWW.NEWEGG.COM	12/03/2010	$390.59
	APA MEMBERSHIPS AND SUBS	12/29/2010	$110.00
			$500.59
ANTHONY G WATKINS	CENTRAL RESTAURANT	12/07/2010	$1,428.61
	CENTRAL RESTAURANT	12/15/2010	$727.18
	PEPSI COLA COMPANY	12/16/2010	$475.00
	PEPSI COLA COMPANY	12/16/2010	$530.00
	CENTRAL RESTAURANT	12/21/2010	$1,266.82
	PEPSI COLA COMPANY	12/29/2010	$1,070.00
			$5,497.61
BARBARA A KELLY	WAL-MART #1286	11/30/2010	$12.10
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/02/2010	$8.00
	WM SUPERCENTER	12/02/2010	$8.00
			$52.10
BYRON K PEARSON	RICHLAND INDUSTRIAL	12/22/2010	$158.90
	RICHLAND INDUSTRIAL	12/22/2010	$37.66
	OFFICEMAX CT IN#639801	12/23/2010	$119.58
	MORRISETTE PAPER COMPA	12/29/2010	$1,375.42
			$1,691.56
CAROL E EDWARDS	RUFFIN FLAG COMPANY LLC	12/08/2010	$1,870.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$37.45
			$1,907.45
CAROLYN S DELILLE	DELTA AIR 0062340516405	12/21/2010	$359.40
	STAPLES 00103911	12/20/2010	$34.55
			$393.95
DANIEL LEACH	MC BRIDE BLDG SPLIES/H	12/02/2010	$3.45
	RICHLAND INDUSTRIAL	12/06/2010	$69.69
	UNITED REFRIG BR #U2	12/13/2010	$544.63
	GATEWAY SUPPLY CP	12/13/2010	$46.19
	LOWES #02442	12/21/2010	$19.17
			$683.13
DANNY L STEWART	FORMS AND SUPPLY - AOPD	12/07/2010	$17.55

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DANNY L STEWART	GRACO AWARDS	12/14/2010	$278.37
			$295.92
DARLENE W ERSKINE	THE OFFICE PAL	12/01/2010	$514.21
	FORMS AND SUPPLY - AOPD	12/01/2010	$110.20
	DOVE DATA PRODUCTS INC	12/02/2010	$36.38
	WM SUPERCENTER	12/02/2010	$28.20
	B & H PHOTO-VIDEO.COM	12/01/2010	$46.79
	APL APPLE ONLINE STORE	12/08/2010	$124.12
	GODADDY.COM	12/08/2010	$49.99
	GODADDY.COM	12/08/2010	$49.99
			$959.88
DIANA LYONS	OCE' USA, INC./ITASCA	12/01/2010	$220.22
	ENVIRONMENTAL DATA RESOU	12/07/2010	$1,000.00
	YSI INCORPORATED	12/11/2010	$930.00
	ENVIRONMENTAL DATA RESOU	12/10/2010	$500.00
	KELLY REGISTRATION SYS	12/11/2010	$121.00
			$2,771.22
DUSTIN FREE	LOWES #00518	12/08/2010	$98.17
	OFFICE MAX	12/22/2010	$263.47
			$361.64
ELIZABETH BROOKS	STAPLES DIRECT00209908	12/08/2010	$106.84
	STAPLES DIRECT00209908	12/08/2010	$111.19
	STAPLES DIRECT00209908	12/14/2010	$108.87
	US PLASTICS/USP HOME	12/16/2010	$47.39
	STAPLES 00103911	12/29/2010	$47.05
			$421.34
ERNESTINE REED	RED WING SHOE STORE #2	12/01/2010	$553.93
	RED WING SHOE STORE #2	12/01/2010	$553.93
	ULINE SHIP SUPPLIES	12/15/2010	$809.47
	SMITH & JONES JANITORIAL	12/13/2010	$892.13
	ULINE SHIP SUPPLIES	12/17/2010	$417.47
			$3,226.93
EWELL G STURGIS JR	COLUMBIA FLAG & DISPLAY	12/17/2010	$21.19
	LOWES #01064	12/27/2010	$52.38
			$73.57
FLETCHER RILEY	GATEWAY SUPPLY CP	12/06/2010	$94.59
	SIMPLEX GRINNELL WEB P	12/16/2010	$758.95
	BEARING DISTRIBUTORS INC	12/20/2010	$13.60
			$867.14
JACK BRADWELL	PORTER PAINTS 9389	12/06/2010	$53.16
	LOWES #02442	12/14/2010	$278.20
	EAST COAST METAL DIST 08	12/15/2010	$183.85
	PORTER PAINTS 9389	12/16/2010	$43.23
			$558.44

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JAMES O COOK	USPS 45181302029801503	12/08/2010	$8.80
	MEGGITT TRAINING SYSTEMS	12/10/2010	$20.92
	PALMETTO LAWN & LEISURE	12/21/2010	$1,108.86
			$1,138.58
JOHN CASCIO	GATEWAY SUPPLY CP	11/30/2010	$281.87
	LOWES #02442	12/21/2010	$14.12
			$295.99
KATHY A RODESILER	LCI SSSC 08	12/01/2010	$274.05
	LCI SSSC 08	12/02/2010	$24.71
	FORMS AND SUPPLY - AOPD	12/14/2010	$320.24
			$619.00
KEITH CRESWELL	LOWES #00482	12/08/2010	$29.20
	LITTLE RIVER ELECTRIC COO	12/13/2010	$1,133.96
	LOWES #02366	12/15/2010	$109.88
			$1,273.04
LARRY BOSTIC	OFFICEMAX CT IN#393860	12/09/2010	$89.51
	THE HOME DEPOT 1112	12/14/2010	$18.16
	GATEWAY SUPPLY CP	12/15/2010	$7.20
	CMC CONSTRUCTION SERVICES	12/20/2010	$38.52
	SOUTHERN SPECIALTIES	12/21/2010	$2,367.37
			$2,520.76
LARRY WILLIAMSON	LOWES #01064	11/30/2010	$404.18
	SOX FENCE & SUPPLY	11/29/2010	$1,705.00
	PALMETTO LAWN & LEISURE	12/10/2010	$6.22
	LOWES #01064	12/14/2010	$32.10
	NAPA STORE 1015006	12/13/2010	$167.44
	GOFF FEED & TACK	12/13/2010	$1,410.75
	NAPA STORE 1015006	12/13/2010	$27.16
	MAINLINE-LEXINGTON	12/16/2010	$102.53
	LOWES #01064	12/21/2010	$173.55
	GOFF FEED & TACK	12/22/2010	$2,289.80
			$6,318.73
LINDER HARDY	LOWES #01064	12/02/2010	$46.89
	LCI SSSC 08	12/02/2010	$299.94
	STAPLES 00103911	12/02/2010	$218.67
			$565.50
LOY L YOUNGBLOOD	LEHIGH OUTFITTERS	12/08/2010	$119.40
	WRIGHT JOHNSTON UNIFORMS	12/09/2010	$344.12
	CUSTOM EMBROIDERY & SCREE	12/28/2010	$93.18
			$556.70
LYNNE F AMICK	UNITED AIR 0162117073512	12/03/2010	$1,121.40
			$1,121.40
MARTHA OWENS	SC LAW ENFORCEMENT	12/09/2010	$8.00
			$8.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BRASWELL	LOWES #02442	12/01/2010	$81.86
			$81.86
MICHAEL J WACHOWSKI	LOWES #00433	12/07/2010	$225.15
	LOWES #01066	12/08/2010	$8.13
	STAPLES 00103911	12/13/2010	$336.53
	SC.GOV	12/23/2010	$500.00
	LOWES #00433	12/29/2010	$57.46
	SC.GOV	12/30/2010	$500.00
			$1,627.27
PELHAM MYERS JR	ULINE SHIP SUPPLIES	12/01/2010	$149.69
	CLIMATIC CORPORATION COMF	11/30/2010	$281.97
	HD SUPPLY ELEC. #5G	11/30/2010	$78.55
	RED WING SHOE STORE #2	11/30/2010	$170.34
	RED WING SHOE STORE #2	11/30/2010	$170.99
	GRAYBAR ELECTRIC COMPANY	12/01/2010	$25.86
	GRAYBAR ELECTRIC COMPANY	12/01/2010	$1,170.97
	GRAYBAR ELECTRIC COMPANY	12/01/2010	$350.72
	C C DICKSON CO 1002	12/02/2010	$1,303.33
	XPEDX-INTL PAPER	12/04/2010	$1,306.47
	MANN TOOL & SUPPLY	12/03/2010	$150.34
	ROSE TALBERT PAINT COMPAN	12/06/2010	$298.86
	JOHNSTONES SUPPLY OF COLU	12/06/2010	$38.65
	BEARING DISTRIBUTORS INC	12/08/2010	$25.90
	COLUMBIA WINAIR CO	12/09/2010	$13.82
	ACTION SPORTS - GR	12/10/2010	$132.68
	GRAYBAR ELECTRIC COMPANY	12/10/2010	$255.20
	W W GRAINGER 916	12/14/2010	$92.44
	W W GRAINGER 916	12/14/2010	$46.47
	W W GRAINGER 916	12/14/2010	$63.75
	W W GRAINGER 916	12/14/2010	$47.05
	HORSE + GARDEN ACE HRDWR	12/14/2010	$117.69
	W W GRAINGER 916	12/14/2010	$594.41
	GATEWAY SUPPLY CP	12/14/2010	$317.01
	HORSE + GARDEN ACE HRDWR	12/15/2010	$149.79
	JOHNSTONES SUPPLY OF COLU	12/17/2010	$234.40
	COLUMBIA WINAIR CO	12/17/2010	$43.92
	ROSE TALBERT PAINT COMPAN	12/17/2010	$194.12
	RED WING SHOE STORE #1	12/17/2010	$140.06
	JOHNSTONES SUPPLY OF COLU	12/17/2010	$97.07
	SHE SHEPLERS INC	12/21/2010	$197.94
	CE COLUMBIA	12/21/2010	$182.40
	COLUMBIA WINAIR CO	12/21/2010	$211.20
	CE COLUMBIA	12/21/2010	$274.64
	JOHNSTONES SUPPLY OF COLU	12/21/2010	$109.39
	4S SIGN AND SUPPLY INC	12/22/2010	$886.76
			$9,924.85

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RALPH E HUTCHINS	WRIGHT JOHNSTON UNIFORMS	11/30/2010	$115.35
	WRIGHT JOHNSTON UNIFORMS	11/30/2010	$27.82
			$143.17
RAMONA P WADFORD	FORMS AND SUPPLY - AOPD	12/13/2010	$20.32
			$20.32
RAYMOND KELLY	LOWES #01064	12/03/2010	$82.09
	SCHAEFFER MFG C	12/06/2010	$537.87
	HORSE + GARDEN ACE HRDWR	12/14/2010	$128.39
	HD SUPPLY ELEC. #5G	12/21/2010	$1,041.11
	C C DICKSON CO 1023	12/21/2010	$1,460.57
			$3,250.03
ROBERT BOSWELL	CABLE & CONNECTIONS INC	12/01/2010	$30.00
	WM SUPERCENTER	12/06/2010	$15.95
	CABLE & CONNECTIONS INC	12/09/2010	$599.70
	CABLE & CONNECTIONS INC	12/20/2010	$559.95
			$1,205.60
ROBERT L FAULK	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	INNOVATIVE CREDIT	12/21/2010	$150.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$425.00
RONALD BRYSON	STAPLES DIRECT00209908	12/09/2010	$285.66
			$285.66
RONALD W MITCHELL	CHEAPANTIVIRUS.COM	11/30/2010	$87.97
	WWW.NEWEGG.COM	12/03/2010	$137.94
	WORLDCLASSINKCOM	12/10/2010	$281.74
	JCL TECH CORP.	12/16/2010	$18.95
	AMAZON MKTPLACE PMTS	12/20/2010	$34.90
	AMAZON MKTPLACE PMTS	12/20/2010	$597.99
	AMAZON MKTPLACE PMTS	12/21/2010	$14.24
	AMAZON MKTPLACE PMTS	12/22/2010	$44.99
	Amazon.com	12/23/2010	$42.85
			$1,261.57
STEVE RIESTER	BRYAN`S RESTURANT SERV	11/30/2010	$1,220.68
	BRYAN`S RESTURANT SERV	12/01/2010	$327.45
	CABLE & CONNECTIONS INC	12/09/2010	$64.20
	BRYAN`S RESTURANT SERV	12/13/2010	$1,967.67

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
STEVE RIESTER	AAAA FLOORING AMERICA	12/20/2010	$824.27
			$4,404.27
STEVEN C YOUNG	JOHNSTONES SUPPLY OF COLU	12/01/2010	$491.94
	TOSCO INDUSTRIAL SUPPL	12/01/2010	$17.10
	SOUTHERN SPECIALTIES	12/08/2010	$2,439.81
	SOUTHERN SPECIALTIES	12/13/2010	$2,452.00
	SOUTHERN SPECIALTIES	12/29/2010	$2,439.60
			$7,840.45
TEDDY G KNEECE	THE HOME DEPOT 1110	11/29/2010	$324.22
	LOWES #00433	12/01/2010	$112.38
	LOWES #01064	12/01/2010	$156.01
	LOWES #00433	12/01/2010	$11.00
	THE HOME DEPOT 1110	12/01/2010	$20.07
	JOHNSTONES SUPPLY OF COLU	12/02/2010	$168.36
	WW GRAINGER	12/01/2010	$501.18
	ROSE TALBERT PAINT COMPAN	12/03/2010	$84.41
	RED WING SHOE STORE #2	12/02/2010	$133.75
	ROSE TALBERT PAINT COMPAN	12/03/2010	$17.11
	MCCALLS SUPPLY INC 07	12/06/2010	$14.53
	JOHNSTONES SUPPLY OF COLU	12/08/2010	$445.60
	HD SUPPLY PLUMB #914	12/09/2010	$927.00
	JOHNSTONES SUPPLY OF COLU	12/10/2010	$9.66
	THE TRANE COMPANY	12/14/2010	$641.74
	PALMETTO METAL PROD IN	12/16/2010	$596.18
	GATEWAY HVAC	12/20/2010	$277.88
	CE COLUMBIA	12/22/2010	$871.56
	EDISTO GAS #102	12/30/2010	$16.00
			$5,328.64
TERRI B GRIMSLEY	TPM COLUMBIA	12/08/2010	$104.71
	HAVIRD TIRE COMPANY IN	12/23/2010	$305.00
			$409.71
TOMMIE L WHETSTONE	LOWES #02595	11/30/2010	$54.22
	OAKDALE COMM. -OAK I	11/30/2010	$1,643.50
	OAKDALE COMM. -OAK I	12/02/2010	$1,643.50
	LOWES #01064	12/10/2010	$6.18
	CSC - #1969	12/16/2010	$142.65
	LOWES #01064	12/21/2010	$47.67
	LOWES #01064	12/22/2010	$11.51
			$3,549.23
WILLIE F CALLAHAM	WAL-MART #3570	12/01/2010	$197.67
	DERRICK EQUIPMENT INC	11/30/2010	$250.78
	CARQUEST AUTO SUPPLY	12/07/2010	$611.99
	OSWALD WHOLESALE LUMBER I	12/07/2010	$276.45
	WHITE HARDWARE 35	12/08/2010	$150.99
			$1,487.88

Total for ADJUTANT GENERAL: $77,279.24

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY KEMPSON	OFFICE DEPOT #2196	12/02/2010	$127.08
	AT&T 1429	12/08/2010	$58.83
	BRIGHT PORTAL RESOURCES	12/11/2010	$601.45
	BRIGHT PORTAL RESOURCES	12/19/2010	$175.70
	BRIGHT PORTAL RESOURCES	12/19/2010	$856.60
			$1,819.66
NATHANIEL BLACKS	NOVA LIGHTING SC	11/29/2010	$160.50
	USPS 45139001629800851	12/01/2010	$2.24
	OFFICEMAX CT IN#362376	12/08/2010	$100.96
	USPS 45180402029801016	12/13/2010	$4.90
	USPS 45139001629800851	12/14/2010	$4.90
	OFFICEMAX CT IN#475724	12/14/2010	$128.65
	OFFICEMAX CT IN#491949	12/14/2010	$76.19
	SMITH & JONES JANITORIAL	12/14/2010	$44.89
	USPS 45139001629800851	12/15/2010	$4.90
	OFFICEMAX CT IN#533088	12/16/2010	$69.53
	OFFICEMAX CT IN#745692	12/30/2010	$37.64
			$635.30
NEIL BAKER	WM SUPERCENTER	11/30/2010	$92.11
	SPORTY'S CAT 8005484645	11/30/2010	$877.80
	WHOLESALE INDUSTRIAL ELEC	12/06/2010	$64.21
	AMERICAN PETROLEUM SERVIC	12/06/2010	$1,043.10
	WIRE OUTLET	12/07/2010	$52.62
	HARTZELL PROPELLER INC	12/08/2010	$650.00
	OFFICE DEPOT #332	12/09/2010	$217.19
	THE AVIATION GROUP	12/15/2010	$550.00
	PROFESSIONAL AVIATION ASS	12/14/2010	$103.51
	GS SURPLUS PROPERTY	12/20/2010	$300.00
	9614 RAPID	12/20/2010	$65.66
	HAYNEEDLE INC	12/20/2010	$44.98
	NAPA STORE 1015002	12/20/2010	$17.10
	AIRCRAFT SPRUCE	12/20/2010	$302.74
	HAYNEEDLE INC	12/21/2010	$46.99
	SRR XM SATELLITERADIO	12/22/2010	$339.10
	AEROTECH PUBLICATIONS	12/21/2010	$67.00
			$4,834.11
REVE RICHARDSON	OFFICE DEPOT #2196	12/10/2010	$185.27
			$185.27

Total for AERONAUTICS DIVISION: $7,474.34

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN D CAUSEY	FOOD LION #0431	11/30/2010	$10.23
	FOOD LION #2112	12/06/2010	$19.17
			$29.40
BETTY G BOYKIN	USPS 45294005029805496	12/21/2010	$33.85
	USPS 45294005029805496	12/21/2010	$20.90
			$54.75
CHRISTOPHER SCOTT	BI-LO 558	11/30/2010	$9.56
	FOOD LION #0245	12/13/2010	$13.43
			$22.99
COURTNEY VAUGHAN	BI-LO 408	12/06/2010	$16.00
	INGLES #201	12/13/2010	$12.22
	BI-LO 182	12/20/2010	$18.78
			$47.00
DANNY L BYRD	FOOD LION #2629	12/13/2010	$26.05
			$26.05
DAVID TOMPKINS	LOWES #01064	12/02/2010	$57.35
	LOWES #00499	12/15/2010	$10.55
	TRIANGLE SAFE AND LOCK	12/15/2010	$25.68
			$93.58
EDWARD E BOUGHNIGHT	BI-LO 282	12/06/2010	$23.69
	BI-LO 218	12/13/2010	$47.82
	PUBLIX 067	12/20/2010	$20.99
			$92.50
FREDERICK N FAULK	WM SUPERCENTER	12/01/2010	$20.29
	WIGS COSTUMES	12/12/2010	$251.10
	USPS 45180301608217374	12/28/2010	$44.00
	LOWES #00497	12/28/2010	$149.21
	LOWES #00497	12/29/2010	$27.75
	LOWES #00497	12/29/2010	$28.58
			$520.93
HERMAN T TURNER JR	FOOD LION #0112	12/06/2010	$26.49
	WM SUPERCENTER	12/21/2010	$16.00
			$42.49
JACK H WATSON	THE HOME DEPOT 1104	11/29/2010	$24.43
	OFFICE DEPOT #479	12/03/2010	$3.49
	XPEDX PAPER & GRAPHICS	12/06/2010	$128.31
	OFFICE DEPOT #479	12/06/2010	$61.46
	UNITED CHEMICAL & SUPP	12/06/2010	$124.51
			$342.20
JACOB H WISE	SAVE A LOT #563	12/06/2010	$14.39
	FOOD LION #2145	12/13/2010	$11.34
			$25.73
JAMES E GILLESPIE	QUALITY FOODS	11/30/2010	$14.08

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES E GILLESPIE	QUALITY FOODS	11/30/2010	$6.75
	BI-LO 6	12/13/2010	$10.22
	WESTSIDE FAMILY GRO	12/13/2010	$6.59
			$37.64
JAMES K GALLMAN	BI-LO 214	11/30/2010	$26.41
	INGLES STORE #203	12/13/2010	$24.47
			$50.88
JERRY K JORDAN	FOOD LION #2112	12/06/2010	$13.84
	BI-LO 269	12/13/2010	$17.12
			$30.96
JOHN P STOKES	OFFICE DEPOT #2349	11/30/2010	$14.97
	LOWES #00499	12/02/2010	$81.45
	BI-LO 578	12/13/2010	$33.72
	LOWES #00499	12/20/2010	$30.39
			$160.53
JOSEPH L SMITH	LOWES #00499	11/30/2010	$87.92
	DOLLAR GENERAL #5733	11/30/2010	$6.42
	JOANN FABRIC #1126	12/02/2010	$8.54
	DOLLAR GENERAL #5733	12/07/2010	$7.49
			$110.37
LANCE J MUDD	FOOD LION #1599	12/07/2010	$9.04
	FOOD LION #0289	12/20/2010	$21.45
			$30.49
LARRY A ETHERIDGE	PAPER PRO	12/16/2010	$162.64
			$162.64
LESTER C BOYD	FOOD LION #1209	12/07/2010	$13.87
	WAL-MART #1030	12/14/2010	$14.84
			$28.71
MARCUS H BRAILSFORD	OFFICE DEPOT #2349	12/01/2010	$233.71
	Silicon Solutions	12/02/2010	$30.98
	CABLE & CONNECTIONS INC	12/07/2010	$19.26
	DOVE DATA PRODUCTS INC	12/08/2010	$250.38
	OFFICE DEPOT #332	12/10/2010	$21.39
	Amazon.com	12/18/2010	$102.15
	DOVE DATA PRODUCTS INC	12/17/2010	$155.15
	AMAZON MKTPLACE PMTS	12/19/2010	$192.36
	AMAZON MKTPLACE PMTS	12/21/2010	$20.91
			$1,026.29
MARIE H LYBRAND	SC BUSINESS ONE STOP	12/06/2010	$60.00
	SEVEN OAKS PLANT SHOP	12/07/2010	$152.87
			$212.87
MARVIN ALEXANDER	QUINBY IGA	12/06/2010	$19.88
	BI-LO 550	12/13/2010	$11.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$31.80
MILTON T COLEMAN III	ADVANCE AUTO PARTS #5230	11/30/2010	$161.99
	AGRI SOUTH INC	12/13/2010	$5.57
	LOWES #01120	12/15/2010	$9.34
	AGRI SOUTH INC	12/15/2010	$26.45
			$203.35
PHILLIP C TREFSGAR	ULINE SHIP SUPPLIES	12/03/2010	$118.65
	WEBER SCIENTIFIC	12/09/2010	$109.33
	CAPITAL SUPPLY OF COLUMBI	12/15/2010	$8.29
	WEBER SCIENTIFIC	12/20/2010	$137.15
	WEBER SCIENTIFIC	12/29/2010	$28.56
			$401.98
ROBERT C JONES	EVERYTHING DISPLAYS IN	11/30/2010	$859.08
	PAPER PRO	12/07/2010	$726.64
	PAPER PRO	12/08/2010	$54.41
	YA YA E FAVORMART	12/15/2010	$16.94
			$1,657.07
ROBERT L MCGEE	FEDEX FREIGHT EAST INC	12/09/2010	$145.65
			$145.65
RONALD E MARTIN	FOOD LION #2609	11/30/2010	$24.50
	BI-LO 578	12/14/2010	$20.41
			$44.91
TODD B WILLIAMS	PIGGLY WIGGLY 014	11/30/2010	$9.09
	FOOD LION #1183	11/30/2010	$12.37
	PUBLIX #633	12/07/2010	$15.39
			$36.85
WALTER BROOKS	PUBLIX #824	12/13/2010	$24.04
			$24.04
WILLIAM GILMER	INGLES STORE #74	12/06/2010	$17.60
			$17.60

Total for AGRICULTURE DEPARTMENT: $5,712.25

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT T SLIZEWSKI	SC BUSINESS PUBLICATIONS	12/07/2010	$1,800.00
			$1,800.00
AMANDA B CHITTUM	STAPLS7068174785000001	12/07/2010	$22.47
			$22.47
BETH SATCHER	DOVE DATA PRODUCTS INC	11/30/2010	$223.60
			$223.60
CANDY HERNDON	6502873492ONLINE PROMOS	12/07/2010	$305.00
	6502873492ONLINE PROMOS	12/07/2010	$1,715.00
	OFFICEMAX CT IN#457503	12/13/2010	$11.00
	VERIZON WRLS MYACCT VE	12/15/2010	$1,461.12
	HATCH CREATIVE DIVERSITY	12/17/2010	$5,000.00
	HATCH CREATIVE DIVERSITY	12/21/2010	$4,127.15
			$12,619.27
CAROL GARDNER	STAPLS7068587537000001	12/02/2010	$87.13
	HQ4SPORTS	12/03/2010	$873.75
	HOCKEY MONKEY COM	12/03/2010	$347.89
	DOLRTREE 3292 00032920	12/05/2010	$198.29
	LOWES #00639	12/16/2010	$720.32
	WILSON & ASSOCIATES	12/16/2010	$420.00
			$2,647.38
DANIEL W TURNER	LANDAUER INC	12/03/2010	$680.01
	AMERICAN REGISTRY OF RAD	12/07/2010	$20.00
	LMC LAERDAL MEDICAL	12/11/2010	$105.88
	STAPLS7068928527000001	12/11/2010	$5.90
	NATIONAL WELDERS #85	12/17/2010	$65.28
			$877.07
DAWN W BUTTS	STAPLS7068782288000001	12/08/2010	$333.99
	STAPLS7068782288000003	12/08/2010	$27.63
			$361.62
DIANA SILAS	PAYPAL HACKETT PUB	12/08/2010	$678.15
	UNIVERSAL-PUBLISHERS.COM	12/09/2010	$211.15
			$889.30
HELEN S THOMAS POPE	NATIONAL WELDERS #AH	11/29/2010	$3.32
	SYX GLOBALINDUSTRIALEQ	12/07/2010	$782.16
	6502873492ONLINE PROMOS	12/15/2010	$1,047.78
	MATTHEWS MED & SCIENTIFIC	12/21/2010	$96.79
	MATTHEWS MED & SCIENTIFIC	12/21/2010	$175.29
			$2,105.34
KRISTEN M MCCOLLUM	PARTNERSHIP LLC	12/01/2010	$618.85
	CINTAS #219	12/02/2010	$20.20
	CINTAS #219	12/02/2010	$20.20
	STAPLS7068606416000001	12/02/2010	$115.60
	CINTAS #219	12/02/2010	$20.20
	CINTAS #219	12/02/2010	$20.20

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M MCCOLLUM	THEIIA.ORG(407)9371165	12/13/2010	$100.00
	SHI CORP	12/16/2010	$65.32
	STAPLS7069111011000001	12/16/2010	$57.63
	WM EZPAY	12/15/2010	$1,108.49
	TROPHIES UNLIMITED	12/17/2010	$50.15
	ONLINE CONSULTING INC	12/27/2010	$1,495.00
			$3,691.84
LISA SOMMERS	CONSTANT CONTACT 1	12/03/2010	$1,248.00
	ACCUDATA MAILING SOLUTION	12/15/2010	$200.29
			$1,448.29
MARGARET BADGETT	ADVANCED VIDEO INC	11/30/2010	$698.71
	BCT SOUTH CAROLINA	11/29/2010	$49.93
	TRIDENT TECH COLLEGE	11/30/2010	$1,146.00
	FACEBOOK.COM ADS	12/05/2010	$29.12
	FACEBOOK.COM ADS	12/03/2010	$25.15
	FACEBOOK.COM ADS	12/04/2010	$29.50
	FACEBOOK.COM ADS	12/06/2010	$38.82
	FACEBOOK.COM ADS	12/07/2010	$39.88
	FACEBOOK.COM ADS	12/08/2010	$39.83
	SC.GOV	12/08/2010	$214.57
	FACEBOOK.COM ADS	12/09/2010	$32.55
	FACEBOOK.COM ADS	12/12/2010	$35.02
	FACEBOOK.COM ADS	12/10/2010	$28.31
	YORK TECHNICAL COLLEGE	12/11/2010	$167.00
	FACEBOOK.COM ADS	12/14/2010	$40.52
	FACEBOOK.COM ADS	12/15/2010	$30.00
	FLORENCE DARLINGTON TECH	12/14/2010	$100.00
	FACEBOOK.COM ADS	12/16/2010	$29.81
	AIKEN STANDARD	12/16/2010	$600.00
	360 TRAINING	12/15/2010	$1,549.10
	SOUTHEASTERN EMERGENCY	12/29/2010	$696.50
			$5,620.32
MARY K COMMONS	WAL-MART #3570	11/30/2010	$69.55
			$69.55
MAUREEN F BERGSTROM	WAL-MART #0514	12/05/2010	$70.47
	WAL-MART #4487	12/07/2010	$24.76
	FROOGLES DOLLAR	12/07/2010	$20.33
	TROPHIES UNLIMITED	12/16/2010	$14.98
			$130.54
MELANIE JOHNSON	HAGEMEYER NA #55	11/30/2010	$312.00
	STAPLS7068661244000001	12/03/2010	$131.16
	SUNDANCE CLEANERS INC	12/06/2010	$191.02
	KIRKWOOD BUSINESS SERV	12/17/2010	$100.00
			$734.18
MELISSA WILSON	EAP ALLIANCE INC	12/16/2010	$200.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$200.00
MICHAEL D DUNCAN	THE HASKINS COMPANY, INC.	11/30/2010	$75.48
	CES-SC-0023	11/29/2010	$1,364.25
	W W GRAINGER 916	12/01/2010	$55.48
	ECOLAB CENTER	12/01/2010	$802.76
	KULLY COMPANIES	12/03/2010	$544.60
	BATTERIES PLUS #17	12/06/2010	$12.17
	DERRICKS EQUIPMENT	12/06/2010	$1,297.70
	GRAYBAR ELECTRIC COMPANY	12/07/2010	$565.67
	THE HOME DEPOT 1117	12/06/2010	$54.57
	THE HOME DEPOT 1117	12/06/2010	$115.37
	BUDGET SEWER SERVICE	12/08/2010	$175.00
	EAVES OIL CO	12/10/2010	$158.48
	AIKEN GOLF CARS	12/10/2010	$294.88
	AUGUSTA JANITORIAL SUPPLI	12/10/2010	$189.40
	ACADEMY SPORTS #191	12/14/2010	$337.02
	CURRY SANITATION	12/14/2010	$305.00
	CINTAS #219	12/16/2010	$112.68
	CINTAS #219	12/16/2010	$112.68
	CINTAS #219	12/16/2010	$112.68
	DERRICKS EQUIPMENT	12/15/2010	$259.47
	CINTAS #219	12/16/2010	$112.68
	TURNER MECHANICAL01 OF 01	12/17/2010	$1,495.00
	THE HOME DEPOT 1117	12/16/2010	$71.40
	ENV SERVICES T&C, INC.	12/28/2010	$695.00
			$9,319.42
MICHELLE L HALL MOORE	Amazon.com	12/06/2010	$91.30
	OFFICEMAX CT IN#535626	12/17/2010	$498.34
			$589.64
OWEN PAUL WILSON	BORDEN PEST CONTROL	11/29/2010	$315.00
	DIXIE LOCK AND SA01 OF 01	12/02/2010	$68.00
	STAPLS7068754100000001	12/07/2010	$83.03
	THYSSEN KRUPP ELEVATOR	12/07/2010	$759.54
	DIXIE LOCK AND SA01 OF 01	12/09/2010	$73.00
	APPLIED VIDEO SYSTEMS INC	12/14/2010	$116.48
	SEARS COM INTERNET	12/14/2010	$327.65
	SETON NAME PLATE COMPANY	12/15/2010	$241.46
	SEARS COM INTERNET	12/14/2010	$221.49
	SEARS COM INTERNET	12/14/2010	$9.54
	SETON NAME PLATE COMPANY	12/15/2010	$1,161.04
	SEARS COM INTERNET	12/14/2010	$19.38
			$3,395.61
PARRI M WRIGHT	STAPLS7068837555000004	12/09/2010	$2.85
	STAPLS7068837555000002	12/09/2010	$22.46
	STAPLS7068837555000001	12/09/2010	$89.70
	AFFORDABLE LIBRARY PRODUC	12/10/2010	$360.00

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PARRI M WRIGHT	STAPLS7069069073000001	12/16/2010	$25.42
	OFFICEMAX CT IN#421851	12/20/2010	$33.30
	CAMCOR INC	12/21/2010	$817.87
	STAPLS7068837555000003	12/22/2010	$18.30
			$1,369.90
PATRICIA WHITFIELD	GROVE MEDICAL INC	12/03/2010	$4.06
	KIRKWOOD BUSINESS SERV	12/14/2010	$650.00
	MACUCH STEEL PRODUCTS	12/13/2010	$704.06
			$1,358.12
PATSY D FIELDS	WAL-MART #1270	12/15/2010	$105.44
	WM SUPERCENTER	12/15/2010	$105.44
	WAL-MART #1270	12/15/2010	$105.44
	WM SUPERCENTER	12/15/2010	$105.44
	WAL-MART #1270	12/15/2010	$105.44
			$527.20
RACHAEL B MILLER	PP 8702CODE	12/03/2010	$1.95
	Amazon.com	12/10/2010	$19.42
			$21.37
RAYMOND E TIMMONS	E-FILLIATE	12/08/2010	$79.90
	SYX GLOBALGOV/EDSOLUTN	12/13/2010	$188.88
	NEW ATLANTA COMMUNICATION	12/21/2010	$695.00
			$963.78
SHANNON NORRIS	DDI	12/13/2010	$79.45
			$79.45
SHARLA K HELLEN	BOXWOOD TECH	12/07/2010	$75.00
	AIKEN STANDARD	12/10/2010	$1,713.96
	MORRIS-LOCAL NEWSPAPER	12/10/2010	$1,911.25
	MORRIS MAGAZINES	12/15/2010	$71.34
	AIKEN STANDARD	12/15/2010	$159.45
			$3,931.00
TERESA DYAR	NATIONAL WELDERS #AH	11/29/2010	$87.00
	NATIONAL WELDERS #AH	11/29/2010	$29.85
	NATIONAL WELDERS #AH	11/29/2010	$13.77
	NATIONAL WELDERS #AH	11/29/2010	$14.23
	NATIONAL WELDERS #AH	11/29/2010	$80.25
	NATIONAL WELDERS #AH	11/29/2010	$28.89
	NATIONAL WELDERS #AH	11/29/2010	$82.93
	NATIONAL WELDERS #AH	11/29/2010	$105.40
	NATIONAL WELDERS #AH	12/01/2010	$206.65
	THE CARY COMPANY	12/08/2010	$68.61
	AMERICAN NUCLEAR SOCIETY	12/08/2010	$820.00
	AMERICAN NUCLEAR SOCIETY	12/08/2010	$820.00
	MSC	12/11/2010	$175.05
	MANNEQUINMADNESS	12/10/2010	$710.00
	SC.GOV	12/11/2010	$306.10

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA DYAR	MSC	12/14/2010	$612.69
	EQUICROSS INC.	12/13/2010	$430.79
	MSC	12/15/2010	$32.19
	PRO CHEM INC	12/14/2010	$1,214.06
	STAPLS7069017171000001	12/14/2010	$323.97
	BCT SOUTH CAROLINA	12/16/2010	$116.49
	STAPLS7069017171000002	12/21/2010	$11.78
			$6,290.70
UTILITIES ACCOUNTS PAYABLE	XEROX CORP. XCS/RBO	12/17/2010	$6,353.13
			$6,353.13
VONDA BUTLER	INSITE MEDIACOM, LLC	12/02/2010	$700.00
	MEDIBAG CO	12/02/2010	$600.00
	THE STATE NEWSPAPER	12/08/2010	$136.00
	LIFE SKILLS EDUCATION	12/16/2010	$2,500.00
			$3,936.00
WANDA BLITCHINGTON	CDW GOVERNMENT	12/03/2010	$207.30
	STAPLS7068658447000001	12/03/2010	$71.86
			$279.16

Total for AIKEN TECHNICAL COLLEGE: $71,855.25

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRAD SAULS	STAPLES 00103234	11/29/2010	$64.17
	STAPLES DIRECT00209908	11/30/2010	$90.90
	USPS 45180301408216871	12/08/2010	$46.44
			$201.51
BRENDA HOUSE	STAPLES 00103234	12/15/2010	$22.46
			$22.46
CYNTHIA BANKS-SMITH	USPS 45181602229801842	12/06/2010	$77.80
	STAPLES 00103234	12/15/2010	$48.13
	STAPLES DIRECT00209908	12/16/2010	$67.64
			$193.57
DAVID KELLY	USPS 45180301408216871	12/01/2010	$50.73
	USPS 45180301408216871	12/06/2010	$8.06
	USPS 45180301408216871	12/07/2010	$2.41
	USPS 45180301408216871	12/09/2010	$5.70
	USPS 45180301408216871	12/13/2010	$1.90
	USPS 45180301408216871	12/14/2010	$7.26
	USPS 45180301408216871	12/20/2010	$3.29
			$79.35
ELIZABETH JOHNSON	USPS 45180301408216871	12/23/2010	$44.00
			$44.00
ELIZABETH SMITH	EIG IPOWER	12/17/2010	$47.96
			$47.96
HARRIET GLEATON	USPS 45180301408216871	12/23/2010	$44.00
			$44.00
HEATHER SOUTH	USPS 45181202229832466	12/17/2010	$22.10
			$22.10
MARY SMITH	USPS 45180301408216871	11/30/2010	$7.57
	USPS 45180301408216871	12/01/2010	$5.16
	USPS 45180301408216871	12/10/2010	$33.34
	USPS 45180301408216871	12/15/2010	$32.83
	USPS 45180301408216871	12/20/2010	$13.52
			$92.42
PAUL HARMON	LD-123 INKJETS	12/10/2010	$59.48
	LD-123 INKJETS	12/30/2010	$83.28
			$142.76
STEVE TUTTLE	USPS 45180301408216871	11/30/2010	$5.86
	USPS 45180301408216871	12/01/2010	$13.71
	USPS 45180301408216871	12/02/2010	$58.83
	USPS 45181602229801842	12/03/2010	$16.53
	USPS 45180301408216871	12/03/2010	$2.64
	USPS 45180301408216871	12/07/2010	$13.38
	USPS 45180301408216871	12/08/2010	$16.29
	USPS 45180301408216871	12/09/2010	$10.29
	USPS 45180301408216871	12/10/2010	$17.50

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE TUTTLE	USPS 45180301408216871	12/13/2010	$19.78
	USPS 45181602229801842	12/14/2010	$20.70
	USPS 45181602229801842	12/15/2010	$11.39
	USPS 45180301408216871	12/16/2010	$54.93
	USPS 45180301408216871	12/20/2010	$27.08
	USPS 45181602229801842	12/21/2010	$15.41
	USPS 45180301408216871	12/22/2010	$26.22
	USPS 45181602229801842	12/23/2010	$5.76
	USPS 45181602229801842	12/30/2010	$12.93
			$349.23

Total for ARCHIVES & HISTORY DEPT: $1,239.36

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	CORRUGATED CONTAINERS INC	12/13/2010	$254.77
			$254.77
PURCHASING	PUBLIC RELATIONS SOCIE	12/04/2010	$350.00
	OFFICE DEPOT #2349	12/03/2010	$29.50
	OFFICE DEPOT #332	12/06/2010	$44.91
	ANIMOTO	12/14/2010	$30.00
			$454.41
R CATHERINE LEE	HP DIRECT-PUBLICSECTOR	12/11/2010	$408.47
	WAL-MART #1183	12/13/2010	$39.96
	OFFICE DEPOT #332	12/15/2010	$72.74
	OFFICE DEPOT #332	12/16/2010	$64.19
			$585.36

Total for ARTS COMMISSION: $1,294.54

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE WILSON	COVERBIND	12/01/2010	$1,036.77
	SHOOTER'S CHOICE	12/01/2010	$22.34
	LAWMENS SAFETY SUPPLY INC	12/03/2010	$314.42
	PUBLIX #1095	12/03/2010	$9.25
	DOVE DATA PRODUCTS INC	12/07/2010	$1,760.15
	PUBLIX #1095	12/08/2010	$9.25
	CONSTANT CONTACT 1	12/10/2010	$50.00
	COVERBIND	12/09/2010	$167.65
	XEROX SUPPLY TEXAS	12/10/2010	$539.28
	SHOOTER'S CHOICE	12/13/2010	$21.42
	STAPLS7069045885000001	12/15/2010	$249.90
	THE GREENVILLE NEWS-CIRC	12/15/2010	$25.52
	DIXIE TROPHIES	12/16/2010	$51.51
	NEOPOST USA	12/15/2010	$90.95
	VAUGHN BUSINESS SYSTEMS	12/17/2010	$410.88
	WAL-MART #2606	12/19/2010	$16.05
	MICHAELS #2113	12/20/2010	$25.66
	OFFICE DEPOT #1214	12/21/2010	$44.88
	PUBLIX #1095	12/23/2010	$9.25
	PUBLIX #1095	12/30/2010	$9.25
	COLUMBIA NEWS STAND	12/29/2010	$52.00
			$4,916.38
TOM OSMER	USAIRWAYS 0377939667318	12/01/2010	$183.90
	WWW.CLEVERBRIDGE.NET	12/10/2010	$29.00
			$212.90
TONY MACK	PUBLIX #1095	11/30/2010	$9.25
	PUBLIX #1095	12/01/2010	$5.25
	PUBLIX #1095	12/02/2010	$9.25
	OFFICE DEPOT #332	12/01/2010	$57.64
	COLUMBIA NEWS STAND	12/06/2010	$29.00
	PUBLIX #1095	12/07/2010	$9.25
	PUBLIX #1095	12/09/2010	$9.25
	PUBLIX #1095	12/10/2010	$9.25
	PUBLIX #1095	12/14/2010	$9.25
	COLUMBIA NEWS STAND	12/13/2010	$21.70
	PUBLIX #1095	12/15/2010	$9.25
	PUBLIX #1095	12/16/2010	$9.25
	PUBLIX #1095	12/17/2010	$9.25
	COLUMBIA NEWS STAND	12/20/2010	$29.50
	PUBLIX #1095	12/21/2010	$9.25
	OFFICE DEPOT #332	12/21/2010	$19.20
	PUBLIX #1095	12/22/2010	$9.25
	XEROX SUPPLY TEXAS	12/23/2010	$130.54
			$394.58

Total for ATTORNEY GENERAL: $5,523.86

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
NORMA J DAWKINS	THE KEY SHOP	12/03/2010	$4.17
			$4.17
RIEAKO JOHNSON	CORRUGATED CONTAINERS INC	12/03/2010	$23.81
	CORRUGATED CONTAINERS INC	12/03/2010	$58.85
			$82.66

Total for B&C BD-STATE AUDITOR: $86.83

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	SC LAW ENFORCEMENT	12/22/2010	$25.00
			$25.00

Total for BLIND COMMISSION: $25.00

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
JAMES COPELAND	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
			$50.00

Total for BOARD OF FINANCIAL INSTITUTIONS: $50.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN STEELE	ACE HRDWR OF CAYCE LLC	12/01/2010	$62.37
	ACE HRDWR OF CAYCE LLC	12/01/2010	$51.23
	ACE HRDWR OF CAYCE LLC	12/09/2010	$29.37
	ACE HRDWR OF CAYCE LLC	12/13/2010	$3.19
			$146.16
ANDREA FULLER	AT&T 1325	12/17/2010	$85.54
	AMAZON MKTPLACE PMTS	12/23/2010	$28.20
	GOOGLE BUY COM	12/23/2010	$35.85
	AMAZON MKTPLACE PMTS	12/27/2010	$32.63
			$182.22
ANDY SCHOOLS	GATEWAY SUPPLY CP	11/29/2010	$10.91
	LOWES #01064	12/03/2010	$8.50
	GATEWAY SUPPLY CP	12/02/2010	$87.70
	GATEWAY SUPPLY CP	12/29/2010	$90.52
			$197.63
ANGEL RIVERS	CITY OF COLUMBIA COLLECTI	12/03/2010	$12,859.05
	CITY OF COLUMBIA COLLECTI	12/14/2010	$14,807.48
			$27,666.53
ANGIE KEISLER	FORMS AND SUPPLY - AOPD	11/29/2010	$72.25
	USPS 45500000729831963	12/01/2010	$11.86
	POLLOCK COMPANY	12/02/2010	$94.34
	ATTM 821099870NBI	12/02/2010	$38.92
	UFIRST LAUNDRY SVCS	12/03/2010	$61.25
	THE STATE NEWSPAPER	12/07/2010	$299.60
	USPS 45500000729831963	12/08/2010	$22.16
	SPIRIT TELECOM	12/09/2010	$504.56
	UFIRST LAUNDRY SVCS	12/09/2010	$61.25
	SC.GOV	12/10/2010	$389.46
	SC.GOV	12/10/2010	$184.28
	WM EZPAY	12/09/2010	$383.25
	SPRINT WIRELESS	12/14/2010	$436.82
	UFIRST LAUNDRY SVCS	12/14/2010	$61.25
	PTI PEAKTECH TELPAR	12/15/2010	$127.02
	THE FREE TIMES	12/14/2010	$372.00
	USPS 45500000729831963	12/15/2010	$11.08
	USPS 45500000729831963	12/16/2010	$11.08
	UFIRST LAUNDRY SVCS	12/21/2010	$61.25
	UFIRST LAUNDRY SVCS	12/29/2010	$61.25
			$3,264.93
ANITA G HOYER	STAPLS7068925882000001	12/11/2010	$379.82
	STAPLS7068925882002001	12/11/2010	$59.22
	STAPLS7068925882000002	12/11/2010	$7.97
	STAPLS7068925882004001	12/14/2010	$9.26
			$456.27
BESSIE WATSON	OFFICEMAX CT IN#258292	12/03/2010	$253.98

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
BESSIE WATSON	SPIRIT TELECOM	12/09/2010	$17.17
	SPIRIT TELECOM	12/09/2010	$117.91
	XEROX CORP. XCS/RBO	12/21/2010	$17.23
			$406.29
BILLY LOVELL	JOHNSTONES SUPPLY OF COLU	12/01/2010	$343.99
	CONTROL MANAGEMENT	12/05/2010	$304.00
			$647.99
BRETT BROADNAX	BEARING DISTRIBUTORS INC	11/29/2010	$406.18
	GENERAL WHOLESALE DIST	11/30/2010	$199.17
	C C DICKSON CO 1002	11/30/2010	$160.01
	ELECTRIC CONTROL & SUPPLY	12/01/2010	$26.10
	JOHNSTONES SUPPLY OF COLU	12/01/2010	$95.80
	JOHNSTONES SUPPLY OF COLU	12/02/2010	$188.35
	ELECTRIC CONTROL & SUPPLY	12/03/2010	$59.39
	C C DICKSON CO 1002	12/08/2010	$180.46
	JOHNSTONES SUPPLY OF COLU	12/08/2010	$110.01
	FERGUSON ENT #27	12/14/2010	$34.68
	JOHNSTONES SUPPLY OF COLU	12/15/2010	$9.11
	C C DICKSON CO 1002	12/21/2010	$133.40
	JOHNSTONES SUPPLY OF COLU	12/23/2010	$42.42
	UNITED REFRIG BR #U2	12/29/2010	$1,368.17
			$3,013.25
CAROL KELLY	DMI DELL K-12/GOVT	11/30/2010	$1,820.66
	SPIRIT TELECOM	12/13/2010	$52.64
	SPIRIT TELECOM	12/13/2010	$240.15
	SPIRIT TELECOM	12/13/2010	$312.16
	SPIRIT TELECOM	12/13/2010	$205.01
	SPIRIT TELECOM	12/13/2010	$260.93
	SPIRIT TELECOM	12/13/2010	$122.94
	FORMS AND SUPPLY - AOPD	12/17/2010	$283.45
	AMERICAN TIME DATA INC	12/23/2010	$85.00
	FORMS AND SUPPLY - AOPD	12/23/2010	$5.65
			$3,388.59
CATHERINE COLE	FORMS AND SUPPLY - AOPD	11/29/2010	$514.77
	IFEBP MILWAUKEE	12/03/2010	$56.00
	Bestbuy.com 00009944	12/06/2010	$106.99
	IFEBP MILWAUKEE	12/07/2010	$27.00
	XEROX DIRECT	12/07/2010	$339.38
	IFEBP MILWAUKEE	12/13/2010	$255.00
	NATIONAL ENVELOPE01 OF 01	12/15/2010	$230.08
	Bestbuy.com 00009944	12/17/2010	$42.78
	COMPUWORLD INC	12/20/2010	$2,423.50
	NATIONAL ENVELOPE01 OF 01	12/29/2010	$307.33
			$4,302.83
CHARLES STEWART	WWW.PATRIOT-SUPPLY.COM	12/06/2010	$47.42

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$47.42
CHARLES V HENRY	GRAHL ELECTRIC SUPPLY CO	12/01/2010	$51.30
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$334.48
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$279.61
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$156.52
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$79.35
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$454.39
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$54.14
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$163.32
			$1,573.11
CHRIS PRESSLEY	SOUTHERN LOCK AND	12/09/2010	$82.68
	SOUTHERN LOCK AND	12/09/2010	$47.21
			$129.89
CHRISTOPHER VINSON	CITY ELECTRIC REPAIR INC	11/29/2010	$123.71
	SHERWIN WILLIAMS #2076	12/14/2010	$72.94
	LOWES #00499	12/22/2010	$25.54
	GATEWAY SUPPLY CP	12/29/2010	$136.96
	LOWES #00499	12/30/2010	$6.94
			$366.09
CIO-SSAT DIV OF STATE CIO	TWC TIMEWARNERCABLE	12/02/2010	$80.10
	TWC TIMEWARNERCABLE	12/02/2010	$71.04
	VERIZON WRLS IVR VE	12/07/2010	$15.55
	TWC TIMEWARNERCABLE	12/11/2010	$445.06
			$611.75
CLIVIS HAMILTON	ELECTRIC CONTROL & SUPPLY	12/08/2010	$46.43
			$46.43
CORA CAMPBELL	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
			$75.00
DALE SMITH	CITY ELECTRIC REPAIR INC	12/14/2010	$73.11
			$73.11
DANNY CANNON	CED #1140	12/13/2010	$21.19
	CED #1140	12/16/2010	$16.68
	METAL SUPERMARKETS	12/22/2010	$73.37
	1140 PERRY MANN	12/22/2010	$311.91
	METAL SUPERMARKETS	12/23/2010	$20.59
	LOWES #00499	12/23/2010	$97.49
			$541.23
DANNY HAMMOND	ACE HRDWR OF CAYCE LLC	12/03/2010	$22.44
			$22.44
DAVID BROOKS	WM SUPERCENTER	12/01/2010	$84.53
			$84.53

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DAVID MARTIN	SOUND & IMAGES INC	11/30/2010	$90.95
	CABLE & CONNECTIONS INC	12/01/2010	$48.15
	CABLE & CONNECTIONS INC	12/02/2010	$90.95
			$230.05
DEBORAH L GLENN	VERIZON WRLS IVR VE	12/07/2010	$27.78
	SPIRIT TELECOM	12/29/2010	$116.94
			$144.72
DEBORAH WILCOX	ACT SCARC	12/01/2010	$160.00
	ACT SCARC	12/01/2010	$640.00
	POLLOCK COMPANY	12/02/2010	$93.18
	VERIZON WRLS IVR VE	12/07/2010	$63.76
	SPIRIT TELECOM	12/09/2010	$427.80
			$1,384.74
DENNIS HAIGLER	ATCO MANUFACTURING COMPAN	11/30/2010	$214.72
	LOWES #00433	12/07/2010	$31.89
	THE HOME DEPOT 1110	12/07/2010	$25.55
	SAFETY SUPPLY SOUTH	12/27/2010	$360.56
			$632.72
DOUGLAS RILEY	GRAYBAR ELECTRIC	12/02/2010	$224.70
	GRAYBAR ELECTRIC COMPANY	12/18/2010	$284.17
	GRAYBAR ELECTRIC COMPANY	12/18/2010	$39.68
	GRAYBAR ELECTRIC COMPANY	12/18/2010	$39.68
	GRAYBAR ELECTRIC COMPANY	12/18/2010	$39.68
			$627.91
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	11/30/2010	$5,656.81
	CENTURYLINK - IVR CRB	11/30/2010	$28.45
	ATT BILL PAYMENT	11/30/2010	$868.70
	CENTURYLINK - IVR CRB	11/30/2010	$446.14
	HORRY TELEPHONE	11/30/2010	$40.88
	LAURENS ELECTRIC COOPE	12/01/2010	$121.87
	PALMETTO RURAL TELEPHONE	12/03/2010	$89.56
	TRUVISTA COMMUNICATION	12/03/2010	$45.97
	SANTEE COOPER	12/08/2010	$69.07
	PRT COMMUNICATIONS	12/07/2010	$44.01
	ATT BILL PAYMENT	12/09/2010	$71.95
	ATT BILL PAYMENT	12/09/2010	$197.36
	HORRY TELEPHONE	12/09/2010	$39.54
	ATT BILL PAYMENT	12/16/2010	$1,222.37
	ATT BILL PAYMENT	12/16/2010	$293.54
	ATT BILL PAYMENT	12/16/2010	$4,202.66
	ATT BILL PAYMENT	12/16/2010	$38,930.85
	ATT BILL PAYMENT	12/16/2010	$148.41
	ATT BILL PAYMENT	12/16/2010	$5,652.11
	ATT BILL PAYMENT	12/16/2010	$118.52
	ATT BILL PAYMENT	12/16/2010	$2,600.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
DSIT-SSAA DIV OF STATE IT	ATT BILL PAYMENT	12/16/2010	$160.50
	ATT BILL PAYMENT	12/16/2010	$53.50
	ATT BILL PAYMENT	12/16/2010	$497.25
	ATT BILL PAYMENT	12/16/2010	$177.81
	SPRINT WIRELESS	12/18/2010	$695.39
	ATT BILL PAYMENT	12/17/2010	$179.26
	ATT BILL PAYMENT	12/17/2010	$3,712.01
	ATT BILL PAYMENT	12/17/2010	$221.38
	AIKEN ELECTRIC COOPERATIV	12/17/2010	$269.21
	YORK COUNTY NATURAL	12/17/2010	$14.51
	ATT BILL PAYMENT	12/17/2010	$53.50
	QWEST COMMERCIAL	12/18/2010	$3,181.80
	CENTURYLINK - IVR CRB	12/17/2010	$35.06
	ATT BILL PAYMENT	12/17/2010	$29,174.69
	ATT BILL PAYMENT	12/17/2010	$10,409.15
	ATT BILL PAYMENT	12/17/2010	$2,041.86
	ATT BILL PAYMENT	12/17/2010	$4,400.51
	ATT BILL PAYMENT	12/17/2010	$271.66
	ATT BILL PAYMENT	12/17/2010	$411.61
	ATT BILL PAYMENT	12/17/2010	$143.18
	SANTEE ELECTRIC COOPERAT	12/20/2010	$292.49
	TRI COUNTY EC SC	12/20/2010	$370.00
	BLACK RIVER ELECTRIC COOP	12/20/2010	$300.27
	LAURENS ELECTRIC COOPE	12/21/2010	$108.12
	VERIZON WRLS IVR VE	12/21/2010	$609.52
	STRATOS MOBILE NETWORKS I	12/21/2010	$97.44
	CENTURYLINK - IVR CRB	12/30/2010	$28.33
	CENTURYLINK - IVR CRB	12/30/2010	$445.73
			$119,244.51
GAIL SKINNER	FIRE ACADEMY	11/23/2010	$66.00
	FIRE ACADEMY	11/29/2010	$10.00
	INT'L CODE COUNCIL INC	12/29/2010	$637.52
			$713.52
GEN SERV STATE FLEET	CLASSIC FORD OF COLUMBIA	12/20/2010	$1,004.56
	BURNS AUTO PARTS INC	12/20/2010	$4,012.48
	INTERSTATE BATTERY SYSTEM	12/20/2010	$1,073.14
	ADVANCE AUTO PARTS #5016	12/20/2010	$88.53
	MIGHTY AUTO PARTS #21	12/20/2010	$295.61
	LOVE CHEVROLET CO OFFICE	12/20/2010	$1,543.53
	O REILLY AUTO 00050559	12/20/2010	$307.07
	GALEANA CHRYSLER SALES	12/21/2010	$1,681.77
	NAPA STORE 1015006	12/22/2010	$539.17
			$10,545.86
GENEVA MCINTOSH	SMITH RUBBER STAMP & SEAL	12/07/2010	$29.96
			$29.96
GLENDA B SWEATMAN	ATTM 999767103 NBI	12/17/2010	$38.59

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA B SWEATMAN	JM GRACE	12/23/2010	$663.51
			$702.10
GRACE KUBILISZ	ACT SCARC	12/03/2010	$160.00
	PREMIERE GLOBAL SERVIC	12/01/2010	$5.39
	POLLOCK COMPANY	12/02/2010	$223.18
	WINZIP COMPUTING SL	12/01/2010	$66.00
	STAPLS7068665733000001	12/03/2010	$192.49
	OFFICE DEPOT #1214	12/03/2010	$34.19
	SHI CORP	12/08/2010	$870.81
	STAPLS7068665733001001	12/10/2010	$19.25
	SPIRIT TELECOM	12/10/2010	$1,228.65
	PREMIERE GLOBAL SERVIC	12/15/2010	$43.76
	THOMSON REUTERS (HC)	12/17/2010	$818.55
	SIMPLEX GRINNELL WEB P	12/20/2010	$396.25
	VERIZON WRLS IVR VE	12/21/2010	$182.79
			$4,241.31
HARRY FIELDS	C C DICKSON CO 1002	12/01/2010	$162.39
	THE TRANE COMPANY	12/04/2010	$299.54
	THE TRANE COMPANY	12/04/2010	$453.02
	THE TRANE COMPANY	12/04/2010	$453.02
	THE TRANE COMPANY	12/04/2010	$299.54
	C C DICKSON CO 1002	12/08/2010	$282.05
	C C DICKSON CO 1002	12/10/2010	$19.23
	THE TRANE COMPANY	12/10/2010	$70.89
	THE TRANE COMPANY	12/10/2010	$206.72
	THE TRANE COMPANY	12/10/2010	$206.72
	C C DICKSON CO 1002	12/14/2010	$153.18
	CITY ELECTRIC REPAIR INC	12/14/2010	$149.40
	LOWES #00385	12/16/2010	$7.34
	RICHLAND INDUSTRIAL	12/17/2010	$25.97
	ELECTRIC MOTOR AND REPAI	12/17/2010	$1,343.61
			$4,132.62
INTERNAL OPS -ADMIN	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
			$200.00
JAMES E JOHNSON	BEARING DISTRIBUTORS INC	12/02/2010	$71.49
	LOWES #00499	12/06/2010	$8.52
	LOWES #00499	12/15/2010	$4.25
	NORTHERN TOOL EQUIP SC	12/14/2010	$8.55
	DILLON SUPPLY CO.	12/15/2010	$36.08

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
			$128.89
JAMES FURTICK	KMART 04319	12/01/2010	$24.16
	WAPER INC	12/10/2010	$109.89
			$134.05
JAMES PIGAGE	RICHLAND INDUSTRIAL	12/01/2010	$10.53
	GRAYBAR ELECTRIC	12/09/2010	$79.35
			$89.88
JAMIE L DOOLEY	GATEWAY SUPPLY CP	12/02/2010	$21.44
	MAINLINE-COLUMBIA 2	12/14/2010	$34.24
	RICHLAND INDUSTRIAL	12/15/2010	$18.12
	GATEWAY SUPPLY CP	12/15/2010	$32.80
	CED #1140	12/16/2010	$19.26
	FERGUSON ENT #1891	12/16/2010	$49.08
	CONSOLIDATED PIPE&SUPP	12/15/2010	$256.80
	CONSOLIDATED PIPE&SUPP	12/15/2010	$204.27
	ACE HRDWR OF CAYCE LLC	12/29/2010	$15.68
			$651.69
JIMMIE E WILLIAMS	CED #1140	12/08/2010	$70.69
	LOWES #00433	12/10/2010	$47.06
	GALAXY HARDWARE INC	12/13/2010	$38.20
	THE HOME DEPOT 1110	12/16/2010	$53.74
	RICHLAND INDUSTRIAL	12/20/2010	$16.43
			$226.12
JOHN HODGIN	GRAHL ELECTRIC SUPPLY CO	12/01/2010	$175.37
	LOWES #00499	12/01/2010	$55.28
	HD SUPPLY ELEC. #5G	12/13/2010	$69.27
	OFFICE DEPOT #332	12/21/2010	$53.70
			$353.62
JULIA PARRIS	POLLOCK COMPANY	12/10/2010	$69.50
	VZWRLSS APOCC VISE	12/17/2010	$194.56
			$264.06
KATHLEEN FOLEY	OFFICE DEPOT #2349	12/13/2010	$30.99
			$30.99
KEITH JEFFERSON	INTERSTATE ALLBATTERY CT	11/30/2010	$6.39
	GRAYBAR ELECTRIC	12/16/2010	$37.06
			$43.45
KEITH SHIREY	USPS.COM CLICK66100611	12/02/2010	$6.60
	USPS 45500000729831963	12/06/2010	$48.85
	USPS.COM CLICK66100611	12/08/2010	$16.90
	USPS.COM CLICK66100611	12/09/2010	$98.72
	USPS.COM CLICK66100611	12/10/2010	$6.60
	USPS.COM CLICK66100611	12/14/2010	$23.90
	USPS.COM CLICK66100611	12/17/2010	$19.90
	USPS.COM CLICK66100611	12/20/2010	$44.65

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
KEITH SHIREY	USPS 45500000729831963	12/20/2010	$13.45
	USPS 45139001629800851	12/21/2010	$26.90
	EBAY INC.	12/24/2010	$69.13
			$375.60
KURT PATRICK	MANTEK	12/21/2010	$574.00
			$574.00
LINDA HARMON	ACT SCARC	12/01/2010	$320.00
	POLLOCK COMPANY	12/01/2010	$105.68
	SPIRIT TELECOM	12/08/2010	$216.76
	OFFICEMAX CT IN#504830	12/16/2010	$63.94
			$706.38
LINDA M GORDON	MORRIS-LOCAL NEWSPAPER	11/30/2010	$42.36
			$42.36
LUKE POLYAK	WW GRAINGER	12/17/2010	$403.39
	LOWES #00499	12/22/2010	$24.89
			$428.28
LYNN ARNOLD	BBV EPURCHASE 8778415358	12/03/2010	$1.00
	OFFICE DEPOT #1214	12/03/2010	$80.70
	BBV EPURCHASE 8778415358	12/06/2010	$59.62
	PARTY CITY #215	12/07/2010	$60.90
	OFFICE DEPOT #1214	12/06/2010	$6.73
	IF ITS PAPER	12/07/2010	$32.06
	LOWES #01064	12/07/2010	$162.61
	BBV EPURCHASE 8778415358	12/09/2010	$9.95
	JACKSON HIRSH	12/06/2010	$104.49
	PALMETTO PARTY RENTAL	12/10/2010	$128.81
	OFFICE DEPOT #1214	12/16/2010	$256.46
	OFFICE DEPOT #1214	12/16/2010	$348.31
	VERIZON WRLS MYACCT VE	12/20/2010	$77.49
	OFFICE DEPOT #1214	12/23/2010	$39.35
			$1,368.48
MICHAEL LAKE	TRAYCO OF SC INC	11/29/2010	$21.94
	TRAYCO OF SC INC	11/29/2010	$795.76
	CRAWFORD SPRINKLER	12/01/2010	$383.86
	GATEWAY SUPPLY CP	12/07/2010	$47.53
	FERGUSON ENT #1891	12/08/2010	$144.11
	GATEWAY SUPPLY CP	12/09/2010	$4.53
	TRAYCO OF SC INC	12/10/2010	$82.79
	GATEWAY SUPPLY CP	12/15/2010	$338.28
	FERGUSON ENT #1891	12/21/2010	$102.72
			$1,921.52
MIKE MARSH	WOLFE'S TRUCK AND TRAILER	12/02/2010	$196.75
	TEAL SERVICE C58420027	12/14/2010	$29.00
	DILLON SUPPLY CO.	12/17/2010	$526.30
	LOWES #00499	12/20/2010	$92.77

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MARSH	LOWES #00499	12/22/2010	$36.04
	LOWES #00499	12/22/2010	$99.98
	WOLFE'S TRUCK AND TRAILER	12/23/2010	$1,519.27
	KYZERS TRUCK & TRAILER RE	12/23/2010	$499.85
			$2,999.96
MIKE THOMPSON	SOUTHEASTERN PAPER GROUP	12/02/2010	$1,473.33
	SOUTHEASTERN PAPER GROUP	12/02/2010	$1,492.65
	SOUTHEASTERN PAPER GROUP	12/02/2010	$1,480.54
	SOUTHEASTERN PAPER GROUP	12/02/2010	$1,492.65
	SOUTHEASTERN PAPER GROUP	12/02/2010	$1,479.01
	W W GRAINGER 916	12/07/2010	$489.53
	WAPER INC	12/07/2010	$1,463.76
	W W GRAINGER 916	12/07/2010	$421.05
	SOUTHEASTERN PAPER GROUP	12/09/2010	$1,546.05
	SOUTHEASTERN PAPER GROUP	12/18/2010	$2,456.51
	ZEP SALES AND SERVICE	12/23/2010	$1,649.88
	SOUTHEASTERN PAPER GROUP	12/24/2010	$1,291.51
			$16,736.47
MIKE WAITS	AMSOIL	12/01/2010	$816.20
	LUBR ENGINEERS INC	11/30/2010	$122.57
	PALMETTO LAWN & LEISURE	12/01/2010	$174.70
	PALMETTO LAWN & LEISURE	12/03/2010	$40.21
	PALMETTO LAWN & LEISURE	12/08/2010	$35.44
	CARQUEST 01013119	12/10/2010	$16.56
	PALMETTO LAWN & LEISURE	12/14/2010	$39.33
	CARQUEST 01013119	12/17/2010	$104.73
	CARQUEST 01013119	12/21/2010	$28.34
			$1,378.08
MONTY V MATTINGLY	C C DICKSON CO 1002	11/30/2010	$147.79
	BEARING DISTRIBUTORS INC	12/29/2010	$43.06
			$190.85
NATHAN MITCHAM	ACE HRDWR OF CAYCE LLC	11/30/2010	$76.70
	SPORTSMANS WAREHOUSE 155	12/07/2010	$20.32
	W.P.LAW, INC	12/09/2010	$27.75
	LOWES #00499	12/10/2010	$6.20
	LEHIGH OUTFITTERS	12/22/2010	$119.84
			$250.81
PAMELA S FAMBRO	DEFINITIVE D & V INC.	12/22/2010	$1,325.00
			$1,325.00
PAT BROWN	WM SUPERCENTER	12/14/2010	$102.69
	THE KEY SHOP	12/14/2010	$51.15
			$153.84
PATSY POWELL	RC RICOH CORP	11/30/2010	$21.58
	RC RICOH CORP	11/30/2010	$21.58
	VERIZON WRLS IVR VE	12/13/2010	$81.27

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
PATSY POWELL	SPIRIT TELECOM	12/16/2010	$157.37
	SPIRIT TELECOM	12/16/2010	$153.75
	SPIRIT TELECOM	12/16/2010	$439.53
	MCGRAW-HILL E-COMMERCE	12/18/2010	$506.86
	RC RICOH CORP	12/28/2010	$21.58
	RC RICOH CORP	12/28/2010	$21.58
			$1,425.10
PAUL SINNOTT	WW GRAINGER	12/01/2010	$160.82
	WW GRAINGER	12/02/2010	$90.84
	WAPER INC	12/06/2010	$191.32
	SMITH & JONES JANITORIAL	12/14/2010	$58.89
	WAPER INC	12/22/2010	$63.12
	WW GRAINGER	12/29/2010	$124.42
			$689.41
PEGGY WINFREY	XEROX CORP. XCS/RBO	12/07/2010	$123.72
	STAPLES DIRECT00209908	12/20/2010	$64.07
	STAPLES DIRECT00209908	12/20/2010	$348.07
	STAPLES DIRECT00209908	12/20/2010	$17.10
			$552.96
PHIL CAMPBELL	LOWES #00433	12/02/2010	$7.36
	LOWES #00433	12/15/2010	$11.74
	LOWES #00433	12/21/2010	$74.79
			$93.89
PROGRAM SUPPORT	SPIRIT TELECOM	12/08/2010	$221.26
	SPIRIT TELECOM	12/09/2010	$194.70
	ATT BILL PAYMENT	12/09/2010	$84.32
	MORRIS COMMUNICATIONS	12/09/2010	$20.22
	MORRIS COMMUNICATIONS	12/09/2010	$247.33
	MORRIS COMMUNICATIONS	12/09/2010	$8.81
	SPIRIT TELECOM	12/13/2010	$552.01
	MTI Answering Service	12/14/2010	$96.72
	ATT BILL PAYMENT	12/15/2010	$442.75
	SPRINT WIRELESS	12/16/2010	$3,044.02
	ATT BILL PAYMENT	12/15/2010	$128.58
	ATT BILL PAYMENT	12/15/2010	$442.75
	ATT BILL PAYMENT	12/15/2010	$442.75
	TWC TIMEWARNERCABLE	12/16/2010	$73.44
			$5,999.66
RICHARD BRAZIEL	NORTHEAST WORKWEAR LLC	11/30/2010	$120.00
	LOWES #00499	12/01/2010	$27.63
	GRAHL ELECTRIC SUPPLY CO	12/03/2010	$299.23
	SEARS ROEBUCK 2035	12/20/2010	$158.29
			$605.15
ROBIN NABORS	SPIRIT TELECOM	12/08/2010	$258.11
	SPIRIT TELECOM	12/08/2010	$126.82

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
ROBIN NABORS	SPIRIT TELECOM	12/10/2010	$204.39
	Amazon.com	12/17/2010	$63.53
	VZWRLSS APOCC VISE	12/21/2010	$55.69
			$708.54
RODNEY LEWIS	CARRIER COMMERCIAL SVC	12/16/2010	$748.40
			$748.40
RONNIE GIBSON	FIRESTONE 00251942	11/30/2010	$36.38
	NATIONAL WELDERS #05	12/02/2010	$23.54
	LOWES #00499	12/16/2010	$90.28
	LEHIGH OUTFITTERS	12/15/2010	$106.99
			$257.19
RONNIE TAYLOR	MATT MARSHALL AND COMPANY	11/30/2010	$395.30
	NATIONAL WELDERS #05	12/06/2010	$38.52
	ACE HRDWR OF CAYCE LLC	12/08/2010	$44.91
	MATT MARSHALL AND COMPANY	12/08/2010	$268.58
	C C DICKSON CO 1002	12/08/2010	$50.82
	RICHLAND INDUSTRIAL	12/14/2010	$25.80
	C C DICKSON CO 1002	12/15/2010	$6.05
	MATT MARSHALL AND COMPANY	12/20/2010	$193.62
	RICHLAND INDUSTRIAL	12/22/2010	$41.95
	C C DICKSON CO 1002	12/22/2010	$283.25
	CONSOLIDATED PIPE&SUPP	12/27/2010	$1,064.65
	CONSOLIDATED PIPE&SUPP	12/27/2010	$98.93
	MATT MARSHALL AND COMPANY	12/30/2010	$1,278.97
			$3,791.35
ROOSEVELT W CORBETT	THE KEY SHOP	12/07/2010	$117.70
	JACKSON HIRSH	12/16/2010	$86.44
			$204.14
RUSSELL L DAVIS	HORSE + GARDEN ACE HRDWR	12/12/2010	$120.00
	SHUMAN OWENS SUPPLY CO IN	12/29/2010	$16.00
			$136.00
SAMUEL L JONES	STAPLES 00106567	12/17/2010	$7.48
			$7.48
SAMUEL L WILKINS	JM GRACE	12/22/2010	$74.25
			$74.25
SEAN A JOHNSON	GOOGLE Report Viewer	12/01/2010	$39.99
	GOOGLE Report Viewer	12/01/2010	$39.99
			$79.98
SHEARON DRAKEFORD	AMERICAN TIME DATA INC	12/09/2010	$95.70
	FORMS AND SUPPLY - AOPD	12/14/2010	$13.61
	DMI DELL K-12/GOVT	12/17/2010	$411.91
			$521.22
SHELLEY ELLISON	E-FILLIATE	12/20/2010	$172.29
	SYX TIGERDIRECT.COM	12/21/2010	$13.88

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SHELLEY ELLISON	JM GRACE	12/16/2010	$469.25
			$655.42
SHIRLEY D SCHOONOVER	LOWES #00433	12/06/2010	$60.95
	@ THE OFFICE	12/06/2010	$44.00
	WALGREENS #12478	12/09/2010	$6.41
	VERIZON WRLS IVR VE	12/09/2010	$108.39
	Best Buy 00002709	12/14/2010	$49.21
	VERIZON WRLS 29805-01	12/14/2010	$16.04
	MEMBERCLICKS	12/15/2010	$168.70
	@ THE OFFICE	12/21/2010	$4.90
			$458.60
STEPHANIE DAVIS	ACCESSORYGEEKS.COM	12/08/2010	$25.98
	SYM SECURE SITE SSL	12/09/2010	$995.00
	AMAZON MKTPLACE PMTS	12/13/2010	$240.00
	HARBOR FREIGHT TOOLS 103	12/15/2010	$106.99
	CDW GOVERNMENT	12/15/2010	$36.90
	SYM SECURE SITE SSL	12/17/2010	$399.00
	CDW GOVERNMENT	12/22/2010	$181.90
	STAPLES DIRECT00209908	12/29/2010	$42.74
			$2,028.51
SUNDRA LADSON	OFFICE DEPOT #332	11/30/2010	$8.55
	STAPLS0099315618000001	12/02/2010	$303.67
	IMAGISTICSINV 415101880	11/06/2010	$537.05
	THE OFFICE PAL	12/08/2010	$233.16
	MITACS TELEKOMSERVICE	12/16/2010	$66.27
	MITACS TELEKOMSERVICE	12/16/2010	$59.64
	STAPLS0099585309000001	12/18/2010	$84.74
	MITACS TELEKOMSERVICE	12/16/2010	$92.78
	VZWRLSS APOCC VISE	12/21/2010	$290.62
			$1,676.48
SUSAN MONDIER	VERIZON WRLS IVR VE	12/03/2010	$565.26
	POLLOCK COMPANY	12/03/2010	$108.27
	SPRINT WIRELESS	12/04/2010	$39.99
	SPIRIT TELECOM	12/03/2010	$510.10
	ATTM 287021462299NBI	12/03/2010	$79.10
	SPRINT WIRELESS	12/04/2010	$139.78
	POLLOCK COMPANY	12/03/2010	$97.31
	SPIRIT TELECOM	12/03/2010	$144.49
	SPIRIT TELECOM	12/03/2010	$133.52
	VERIZON WRLS IVR VE	12/03/2010	$206.47
	SPIRIT TELECOM	12/03/2010	$78.77
	VERIZON WRLS IVR VE	12/10/2010	$235.94
	ATTM 287021462299NBI	12/30/2010	$79.10
	THE GREENVILLE NEWS-CCC	12/30/2010	$434.90
			$2,853.00

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WAY	JM GRACE	12/03/2010	$314.32
	JM GRACE	12/06/2010	$15.25
	JM GRACE	12/03/2010	$25.66
	ATT BILL PAYMENT	12/20/2010	$4.25
			$359.48
TOMMY PINCKNEY	G & E PARTS CENTER INC	12/01/2010	$48.19
	RICHLAND INDUSTRIAL	12/07/2010	$87.79
	CITY ELECTRIC REPAIR INC	12/09/2010	$128.26
			$264.24
TROY CATES	CORRUGATED CONTAINERS INC	11/30/2010	$34.24
	CORRUGATED CONTAINERS INC	12/09/2010	$25.68
	LOWES #00499	12/15/2010	$128.34
	NAPA STORE 1015002	12/21/2010	$12.83
	LOWES #00499	12/23/2010	$100.64
			$301.73
TROY MARSHALL	PERFORMANCE RADIATOR LLC	12/03/2010	$49.22
	PERFORMANCE RADIATOR LLC	12/08/2010	$134.82
	SOUTHERN LUBRICANTS	12/17/2010	$1,357.84
	PERFORMANCE RADIATOR LLC	12/20/2010	$123.05
	W W GRAINGER 916	12/21/2010	$109.86
	National Bus Sales and	12/21/2010	$109.15
			$1,883.94
VALERIE WILKIE	USPS 45180301408216871	11/30/2010	$5.71
	USPS 45180301408216871	12/01/2010	$6.59
	USPS 45180301408216871	12/06/2010	$12.30
	STAPLES DIRECT00209908	12/06/2010	$432.16
	M. LEE SMITH PUBLISHER	12/08/2010	$347.00
	USPS 45180301408216871	12/09/2010	$5.54
			$809.30
WANDA ARIAIL	HTR	11/30/2010	$112.75
	OFFICE DEPOT #332	12/02/2010	$16.04
	POLLOCK COMPANY	12/06/2010	$141.53
	POLLOCK COMPANY	12/06/2010	$198.70
	WULBERN KOVAL CO INC-ETC	12/06/2010	$193.17
	HTR	12/07/2010	$302.11
	SC.GOV	12/14/2010	$84.37
	SPIRIT TELECOM	12/16/2010	$24.92
	SPIRIT TELECOM	12/16/2010	$285.28
	SPIRIT TELECOM	12/16/2010	$105.13
	SPIRIT TELECOM	12/16/2010	$21.36
	SPIRIT TELECOM	12/16/2010	$235.13
	SPIRIT TELECOM	12/16/2010	$229.77
	SPIRIT TELECOM	12/16/2010	$133.01
	SPIRIT TELECOM	12/16/2010	$24.92
			$2,108.19

BUDGET AND CONTROL BOARD

Cardholder	Vendor Name	Purchase Date	Amount
WANDA RANDOLPH	VERIZON WRLS IVR VE	11/30/2010	$943.15
	CODE COMPLETE SOFTWARE	12/02/2010	$99.00
	STAPLS7068639322000001	12/03/2010	$463.41
	JM GRACE	12/02/2010	$89.84
	APEXGRAPHIX	12/10/2010	$647.35
	RBRVS FEECALC	12/13/2010	$377.00
	CDW GOVERNMENT	12/17/2010	$769.03
	NATIONWIDE ENVELOPE	12/29/2010	$374.30
			$3,763.08
WILLIAM WARREN CRAWFORD JR	1140 PERRY MANN	12/21/2010	$11.71
			$11.71

Total for BUDGET AND CONTROL BOARD: $253,516.49

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ANN COOPER	USAIRWAYS 0372411802946	12/03/2010	$25.00
	FLORENCE REGIONAL AIRPORT	12/07/2010	$40.00
	MARRIOTT LOUISVILLE DWNTN	12/08/2010	$685.48
			$750.48
AXEL REIS	SIMPSONS ACE HARDWARE	11/30/2010	$14.03
	WALLYS HARDWARE	12/01/2010	$25.59
	SIMPSONS ACE HARDWARE	12/07/2010	$39.31
	FERGUSON ENT #1390	12/08/2010	$462.82
			$541.75
BARBARA WELLS	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$239.00
	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$168.00
	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$239.00
	VUE COMPTIA CERT TEST	12/03/2010	$239.00
	PROMETRIC EXAM FEE	12/02/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$239.00
	VUE COMPTIA CERT TEST	12/03/2010	$239.00
	VUE COMPTIA CERT TEST	12/02/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$168.00
	COURSE TECHNOLOGY	12/02/2010	$525.00
	VUE COMPTIA CERT TEST	12/06/2010	$239.00
	VUE COMPTIA CERT TEST	12/06/2010	$168.00
	VUE COMPTIA CERT TEST	12/06/2010	$239.00
	VUE COMPTIA CERT TEST	12/06/2010	$168.00
	VUE COMPTIA CERT TEST	12/06/2010	$239.00
	VUE COMPTIA CERT TEST	12/07/2010	$168.00
	VUE COMPTIA CERT TEST	12/08/2010	$168.00
	VUE COMPTIA CERT TEST	12/08/2010	$168.00
	VUE COMPTIA CERT TEST	12/08/2010	$168.00
	PROMETRIC EXAM FEE	12/09/2010	$168.00
			$4,957.00
BRENT RUSSELL	STAPLES 00104042	11/29/2010	$215.99
	DRI 8 MINI CHOPPER D	11/30/2010	$19.95
	DRI 8 MINI CHOPPER D	11/30/2010	$4.95
	PREZI INC	12/23/2010	$59.00
			$299.89
BRYAN MAY	MEDICAL SERVICES OF THE M	12/10/2010	$1,268.98
	J AND J ENTERPRISES	12/01/2010	$1,846.93
	EDUCATIONAL INNOVATIONS I	12/28/2010	$26.90
	FLINN SCIENTIFIC, I	12/29/2010	$58.81
			$3,201.62
CAROL MCCORMACK	BI-LO 417	12/01/2010	$13.42

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CAROL MCCORMACK	FERGUSON ENT #1390	12/03/2010	$102.52
	WALLYS HARDWARE	12/09/2010	$74.27
	NATIONAL WELDERS #75	12/09/2010	$2,289.46
	FERGUSON ENT #1390	12/10/2010	$245.32
	FERGUSON ENT #1390	12/15/2010	$235.57
			$2,960.56
CHERYL ALLEN LINT	ALI ALIMED INC	12/07/2010	$488.99
	MARKETLAB, INC	12/08/2010	$258.14
	COLUMBIA FLAG & DISPLAY	12/09/2010	$87.25
	MOORE MEDICAL LLC WEB	12/10/2010	$911.84
	OFFICE DEPOT #1214	12/10/2010	$324.65
	ALI ALIMED INC	12/14/2010	$786.24
	STAPLES 00104042	12/13/2010	$17.91
	SHOPLET.COM	12/15/2010	$591.21
	POCKET NURSE ENTERPRISES	12/21/2010	$1,155.16
	POCKET NURSE ENTERPRISES	12/21/2010	$2,046.88
	POCKET NURSE ENTERPRISES	12/23/2010	$371.80
	POCKET NURSE ENTERPRISES	12/30/2010	$2.48
			$7,042.55
CHERYL DAVIDS	STAPLES 00104042	12/16/2010	$63.69
			$63.69
CHRISTI MCELVEEN	OHIO U-CASHIERS OFFICE	11/30/2010	$5.00
	STAPLES 00104042	12/06/2010	$33.47
	UNIVERSITY OF S CAR	12/09/2010	$8.00
	COLLEGE TRANSCRIPT	12/11/2010	$12.25
	VUE COMPTIA CERT TEST	12/13/2010	$168.00
	VUE COMPTIA CERT TEST	12/13/2010	$168.00
	VUE COMPTIA CERT TEST	12/13/2010	$168.00
	VUE COMPTIA CERT TEST	12/14/2010	$168.00
	VUE COMPTIA CERT TEST	12/15/2010	$239.00
	VUE COMPTIA CERT TEST	12/15/2010	$239.00
	COURSE TECHNOLOGY	12/14/2010	$525.00
	COLLEGE TRANSCRIPT	12/15/2010	$10.00
			$1,743.72
DAVID MOORE	ADVANCE AUTO PARTS #5363	12/02/2010	$36.27
	ADVANCE AUTO PARTS #5363	12/06/2010	$6.47
	ADVANCE AUTO PARTS #5363	12/06/2010	$14.03
	STAPLES 00104042	12/07/2010	$50.71
	WINZER USA	12/07/2010	$157.78
	ADVANCE AUTO PARTS #5363	12/09/2010	$41.53
			$306.79
DAWN ADKINS	STAPLES DIRECT00209908	12/03/2010	$86.73
	STAPLES DIRECT00209908	12/16/2010	$189.57
	UNIVERSITY OF S CAR	12/20/2010	$8.00
	MUSC ENROLLMENT SER	12/20/2010	$15.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$299.30
DEBBIE MCCAULEY	THE UPS STORE #3985	12/16/2010	$7.94
			$7.94
DENISE ROBINSON	THOMSON WEST TCD	12/15/2010	$60.25
			$60.25
DIANA REARDON	HYATT REGENCY GREENVILLE	12/08/2010	$82.50
	HYATT REGENCY GREENVILLE	12/17/2010	$167.20
			$249.70
ELIZABETH WILLIAMS	UNIVERSITY OF S CAR	12/03/2010	$8.00
	NATIONAL WELDERS #75	12/09/2010	$1,574.37
			$1,582.37
EMILY FREELAND	CAREER COMMUNICATIONS,	11/29/2010	$40.95
	WOODBURN PRESS	11/30/2010	$39.75
	WOODBURN PRESS	11/30/2010	$163.84
	EMC/PARADIGM PUBLISHING	12/02/2010	$13.47
	CAREER COMMUNICATIONS,	11/24/2010	$27.95
			$285.96
EMMA RICKARD	CLARENDON COUNTY CHAMB	12/03/2010	$550.00
			$550.00
ERIN ELMORE	JOHN WILEY & SONS PUBL	12/14/2010	$168.75
	FRANCIS MARION HOTEL	12/14/2010	$283.96
			$452.71
FRANKLIN SIMMONS	HYMAN PAPER & CHEMICAL	12/02/2010	$148.32
	WAL-MART #1017	12/02/2010	$37.70
	SIMPSON MANNING HDWE I	12/08/2010	$96.95
	HYMAN PAPER & CHEMICAL	12/09/2010	$237.92
	HYMAN PAPER & CHEMICAL	12/09/2010	$22.98
			$543.87
GWENDOLYN PADMORE	NATIONAL GREENHOUSE CO	11/30/2010	$394.09
	MGI AL-SC-TRI MEDIA CO	12/02/2010	$454.36
	ATT BILL PAYMENT	12/02/2010	$5,381.55
	FTC	12/01/2010	$248.89
	ATT BILL PAYMENT	12/02/2010	$413.82
	G & K SERVICES 145	12/02/2010	$1,080.25
	VERIZON WRLS IVR VE	12/02/2010	$278.22
	WM EZPAY	12/02/2010	$248.43
	FTC	12/02/2010	$399.79
	TWC TIMEWARNERCABLE	12/03/2010	$100.85
	ECOLAB, INC	12/03/2010	$82.00
	ECOLAB, INC	12/03/2010	$115.60
	FTC	12/02/2010	$44.10
	ECOLAB, INC	12/03/2010	$374.00
	THE MANNING TIMES	12/09/2010	$81.00
	REPUBLIC SERVICES ALW	12/08/2010	$121.20

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN PADMORE	THE STATE NEWSPAPER	12/10/2010	$716.80
	REPUBLIC SERVICES ALW	12/13/2010	$264.13
	FTC	12/13/2010	$115.07
	FTC	12/13/2010	$265.26
	SPIRIT TELECOM	12/15/2010	$368.06
	BLACK RIVER ELECTRIC COOP	12/15/2010	$321.67
	ATT BILL PAYMENT	12/16/2010	$5,377.02
	G & K SERVICES 145	12/16/2010	$1,456.38
	BLACK RIVER ELECTRIC COOP	12/15/2010	$33.11
	CAMDEN MEDIA CO	12/17/2010	$28.90
	ECOLAB, INC	12/17/2010	$374.00
	ECOLAB, INC	12/17/2010	$82.00
	ECOLAB, INC	12/17/2010	$115.60
	WM SUPERCENTER	12/26/2010	$78.26
			$19,414.41
GWENDOLYN PARKER	WM SUPERCENTER	12/07/2010	$18.36
	BIG LOTS #016900016923	12/07/2010	$19.98
	WALGREENS #6074	12/10/2010	$6.63
	STAPLES 00104042	12/09/2010	$83.14
			$128.11
HARRY QUALTROUGH	A MOBILE STORAGE	12/01/2010	$766.54
	SIMPSON ACE HDWE	12/01/2010	$58.04
	ADAMS COMPANIES	11/30/2010	$299.10
	INDUSTRIAL ELECTRIC REWIN	12/03/2010	$797.53
	SIMPSONS ACE HARDWARE	12/07/2010	$1,360.50
	MCLAUGHLIN MOTORS INC	12/08/2010	$241.64
	FERGUSON ENT #1187	12/14/2010	$311.32
	BURGESS BROGDON CONCRETE	12/15/2010	$291.34
	CITY BLUE PRINTING INC	12/15/2010	$14.04
	HERALD OFFICE SUPPLY INC	12/16/2010	$140.38
	AUTOZONE #0245	12/17/2010	$215.99
	STATE TIRE	12/21/2010	$312.00
			$4,808.42
HENRIETTA SCOTT	JOSTENS AR-USD	12/01/2010	$7.44
	ACT PROGRAMS	12/02/2010	$968.00
	AACRAO	12/02/2010	$67.50
	ACT PROGRAMS	12/09/2010	$950.00
	SCANTRON CORPORATION	12/10/2010	$181.39
	ACT PROGRAMS	12/16/2010	$1,854.00
	ACT PROGRAMS	12/22/2010	$1,045.44
			$5,073.77
JACK HOSSINK	FERGUSON ENT #1187	11/30/2010	$70.00
	FERGUSON ENT #1187	12/02/2010	$177.64
	MCCALLS SUPPLY INC 05	12/06/2010	$44.94
	BNP MEDIA	12/07/2010	$358.69
	JOHNSTONE SUPPLY	12/06/2010	$678.92

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
JACK HOSSINK	ESCO INSTITUTE	12/06/2010	$490.00
	ESCO INSTITUTE	12/06/2010	$807.80
	LOWES #00626	12/08/2010	$24.17
	SC ASSN OF HEATING & AC C	12/07/2010	$50.00
	FERGUSON ENT #1187	12/14/2010	$51.59
	YANDLE WITHERSPOON SUPPLY	12/15/2010	$343.63
	HUBBARD PIPE & SUPPLY - S	12/15/2010	$167.90
	LENNOX INDUSTRIES	12/17/2010	$872.64
	LENNOX INDUSTRIES	12/20/2010	$1,503.36
	STAPLES 00104042	12/19/2010	$37.57
			$5,678.85
JENNIFER SZUPKA	STAPLES 00104042	12/06/2010	$73.42
	C. A. HARLER TROPHIES	12/08/2010	$49.68
			$123.10
JOHN MARTIN	LOWES #00626	12/02/2010	$4.29
	SPORTMANS STOP N SHOP	12/02/2010	$41.67
	LOWES #00626	12/15/2010	$2,013.15
			$2,059.11
JONATHAN M NEIL	WM SUPERCENTER	12/10/2010	$256.64
	OFFICEMAX CT IN#435498	12/11/2010	$637.09
	OFFICEMAX CT IN#474637	12/15/2010	$2,447.70
	STAPLES 00104042	12/20/2010	$17.26
	SUMTER CASH & CARRY	12/21/2010	$589.56
	MAC PAPERS INC	12/29/2010	$421.72
			$4,369.97
JOYCE L WILSON	STAPLES DIRECT00209908	11/29/2010	$145.76
	STAPLES DIRECT00209908	11/29/2010	$21.59
	NATIONAL WELDERS #75	12/09/2010	$2,055.72
	TELEMEDIA, INC	12/15/2010	$705.88
	TELEMEDIA, INC	12/15/2010	$1,472.12
			$4,401.07
LARA STEPHENSON	STAPLES DIRECT00209908	11/30/2010	$1,079.56
	LOWES #01751	12/03/2010	$46.90
	STAPLES DIRECT00209908	12/08/2010	$206.49
	WAL-MART #0634	12/10/2010	$14.24
	LOWES #01751	12/10/2010	$26.72
	STAPLES DIRECT00209908	12/17/2010	$70.40
	STAPLES DIRECT00209908	12/17/2010	$209.70
			$1,654.01
LINDA HEIMBURGER	CAMDEN MEDIA CO	11/30/2010	$75.00
	CAMDEN MEDIA CO	12/01/2010	$37.00
	COLLEGE TRANSCRIPT	12/08/2010	$12.25
	PDR NETWORK LLC	12/16/2010	$119.90
	THOMSON WEST TCD	12/16/2010	$1,015.75
	LYRASIS	12/17/2010	$170.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$1,429.90
LISA BRACKEN	USAIRWAYS 0372412156517	12/07/2010	$25.00
			$25.00
LISA WEBER	WM SUPERCENTER	11/30/2010	$53.94
	WAL-MART #0511	12/05/2010	$38.16
	WM SUPERCENTER	12/08/2010	$56.58
	WM SUPERCENTER	12/09/2010	$59.54
			$208.22
MARY JO ARDIS	NLNAC	11/30/2010	$1,035.00
			$1,035.00
MIRIAM LANEY	VERIFIED CREDENTIALS, INC	12/07/2010	$329.00
	USPS 45852001529800778	12/07/2010	$7.51
			$336.51
NANCY BISHOP	STAPLES 00104042	12/02/2010	$362.62
	USAIRWAYS 0372411803870	12/03/2010	$25.00
	USAIRWAYS 0372411804185	12/03/2010	$25.00
	USAIRWAYS 0372412156513	12/07/2010	$25.00
	MARRIOTT LOUISVILLE DWNTN	12/08/2010	$692.05
			$1,129.67
NEAL CROTTS	STAPLES 00104042	11/30/2010	$32.39
	GOOGLE ADWS1123589788	12/02/2010	$441.66
	SUMTER CHAMBER OF COMM	12/02/2010	$675.00
	37SIGNALS-CHARGE.COM	12/02/2010	$24.00
	WALGREENS #6074	12/03/2010	$8.63
	AUDIOVIDEOWEB COM LLC	12/07/2010	$199.95
	CAMDEN MEDIA CO	12/13/2010	$275.00
	SIMPSONS ACE HARDWARE	12/13/2010	$64.67
	CAMDEN MEDIA CO	12/13/2010	$195.00
	WALGREENS #6074	12/13/2010	$57.90
	PIGGLY WIGGLY 090	12/13/2010	$171.82
	CAMDEN MEDIA CO	12/13/2010	$255.00
	CAMDEN MEDIA CO	12/13/2010	$1,262.50
	SUMTER CASH & CARRY	12/14/2010	$26.96
	LOWES #00626	12/14/2010	$56.17
	STAPLES 00104042	12/14/2010	$11.64
	CAMDEN MEDIA CO	12/16/2010	$75.00
	MIDLANDS PRINTING	12/17/2010	$1,446.61
	MIDLANDS PRINTING	12/17/2010	$878.58
	SUMTER PRINTING CO INC	12/17/2010	$1,143.74
	STAPLES 00104042	12/20/2010	$10.79
			$7,313.01
PAMELA H DINKINS	STAPLES 00104042	12/01/2010	$33.44
	OFFICE CHURCH SCHOOL SUPP	12/01/2010	$50.49
			$83.93

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RALPH TURNER	THE FILTER COMPANY	12/01/2010	$412.13
	TMS SOUTH	12/02/2010	$300.78
	SHEALY ELECT 803-227-0599	12/03/2010	$792.80
	C C DICKSON CO 1023	12/06/2010	$36.34
	ROURK PLUMBING COMPANY LL	12/06/2010	$750.50
	PRO CHEM INC	12/07/2010	$128.56
	HEALONS AUTOMOTIVE	12/06/2010	$260.90
	CES-SC-0038	12/06/2010	$180.32
	AUTO PARTS OF SUMTER, INC	12/06/2010	$53.78
	BELL'S APPLIANCE PARTS &	12/07/2010	$65.48
	SIGN WAVE	12/07/2010	$48.60
	SOUTHERN ELEVATOR	12/16/2010	$316.76
	HANDI-CLEAN PRODUCTS	12/17/2010	$548.06
	JANPAK 4	12/16/2010	$792.93
	HEALONS AUTOMOTIVE	12/21/2010	$147.35
	JANPAK 4	12/22/2010	$33.02
			$4,868.31
REBECCA VIPPERMAN	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
			$50.00
RONALDA STOVER	THE DIGITAL JEWELRY	11/29/2010	$48.45
	SC LAW ENFORCEMENT	12/17/2010	$25.00
			$73.45
SARAH DOWD	SHERATON DOLPHIN HOTEL	12/03/2010	$772.00
	WM SUPERCENTER	12/21/2010	$20.52
			$792.52
SHAWN HANKINS	NATIONAL WELDERS #75	11/29/2010	$260.50
	NATIONAL WELDERS #75	12/07/2010	$127.48
	LOWES #01751	12/09/2010	$113.91
	OFFICE DEPOT #2580	12/11/2010	$41.84
	LOWES #01751	12/13/2010	$12.13
	LOWES #01751	12/14/2010	$83.70
	LOWES #01751	12/15/2010	$21.24
			$660.80
SHERRY COKER	WAL-MART #1017	11/30/2010	$86.37
	WM SUPERCENTER	11/30/2010	$125.15
	MEDCO SUPPLY	11/29/2010	$111.21
	C C DICKSON CO 1023	12/01/2010	$10.43
	NEW READERS PRESS	12/01/2010	$353.16
	MCGRAW-HILL E-COMMERCE	12/02/2010	$370.62
	HERALD OFFICE SUPPLY INC	12/07/2010	$1,415.23
	AMREX-ZETRON INC	12/08/2010	$32.57
	STAPLS7068830581000001	12/09/2010	$171.90
	WM SUPERCENTER	12/08/2010	$43.52
	SALLY BEAUTY #3063	12/10/2010	$112.34

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY COKER	MCGRAW-HILL E-COMMERCE	12/20/2010	$775.62
			$3,608.12
TERRY GRIMM	STAPLES 00104042	12/01/2010	$259.14
			$259.14
TIM HARDEE	USAIRWAYS 0372411803251	12/03/2010	$25.00
	MARRIOTT LOUISVILLE DWNTN	12/08/2010	$685.48
	FLORENCE REGIONAL AIRPORT	12/07/2010	$40.00
			$750.48
VICKY MALONEY	CWC GROUP INC	12/01/2010	$94.00
	STAPLES DIRECT00209908	12/01/2010	$590.75
	DIMENSION DATA 01 OF 01	12/07/2010	$503.29
	ACCU-TECH	12/14/2010	$68.62
	ACCU-TECH	12/14/2010	$329.84
	ACCU-TECH	12/14/2010	$1,188.23
	STAPLES 00104042	12/20/2010	$72.86
			$2,847.59

Total for CENTRAL CAROLINA TEC: $99,082.62

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Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	DILMAR OIL COMPANY - CHA	11/30/2010	$462.62
	J&P PARK SEED WHOLESAL	12/06/2010	$1.22
	J&P PARK SEED WHOLESAL	12/06/2010	$86.44
	PSA PUBLISHING/BULLETIN	12/10/2010	$80.00
			$630.28
ALLISON EALEY	FEDEX OFFICE #1523	12/01/2010	$12.89
	FEDEX OFFICE #1523	12/03/2010	$35.96
			$48.85
ANDREA E ALLEN	STAPLS7068558778000001	12/01/2010	$428.38
	STAPLS7068559265000001	12/01/2010	$97.83
	ARMA INTERNATIONAL	12/15/2010	$112.50
	STAPLS7069113876000001	12/17/2010	$53.64
	STAPLS7069113876000002	12/17/2010	$26.64
			$718.99
ANGELA E MEREE	OFFICE DEPOT #2233	11/29/2010	$301.98
	STERICYCLE	11/30/2010	$395.97
	Amazon.com	12/02/2010	$137.43
	Amazon.com	12/03/2010	$95.00
	APPALACHIAN SPRINGS	12/03/2010	$51.91
	AMAZON MKTPLACE PMTS	12/04/2010	$21.87
	CSN CSN Stores	12/08/2010	$167.99
	MIDLANDS X RAY SALES	12/10/2010	$671.83
	MEDSTUDY CORPORATION	12/15/2010	$40.00
			$1,883.98
ANGIE CROSS	THE POST AND COURIER	12/07/2010	$364.64
	THE POST AND COURIER	12/07/2010	$399.26
	SEARCHEASE CORPORATION	12/20/2010	$125.00
			$888.90
ANN ABED	STAPLS7068765889000001	12/07/2010	$80.87
			$80.87
BARBARA H PIKE	PRECISION DATA PRODUCTS	12/06/2010	$302.14
	CITADEL #5220	12/10/2010	$500.00
			$802.14
BOBAI KIM BAHK	AMAZON MKTPLACE PMTS	11/30/2010	$38.09
	AMAZON MKTPLACE PMTS	12/01/2010	$4.99
	BARNES&NOBLE MRKTPLACE	12/02/2010	$29.99
	BARNES&NOBLE COM	12/02/2010	$68.04
	BARNES&NOBLE MRKTPLACE	12/03/2010	$42.43
	AMAZON MKTPLACE PMTS	12/03/2010	$9.98
	AMAZON MKTPLACE PMTS	12/02/2010	$17.98
	AMAZON MKTPLACE PMTS	12/03/2010	$36.49
	AMAZON MKTPLACE PMTS	12/04/2010	$43.40
	BARNES&NOBLE MRKTPLACE	12/03/2010	$21.73
	BARNES&NOBLE COM	12/04/2010	$65.07
	Amazon.com	12/04/2010	$49.50

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BOBAI KIM BAHK	Amazon.com	12/04/2010	$66.86
	Amazon.com	12/04/2010	$47.10
	AMAZON MKTPLACE PMTS	12/03/2010	$67.38
	THOMSON WEST TCD	12/03/2010	$202.25
	AMAZON MKTPLACE PMTS	12/06/2010	$93.99
	Amazon.com	12/07/2010	$15.59
	BARNES&NOBLE MRKTPLACE	12/09/2010	$8.36
	AMAZON MKTPLACE PMTS	12/08/2010	$24.57
	BARNES&NOBLE COM	12/08/2010	$40.80
	BARNES&NOBLE MRKTPLACE	12/09/2010	$5.98
	ABEBOOKS.COM	12/08/2010	$41.50
	Amazon.com	12/09/2010	$29.18
	AMAZON MKTPLACE PMTS	12/09/2010	$8.94
	PUBLIC BROADCASTING SVC	12/09/2010	$31.46
	BARNES&NOBLE COM	12/09/2010	$57.82
	Amazon.com	12/09/2010	$14.95
	AMAZON MKTPLACE PMTS	12/09/2010	$15.26
	THOMSON WEST TCD	12/09/2010	$275.00
	AMAZON MKTPLACE PMTS	12/10/2010	$6.48
	BARNES&NOBLE COM	12/09/2010	$31.36
	AMAZON MKTPLACE PMTS	12/09/2010	$9.64
	BARNES&NOBLE MRKTPLACE	12/10/2010	$7.67
	BARNES&NOBLE MRKTPLACE	12/11/2010	$5.98
	BARNES&NOBLE COM	12/11/2010	$33.51
	BARNES&NOBLE MRKTPLACE	12/14/2010	$124.43
	AMAZON MKTPLACE PMTS	12/21/2010	$48.74
			$1,742.49
BRENT A STEWART	APPALACHIAN SPRINGS	12/03/2010	$22.09
			$22.09
CARLA M MCINTYRE	STAPLS7068539089000001	12/01/2010	$153.68
	ALL AMERICAN AWARDS	12/15/2010	$77.40
			$231.08
CARMELA D TREZ	PASTERNACK ENTERPRISES	12/02/2010	$225.85
	STAPLES 00115832	12/02/2010	$19.33
	STAPLS7068695519000001	12/04/2010	$183.16
			$428.34
CHERYL OLIVER	OFFICE DEPOT #145	12/07/2010	$46.16
	OFFICE DEPOT #145	12/07/2010	$19.34
			$65.50
CHRIS FLOYD	ADCO CLEANING	12/01/2010	$256.30
	LOWES #00661	12/07/2010	$42.98
			$299.28
CHRISTINE O'TOOLE	STAPLES 00117127	11/30/2010	$36.37
	STAPLS7068571218000001	12/03/2010	$99.27
	STAPLS7068571218000003	12/04/2010	$14.15

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE O'TOOLE	PITNEY BOWES	12/10/2010	$166.17
			$315.96
CONYERS BULL	INFOCOMM - USD	12/04/2010	$100.00
			$100.00
CYRIL J ROBINSON	BLUE HERON BIOTECH LLC	12/07/2010	$257.00
			$257.00
DALE BERNHARDY	STAPLS7068858705000001	12/09/2010	$192.92
	MUSC UNIVERSITY PRESS	12/17/2010	$1,187.29
			$1,380.21
DARRELL J CRAWFORD	AMIDON	12/06/2010	$42.00
	POLOLU CORPORATION	12/06/2010	$27.22
	DIGILENT, INC.	12/06/2010	$57.98
	PAYPAL ROBOTSHOP	12/06/2010	$114.22
	Amazon.com	12/07/2010	$35.54
	SPARKFUN ELECTRONICS	12/06/2010	$32.57
	NEWARK US 00000109	12/07/2010	$39.54
	VEX ROBOTICS INC	12/07/2010	$67.96
	ARMSTRONG MAGNETI01 OF 01	12/07/2010	$58.43
	RADIOSHACK COR00196212	12/08/2010	$10.73
	AMAZON MKTPLACE PMTS	12/09/2010	$19.48
	WHOLESALE INDUSTRIAL ELEC	12/14/2010	$9.11
	VAN ZEELAND MFG INC	12/16/2010	$73.50
			$588.28
DENISE LAWSON	STAPLS7068647054000002	12/03/2010	$100.43
	STAPLS7068647054000001	12/03/2010	$10.52
	FULLER SUPPLY CO.	12/14/2010	$783.83
			$894.78
DENNIS J FALLON	STAPLES 00115832	12/16/2010	$278.76
			$278.76
DONALD J CHARPIA	CHARLESTON-HORIZON FOREST	12/10/2010	$122.78
			$122.78
ELAINE SINGLETARY	INFORMS	11/30/2010	$450.00
	OFFICE DEPOT #145	12/16/2010	$241.68
	OFFICEMAX CT IN#566113	12/17/2010	$241.68
			$933.36
EUGENE CRESON	TECHSMITH CORPORATION	12/07/2010	$2,139.80
			$2,139.80
FREDERICK W LEWIS	C C DICKSON CO 1077	11/30/2010	$64.20
	W W GRAINGER 916	12/01/2010	$472.18
	W W GRAINGER 916	12/02/2010	$68.32
	BEARING DISTRIBUTORS INC	12/03/2010	$67.73
	MCCALLS SUPPLY INC 06	12/07/2010	$37.63
	CE CHARLESTON	12/14/2010	$535.90
	MCCALLS SUPPLY INC 06	12/13/2010	$60.91

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Cardholder	Vendor Name	Purchase Date	Amount
FREDERICK W LEWIS	C C DICKSON CO 1077	12/15/2010	$2,327.48
	W W GRAINGER 916	12/16/2010	$513.16
	BEARING DISTRIBUTORS INC	12/15/2010	$372.53
	W W GRAINGER 916	12/16/2010	$191.80
			$4,711.84
GEORGE C RUSS	MXN CORPORATION	12/01/2010	$1,289.36
	GRIFFIN TECHNOLOGY CORP.	12/06/2010	$98.75
	COVEROO INC	12/07/2010	$29.95
	SMARTPHONEEXPERTSCOM	12/08/2010	$43.90
	ACCU-TECH	12/08/2010	$92.87
	CDW GOVERNMENT	12/10/2010	$1,801.44
	ACCU-TECH	12/08/2010	$186.55
	ACCU-TECH	12/08/2010	$447.71
	TARGET 00014936	12/19/2010	$16.19
			$4,006.72
GLORIA MAGUIRE	FORMS AND SUPPLY - AOPD	12/08/2010	$40.21
			$40.21
HARRIET HOLMES	HORST WHOLE FLORIST	11/30/2010	$303.93
	PARADISE CANDLES	12/07/2010	$40.19
	MUSC UNIVERSITY PRESS	12/07/2010	$45.00
	MUSC UNIVERSITY PRESS	12/13/2010	$905.70
	MUSC UNIVERSITY PRESS	12/14/2010	$741.00
	PARADISE CANDLES	12/14/2010	$72.73
	CATHOLIC SUPPLY	12/15/2010	$24.60
	STAPLES 00115832	12/15/2010	$133.99
	PARADISE CANDLES	12/16/2010	$296.68
	PARACLETE PRESS	12/17/2010	$178.54
	MUSC UNIVERSITY PRESS	12/17/2010	$88.00
			$2,830.36
HARRY S CARTER	Amazon.com	12/01/2010	$34.09
	APPLE STORE #R318	12/06/2010	$37.57
	Amazon.com	12/09/2010	$428.40
	Amazon.com	12/10/2010	$25.27
			$525.33
HENRY BOUTON	FISHER SCI CHI	12/02/2010	$60.45
	LUMBER LIQUIDATORS 041	12/02/2010	$397.89
	STAPLS7068490628000001	12/03/2010	$216.13
	STAPLS7068490628000002	12/03/2010	$132.21
	WAL-MART #2348	12/07/2010	$28.97
	FISHER SCI CHI	12/08/2010	$39.73
	STAPLS7068863577000001	12/09/2010	$220.36
	AED SUPERSTORE	12/10/2010	$59.75
	LOWES #00661	12/10/2010	$24.73
	WAL-MART	12/10/2010	$15.87
	LOWES #00661	12/15/2010	$75.33

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	LOWES #00661	12/16/2010	$51.15
	LUMBER LIQUIDATORS 041	12/21/2010	$62.69
	RKO TOTAL GRAPHICS	12/21/2010	$22.52
			$1,407.78
JACK W RHODES	STAPLS7068657640000001	12/03/2010	$55.49
			$55.49
JAMES MAFFETT	MESCONS (MOTO)	11/29/2010	$70.36
	LOWES #00661	11/30/2010	$28.40
	LOWES #00655	12/06/2010	$52.68
	LOWES #00661	12/06/2010	$52.68
	LOWES #00661	12/10/2010	$47.26
	LOWES #00661	12/15/2010	$74.28
	LOWES #00661	12/17/2010	$29.67
			$355.33
JANE CLEGG	SEVILLE CLASSIC INC	12/01/2010	$121.55
	BLP BUSINESS WEEK	12/01/2010	$21.60
	THE CITADEL/LAUNDRY	12/01/2010	$30.00
	JOHN WILEY & SONS PUBL	12/02/2010	$168.75
	TARGET 00013912	12/04/2010	$107.49
	HYAMS GARDEN AND ACCENTS	12/03/2010	$197.16
	CAMCOR INC	12/03/2010	$1,987.57
	MUSC UNIVERSITY PRESS	12/07/2010	$1,953.20
	MUSC UNIVERSITY PRESS	12/10/2010	$138.00
	TARGET 00013912	12/11/2010	$109.28
	MUSC UNIVERSITY PRESS	12/13/2010	$145.00
	MUSC UNIVERSITY PRESS	12/14/2010	$1,214.00
	YWCA OF GREATER CHARLESTO	12/14/2010	$1,250.00
	COLLEGEBOARD PRODUCTS	12/15/2010	$325.00
	ABET INC	12/17/2010	$1,890.00
	CR CONSUMERREPORTS.OR	12/18/2010	$26.00
	STAPLS7069185503000001	12/18/2010	$780.55
	FEDEX 05871764	12/17/2010	$18.45
			$10,483.60
JANE M WARNER	AMAZON MKTPLACE PMTS	12/07/2010	$32.23
	STAPLS7069075801000001	12/16/2010	$68.84
			$101.07
JANE M YATES	STAPLES 00115832	12/02/2010	$85.99
			$85.99
JEFF WELLS	WWW.NEWEGG.COM	12/01/2010	$47.82
	WWW.NEWEGG.COM	12/01/2010	$254.76
	MCGREW'S FLOORING LLC	12/02/2010	$772.79
	AMAZON MKTPLACE PMTS	12/03/2010	$40.00
	WWW.NEWEGG.COM	12/03/2010	$280.11
	Amazon.com	12/04/2010	$31.39
	AMAZON MKTPLACE PMTS	12/06/2010	$90.28

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF WELLS	WWW.NEWEGG.COM	12/03/2010	$21.65
	AMAZON MKTPLACE PMTS	12/07/2010	$38.34
	SAMSUNG TELECOM AMERICA	12/07/2010	$23.94
	AMAZON MKTPLACE PMTS	12/07/2010	$148.75
	WWW.NEWEGG.COM	12/08/2010	$549.21
	WWW.NEWEGG.COM	12/13/2010	$83.80
	Amazon.com	12/17/2010	$49.99
	Amazon.com	12/17/2010	$54.52
			$2,487.35
JO ANN ALSTON	IOMEGA CORP	12/08/2010	$179.98
			$179.98
JOHN E ALLEGOOD	ROBERT'S SUPPLY COMPAN	11/29/2010	$296.53
	WHOLESALE APPLIANCE CENTE	12/02/2010	$377.18
	FERGUSON ENT #23	12/09/2010	$403.82
	LOWES #00661	12/09/2010	$236.35
	ROBERT'S SUPPLY COMPAN	12/13/2010	$579.83
	ROBERT'S SUPPLY COMPAN	12/15/2010	$72.29
	JA SEXAUER	12/16/2010	$292.35
	WHOLESALE APPLIANCE CENTE	12/20/2010	$344.94
			$2,603.29
JOHN E GARDNER	CHARLESTON BLUEPRINT A	12/06/2010	$12.38
	STAPLES 00108266	12/09/2010	$30.09
	OFFICE DEPOT #2002	12/09/2010	$44.06
			$86.53
JOHN G GAULT	MOBILE COMMUNICATI	11/30/2010	$227.90
	US PATRIOT LLC	12/02/2010	$1,349.25
	STAPLS7068777921000001	12/08/2010	$330.99
	BATTLEFIELD CMBT MIL OPT	12/08/2010	$225.70
	LOWES #00539	12/11/2010	$7.32
	STAPLES 00108266	12/11/2010	$28.01
	LOW COUNTRY TRUE VALUE	12/10/2010	$5.58
	THE MAINE POWDER HOUSE	12/14/2010	$625.00
	STAPLS7069120269000001	12/17/2010	$64.07
	WULBERN KOVAL CO INC-ETC	12/17/2010	$60.20
	STAPLS7068738015000001	12/21/2010	$38.76
	GOLF CARS OF CHARLESTON	12/20/2010	$382.20
	STAPLS7068738015000002	12/21/2010	$27.15
	HERALD OFFICE SUPPLY INC	12/29/2010	$537.39
			$3,909.52
JOHN L WALKER	STAPLS7068554637000002	12/02/2010	$13.96
	STAPLS7068554637000001	12/02/2010	$113.20
	STAPLS7068554637000003	12/02/2010	$14.93
			$142.09
JOHN M COLSON	BEST GOLF CARS-MYRTLE	11/30/2010	$46.33
	BUMPER TO BUMPER - CHA	12/03/2010	$18.80

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN M COLSON	FRASIER TIRE S62800057	12/07/2010	$134.42
	BEST GOLF CARS-MYRTLE	12/08/2010	$48.86
	BUMPER TO BUMPER - CHA	12/13/2010	$74.01
	MILLENNIUM BATTERY EXPRES	12/15/2010	$225.43
	BUMPER TO BUMPER - CHA	12/15/2010	$68.19
	BUMPER TO BUMPER - CHA	12/15/2010	$4.72
			$620.76
JOHN MICHAEL ALVERSON	J W PEPPER	11/30/2010	$85.80
	J W PEPPER	12/04/2010	$30.00
	J W PEPPER	12/09/2010	$39.50
	MULLIGAN AND MAC HENDRY	12/14/2010	$120.19
			$275.49
JOHN OBRIEN	LOWES #00661	11/30/2010	$34.00
	HD SUPPLY ELEC. #5H	12/01/2010	$1,007.49
	LOWES #00661	12/03/2010	$24.85
	HD SUPPLY ELEC. #5H	12/07/2010	$144.53
	LOWES #00661	12/14/2010	$27.78
	HD SUPPLY ELEC. #5H	12/15/2010	$95.68
	HD SUPPLY ELEC. #5H	12/16/2010	$413.24
	MILLENNIUM BATTERY EXPRES	12/15/2010	$29.99
	HD SUPPLY ELEC. #5H	12/20/2010	$429.51
	HD SUPPLY ELEC. #5H	12/20/2010	$1,494.25
	HD SUPPLY ELEC. #5H	12/20/2010	$27.95
			$3,729.27
JOHN VOGES	WW GRAINGER	12/20/2010	$31.83
	WW GRAINGER	12/20/2010	$60.40
	WW GRAINGER	12/20/2010	$484.58
			$576.81
JOSEPH W. TREZ	STANDARD CHAIR OF GARDNER	12/20/2010	$366.00
			$366.00
JUAN SANTIAGO	CHARLESTON RUBBER AND	12/01/2010	$2,331.04
	LOWES #00497	12/09/2010	$57.28
	LOWES #02948	12/09/2010	$45.31
	METRO TOOL & SUPPLY	12/10/2010	$85.99
	METRO TOOL & SUPPLY	12/09/2010	$436.09
	ENVIROMNENTAL MOTORS & PU	12/20/2010	$680.75
			$3,636.46
JUDY HAGEN	CAROLINA BIOLOGICAL SUPPL	12/02/2010	$543.40
	STAPLS7068700993000001	12/04/2010	$69.86
	CAROLINA BIOLOGICAL SUPPL	12/03/2010	$571.20
	CAROLINA BIOLOGICAL SUPPL	12/03/2010	$526.26
	NASCO INTERNATIONAL	12/07/2010	$127.27
	STAPLS7068852865000001	12/09/2010	$88.69
	STAPLS7068851082000001	12/09/2010	$88.98
	STAPLES 00115832	12/13/2010	$16.45

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HAGEN	MUSC UNIVERSITY PRESS	12/17/2010	$488.00
	THE CHRONICLE	12/23/2010	$82.50
			$2,602.61
KAREN PRESSLEY	DMI DELL HIGHER EDUC	12/01/2010	$4,898.78
	DMI DELL HIGHER EDUC	12/08/2010	$2,505.70
	DMI DELL HIGHER EDUC	12/09/2010	$259.73
	DMI DELL HIGHER EDUC	12/10/2010	$259.73
	DMI DELL HIGHER EDUC	12/13/2010	$1,632.92
	DMI DELL HIGHER EDUC	12/13/2010	$1,176.04
	DMI DELL HIGHER EDUC	12/11/2010	$6,524.38
	DMI DELL HIGHER EDUC	12/13/2010	$1,176.04
	DMI DELL HIGHER EDUC	12/11/2010	$1,783.70
			$20,217.02
KATIE GIBSON	CLICK2MAIL	12/06/2010	$27.68
	JACKSONS INC OF CHARLESTO	12/07/2010	$3.76
	MUSC UNIVERSITY PRESS	12/17/2010	$560.65
			$592.09
KELLEY KINNEY	OFFICE DEPOT #1214	11/30/2010	$385.95
			$385.95
KENNETH P BRANNAN	NUANCE COMMUNICATIONS	12/10/2010	$120.43
	HUMBOLDT MANUFACTURING	12/14/2010	$1,289.62
	AMER SOC CIVIL ENGINEERS	12/16/2010	$25.00
	AMER SOC CIVIL ENGINEERS	12/16/2010	$25.00
	AMER SOC CIVIL ENGINEERS	12/16/2010	$25.00
	AMER SOC CIVIL ENGINEERS	12/16/2010	$50.00
	AMER SOC CIVIL ENGINEERS	12/16/2010	$25.00
			$1,560.05
KEVIN TRILLO	Amazon.com	12/01/2010	$19.40
	AMAZON MKTPLACE PMTS	12/03/2010	$61.19
	SHERWIN WILLIAMS #2293	12/02/2010	$39.24
	Solo Horton Brushes Inc	12/02/2010	$54.00
	A MORGAN GLASS	12/06/2010	$264.20
	A MORGAN GLASS	12/06/2010	$83.85
	LOWES #00661	12/07/2010	$58.22
	LABSAFE 1016519383	12/08/2010	$482.41
	LOWES #00661	12/08/2010	$40.90
	1000BULBS.COM	12/08/2010	$158.13
	LOWES #00661	12/09/2010	$45.06
	FRY SPECIALTY COMPANY	12/16/2010	$190.09
	KOFFLER SALES CO.	12/08/2010	$158.47
	CUSTOMDOORS	12/21/2010	$56.50
			$1,711.66
KEVIN YEAGER	NIKE USA INC	12/04/2010	$4,852.35
	NIKE USA INC	12/09/2010	$1,033.09
			$5,885.44

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
LINDA W GODSEY	STAPLS7068646014000001	12/03/2010	$108.37
			$108.37
LYDIA DIAZ	CITADEL #5220	12/16/2010	$45.80
			$45.80
LYNN CLARK	STAPLS7068536771000001	12/01/2010	$149.17
	MIDSCI	12/02/2010	$424.23
	FISHER SCI CCH	12/03/2010	$502.14
	FISHER SCI CSA	12/03/2010	$190.78
	STAPLES 00115832	12/02/2010	$27.91
	STAPLS7068689639000001	12/04/2010	$74.08
	FISHER SCI CCH	12/07/2010	$396.85
	FISHER SCI CSA	12/07/2010	$322.98
	FEDEX 796523732943	12/12/2010	$13.00
	SPRINGER CUSTOMER SERV CN	12/13/2010	$189.00
	STAPLES 00115832	12/15/2010	$39.07
	GENE CODES CORP	12/18/2010	$500.00
	HUMMERT INTERNATIONAL	12/20/2010	$60.72
			$2,889.93
LYNN MEADOR	SHOP4TECH.COM	11/29/2010	$387.10
	STAPLS7068503467000001	11/30/2010	$200.11
	STAPLS7068522232000001	12/01/2010	$961.97
	PAUL PRYOR TRAVEL BAGS	12/01/2010	$233.03
	STAPLS7068586535000001	12/02/2010	$90.03
	PYRAMID PARTNERS	12/02/2010	$136.47
	STAPLES 00115832	12/02/2010	$14.68
	STAPLES 00115832	12/02/2010	$17.87
	JACKSONS INC OF CHARLESTO	12/06/2010	$979.30
	JASON'S JUMPCASTLES	12/06/2010	$804.17
	THE SPORTSMAN SHOP	12/07/2010	$1,657.52
	TEXON II INC	12/08/2010	$149.50
	STAPLS7068777535000001	12/08/2010	$82.53
	STAPLS7068948223000001	12/11/2010	$92.31
	STAPLES 00115832	12/10/2010	$24.35
	WASTE SERVICES	12/06/2010	$45.00
	SCHELDE NORTH AMERICA	12/14/2010	$27.00
	RUG USA.COM	12/15/2010	$500.39
	STAPLS7069078489000001	12/16/2010	$76.45
	CBS INTERACTIVE-SPORTS	12/15/2010	$7.95
	WEST COAST NETTING	12/27/2010	$1,521.13
	CLEANING SOLUTIONS & SUPP	12/29/2010	$911.28
			$8,920.14
MARJORIE MCCAFFREY	STAPLS7068756103000003	12/07/2010	$11.31
	STAPLS7068756103000002	12/07/2010	$165.02
	STAPLS7068756103000001	12/08/2010	$26.82
			$203.15

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	STAPLS7068580139000001	12/02/2010	$91.53
	STAPLS7068685123000001	12/04/2010	$64.11
	QUILL CORPORATION	12/02/2010	$607.21
	STAPLS7068801665000001	12/08/2010	$122.14
	MUSC UNIVERSITY PRESS	12/10/2010	$449.50
	THE POST AND COURIER	12/16/2010	$410.00
			$1,744.49
MARY ELLEN HUDDLESTON	RESPONDUS INC	11/29/2010	$79.00
	NRA COMPETITIONS	11/30/2010	$44.00
	USASHOOTING	12/16/2010	$40.00
	USASHOOTING	12/16/2010	$40.00
	USASHOOTING	12/16/2010	$20.00
	USASHOOTING	12/16/2010	$20.00
	USASHOOTING	12/16/2010	$20.00
	USASHOOTING	12/16/2010	$40.00
	USASHOOTING	12/16/2010	$40.00
	CAMBRIA SPORTS LLC	12/20/2010	$860.00
	VISTAPR VISTAPRINT.COM	12/21/2010	$87.08
	USA SHOOTING	12/23/2010	$140.00
			$1,430.08
MARY GAME	NFPA NATL FIRE PROTECT	11/30/2010	$150.00
	APPA BB&T	12/02/2010	$95.04
			$245.04
MICHAEL E INGLE	GREGORY POOLEEQUIPMENT	12/07/2010	$817.00
			$817.00
MICHAEL POLITANO	STAPLS7068579780000001	12/02/2010	$58.16
	STAPLS7068660962000001	12/03/2010	$57.85
	STAPLS7068886257000001	12/10/2010	$64.88
	DELL SALES & SERVICE	12/14/2010	$171.99
	STAPLS7069083816000001	12/16/2010	$55.63
			$408.51
NANCY B SLIWA	CITADEL #5220	12/01/2010	$7.74
	NATIONAL WELDERS #15	12/08/2010	$38.70
	CITADEL #5220	12/10/2010	$5.30
			$51.74
NANCY BRIGHT	CONTAINERSTORE.COM	12/03/2010	$52.46
	APL APPLE ONLINE STORE	12/08/2010	$32.20
	APPLE STORE #R318	12/07/2010	$64.34
			$149.00
PATRICIA A LEE	APC	12/04/2010	$46.99
	FEDEX 05831101	12/08/2010	$25.39
	PEPHOTO	12/10/2010	$33.92
	CANON USA FSC NJ	12/13/2010	$59.50
	GODADDY.COM	12/16/2010	$79.99
	FEDEX 05875299	12/16/2010	$53.92

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$299.71
RANDALL ADAMS	SOUTHERN LOCK AND	12/09/2010	$1,407.01
	SOUTHERN LOCK AND	12/27/2010	$332.11
			$1,739.12
RAUL MEADOWS	LUMBER LIQUIDATORS 041	12/03/2010	$1,166.73
	HUGHES EQUIPMENT RENTAL	12/07/2010	$72.03
	MANER BUILDERS SUPPLY CO	12/08/2010	$87.18
	MANER BUILDERS SUPPLY CO	12/09/2010	$11.97
	SOUTHERN LUMBER & MILLWOR	12/10/2010	$63.21
	LOWES #00661	12/10/2010	$75.23
			$1,476.35
RICARDO GUTIERREZ	HANOVER UNIFORM CO	12/09/2010	$183.24
			$183.24
RICHARD EDMONDSON	NIGP.ORG	11/30/2010	$75.00
	MUSC UNIVERSITY PRESS	12/10/2010	$389.19
	MUSC UNIVERSITY PRESS	12/13/2010	$114.12
			$578.31
RICHARD GATHERS SR	CHARLESTON RUBBER AND	12/07/2010	$86.96
	CENTRAL EQUIPMENT CO	12/15/2010	$310.62
			$397.58
RICHARD NELSON	STAPLS7068497254000003	11/30/2010	$12.90
	STAPLS7068497254000001	11/30/2010	$41.68
			$54.58
ROBERT BENNETT	STAPLES 00115832	11/29/2010	$158.56
	CLEANING SOLUTIONS & SUPP	12/01/2010	$385.48
	LLOYDS SOCCER	12/01/2010	$1,210.19
	T&T SPORTS OF CHARLEST	12/02/2010	$41.90
	SOUTH CAROLINA EMBROIDE	12/03/2010	$544.60
	MF ATLETIC AND PERF BETTE	12/01/2010	$348.30
	1800GOFEDEX 10010007	12/02/2010	$374.52
	STAPLES 00115832	12/07/2010	$56.94
	MF ATLETIC AND PERF BETTE	12/08/2010	$446.13
	THE SPORTSMAN SHOP	12/09/2010	$47.09
	KNIGHT PRESS	12/09/2010	$1,217.82
	SHERWIN WILLIAMS #2293	12/09/2010	$77.40
	KNIGHT PRESS	12/09/2010	$72.54
	HAVENS FINE FRAMING	12/09/2010	$552.19
	THE SPORTSMAN SHOP	12/09/2010	$96.73
	RKO TOTAL GRAPHICS	12/09/2010	$8.60
	1800GOFEDEX 10010007	12/09/2010	$75.23
	SCHELDE NORTH AMERICA	12/09/2010	$664.90
	TMSSPORTSLL	12/10/2010	$480.00
	RKO TOTAL GRAPHICS	12/09/2010	$411.73
	ANACONDA SPORTS, INC	12/13/2010	$360.00
	T&T SPORTS OF CHARLEST	12/13/2010	$332.01

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	RKO TOTAL GRAPHICS	12/13/2010	$118.00
	MCDAVID	12/15/2010	$2,251.39
	SMITHTURF AND IRRIGATI	12/16/2010	$76.88
	SAS-E INC	12/17/2010	$825.12
	BOATHOUSE SPORTS	12/17/2010	$1,859.70
	COGNETIX LLC	12/19/2010	$300.00
			$13,393.95
ROBERT PICKERING JR	STAPLES 00115832	12/14/2010	$6.76
	STAPLES 00117127	12/14/2010	$39.54
			$46.30
ROBERT SCOGIN	SHERWIN WILLIAMS #2293	11/30/2010	$48.79
	SHERWIN WILLIAMS #2293	11/30/2010	$22.40
	SHERWIN WILLIAMS #2293	11/30/2010	$61.32
	SHERWIN WILLIAMS #2293	12/02/2010	$41.16
	SHERWIN WILLIAMS #2293	12/03/2010	$41.16
	SHERWIN WILLIAMS #2293	12/08/2010	$125.81
	SHERWIN WILLIAMS #2293	12/08/2010	$89.84
	LORD & EVANS PAINTS MORRI	12/09/2010	$222.92
	LORD & EVANS PAINTS MORRI	12/14/2010	$104.95
	LORD & EVANS PAINTS MORRI	12/16/2010	$53.18
	SHERWIN WILLIAMS #2293	12/16/2010	$113.84
			$925.37
ROBERT SHIPMAN	QUILL CORPORATION	12/01/2010	$114.17
	QUILL CORPORATION	12/02/2010	$158.55
	GAL GALLS INC	12/03/2010	$192.31
	MOBILE COMMUNICATI	12/03/2010	$25.00
	QUILL CORPORATION	12/03/2010	$46.09
	AMAZON MKTPLACE PMTS	12/09/2010	$23.99
	HARBOR FREIGHT TOOLS 129	12/10/2010	$64.49
	QUILL CORPORATION	12/10/2010	$69.65
	QUILL CORPORATION	12/13/2010	$47.29
	UNIFORMS BY JOHN INC	12/16/2010	$192.33
	RYDIN DECAL - MOTO	12/17/2010	$214.53
	DIRECT MARKETERS OF CHAS	12/16/2010	$524.00
	DIRECT MARKETERS OF CHAS	12/16/2010	$824.14
	DIRECT MARKETERS OF CHAS	12/16/2010	$824.14
			$3,320.68
RONALD GREEN	CITADEL #5220	11/30/2010	$112.96
	PLI ANALYSTSOFT	12/01/2010	$130.00
	AMER COLL OF HLTHCR	12/01/2010	$115.00
	CAMCOR INC	12/08/2010	$350.17
	STAPLS7068865417000002	12/10/2010	$11.10
	STAPLS7068865417000001	12/10/2010	$61.59
	STAPLS7068865417000003	12/10/2010	$23.50
	BUY.COM	12/10/2010	$367.65
	SC BAR	12/14/2010	$175.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
RONALD GREEN	OFFICEMAX CT IN#487069	12/14/2010	$403.89
	STAPLS7069033848000001	12/15/2010	$60.67
	SC BUSINESS PUBLICATIONS	12/22/2010	$119.95
			$1,931.48
SAM M. HINES	CAMCOR INC	12/03/2010	$560.40
	CAMCOR INC	12/06/2010	$2,494.00
	CITADEL #5220	12/09/2010	$6.24
			$3,060.64
SARA ROTH	STAPLS7068554298000001	12/01/2010	$533.66
			$533.66
SHELTON B MILNER	BIG LOTS #001100001172	12/01/2010	$12.90
	DOLRTREE 825 00008250	12/01/2010	$72.37
			$85.27
SUE WILCOX	SIGMA ALDRICH US	12/06/2010	$314.00
	SIGMA ALDRICH US	12/06/2010	$68.44
	SIGMA ALDRICH US	12/06/2010	$160.52
	NATIONAL WELDERS #15	12/06/2010	$654.60
	FISHER SCI ATL	12/10/2010	$141.40
	STAPLS7068933917000001	12/11/2010	$103.57
	SIGMA ALDRICH US	12/17/2010	$48.56
			$1,491.09
SUSAN LAMONTAGNE	STAPLES 00115832	11/29/2010	$70.96
	STAPLES 00115832	12/01/2010	$51.29
	AMERICAN MATHEMATICAL SO	12/07/2010	$224.00
			$346.25
SUZANNE BUFANO	RIVER OAKS HOSPITAL	11/30/2010	$100.00
	PSYCHOLOGICAL ASSESSMENT	12/02/2010	$259.60
	OFFICE DEPOT #145	12/04/2010	$36.50
	STAPLES 00115832	12/04/2010	$107.45
	STAPLS7068028628000001	12/07/2010	$39.35
	WAL-MART #2348	12/09/2010	$117.24
	STAPLS7069102141000003	12/16/2010	$143.38
	STAPLS7069102141000001	12/16/2010	$426.59
			$1,230.11
TAMMY MELLIS	STAPLES 00115832	11/30/2010	$100.13
	DOLRTREE 434 00004341	12/02/2010	$15.05
			$115.18
TRACI SINGLETON	STAPLS7068911727000001	12/10/2010	$301.08
	STAPLS7068911727002001	12/11/2010	$51.64
	STAPLS7069045037000001	12/15/2010	$37.29
	STAPLS7069064338000001	12/15/2010	$150.48
	STAPLS7069045037000002	12/16/2010	$32.01
			$572.50
WARD LOGAN	MUSC UNIVERSITY PRESS	12/07/2010	$309.06

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$309.06
WARD SCHEINDLINGER	STAPLS7068728371000001	12/07/2010	$398.35
			$398.35

Total for CITADEL: $140,527.84

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABEL BARTLY	CLEMSON APPLE STORE	12/13/2010	$1,211.24
	UNITED AIR 0167943656379	12/20/2010	$856.58
			$2,067.82
ADRIENNE GERUS	RDS MANUFACTURING INC	12/06/2010	$382.00
			$382.00
AHMAD KHALILIAN	UCR	12/08/2010	$70.26
	WW GRAINGER	12/08/2010	$26.15
	CHEMICAL CONTAINERS	12/09/2010	$66.46
	Gempler 1016552660	12/15/2010	$210.67
			$373.54
AL LITTLEJOHN	PROF. LABEL	12/03/2010	$158.83
	SPIRIT TELECOM	12/09/2010	$0.01
	TELLY AWARDS 01 OF 01	12/10/2010	$75.00
	SHARP BUS SYS CAROLINAS	12/23/2010	$101.05
			$334.89
ALAN G ESTES	Tri State Pump & Control	11/29/2010	$1,284.00
	CLEMSON AUTO PARTS	12/14/2010	$45.67
	CLEMSON AUTO PARTS	12/14/2010	$52.66
	LOWES #03071	12/16/2010	$14.83
	AM SOC OF AGRONOMY	12/29/2010	$275.00
			$1,672.16
ALANA WEST	KYOCERA MITA AMERICA INC	12/01/2010	$64.47
	ATT BILL PAYMENT	12/06/2010	$115.16
	USPS 45322003429803905	12/07/2010	$88.00
	SPIRIT TELECOM	12/09/2010	$1.37
			$269.00
ALBERT G ABBOTT	CLEMSON APPLE STORE	11/30/2010	$106.98
	ISHS	11/30/2010	$180.00
	NEW ENGLAND BIOLABS, INC	12/03/2010	$231.00
	INVITROGEN 20105011	12/03/2010	$61.74
	FISHER SCI HUS	12/03/2010	$308.58
	PERKIN ELMER ANALYTICAL	12/04/2010	$331.70
	VWR INTERNATIONAL INC	12/07/2010	$294.70
	FEDEX 796498964001	12/08/2010	$55.61
	SIGMA ALDRICH US	12/09/2010	$273.51
	INVITROGEN 20131720	12/09/2010	$12.41
	INVITROGEN 20131720	12/09/2010	$13.38
	INTEGRATED DNA TECH	12/10/2010	$1,174.86
	USA SCIENTIFIC, INC.	12/09/2010	$379.61
	MP BIOMEDICALS LLC	12/11/2010	$362.00
	PERKIN ELMER ANALYTICAL	12/11/2010	$331.70
	VWR INTERNATIONAL INC	12/14/2010	$420.64
	FEDEX 794189596879	12/14/2010	$104.31
	FISHER SCI ATL	12/15/2010	$95.60
	PERKIN ELMER ANALYTICAL	12/16/2010	$331.70

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT G ABBOTT	MP BIOMEDICALS LLC	12/18/2010	$362.00
	FISHER SCI ATL	12/18/2010	$167.83
	USAIRWAYS 0377943566887	12/19/2010	$451.50
	INVITROGEN 20184057	12/24/2010	$65.81
	INTEGRATED DNA TECH	12/27/2010	$1,174.86
	INVITROGEN 20196143	12/29/2010	$26.22
	PERKIN ELMER ANALYTICAL	12/29/2010	$331.70
			$7,649.95
ALESIA A SMITH	DIAMOND SPRINGS WATER	12/17/2010	$27.94
	TIGER TOWN GRAPHICS	12/17/2010	$402.32
	OFFICEMAX CT IN#603570	12/20/2010	$114.38
	KYOCERA MITA AMERICA INC	12/21/2010	$292.75
	CLEMSON APPLE STORE	12/28/2010	$124.12
			$961.51
ALEX T. CHOW	DMI DELL BUS ONLINE	12/04/2010	$429.07
	FORESTRY SUPPLIERS	12/06/2010	$59.59
	AC MOORE STR # 155	12/06/2010	$25.32
	WM SUPERCENTER	12/05/2010	$46.84
	THE HOME DEPOT 1122	12/08/2010	$53.99
			$614.81
ALFRED B. CROUCH JR.	KYOCERA MITA AMERICA INC	12/01/2010	$157.44
	NEWBERRY ELECTRIC COOP	12/02/2010	$7.54
	TRACTOR-SUPPLY-CO #0453	12/06/2010	$29.92
	SPIRIT TELECOM	12/09/2010	$5.81
	ATT BILL PAYMENT	12/27/2010	$151.30
			$352.01
ALICE C EVATT	KYOCERA MITA AMERICA INC	12/06/2010	$260.98
	CHERRY BEKAERT & HOLLAND	12/11/2010	$170.00
	PAY FLOW PRO	12/14/2010	$59.95
	D&B SMALL BUSINESS	12/16/2010	$191.53
	USPS.COM CLICK66100611	12/20/2010	$4.80
	SPECTRA ASSOCIATES	12/22/2010	$111.80
	KYOCERA MITA AMERICA INC	12/22/2010	$296.71
	NACUBO	12/30/2010	$700.00
	NACUBO	12/30/2010	$700.00
	NACUBO	12/30/2010	$700.00
			$3,195.77
ALISON STARR	FEDEX 870559041254	12/01/2010	$26.15
	QIAGEN INC	12/07/2010	$742.48
	FEDEX 871585547970	12/10/2010	$37.51
			$806.14
ALLISON K ODELL	BI-LO 539	11/30/2010	$1.59
	WAL-MART #0396	11/30/2010	$35.41
	HOBBY LOBBY #332	11/30/2010	$69.73
	WM SUPERCENTER	12/07/2010	$2.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$108.85
ALMA L HARRIS	AMAZON MKTPLACE PMTS	11/30/2010	$15.18
	Amazon.com	12/01/2010	$96.93
	SPIRIT TELECOM	12/01/2010	$4.07
	HAMMACHER SCHLEMMER	12/06/2010	$192.90
	FRS INC	12/06/2010	$52.28
	FRS INC	12/06/2010	$300.24
	KYOCERA MITA AMERICA INC	12/06/2010	$280.72
	NATIONAL 4-H COUNCIL SUP	12/06/2010	$798.20
	WM SUPERCENTER	12/07/2010	$140.09
	AMERICAN TROPHY CO.	12/08/2010	$90.72
	Amazon.com	12/12/2010	$33.00
	Amazon.com	12/13/2010	$69.69
	CAROLINA PRINTING SPORTS	12/14/2010	$56.62
	THE GREATER HARTSVILLE	12/15/2010	$150.00
	ATT BILL PAYMENT	12/20/2010	$189.31
	THE NEWS AND PRESS	12/20/2010	$111.20
			$2,581.15
ALPHONSO SMITH	WAL-MART #3222	11/30/2010	$64.98
	MF ATLETIC AND PERF BETTE	12/06/2010	$265.73
	FINIS COM	12/09/2010	$370.79
	DRI AVERYSUPPLIES	12/08/2010	$557.45
	STAHLS	12/09/2010	$386.90
	WM SUPERCENTER	12/15/2010	$270.71
	JASON'S DELI # 049 Q64	12/17/2010	$1,887.73
	YAHOO CLEMSONEQUIPME	12/29/2010	$12.95
	AYRSLEY GRAND CINEMAS 14	12/30/2010	$2,866.00
			$6,683.24
ALTA MAE MARVIN	DOLLAR-GENERAL #3162	12/10/2010	$4.82
			$4.82
ALTHEIA LESLEY RICHARDSON	KYOCERA MITA AMERICA INC	12/01/2010	$270.98
	KONICA MINOLTA BUSINESS	12/02/2010	$240.81
	OFFICEMAX CT IN#261160	12/02/2010	$113.85
	OFFICEMAX CT IN#271466	12/04/2010	$50.32
	OFFICEMAX CT IN#309288	12/07/2010	$63.43
	PAYPAL INK4 INC	12/09/2010	$244.23
	NASPA E-COMMERCE	12/08/2010	$375.00
	DISCOUNTMUGS PROMOS	12/09/2010	$478.40
	HILTON GARDEN INN	12/11/2010	$111.87
	HILTON GARDEN INN	12/11/2010	$111.87
	FACEBOOK.COM ADS	12/10/2010	$1.29
	HILTON GARDEN INN	12/11/2010	$111.87
	HILTON GARDEN INN	12/11/2010	$111.87
	OFFICEMAX CT IN#476242	12/14/2010	$406.85
	OFFICEMAX CT IN#577858	12/17/2010	$16.40
	NASPA E-COMMERCE	12/16/2010	$63.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALTHEIA LESLEY RICHARDSON	NASPA E-COMMERCE	12/16/2010	$15.95
	OFFICEMAX CT IN#625505	12/21/2010	$33.69
	OFFICEMAX CT IN#626871	12/21/2010	$6.98
	OFFICEMAX CT IN#626769	12/21/2010	$19.77
	KYOCERA MITA AMERICA INC	12/22/2010	$261.19
			$3,109.62
ALTON D. SMITH	GOOGLE NAAHPandVE	12/17/2010	$140.00
			$140.00
AMANDA HAYS	WAL-MART #3222	11/30/2010	$27.08
	PROTATECH	12/09/2010	$15.00
			$42.08
AMELIA HOOD	AFP INTL CONF	12/03/2010	$595.00
	DIAMOND SPRINGS WATER	12/03/2010	$15.65
	RYDER ENGRAVING INC	12/02/2010	$16.65
	1800GOFEDEX 10010007	12/06/2010	$81.45
	AFP INTL CONF	12/07/2010	$595.00
	INK 4 INC.	12/07/2010	$143.92
	INK 4 INC.	12/07/2010	$63.13
	THE CHRONICLE	12/11/2010	$90.00
	ZINIO.COM 888-946-4666	12/10/2010	$79.00
	SURVEYMONKEY.COM/HELP	12/14/2010	$300.00
	USPS 45168006329807708	12/15/2010	$158.40
	PRESENTERMEDIA	12/15/2010	$59.95
	DIAMOND SPRINGS WATER	12/14/2010	$20.65
	DIAMOND SPRINGS WATER	12/14/2010	$40.61
	KYOCERA MITA AMERICA INC	12/16/2010	$244.07
	INTUIT QB ONLINE	12/17/2010	$37.40
	CRSP-CHICAGO BOOTH	12/17/2010	$13,410.00
	USPS 45168006329807708	12/21/2010	$44.00
	USPS 45168006329807708	12/21/2010	$44.00
	FOUNDATION CENTER-FDOL	12/21/2010	$19.95
	THE GREENVILLE NEWS-CIRC	12/23/2010	$30.91
	USPS 45168006329807708	12/28/2010	$44.00
	BUDGET CONFERENCING	12/28/2010	$31.68
			$16,165.42
AMY LAWTON RAUH	KENDALLVILLE RURAL KING	12/27/2010	$10.69
			$10.69
AMY MATTHEWS	URBAN LAND INSTITUTE	12/07/2010	$90.00
	JEAN'S BUS SERVICE	12/20/2010	$100.00
			$190.00
AMY MORAN	AIR NZ WGTN AIRPORT	12/05/2010	$133.95
	BIGELOW LAB OCEAN	12/14/2010	$233.62
	VWR INTERNATIONAL INC	12/16/2010	$37.11
	AMAZON MKTPLACE PMTS	12/20/2010	$82.66
	VWR INTERNATIONAL INC	12/22/2010	$31.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$519.02
ANAND D JAYAKARAN	LOWES #01705	12/06/2010	$94.91
	CAMPBELL SCIENTIFIC	12/09/2010	$1,401.37
	RADIOSHACK COR00197566	12/12/2010	$12.71
	DHI, INC.	12/16/2010	$87.50
	WP-IAHRY	12/20/2010	$92.23
	THE HOME DEPOT 1122	12/22/2010	$30.39
			$1,719.11
ANAND K GRAMOPADHYE	HUMAN FCTRS & ERGONOMICS	12/01/2010	$217.00
	INSTITUTE OF INDUSTRIAL E	12/03/2010	$285.00
	INSTITUTE OF INDUSTRIAL E	12/13/2010	$285.00
	INSTITUTE OF INDUSTRIAL E	12/16/2010	$144.00
	INFORMS	12/17/2010	$159.00
	CIEC	12/18/2010	$275.00
	Best Buy 00002725	12/26/2010	$280.88
	OFFICE MAX	12/28/2010	$147.85
			$1,793.73
ANDREA OWENS	GOVERNMENT FINANCE OFFIC	12/11/2010	$130.00
	KYOCERA MITA AMERICA INC	12/20/2010	$269.65
			$399.65
ANDREW C BILLINGS	Amazon.com	11/30/2010	$10.00
	TGT TARGET.COM	11/30/2010	$60.96
	KYOCERA MITA AMERICA INC	12/01/2010	$328.42
	STAPLES DIRECT00209908	11/30/2010	$59.31
	TGT TARGET.COM	12/01/2010	$317.99
	Amazon.com	12/02/2010	$54.93
	WM SUPERCENTER	12/06/2010	$1.37
	STAPLES DIRECT00209908	12/06/2010	$156.38
	WM SUPERCENTER	12/07/2010	$17.57
	Amazon.com	12/08/2010	$83.57
	STAPLES DIRECT00209908	12/10/2010	$71.20
	TARGET 00011981	12/13/2010	$10.55
	HOBBY LOBBY #332	12/13/2010	$47.67
	SSCA	12/20/2010	$275.00
	TIGER TOWN GRAPHICS	12/20/2010	$85.60
	ALFRED WILLIAMS & CO	12/23/2010	$1,037.15
			$2,617.67
ANDREW C. BILLINGS	HENDRIX RESERVATION	11/30/2010	$75.00
	ORB AP110101MXOOBXUU	12/09/2010	$6.99
	CONTINENTAL 0058620961623	12/09/2010	$486.70
	WESTERN STATES	12/20/2010	$160.00
			$728.69
ANDREW S MOUNT	UNITED AIR 0162116887384	11/29/2010	$550.30
	UNITED AIR 0162116886495	11/29/2010	$550.30
	UNITED AIR 0164063612364	11/29/2010	$19.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW S MOUNT	DELTA AIR 0067939454618	11/30/2010	$354.80
	DELTA AIR 0067939452944	11/30/2010	$241.30
	AM SOC CELL BIO	12/03/2010	$300.00
	AM SOC CELL BIO	12/03/2010	$66.00
	DELTA AIR 0062339121431	12/02/2010	$232.40
	AM SOC CELL BIO	12/08/2010	$145.00
	AM SOC CELL BIO	12/08/2010	$310.00
	DELTA AIR 0067975528020	12/08/2010	$271.30
	BOSTON ELECTRONICS	12/09/2010	$200.00
	BOSTON ELECTRONICS	12/21/2010	$200.00
	INVITROGEN 20207183	12/30/2010	$58.85
			$3,499.25
ANGELA P. FORBES	Best Buy 00008946	12/29/2010	$181.88
			$181.88
ANITA F. PARHAM	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
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	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANITA F. PARHAM	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$1,150.00
ANN B SMITH	USPS.COM CLICK66100611	12/07/2010	$8.87
	USPS.COM CLICK66100611	12/07/2010	$8.51
	USPS.COM CLICK66100611	12/07/2010	$16.37
	USPS.COM CLICK66100611	12/10/2010	$9.55
	USPS.COM CLICK66100611	12/13/2010	$9.55
	USPS.COM CLICK66100611	12/17/2010	$5.08
	USPS 45168006329807708	12/21/2010	$6.40
			$64.33
ANNETTE GAMBLE	FORMS AND SUPPLY - AOPD	12/03/2010	$271.36
	CURF SEMINAR	12/01/2010	$157.50
	CURF SEMINAR	12/01/2010	$157.50
	CURF SEMINAR	12/01/2010	$157.50
	CURF SEMINAR	12/01/2010	$157.50
	CURF SEMINAR	12/01/2010	$157.50
	STAPLES 00118976	12/08/2010	$72.86
	FORMS AND SUPPLY - AOPD	12/14/2010	$98.01
			$1,229.73
ANOLYN K WATKINS	FEDEX 866519003923	12/01/2010	$8.33
	IMAGE SUPPLY	12/02/2010	$206.70
	FEDEX 866519003912	12/05/2010	$20.02
	NTL COUNCIL OF UNIV RESEA	12/09/2010	$165.00
	PAYPAL RES AD CERT	12/09/2010	$195.00
	NTL COUNCIL OF UNIV RESEA	12/09/2010	$165.00
	FEDEX 865874352502	12/12/2010	$45.43
	USPS 45168006329807708	12/14/2010	$44.00
	FEDEX 862699456565	12/19/2010	$11.64
	FEDEX 865874352741	12/22/2010	$24.37
	FRANKLINCOVEYPRODUCTS	12/30/2010	$17.07
			$902.56
ANTHONY FRANKLIN	TELEPHONES.ATT.COM	12/07/2010	$23.89

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Cardholder	Vendor Name	Purchase Date	Amount
			$23.89
ANTHONY GUISEPPI-ELIE	APPLIANCE FACTORY PARTS	12/21/2010	$13.98
			$13.98
ANTHONY J. PUTNAM	COUNCIL-INDUSTRIAL BOILE	11/30/2010	$1,000.00
	SCRWA	12/01/2010	$250.00
	THE UPS STORE #3497	12/02/2010	$19.78
	USPS CPU 0163	12/03/2010	$6.49
	TRI-COUNTY ACE BLDRS S	12/15/2010	$34.00
	BLACK ELECTRICAL SUPPLY I	12/16/2010	$267.68
	SENECA NAPA AUTO PARTS	12/16/2010	$46.45
	THE UPS STORE #3497	12/17/2010	$8.73
	WAL-MART #3222	12/30/2010	$42.54
			$1,675.67
ANTHONY P KEINATH	ALTMAN SCIENTIFIC INC	12/03/2010	$480.00
	VWR INTERNATIONAL INC	12/03/2010	$99.12
	VWR INTERNATIONAL INC	12/07/2010	$205.56
	MILLIPORE AMERICAS	12/08/2010	$12.00
	WM SUPERCENTER	12/15/2010	$5.88
	HUMMERT INTERNATIONAL	12/17/2010	$199.72
	VWR INTERNATIONAL INC	12/23/2010	$39.54
			$1,041.82
ANTHONY POMETTO	SUSAN'S HALLMARK SHOP	12/03/2010	$40.17
	ESTORE ONLINE TRANS	12/17/2010	$61.00
	INST FOOD TECHNOLGST	12/20/2010	$221.00
			$322.17
APRIL HAYNES	IEEE SERVICES	12/01/2010	$256.50
	FEDEX 858369962207	12/01/2010	$12.02
	INSTITUTE OF MATHEMATI	12/02/2010	$92.70
	Linotype GmbH	12/02/2010	$104.00
	Amazon.com	12/05/2010	$27.72
	FEDEX 858369962218	12/09/2010	$33.84
	AMERICAN MATHEMATICAL SO	12/09/2010	$168.00
	SIAM	12/14/2010	$143.00
	AMERICAN MATHEMATICAL SO	12/17/2010	$168.00
	INFORMS	12/22/2010	$400.00
			$1,405.78
APRIL M BOWEN	WWW.CLEVERBRIDGE.NET	12/01/2010	$199.00
	CURF SEMINAR	11/23/2010	$157.50
	CEPSTRAL	12/07/2010	$29.99
	AMAZON MKTPLACE PMTS	12/07/2010	$53.99
	Amazon.com	12/07/2010	$111.06
	AMAZON MKTPLACE PMTS	12/08/2010	$73.68
	Amazon.com	12/11/2010	$341.94
	SPARKFUN ELECTRONICS	12/14/2010	$321.73
	WWW.BDPA.ORG	12/15/2010	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL M BOWEN	ASEE INTERNET SALES #1	12/15/2010	$91.00
	HUMAN FCTRS & ERGONOMICS	12/15/2010	$229.00
	SURVEYMONKEY.COM/HELP	12/15/2010	$200.00
	WWW.BDPA.ORG	12/15/2010	$50.00
	Usability Prfsnls Assoc	12/16/2010	$100.00
	ACM	12/16/2010	$174.00
	IEEE PRODUCTS & SERVICES	12/16/2010	$232.00
	Amazon.com	12/16/2010	$142.99
	Amazon.com	12/16/2010	$259.99
	AABHE	12/15/2010	$180.00
	AMERICAN EDUCATIONAL RESE	12/15/2010	$207.00
	LABELVALUE.COM	12/16/2010	$168.95
	AMAZON MKTPLACE PMTS	12/18/2010	$139.45
	DELTA AIR 0062339296882	12/17/2010	$300.40
	IEEE PRODUCTS & SERVICES	12/17/2010	$435.00
	CONTINENTAL 0057943275377	12/17/2010	$371.30
	AMAZON MKTPLACE PMTS	12/18/2010	$290.12
	TRAVELOCITY.COM	12/17/2010	$19.95
	DELTA AIR 0062339148396	12/17/2010	$436.30
	Amazon.com	12/17/2010	$48.24
	DELTA AIR 0062339682993	12/17/2010	$710.30
	AMAZON MKTPLACE PMTS	12/20/2010	$293.87
	AMAZON MKTPLACE PMTS	12/20/2010	$42.99
	AMAZON MKTPLACE PMTS	12/21/2010	$69.99
	AAAS SCIENCE MAG	12/22/2010	$146.00
			$6,677.73
ASHLEY ROBBINS-WILSON	DT DULUTH TRADING CO	12/03/2010	$196.00
	ARCHETYPE	12/09/2010	$388.95
	SAS-E INC	12/08/2010	$222.72
	PAK MAIL CENTER 139	12/10/2010	$20.33
	ATT BILL PAYMENT	12/13/2010	$311.66
	SONITROL OF CHARLESTON	12/13/2010	$105.96
	OFFICEMAX CT IN#552276	12/16/2010	$1,426.68
	OFFICEMAX CT IN#553061	12/21/2010	$8.39
			$2,680.69
AUBREY COFFEE	RCA	12/16/2010	$615.00
			$615.00
B. RENEE GIBSON	MCMASTER-CARR	11/29/2010	$49.52
	MCMASTER-CARR	11/29/2010	$6.86
	NEWARK US 00000109	11/30/2010	$21.54
	SHOPLET.COM	12/01/2010	$51.00
	COLEPARMER 00106013	12/01/2010	$172.50
	ASME	12/02/2010	$138.00
	FEDEX 05806927	12/05/2010	$33.64
	MCMASTER-CARR	12/02/2010	$210.34
	MOORE MEDICAL LLC WEB	12/04/2010	$160.45

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Cardholder	Vendor Name	Purchase Date	Amount
B. RENEE GIBSON	VITALITY MEDICAL	12/03/2010	$73.39
	MEDICAL SUPPLIES AND EQUI	12/03/2010	$18.04
	FEDEX 05792948	12/04/2010	$31.39
	QUADMED INC	12/03/2010	$28.20
	NEWARK US 00000109	12/03/2010	$21.54
	PAYPAL TRAVERSALCN	12/03/2010	$222.00
	UNIVERSAL MEDICAL	12/03/2010	$252.75
	MCMASTER-CARR	12/07/2010	$55.75
	BUY.COM	12/09/2010	$3.99
	G&K SERVICES #157	12/10/2010	$26.78
	G&K SERVICES #157	12/10/2010	$26.78
	G&K SERVICES #157	12/10/2010	$26.78
	G&K SERVICES #157	12/10/2010	$26.78
	TRI-COUNTY ACE BLDRS S	12/11/2010	$15.79
	TRI-COUNTY ACE BLDRS S	12/10/2010	$5.75
	G&K SERVICES #157	12/10/2010	$26.78
	EHOBBIES	12/13/2010	$11.06
	GRIZZLY INDUSTRIAL INC	12/15/2010	$105.50
	G F S CHEMICALS INC	12/15/2010	$175.67
	GRIZZLY INDUSTRIAL INC	12/16/2010	$70.70
	MCMASTER-CARR	12/15/2010	$256.32
	AMAZON MKTPLACE PMTS	12/17/2010	$25.73
	STAMPS-SIGNS-BANNERS.COM	12/18/2010	$44.49
	SP INDUSTRIES WILMAD	12/21/2010	$3.30
	SP INDUSTRIES WILMAD	12/21/2010	$3.50
	NATIONAL WELDERS #25	12/21/2010	$114.06
	NATIONAL WELDERS #25	12/21/2010	$5.95
	NATIONAL WELDERS #25	12/21/2010	$10.83
	GRIZZLY INDUSTRIAL INC	12/22/2010	$98.46
			$2,631.91
BARBARA A BROWN	NATIONAL 4-H COUNCIL SUP	12/10/2010	$121.76
	THE UPS STORE #3985	12/21/2010	$65.63
	STAPLES 00104042	12/22/2010	$116.55
			$303.94
BARBARA BLACKMON	THE GEL COMPANY	11/29/2010	$768.95
	EPICENTRE TECH CORP.	11/30/2010	$260.00
	APPLIED BIOSYSTEMS	12/02/2010	$79.95
	MP BIOMEDICALS LLC	12/03/2010	$158.00
	OPERON BIOTECHNOLOGIES I	12/06/2010	$52.82
	THE GEL COMPANY	12/06/2010	$1,518.95
	APPLIED BIOSYSTEMS	12/10/2010	$1,616.77
	INVITROGEN 20140194	12/10/2010	$1,856.00
	OPERON BIOTECHNOLOGIES I	12/13/2010	$604.25
	APPLIED BIOSYSTEMS	12/22/2010	$549.39
	3M SHOP3M.COM	12/23/2010	$368.47
	OPERON BIOTECHNOLOGIES I	12/27/2010	$492.50

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$8,326.05
BARBARA HAMBERG	STAPLES DIRECT00209908	11/29/2010	$171.16
	STAPLES DIRECT00209908	11/29/2010	$456.12
	CLEMSON APPLE STORE	12/02/2010	$19.21
	STAPLES DIRECT00209908	12/01/2010	$53.49
	Amazon.com	12/07/2010	$32.66
	CALENDARS	12/09/2010	$19.99
	THE AMERICAN PHILOSPHICAL	12/14/2010	$60.00
	USAIRWAYS 0377942479266	12/14/2010	$372.10
			$1,184.73
BARBARA J HOSKINS	THE CHRONICLE	12/03/2010	$82.50
	SPIRIT TELECOM	12/09/2010	$5.05
	ATT BILL PAYMENT	12/15/2010	$556.29
	DMI DELL HIGHER EDUC	12/18/2010	$914.89
	KYOCERA MITA AMERICA INC	12/20/2010	$415.36
	SURVEYMONKEY.COM/HELP	12/26/2010	$19.95
			$1,994.04
BARBARA J SPEZIALE	Amazon.com	12/10/2010	$358.14
	Amazon Prime	12/09/2010	$79.00
	ASSN FOR INFORMATIO	12/14/2010	$500.00
	USAIRWAYS 0377869870877	12/13/2010	$455.30
	USAIRWAYS 0377869870878	12/13/2010	$455.30
	AGENT FEE 8900539410925	12/13/2010	$160.00
	USAIRWAYS 0377869870876	12/13/2010	$455.30
	USAIRWAYS 0377869870879	12/13/2010	$455.30
			$2,918.34
BARBARA PIEKUTOWSKI	FEDEX 796493302770	12/01/2010	$16.23
	FEDEX 794163854734	12/03/2010	$26.85
	FEDEX 796499198953	12/03/2010	$38.34
	CLEMSON APPLE STORE	12/07/2010	$1,161.86
	AAAS SCIENCE MAG	12/08/2010	$146.00
	FEDEX 794195609992	12/12/2010	$46.04
	FEDEX 924340610869	12/17/2010	$30.34
	FEDEX 796563637567	12/19/2010	$32.36
	FEDEX 796546689219	12/17/2010	$9.69
	FEDEX 796561950397	12/22/2010	$27.68
	SCIENCE NEWS	12/28/2010	$99.00
			$1,634.39
BARRY BOWEN	LOWES #03071	12/08/2010	$42.78
	THE HOME DEPOT #1130	12/07/2010	$42.34
	BATTERYEDGE COM	12/20/2010	$52.90
	OFFICE DEPOT #196	12/27/2010	$64.94
			$202.96
BARTON PALMER	HP HOME STORE	12/01/2010	$78.09
	G I D CO	12/03/2010	$1,364.19

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Cardholder	Vendor Name	Purchase Date	Amount
BARTON PALMER	AGENT FEE 8900539410915	12/07/2010	$50.00
	DELTA AIR 0067869870858	12/07/2010	$845.58
	COUNCIL ON UNDERGRADUATE	12/09/2010	$98.00
	CAMERA KING INTERNATIONAL	12/10/2010	$1,764.43
	KYOCERA MITA AMERICA INC	12/13/2010	$815.07
	KYOCERA MITA AMERICA INC	12/16/2010	$807.19
	OFFICEFURNITURE.COM	12/21/2010	$843.00
			$6,665.55
BERT EPTING JR.	USPS 45168006329807708	12/06/2010	$176.00
			$176.00
BERT L HENDERSON	AUTHORIZENET	12/01/2010	$38.35
	AUTHORIZENET	12/01/2010	$136.70
	WAL-MART #3222	12/06/2010	$48.04
	USPS 45168006329807708	12/06/2010	$88.00
	NATIONAL W CLUB	12/06/2010	$200.00
			$511.09
BETTY B MILEY	XEROX CORP. XCS/RBO	12/07/2010	$344.37
	CLEMSON APPLE STORE	12/07/2010	$25.68
	FORMS AND SUPPLY - AOPD	12/14/2010	$638.73
	HOLIDAY INN EXPRESS &	12/16/2010	$286.38
	ATTM 822170483 NBI	12/20/2010	$27.23
	COLLEGE READING & LEARN	12/21/2010	$150.00
			$1,472.39
BLAKE M. LANFORD	HORRY TELEPHONE	11/30/2010	$246.62
	DUPLICATES PRINTING AND C	12/02/2010	$52.77
	WM SUPERCENTER	12/02/2010	$2.68
	PSA PUBLISHING/BULLETIN	12/03/2010	$132.30
	WAL-MART #0586	12/06/2010	$7.98
	NATIONAL 4-H COUNCIL SUP	12/06/2010	$125.24
	NATIONAL 4-H COUNCIL SUP	12/08/2010	$17.41
	KONICA MINOLTA BUSINESS	12/17/2010	$207.61
	USPS 45186005229805983	12/21/2010	$19.60
			$812.21
BO SONG	OFFICE MAX	12/04/2010	$21.36
			$21.36
BOB MCANALLY	B & H PHOTO-VIDEO.COM	12/02/2010	$49.99
	WWW.NEWEGG.COM	12/09/2010	$61.28
	SPIRIT TELECOM	12/09/2010	$89.59
	Amazon.com	12/14/2010	$66.99
			$267.85
BRAD POORE	LOWES #03071	11/30/2010	$4.24
	LOWES #03071	12/01/2010	$81.73
	TRI-COUNTY ACE BLDRS S	12/02/2010	$12.07
	LOWES #03071	12/03/2010	$46.98
	GERBERKNIVESDIRECT.COM	12/17/2010	$75.21

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Cardholder	Vendor Name	Purchase Date	Amount
			$220.23
BRADLEY D. STANCIL	C C DICKSON CO 1100	12/09/2010	$362.36
	Gempler 1016537673	12/11/2010	$311.40
	NORTHWESTERN SUPPLY, I	12/17/2010	$84.69
	GRIFF'S FARM AND H	12/17/2010	$41.31
	LUDY GREENHOUSE MFG CORP	12/21/2010	$594.46
			$1,394.22
BRADLEY L. RAUH	CLARIVUE	11/29/2010	$10.99
			$10.99
BRANDON MOORE	NEW ENGLAND BIOLABS, INC	12/06/2010	$82.00
			$82.00
BRENDA GOODMAN	DELTA AIR 0067869870841	12/01/2010	$819.20
	AGENT FEE 8900539410905	12/01/2010	$50.00
	DELTA AIR 0067869870842	12/01/2010	$774.40
	AGENT FEE 8900539410904	12/01/2010	$50.00
	MANPOWER	12/02/2010	$366.53
	DELTA AIR 0067869870855	12/06/2010	$774.40
	AGENT FEE 8900539410913	12/06/2010	$50.00
	SHARP BUS SYS CAROLINAS	12/09/2010	$575.94
	MANPOWER	12/09/2010	$504.99
	FORMS AND SUPPLY - AOPD	12/14/2010	$38.09
	MANPOWER	12/16/2010	$562.01
	FEDEX 860606134985	12/16/2010	$77.55
	FORMS AND SUPPLY - AOPD	12/17/2010	$204.69
	DELTA AIR 0067869870891	12/16/2010	$195.40
	DELTA AIR 0067869870892	12/16/2010	$195.40
	AGENT FEE 8900539410931	12/16/2010	$80.00
	MANPOWER	12/23/2010	$396.34
	MANPOWER	12/30/2010	$244.35
			$5,959.29
BRETT A WRIGHT	NATIONAL GOLF FOUNDATION	12/04/2010	$199.00
	NATL ASSOC FOR INTERPRET	12/14/2010	$696.92
	SPRINGER CSC LLC	12/23/2010	$55.93
			$951.85
BRIAN BEER	KYOCERA MITA AMERICA INC	12/01/2010	$41.99
	DIAMOND SPRINGS WATER	12/06/2010	$13.84
	TELEPHONES.ATT.COM	12/07/2010	$27.45
	USPS 45474009232308868	12/10/2010	$158.40
	LANCASTER TELEPHONE CO	12/14/2010	$44.61
	LANCASTER NEWS	12/16/2010	$51.95
	COMPORIUM COMMUNICATIONS	12/17/2010	$157.51
			$495.75
BRIAN J WILLIAMS	HILL TIRE CENTER	12/03/2010	$31.28
	HILL TIRE CENTER	12/10/2010	$31.28

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Cardholder	Vendor Name	Purchase Date	Amount
			$62.56
BRIAN J. OROURKE	USPS 45168006329807708	12/01/2010	$89.39
	RC RICOH CORP	12/01/2010	$46.43
	RC RICOH CORP	12/01/2010	$318.39
	MICROSOFT STORE	12/01/2010	$249.95
	VZWRLSS APOCC VISE	12/13/2010	$508.75
	UPS 000063R1R4	12/19/2010	$13.97
	UPS 000063R1R4	12/26/2010	$150.67
			$1,377.55
BRIAN K. WARD	NATIONAL WELDERS #15	12/09/2010	$109.92
			$109.92
BRIGETTE PFISTER	FEDEX 451318658324	12/05/2010	$6.41
	FEDEX 864212959649	12/08/2010	$7.55
	FEDEX 864212959638	12/08/2010	$17.31
			$31.27
BRUCE FORTNUM	LOWES #01120	11/30/2010	$45.10
	CAIN'S BAR-B-QUE	12/02/2010	$30.80
	AIR LIQUIDE AM SPEC GAS	12/03/2010	$102.06
	T & T TRACTOR COMPANY INC	12/03/2010	$43.06
	FEDEX 870667142460	12/05/2010	$6.35
	FEDEX 870667142450	12/05/2010	$13.57
	WM EZPAY	12/06/2010	$326.42
	WM EZPAY	12/06/2010	$230.87
	L.H. STOKES & SON	12/07/2010	$421.86
	FEDEX 870667142427	12/08/2010	$8.77
	FEDEX 870293978356	12/08/2010	$16.50
	FEDEX 870667142438	12/08/2010	$8.77
	SPIRIT TELECOM	12/09/2010	$3.95
	COMPUFORCE	12/09/2010	$43.08
	IMAGISTICSINV 415175291	12/11/2010	$244.80
	NATIONAL WELDERS #07	12/13/2010	$54.32
	FEDEX 870293978378	12/16/2010	$123.40
	FEDEX 870293978367	12/17/2010	$12.21
	OFFICE DEPOT #1214	12/17/2010	$21.00
	ATT BILL PAYMENT	12/20/2010	$781.05
	UNIFORM&CAREER APPAREL	12/21/2010	$300.88
	YOUSENDIT INC	12/24/2010	$9.99
			$2,848.81
BRUCE MARTIN	SPARROW AND KENNEDY TR	12/02/2010	$121.92
	FISHER SCI ATL	12/03/2010	$80.51
	LOWES #01120	12/08/2010	$20.95
	EASTERN TURF EQUIPMENT	12/06/2010	$190.41
	WAL-MART #0630	12/08/2010	$213.60
	LOWES #01120	12/14/2010	$53.49
	EASTERN TURF EQUIPMENT	12/14/2010	$171.67

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE MARTIN	Tri State Pump & Control	12/14/2010	$49.15
	AGRI SOUTH INC	12/15/2010	$16.16
	NAPA AUTO PARTS	12/20/2010	$49.05
	MOSELEY OUTDOOR POWER	12/21/2010	$40.46
			$1,007.37
BRYAN L BROWN	VWR INTERNATIONAL INC	11/30/2010	$71.27
	AMAZON MKTPLACE PMTS	11/30/2010	$7.71
	LOWES #03071	12/05/2010	$14.95
	AMAZON MKTPLACE PMTS	12/07/2010	$27.98
	TRI-COUNTY ACE BLDRS S	12/07/2010	$7.79
			$129.70
BRYAN ODOM	LOWES #03071	12/07/2010	$19.54
	LOWES #03071	12/21/2010	$139.89
			$159.43
C BRADLEY THOMPSON	Amazon.com	12/01/2010	$230.40
	CLEMSON-UNIV-BOOKS #4900	12/03/2010	$6.78
	APEE	12/03/2010	$427.44
	USPS 45168006329807708	12/07/2010	$2.77
	AMAZON MKTPLACE PMTS	12/09/2010	$5.94
	AMAZON MKTPLACE PMTS	12/15/2010	$4.15
	AMAZON MKTPLACE PMTS	12/15/2010	$4.00
	USPS 45168006329807708	12/15/2010	$15.98
	AMAZON MKTPLACE PMTS	12/16/2010	$4.47
	USPS 45168006329807708	12/16/2010	$11.08
	AMAZON MKTPLACE PMTS	12/18/2010	$6.98
	AMAZON MKTPLACE PMTS	12/27/2010	$8.02
	AMAZON MKTPLACE PMTS	12/27/2010	$9.82
	Amazon.com	12/27/2010	$23.10
	Amazon.com	12/28/2010	$18.32
	Amazon.com	12/27/2010	$9.22
	Amazon.com	12/27/2010	$10.40
			$798.87
CALVIN SAWYER	SUNSTONECIR	11/23/2010	$751.77
	CLEMSON APPLE STORE	12/02/2010	$32.09
	CLEMSON APPLE STORE	12/02/2010	$845.27
	SUNSTONECIR	12/08/2010	$726.44
			$2,355.57
CAM LAY	ATT BILL PAYMENT	11/30/2010	$81.82
	USPS 45690006729829090	12/02/2010	$6.45
	USPS 45690006729829090	12/02/2010	$42.48
	PERFORMANCE CHEVROLET	12/02/2010	$17.83
	PERFORMANCE CHEVROLET	12/02/2010	$562.03
	CERTIFION CORPORATION	12/07/2010	$104.95
	ATT BILL PAYMENT	12/06/2010	$370.81
	USPS 45690006729829090	12/06/2010	$5.54

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Cardholder	Vendor Name	Purchase Date	Amount
CAM LAY	BI-LO 566	12/07/2010	$5.29
	KNOLOGY, INC.	12/06/2010	$325.95
	OFFICEMAX CT IN#345723	12/07/2010	$251.99
	VWR INTERNATIONAL INC	12/08/2010	$15.80
	SPIRIT TELECOM	12/09/2010	$1.70
	GRIFF'S FARM AND H	12/09/2010	$45.55
	SPIRIT TELECOM	12/09/2010	$6.57
	SPIRIT TELECOM	12/09/2010	$13.18
	IMAGISTICSINV 414992990	11/06/2010	$131.18
	SPIRIT TELECOM	12/09/2010	$33.22
	CHARLESTON WATER SYSTEM 3	12/13/2010	$33.35
	VWR INTERNATIONAL INC	12/14/2010	$120.84
	VWR INTERNATIONAL INC	12/14/2010	$1,995.98
	ASSOCIATED BAG COMPANY	12/15/2010	$1,190.40
	USPS 45690006729829090	12/15/2010	$16.62
	OFFICEMAX CT IN#546544	12/16/2010	$84.67
	USPS 45690006729829090	12/17/2010	$11.42
	IMAGISTICSINV 415124472	12/11/2010	$129.30
	METTLER-TOLEDO INC	12/17/2010	$568.00
	IMAGISTICSINV 415123984	12/11/2010	$102.13
	ATT BILL PAYMENT	12/28/2010	$269.95
	NATIONAL WELDERS #25	12/27/2010	$155.96
	ATT BILL PAYMENT	12/29/2010	$81.81
			$6,782.77
CANDICE JONES	PUBLIX #563	11/29/2010	$3.58
			$3.58
CARLA RATHBONE	PIA RESOURCES	12/02/2010	$182.00
	BAMM COM 00093062	12/08/2010	$45.82
			$227.82
CAROL FOSTER MOSLEY	TRACTOR-SUPPLY-CO #0440	12/07/2010	$44.97
			$44.97
CAROLYN WAKEFIELD	VZWRLSS APOCC VISE	12/05/2010	$48.61
	CAMPUS COPY SHOP	12/14/2010	$23.54
	FEDEX 846361581560	12/17/2010	$14.94
	UPS 0000W00452	12/26/2010	$7.58
			$94.67
CATHY D EVANS	BI-LO 539	11/30/2010	$17.45
	WEDDINGPAGES INC	12/01/2010	$355.00
	MICHAELS #1585	12/14/2010	$48.08
	DOLRTREE 2832 00028324	12/14/2010	$18.19
	HOBBY LOBBY #332	12/15/2010	$26.69
	WEDDINGPAGES INC	12/17/2010	$170.00
			$635.41
CCIT TRAVEL	USAIRWAYS 0372412868467	12/14/2010	$10.00
	USAIRWAYS 0372412868477	12/14/2010	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
CCIT TRAVEL	USAIRWAYS 0372412868472	12/14/2010	$10.00
	USAIRWAYS 0372412868439	12/14/2010	$1,105.90
	USAIRWAYS 0372412868438	12/14/2010	$1,105.90
	USAIRWAYS 0372412868478	12/14/2010	$10.00
	DELTA AIR 0062339336217	12/16/2010	$195.40
	DELTA AIR 0062339336215	12/16/2010	$195.40
	DELTA AIR 0062339336216	12/16/2010	$195.40
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/17/2010	$1,325.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	SUNGARD HIGHER EDUCATION	12/16/2010	$950.00
	AMERICAN AI 0012330368991	12/21/2010	$330.30
	AMERICAN AI 0012330368990	12/21/2010	$330.30
			$16,223.60
CECELIA JACKSON	INTL SOC ARBORICULTURE	12/10/2010	$45.00
	PAYPAL LWC INC	12/28/2010	$234.36
	BNI BUILDING NEWS	12/30/2010	$148.00
			$427.36
CELESTE C. BATES	Amazon.com	12/04/2010	$49.90
	SUSAN'S HALLMARK	12/08/2010	$27.07
	VERIZON WRLS IVR VE	12/14/2010	$307.99
	JAMES F MARTIN INN	12/23/2010	$199.80
			$584.76
CHARLES D RICE	FOSTER SMITH MAIL ORDR	11/30/2010	$102.98
	FOSTER SMITH MAIL ORDR	12/01/2010	$27.47
	UNITED AIR 0167939519341	11/30/2010	$816.30
	VECTOR LABORATORIES INC	12/07/2010	$410.00
	FISHER SCI ATL	12/11/2010	$258.31
	FISHER SCI ATL	12/15/2010	$1,471.86
	MARTIN MICROSCOPE COMPAN	12/16/2010	$1,309.68
	INVITROGEN 20181090	12/18/2010	$392.69
	FISHER SCI ATL	12/17/2010	$219.24
	MARTIN MICROSCOPE COMPAN	12/20/2010	$454.75
	FISHER SCI ATL	12/22/2010	$52.33
	FISHER SCI ATL	12/29/2010	$112.04
			$5,627.65
CHARLES E BEARD	STAPLES 00111807	12/08/2010	$74.18

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BEARD	VWR INTERNATIONAL INC	12/21/2010	$3.28
	VWR INTERNATIONAL INC	12/21/2010	$44.95
	VWR INTERNATIONAL INC	12/23/2010	$245.37
			$367.78
CHARLES E TONKIN	GLOBAL IMAGING, INC	12/02/2010	$165.00
	THE RACKSPACE CLOUD	12/01/2010	$11.20
	FEDEX 794146882992	12/01/2010	$8.39
	THE VILLAGE BAKER	12/01/2010	$206.90
	AMAZON MKTPLACE PMTS	12/08/2010	$52.99
	FEDEX 796514606445	12/08/2010	$11.60
	C AND R GOLF CARTS	12/10/2010	$819.25
	PAYPAL IANRUFF	12/13/2010	$100.00
	BI-LO 539	12/13/2010	$38.40
	WAL-MART #3222	12/13/2010	$132.32
	COYNE TEXTILE SERVICES	12/13/2010	$158.00
	WALGREENS #11769	12/15/2010	$37.44
	PAYPAL DELTAMICROF	12/15/2010	$1,906.93
	OFFICEMAX CT IN#333416	12/16/2010	$64.18
	All Square Computer Techn	12/16/2010	$158.48
	UPS 0000E06923	12/19/2010	$15.38
	CONSTANT CONTACT 1	12/22/2010	$75.00
	THE VILLAGE BAKER	12/21/2010	$621.20
	All Square Computer Techn	12/23/2010	$844.11
	UPS 0000E06923	12/26/2010	$31.47
	THE RACKSPACE CLOUD	12/28/2010	$18.63
			$5,476.87
CHARLES M. MCRAE	USPS 45610005729806718	12/06/2010	$44.00
	AM SOC OF AGRONOMY	12/07/2010	$80.00
			$124.00
CHARLES R DUNCAN	WAL-MART #1017	12/07/2010	$29.95
	FTC	12/07/2010	$178.00
	ERVIN'S	12/15/2010	$15.00
			$222.95
CHARLES R JONES	ENVIRONMENTAL CAREER	12/09/2010	$198.00
	AMERICAN RED CROSS	12/13/2010	$110.00
	AUTOZONE #0291	12/13/2010	$10.69
	JOBTARGET LLC	12/30/2010	$75.00
			$393.69
CHARLES R. KNEPFLE	MANPOWER	12/02/2010	$557.94
	MANPOWER	12/09/2010	$926.38
	LAPTOPBATTERYSTORE COM	12/10/2010	$65.00
	THE UPS STORE #3497	12/13/2010	$9.81
	NASFAA	12/14/2010	$95.00
	REPLACEMENT POWER	12/13/2010	$72.95
	THE CHRONICLE	12/15/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R. KNEPFLE	MANPOWER	12/16/2010	$1,251.85
	KYOCERA MITA AMERICA INC	12/21/2010	$92.04
	MANPOWER	12/23/2010	$896.71
	MANPOWER	12/30/2010	$440.53
			$4,533.21
CHARLES V PRIVETTE III	LOWES #03071	11/30/2010	$21.52
			$21.52
CHARLES W DAVIS	USPS 45772001329816121	12/07/2010	$44.00
	SPIRIT TELECOM	12/09/2010	$18.33
	USPS 45772001329816121	12/09/2010	$70.00
	CALHOUN AUTOMOTIVE WORKS	12/10/2010	$87.55
	AM SOC OF AGRONOMY	12/15/2010	$95.00
	DELTA AIR 0067940869844	12/06/2010	$132.00
	WSC Windstream Pmt&Fee	12/22/2010	$190.62
			$637.50
CHARLES WILLIAMS	CLEMSON AUTO PARTS	11/30/2010	$46.58
	TRI-COUNTY ACE BLDRS S	12/01/2010	$9.80
	SIMPLEX GRINNELL WEB P	12/06/2010	$31.46
	GRIFF'S FARM AND H	12/06/2010	$27.26
	ATT BILL PAYMENT	12/07/2010	$292.39
	XEROX CORP. XCS/RBO	12/08/2010	$28.14
	SPIRIT TELECOM	12/09/2010	$0.95
	TRACTOR-SUPPLY-CO #0440	12/14/2010	$93.25
	FORT HILL - WEB PAYMENT	12/21/2010	$2,049.15
			$2,578.98
CHARLIE MCDONALD	ALLIED ELECTRONICS INC	12/01/2010	$331.12
	LOWES #03071	12/01/2010	$16.33
	TRI-COUNTY ACE BLDRS S	12/04/2010	$12.83
	TRI-COUNTY ACE BLDRS S	12/09/2010	$16.72
	LOWES #03071	12/10/2010	$11.74
	TRI-COUNTY ACE BLDRS S	12/11/2010	$24.02
	TRI-COUNTY ACE BLDRS S	12/18/2010	$13.90
	LOWES #03071	12/30/2010	$124.63
			$551.29
CHERYL DEAN	CHERRY BEKAERT & HOLLAND	12/11/2010	$85.00
			$85.00
CHITTARANJAN KOLE	WM SUPERCENTER	11/29/2010	$118.71
			$118.71
CHRISTI CHAMBERS	LEXISNEXIS RISK MGT	12/03/2010	$160.50
	ATT BILL PAYMENT	12/14/2010	$44.65
	FEDEX 796534005823	12/15/2010	$10.84
	STAPLES 00108779	12/15/2010	$126.12
	DELTA AIR 0067943306792	12/17/2010	$254.80
	TRAVELOCITY.COM	12/17/2010	$39.90
	DELTA AIR 0067943306793	12/17/2010	$254.80

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI CHAMBERS	DELL SALES & SERVICE	12/17/2010	$282.46
	CDW GOVERNMENT	12/22/2010	$1,152.04
			$2,326.11
CHRISTINA T. BEDENBAUGH	ALITALIA 0557942210392	12/13/2010	$2,613.80
			$2,613.80
CHRISTINA TALLEY	FEDEX 305033311078	12/01/2010	$10.00
	FEDEX 309989460502164	12/01/2010	$7.75
	FEDEX 309989460502171	12/01/2010	$14.66
	LOWES #03071	12/01/2010	$6.93
	TRI-COUNTY ACE BLDRS S	12/02/2010	$21.91
	CORPORATE STAFFING SER	12/02/2010	$678.36
	MOZY.COM	12/02/2010	$76.41
	ORECK FLOOR CARE	12/02/2010	$41.53
	UPS 0000E39513	12/05/2010	$197.26
	CHECKER BAG COMPANY	12/06/2010	$1,015.48
	ABF TRANSPORTATION SVC	12/06/2010	$331.00
	ATT BILL PAYMENT	12/07/2010	$200.93
	DUNLAP SUNBRAND INTL INC	12/06/2010	$84.05
	GERBER TECHNOLOGY	12/06/2010	$263.07
	CORPORATE STAFFING SER	12/08/2010	$775.20
	UNIVERSAL SEWING SUPPL	12/08/2010	$206.24
	FEDEX 305034011789	12/08/2010	$10.00
	REI COM	12/08/2010	$129.94
	PAYPAL INK4 INC	12/09/2010	$11.77
	LOUIS P. BATSON, INC.	12/09/2010	$181.67
	FEDEX 953747182568	12/09/2010	$23.23
	UPS 0000E39513	12/12/2010	$150.52
	KONICA MINOLTA BUSINESS	12/11/2010	$31.30
	ADMINISTRATIVE SERVICES	12/10/2010	$101.33
	THERA-PAW, INC.	12/13/2010	$41.40
	CORPORATE STAFFING SER	12/15/2010	$516.80
	FEDEX 305034711962	12/15/2010	$10.00
	SHOE & FOOT CARE COMPA	12/14/2010	$31.25
	FEDEX 309989460502201	12/15/2010	$16.48
	FEDEX 309989460502188	12/15/2010	$16.69
	FEDEX 309989460502195	12/15/2010	$16.99
	SAUNDER'S THREAD CO	12/14/2010	$496.77
	CLEMSON NAPA AUTO PARTS	12/14/2010	$6.17
	ATLANTA ATTACHMENT CO.	12/16/2010	$386.72
	AMERICAN EFIRD INC	12/16/2010	$1,209.33
	ALAN KING FARMS	12/16/2010	$367.40
	UPS 0000E39513	12/19/2010	$68.99
	UPS FRT SERVICES	12/18/2010	$177.89
	FEDEX 953747182605	12/19/2010	$23.23
	AMERICAN EFIRD INC	12/20/2010	$80.20
	WEBER & SONS BUTTON CO	12/20/2010	$84.12

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA TALLEY	CORPORATE STAFFING SER	12/21/2010	$748.27
	FEDEX 953747182616	12/22/2010	$6.63
	FEDEX 305035412007	12/22/2010	$10.00
	HARODITE INDUSTRIES INC	12/21/2010	$181.76
	UPS 0000E39513	12/26/2010	$27.01
	DT CREATIONS	12/29/2010	$96.73
	FEDEX 305036111206	12/29/2010	$10.00
	ABF TRANSPORTATION SVC	12/30/2010	$501.74
	ABF TRANSPORTATION SVC	12/30/2010	$219.06
	ABF TRANSPORTATION SVC	12/30/2010	$338.26
			$10,260.43
CHRISTINA WELLS	SAN LUIS VIDEO PUBLISHIN	12/30/2010	$134.00
			$134.00
CHRISTINE J. PATRICK	WM SUPERCENTER	12/02/2010	$234.42
	POLLOCK COMPANY	12/17/2010	$92.71
	SPIRIT TELECOM	12/20/2010	$4.00
			$331.13
CHRISTOPHER J POST	MOUSER ELECTRONICS DIS	12/03/2010	$297.24
	THE BATTERY STATION LLC	12/03/2010	$417.49
	AUTOMATIONDIRECT COM INC	12/02/2010	$1,568.00
	DIGI INTERNATIONAL INC	12/18/2010	$1,518.26
			$3,800.99
CHRISTOPHER L RAY	CLEMSON AUTO PARTS	12/09/2010	$39.11
			$39.11
CHRISTOPHER S HUTCHINGS	TRI-COUNTY ACE BLDRS S	12/07/2010	$30.31
	TRI-COUNTY ACE BLDRS S	12/11/2010	$10.70
	TRI-COUNTY ACE BLDRS S	12/10/2010	$27.66
	TRI-COUNTY ACE BLDRS S	12/11/2010	$16.04
	SHEALY ELECT 803-227-0599	12/15/2010	$941.81
	BLACK ELECTRICAL SUPPLY I	12/16/2010	$37.85
	SHEALY ELECT 803-227-0599	12/20/2010	$973.70
			$2,038.07
CHRISTOPHER SASKI	INVITROGEN 20140515	12/09/2010	$332.28
	WWW.NEWEGG.COM	12/10/2010	$44.99
	MWW MONSTER.COM	12/10/2010	$225.00
			$602.27
CODY K GREENE	WAL-MART #0514	11/30/2010	$12.39
	DOLLAR GENERAL # 11289	11/29/2010	$96.30
	HOBBY LOBBY #289	11/30/2010	$18.03
	DOLLAR GENERAL # 11289	12/01/2010	$51.63
	DOLLAR-GENERAL #2855	12/02/2010	$22.47
	ROSES #171	12/02/2010	$36.38
	WM SUPERCENTER	12/14/2010	$51.36
	DOLLAR GENERAL # 11289	12/13/2010	$18.19
	KIMBALL'S	12/16/2010	$133.52

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	KIMBALL'S	12/16/2010	$142.50
	AUTOPAY/DISH NTWK	12/21/2010	$56.39
			$639.16
CONNIE N. LAKE	WORD SYSTEMS	11/30/2010	$175.00
	TELVENT DTN, INC	12/01/2010	$385.04
	DOLLAR-GENERAL #3800	12/02/2010	$7.49
	ALABAMA CATTLEMENS	12/06/2010	$30.00
	GA CATTLEMEN'S ASSOCIA	12/07/2010	$50.00
	SPIRIT TELECOM	12/09/2010	$24.03
	CSPI NUTRITION ACTION	12/13/2010	$20.00
	DIS FAMILYFUN MAGAZINE	12/14/2010	$11.95
	NATIONAL 4-H COUNCIL SUP	12/20/2010	$258.80
			$962.31
CONNIE SEXTON	USPS 45142006329827193	11/30/2010	$11.40
	THE UPS STORE #3497	12/01/2010	$36.09
	STEVENSON INC	12/03/2010	$159.00
			$206.49
CORA M. ALLARD	USPS 45168006329807708	12/08/2010	$14.24
			$14.24
CURTIS CLEMENS	ACCT 00 OF 00	12/13/2010	$75.00
	ACCT 00 OF 00	12/13/2010	$425.00
	ATT BILL PAYMENT	12/27/2010	$72.91
			$572.91
CYNTHIA D HADLOCK	GOVERNMENT FINANCE OFFIC	12/01/2010	$865.00
	FORMS AND SUPPLY - AOPD	11/30/2010	$90.22
	KYOCERA MITA AMERICA INC	12/06/2010	$260.35
	AICPA AICPA	12/07/2010	$39.18
	CHERRY BEKAERT & HOLLAND	12/11/2010	$85.00
	CHERRY BEKAERT & HOLLAND	12/11/2010	$85.00
	FORMS AND SUPPLY - AOPD	12/16/2010	$165.25
			$1,590.00
CYNTHIA RAE GRAVELY	TRI-COUNTY ACE BLDRS S	11/30/2010	$52.61
	CMG	11/30/2010	$750.00
	IGSHPA	12/09/2010	$525.00
	UPS 0000V83F09	12/12/2010	$70.86
	MCMASTER-CARR	12/10/2010	$91.44
	ONSET COMPUTER CORPORATIO	12/13/2010	$534.00
	AGU-AMER INS OF PHYS SOCI	12/17/2010	$20.00
	THE GEOLOGICAL SOCIETY	12/17/2010	$150.00
	SEPM	12/18/2010	$150.00
	USAIRWAYS 0372413439642	12/20/2010	$273.30
	NATIONAL WELDERS #25	12/27/2010	$16.05
			$2,633.26
D JASON CAUDILL	CITY OF WALHALLA	11/30/2010	$46.08
	BLUE RIDGE ELECTRIC COOP	12/09/2010	$23.93

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Cardholder	Vendor Name	Purchase Date	Amount
D JASON CAUDILL	STAPLES 00111807	12/16/2010	$42.39
	SHARP BUSINESS SYS-SC	12/23/2010	$71.44
			$183.84
DANIEL L GILLESPIE	C C DICKSON CO 1100	12/01/2010	$25.60
	SENECA NAPA AUTO PARTS	12/09/2010	$14.60
	VICKERY'S OUTDOOR POWER E	12/10/2010	$56.76
	WM SUPERCENTER	12/13/2010	$10.70
	NATIONAL WELDERS #25	12/27/2010	$6.36
			$114.02
DANIEL M ANDERSON	D-SIGN	12/01/2010	$74.20
	CLEMSON APPLE STORE	12/08/2010	$320.99
	LOWES #03071	12/10/2010	$114.28
	LOWES #03071	12/10/2010	$213.88
	LOWES #03071	12/23/2010	$25.71
			$749.06
DANIEL R HITCHCOCK	PALMETTO ACE AND HOME	12/07/2010	$21.18
	SOLINST CANADA LTD	12/09/2010	$1,739.13
	ISEE SYSTEMS	12/13/2010	$605.00
			$2,365.31
DANIELA PAYNE	OFFICE MAX	12/02/2010	$99.50
	USPS.COM CLICK66100611	12/17/2010	$19.15
			$118.65
DANNY H ROBERTS	CLEMSON CENTRAL STORAG	12/14/2010	$55.00
			$55.00
DANNY M HOWARD	PLUS INC	11/29/2010	$74.50
	FAMILY DOLLAR #6021	12/01/2010	$9.54
	WAL-MART #1244	12/01/2010	$34.04
	LOWES #01718	12/02/2010	$41.02
	OLD TIME POTTERY 0031	12/01/2010	$33.13
	SPORTSMANS GUIDE	12/03/2010	$115.95
	CABELAS INC. 602239986	12/06/2010	$48.71
	USPS 45362502729802915	12/07/2010	$35.20
	CVS PHARMACY #2331 Q03	12/07/2010	$10.59
	PUBLIX #1148	12/08/2010	$30.51
	AVIAN PUBLICATIONS	12/07/2010	$19.95
	CABELAS INC. 602226988	12/09/2010	$230.65
	SPORTSMANS GUIDE	12/10/2010	$90.96
	SPIRIT TELECOM	12/13/2010	$5.48
	PUBLIX #1148	12/13/2010	$11.01
	TRACTOR-SUPPLY-CO #0474	12/15/2010	$27.64
	CABELAS INC. 602494641	12/16/2010	$59.86
	ATT BILL PAYMENT	12/16/2010	$185.88
	MARTIN NURSERY INC	12/16/2010	$38.97
	SCNLA	12/21/2010	$90.00
			$1,193.59

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	SYX GLOBALINDUSTRIALEQ	12/13/2010	$155.47
			$155.47
DARA PARK	Best Buy 00008268	12/05/2010	$64.79
			$64.79
DARRYL DESMARTEAU	ACS SPECIALTY CONFEREN	12/10/2010	$190.00
	VZWRLSS APOCC VISE	12/24/2010	$60.07
	FIRESTORE	12/27/2010	$270.42
			$520.49
DAVID A. FINGER	CLEMSON APPLE STORE	12/01/2010	$63.13
	GA TECH DLPE	12/01/2010	$795.00
	NFPA NATL FIRE PROTECT	12/06/2010	$207.95
			$1,066.08
DAVID B JONES	AMAZON MKTPLACE PMTS	12/10/2010	$13.65
	Amazon.com	12/10/2010	$28.95
	AMAZON MKTPLACE PMTS	12/13/2010	$8.48
			$51.08
DAVID B. KIEHN	WALMART.COM	12/02/2010	$17.03
	WAL-MART #1017	12/01/2010	$59.36
	WAL-MART #1017	12/02/2010	$352.35
	RUGGED WEARHOUSE-SUMTE	12/06/2010	$56.12
	MAXWAY #1884	12/06/2010	$42.77
	DOLRTREE 2498 00024984	12/06/2010	$16.20
	BURKES OUTLET #0621	12/06/2010	$16.19
	CITI TRENDS #436	12/06/2010	$129.23
	CITI TRENDS #436	12/06/2010	$134.83
	DTV DIRECTV SERVICE	12/28/2010	$88.53
			$912.61
DAVID BRUCE	VERIZON WRLS 0389501	12/06/2010	$991.06
	VICI VALCO INSTRUMENTS CO	12/10/2010	$953.19
	DRI CYBERLINK CORP	12/24/2010	$99.95
	ASEE INTERNET SALES #1	12/28/2010	$75.00
			$2,119.20
DAVID C GUYNN JR	SOCIETY OF AMER FOREST	12/01/2010	$45.00
	SOCIETY OF AMER FOREST	12/02/2010	$153.00
			$198.00
DAVID E BRUNE	WWW EARTHLINK.NET	12/03/2010	$21.95
			$21.95
DAVID F. JOYNER	STAPLES 00115832	12/12/2010	$73.07
	STAPLES 00115832	12/13/2010	$14.60
	LOWES #00655	12/16/2010	$43.12
	RADIOSHACK COR00196212	12/17/2010	$42.99
			$173.78
DAVID HARTMANN	HILTON HOTELS	12/03/2010	$131.10
	HILTON HOTELS	12/03/2010	$131.10

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID HARTMANN	HILTON HOTELS	12/03/2010	$131.10
	HOBBY LOBBY #395	12/02/2010	$12.82
	ALL-SAFE STORAGE CO	12/07/2010	$360.00
	MANHATTAN WARDROBE SUP	12/08/2010	$115.90
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	CONCH HOUSE	12/14/2010	$67.45
	SOUTHEASTERN THEATRE CONF	12/17/2010	$220.00
			$1,776.52
DAVID J CICIMURRI	USPS 45168006329807708	12/01/2010	$29.44
	THE GEOLOGICAL SOCIETY	12/07/2010	$15.00
	FEDEX 766637915027670	12/08/2010	$20.08
	FEDEX 766637915027656	12/08/2010	$22.89
	FEDEX 766637915027663	12/15/2010	$20.76
	USPS 45804006729808797	12/21/2010	$5.70
			$113.87
DAVID MANN	FASTENAL COMPANY01	11/30/2010	$15.22
	UPS (800) 811-1648	11/30/2010	$48.28
	ALLIED ELECTRONICS INC	12/03/2010	$399.46
	CLASSIC HWD & POSTAL	12/06/2010	$7.00
	LOWES #01983	12/07/2010	$26.47
	SIGN SOURCE INC	12/07/2010	$72.08
	THE HOME DEPOT 1119	12/06/2010	$152.30
	WW GRAINGER	12/07/2010	$28.09
	COMPUTER DIRECT OUTLET	12/14/2010	$94.25
	THE HOME DEPOT 1119	12/14/2010	$116.75
	WW GRAINGER	12/15/2010	$3.58
	SEARS ROEBUCK 1595	12/15/2010	$138.61
	B AND K PRECISION CORPORA	12/20/2010	$370.00
			$1,472.09
DAVID MOLINE	MCPC	12/02/2010	$170.14
	TARGET 00011981	12/09/2010	$29.65
	CLEMSON APPLE STORE	12/10/2010	$149.78
	WM SUPERCENTER	12/13/2010	$31.56
	LOWES #03071	12/13/2010	$13.95
	TRI-COUNTY ACE BLDRS S	12/14/2010	$10.69
	TRI-COUNTY ACE BLDRS S	12/15/2010	$5.34
			$411.11
DAVID PRICE	CRUCIAL.COM-LEXARMEDIA	12/03/2010	$43.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.99
DAVID S HOWLE	GRIFF'S FARM AND H	11/30/2010	$48.75
	INTEGRATED DNA TECH	12/01/2010	$699.87
	OFFICEMAX CT IN#143540	12/01/2010	$20.95
	MANPOWER	12/02/2010	$79.50
	MANPOWER	12/02/2010	$298.60
	VWR INTERNATIONAL INC	12/02/2010	$32.05
	PALMETTO RURAL TELEPHONE	12/02/2010	$32.95
	MANPOWER	12/02/2010	$335.93
	VZWRLSS APOCC VISE	12/05/2010	$49.27
	RIZER CHEVROLE07780018	12/02/2010	$217.07
	UPS 0000891W84	12/05/2010	$4.00
	OFFICEMAX CT IN#341682	12/07/2010	$120.18
	OFFICEMAX CT IN#342607	12/07/2010	$14.53
	ATT BILL PAYMENT	12/07/2010	$1,029.33
	OFFICEMAX CT IN#342417	12/07/2010	$97.65
	LOWES #01635	12/08/2010	$226.28
	SPIRIT TELECOM	12/09/2010	$2.80
	MANPOWER	12/09/2010	$470.30
	MANPOWER	12/09/2010	$73.38
	MANPOWER	12/09/2010	$559.88
	UPS 0000891W84	12/12/2010	$18.80
	FORESTRY SUPPLIERS	12/09/2010	$282.84
	GARMIN INTERNATIONAL	12/11/2010	$547.94
	Best Buy 00005207	12/13/2010	$1,691.12
	NewCommu RECURRINGPAY	12/13/2010	$54.35
	THE MICROSCOPE STORE	12/13/2010	$2,464.55
	BAGBARN.COM	12/14/2010	$214.24
	BRAINSTORM	12/14/2010	$1,217.90
	MILES COMPANY INCORPORATE	12/14/2010	$150.00
	CIRCUITCITY	12/14/2010	$928.23
	LOWES #01635	12/14/2010	$76.32
	MOHAWK HOSPITAL EQUIPMENT	12/15/2010	$796.00
	KNOLOGY, INC.	12/14/2010	$76.90
	XPAD4LAPTOP.COM	12/15/2010	$30.90
	LECO CORPORATION	12/15/2010	$118.61
	MANPOWER	12/16/2010	$447.90
	OFFICEMAX CT IN#350633	12/15/2010	$120.46
	OFFICE DEPOT #379	12/15/2010	$23.31
	MANPOWER	12/16/2010	$158.99
	OFFICEMAX CT IN#519046	12/15/2010	$205.93
	FORESTRY SUPPLIERS	12/15/2010	$222.14
	LECO CORPORATION	12/16/2010	$72.35
	MANPOWER	12/16/2010	$395.65
	OFFICEMAX CT IN#528614	12/16/2010	$51.93
	TOSHIBA	12/17/2010	$1,611.16
	TOSHIBA	12/16/2010	$250.16

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID S HOWLE	USPS 45690006729829090	12/17/2010	$47.52
	VZWRLSS APOCC VISE	12/20/2010	$183.16
	NALGE NUNC INTERNATIONAL	12/17/2010	$1,037.65
	OFFICEMAX CT IN#528612	12/17/2010	$10.79
	UPS 0000891W84	12/19/2010	$26.48
	LECO CORPORATION	12/20/2010	$12.16
	FORT HILL - WEB PAYMENT	12/21/2010	$99.15
	MANPOWER	12/23/2010	$146.76
	MANPOWER	12/23/2010	$559.88
	MANPOWER	12/23/2010	$410.58
	UPS 0000891W84	12/26/2010	$10.00
	ATT BILL PAYMENT	12/24/2010	$45.79
	PENDLETON TIRE COMPANY	12/28/2010	$19.00
	MANPOWER	12/30/2010	$223.95
	MANPOWER	12/30/2010	$223.95
			$19,698.77
DAVID W DRYDEN	YOUSENDIT INC	11/30/2010	$9.99
	FEDEX 873176241537	12/03/2010	$15.09
	MYPHOTOPIPE.COM	12/06/2010	$14.55
	APL ITUNES	12/19/2010	$3.99
			$43.62
DAVID W. GRIGSBY	USPS.COM CLICK66100611	12/09/2010	$17.40
			$17.40
DAVID WYMAN	Amazon.com	12/05/2010	$46.91
	ATT BILL PAYMENT	12/14/2010	$108.19
			$155.10
DAVY HAMMATT	SPIRIT TELECOM	12/09/2010	$0.47
	CHERRY BEKAERT & HOLLAND	12/11/2010	$85.00
	SHARP BUS SYS CAROLINAS	12/17/2010	$98.11
	CVS PHARMACY #4026 Q03	12/29/2010	$24.15
			$207.73
DEANNA BURNS	FEDEX 844560248401	12/02/2010	$24.74
	FEDEX 842147930393	12/05/2010	$66.39
	FEDEX 842147930371	12/08/2010	$7.23
	CAMPUS COPY SHOP	12/09/2010	$226.20
	AVINET INC	12/13/2010	$23.00
			$347.56
DEBORAH DALHOUSE	BURRELLESLUCE	12/06/2010	$164.39
			$164.39
DEBORAH K KOON	ATT BILL PAYMENT	11/30/2010	$659.58
	BLACK BOX NETWORK SERVIC	12/01/2010	$305.25
	GOFF FEED & TACK	11/30/2010	$25.67
	VZWRLSS APOCC VISE	12/05/2010	$437.49
	AVMA-ONLINE	12/02/2010	$300.00
	CENTURYLINK - IVR CRB	12/03/2010	$49.87

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	HORRY TELEPHONE	12/02/2010	$41.17
	WSC Windstream PmtFee	12/06/2010	$44.07
	CENTURYLINK - IVR CRB	12/06/2010	$55.52
	USDA-APHIS-AQI	12/07/2010	$663.00
	UNIVERSITY OF GA	12/08/2010	$52.00
	UROLITHIASIS LAB INC	12/08/2010	$80.00
	UNIVERSITY OF GA	12/08/2010	$70.00
	HARGRAY TELEPHONE COMPANY	12/09/2010	$47.35
	MICROSCOPE SERVICE	12/09/2010	$24.62
	VZWRLSS APOCC VISE	12/12/2010	$784.92
	LANCASTER TELEPHONE CO	12/14/2010	$44.82
	USAIRWAYS 0377942277339	12/13/2010	$272.80
	WSC Windstream PmtFee	12/15/2010	$45.19
	TVMDL	12/15/2010	$58.50
	SMITH RUBBER STAMP & SEAL	12/14/2010	$27.66
	TVMDL	12/15/2010	$182.10
	VZWRLSS APOCC VISE	12/15/2010	$92.45
	AVMA-ONLINE	12/15/2010	$600.00
	BLACK BOX NETWORK SERVIC	12/17/2010	$174.00
	US ANIMAL HEALTH ASSOC	12/17/2010	$150.00
	NewCommu ONETIMEPAY	12/17/2010	$36.18
	ATTM 821215225 NBI	12/20/2010	$49.96
	CENTURYLINK - WEB CRB	12/21/2010	$44.04
	PRIME POWER SERVICES	12/21/2010	$568.05
	MICROSCOPE SERVICE	12/21/2010	$59.39
	WM EZPAY	12/22/2010	$230.19
	VZWRLSS APOCC VISE	12/27/2010	$49.45
	NewCommu ONETIMEPAY	12/27/2010	$87.15
	NewCommu ONETIMEPAY	12/27/2010	$103.51
	NewCommu ONETIMEPAY	12/27/2010	$119.03
	NewCommu ONETIMEPAY	12/27/2010	$100.18
			$6,735.16
DEBRA M GALLOWAY	B & H PHOTO-VIDEO.COM	11/30/2010	$101.35
	SHOPLET.COM	11/30/2010	$49.26
	USAIRWAYS 0377869870838	11/30/2010	$495.80
	AGENT FEE 8900539410900	11/30/2010	$40.00
	ATTM 821723140NBI	12/01/2010	$37.38
	AGENT FEE 0167869870840	12/01/2010	$40.00
	UNITED AIR 0167869870840	12/01/2010	$380.30
	KYOCERA MITA AMERICA INC	12/02/2010	$585.20
	D J WALL ST JOURNAL	12/03/2010	$110.37
	OCONEE PUBL	12/06/2010	$7.42
	THE GREENVILLE NEWS-CIRC	12/13/2010	$14.95
	ACADEMIC IMPRESSIONS	12/14/2010	$350.00
	ATTM 821723140NBI	12/17/2010	$37.38
	WWW EARTHLINK.NET	12/26/2010	$22.95
	THE ATHLETIC DEPARTMENT	12/27/2010	$234.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	THE UPS STORE #3497	12/29/2010	$616.32
			$3,122.97
DENISE L LEFORT	DIAMOND SPRINGS WATER	12/03/2010	$10.97
			$10.97
DENISE WOODWARD DETRICH	EXPRESS PRESS OF GRNVI	11/30/2010	$162.18
	CLEMSON APPLE STORE	12/01/2010	$32.05
	ARCHT LIBRARY CIRC	12/02/2010	$20.00
	BLUE RIDGE SECURITY SYSTE	12/07/2010	$21.00
	BLUE RIDGE SECURITY SYSTE	12/07/2010	$21.00
	BLUE RIDGE SECURITY SYSTE	12/07/2010	$21.00
	ARCHT LIBRARY CIRC	12/09/2010	$20.00
	CONSTANT CONTACT 1	12/09/2010	$15.00
	TRAVELOCITY.COM	12/13/2010	$19.95
	TRAVELOCITY.COM	12/13/2010	$19.95
	UNITED AIR 0167942225213	12/13/2010	$314.80
	DELTA AIR 0067942229021	12/13/2010	$775.60
	THE HOME DEPOT #1130	12/17/2010	$252.26
	WWW.NEWEGG.COM	12/17/2010	$322.98
	CLEMSON APPLE STORE	12/17/2010	$2,148.55
			$4,166.32
DEON S LEGETTE	FOOD AND HEALTH COMMUNIC	11/30/2010	$34.00
	SPIRIT TELECOM	11/30/2010	$23.52
	USPS 45972001829800935	11/30/2010	$26.40
	POLLOCK COMPANY	11/30/2010	$93.77
	ADVANCE AUTO PARTS #5790	11/30/2010	$19.24
	WINNSBORO BUILDERS SUPPL	11/30/2010	$4.79
	POLLOCK COMPANY	11/30/2010	$200.95
	PAYPAL INK4 INC	12/03/2010	$18.73
	WAL-MART #0634	12/07/2010	$107.48
	FRONTIER COMMUNICATIONS	12/13/2010	$176.10
	POLLOCK COMPANY	12/30/2010	$93.77
	POLLOCK COMPANY	12/30/2010	$200.95
			$999.70
DESMOND LAYNE	INGLES STORE #53	12/02/2010	$14.10
	AMAZON MKTPLACE PMTS	12/14/2010	$57.99
			$72.09
DEWEY BAREFIELD	Gempler 1016502819	12/04/2010	$388.31
			$388.31
DEXTER C HAWKINS	DMI DELL HIGHER EDUC	11/30/2010	$38.08
	CRUCIAL.COM-LEXARMEDIA	12/04/2010	$86.22
	SHI CORP	12/03/2010	$88.81
	CLEMSON APPLE STORE	12/07/2010	$791.78
	CRUCIAL.COM-LEXARMEDIA	12/09/2010	$42.13
	HP DIRECT-PUBLICSECTOR	12/09/2010	$255.73
	SHI CORP	12/15/2010	$65.32

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,368.07
DIANA J CANADAY	USPS 45186005229805983	12/02/2010	$26.40
			$26.40
DIANA STAMEY	DELTA AIR 0062339390513	12/06/2010	$790.30
	OMEGA ENGINEERING INC	12/10/2010	$92.00
	OFFICEMAX CT IN#480765	12/14/2010	$26.22
	CHEAP TUBES	12/15/2010	$645.00
	MCMASTER-CARR	12/15/2010	$37.49
			$1,591.01
DIANN GROOMES	MONOPRICE COM	12/07/2010	$58.27
	SWEETWATER SOUND 01 OF 01	12/07/2010	$24.00
	CUSTOM WRISTBANDS	12/08/2010	$128.76
	SC BUSINESS PUBLICATIONS	12/21/2010	$49.95
	BEST IMPRESSIONS	12/22/2010	$1,006.27
			$1,267.25
DIANN TINSLEY	TACONIC FARMS INC01 OF 01	11/30/2010	$9,488.50
	AUTOMATED SIGNATURE	11/30/2010	$155.42
	UPS 0000E8W196	12/05/2010	$23.99
	KYOCERA MITA AMERICA INC	12/06/2010	$277.52
	NTL COUNCIL OF UNIV RESEA	12/07/2010	$165.00
	UPS 0000E8W196	12/12/2010	$12.86
	BLUE RIDGE ELECTRIC COOP	12/14/2010	$1,935.32
	BLUE RIDGE ELECTRIC COOP	12/14/2010	$2,022.86
	FORT HILL - WEB PAYMENT	12/14/2010	$7,834.92
	FORT HILL - WEB PAYMENT	12/14/2010	$6,267.78
	UPS 0000E8W196	12/19/2010	$21.55
	UPS 0000E8W196	12/26/2010	$16.84
			$28,222.56
DIONNE CARPENTER HOLT	WM SUPERCENTER	12/14/2010	$23.25
	WM SUPERCENTER	12/14/2010	$4.22
	Amazon.com	12/17/2010	$32.55
			$60.02
DIXIE DAMREL	TRI-COUNTY ACE BLDRS S	12/17/2010	$7.48
			$7.48
DONALD ERICH	OMEGA ENGINEERING INC	11/30/2010	$98.00
	DELTA AIR 0062339615477	12/01/2010	$434.10
	DHLBSRF D00915919 0703	12/07/2010	$30.50
	OSS, LLC	12/07/2010	$1,190.40
	PAYPAL E SOLUTIONS	12/08/2010	$40.00
	TPM-GREENVILLE	12/07/2010	$2,431.64
	SHAPETOOLS	12/09/2010	$1,003.00
	COLEPARMER 00106013	12/08/2010	$354.75
	MIFCO	12/10/2010	$494.39
	OBJET GEOMETRIES INC	12/10/2010	$810.00
	DELTA AIR 0062339237211	12/16/2010	$179.40

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD ERICH	KYOCERA MITA AMERICA INC	12/16/2010	$9.33
	OFFICE DEPOT #2326	12/20/2010	$6.41
			$7,081.92
DONNA WEINBRENNER	FISHER SCI ATL	12/17/2010	$852.96
			$852.96
DOUGLAS BIELENBERG	LOWES #03071	12/08/2010	$16.33
	LOWES #01635	12/09/2010	$76.07
			$92.40
DOUGLAS K STURKIE	ANDERSON STAMP & ENGRAVIN	11/29/2010	$27.25
	BUYASAFE.COM	12/03/2010	$43.77
	AMERICAN AI 0012329713806	12/06/2010	$336.30
	DELTA AIR 0062339489317	12/06/2010	$981.16
	PAYPAL SCSCSW	12/09/2010	$180.00
	STAPLES DIRECT00209908	12/16/2010	$85.59
	AM SOCIOLOGICAL ASSOC	12/16/2010	$190.00
	AMERICAN SOCIOLOGICAL ASS	12/21/2010	$250.00
	AMAZON MKTPLACE PMTS	12/22/2010	$56.28
			$2,150.35
DOUGLAS K. STURKIE	TRAVELOCITY.COM	12/02/2010	$29.95
	AIRTRANAIR 3327939859463	12/02/2010	$296.80
	GBC ECOMMERCE	12/07/2010	$80.19
	DELTA AIR 0067941505593	12/09/2010	$622.30
	Best Buy 00005207	12/13/2010	$111.29
	USAIRWAYS 0377869870875	12/13/2010	$615.30
	AGENT FEE 0377869870875	12/13/2010	$40.00
	AMZ BrainyDeal	12/14/2010	$36.96
	IONOSPHERE TOURS INC	12/14/2010	$550.00
	AMTRAK TELEP3511004061993	12/17/2010	$600.00
	BEST WESTERN FRENCH QUART	12/16/2010	$528.17
	BEST WESTERN FRENCH QUART	12/16/2010	$528.17
	AMTRAK TELEP3511003040568	12/17/2010	$200.00
	BEST WESTERN FRENCH QUART	12/16/2010	$528.17
	AMTRAK TELEP3511003037879	12/17/2010	$200.00
	BEST WESTERN FRENCH QUART	12/16/2010	$528.17
	PAYPAL INTERNATION	12/20/2010	$980.00
	CLEMSON-UNIV-BOOKS #4900	12/20/2010	$47.70
	VISIT NEW ORLEANS	12/20/2010	$1,580.00
	CALENDARS	12/22/2010	$21.39
			$8,124.56
DR. KAREN BURG	Lonza AG (Walkersville)	11/29/2010	$190.42
	Lonza AG (Walkersville)	11/29/2010	$1.50
	SIGMA ALDRICH US	12/01/2010	$88.68
	FEDEX 873174061677	12/03/2010	$37.00
	INVITROGEN 20136556	12/10/2010	$255.68
	INVITROGEN 20161226	12/14/2010	$172.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR. KAREN BURG	INVITROGEN 20161226	12/15/2010	$438.00
	MCMASTER-CARR	12/14/2010	$214.94
	ADVANCED BIOMATRIX INC	12/16/2010	$365.24
	AIMBE	12/16/2010	$375.00
	INVITROGEN 20164367	12/16/2010	$697.00
	AMAZON MKTPLACE PMTS	12/17/2010	$480.47
	POLYSCIENCES INC	12/18/2010	$85.32
	INTEGRATED DNA TECH	12/22/2010	$56.18
	HOGENTOGLER & CO INC	12/22/2010	$90.30
	IEEE PRODUCTS & SERVICES	12/28/2010	$180.00
	NATIONAL SOCIETY	12/28/2010	$80.00
	SOCIETY FOR BIOMATERIA	12/30/2010	$195.00
			$4,002.73
DUSTY SAINE	IAAM INC	12/15/2010	$405.00
			$405.00
EDIVANIA ARENA	SNYDER PARTY RENTAL	12/01/2010	$232.20
	OFFICEMAX CT IN#303407	12/07/2010	$37.22
	KYOCERA MITA AMERICA INC	12/08/2010	$840.61
	STAPLES 00117127	12/07/2010	$32.24
	SPIRIT TELECOM	12/09/2010	$33.07
	SPIRIT TELECOM	12/09/2010	$27.82
	USPS 45148602429802261	12/09/2010	$71.10
	ATT BILL PAYMENT	12/14/2010	$250.44
	USPS 45148602429802261	12/15/2010	$6.24
	PAYPAL INK4 INC	12/17/2010	$18.73
	AMERICAN WIND ENERGY 1	12/20/2010	$250.00
	THE POST AND COURIER CIRC	12/21/2010	$11.55
			$1,811.22
EDWARD MCABEE	STAPLES 00111807	12/20/2010	$42.39
			$42.39
ELIZABETH KUNKEL	TRI-COUNTY ACE BLDRS S	12/02/2010	$141.18
	USEFUL PLANTS NURSERY	12/14/2010	$37.65
			$178.83
ELIZABETH MCCLELLAN	USPS 45168006329807708	12/01/2010	$35.20
	UPS 0000X4F110	12/05/2010	$14.03
	SUSAN'S HALLMARK	12/03/2010	$32.07
	UPS 0000X4F110	12/12/2010	$16.57
	UPS 0000X4F110	12/19/2010	$59.94
			$157.81
ELIZABETH MUDGE	STAPLES DIRECT00209908	12/14/2010	$72.75
			$72.75
ELIZABETH S. JOHNSTON	PUBLIX #1148	11/30/2010	$30.83
	SPIRIT TELECOM	12/09/2010	$1.89
	UPS 0000F661V7	12/19/2010	$6.71

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.43
ELLEN A VINCENT	AMAZON MKTPLACE PMTS	11/30/2010	$5.85
	Amazon.com	11/30/2010	$38.99
	DIRECT CINEMA LIMITED INC	11/30/2010	$110.00
	AMAZON MKTPLACE PMTS	12/01/2010	$21.94
	ACT ISA SOUTHERN CHAPT	12/15/2010	$90.00
	HEAD LEE NURSERY, INC.	12/18/2010	$17.97
	MICHAELS #1585	12/19/2010	$10.59
	TWIG & VINE GIFT SHOP	12/20/2010	$8.87
	AMAZON MKTPLACE PMTS	12/29/2010	$13.49
			$317.70
EMILY K. ARMES	ROTO ROOTER	11/30/2010	$275.00
			$275.00
ERIC P BENSON	FRANKLINCOVEYPRODUCTS	12/02/2010	$69.34
	FRANKLINCOVEYPRODUCTS	12/03/2010	$19.21
	WAL-MART #3222	12/09/2010	$49.22
	NATIONAL PEST MANAGEMENT	12/13/2010	$540.00
	CAMPUS COPY SHOP	12/20/2010	$354.18
			$1,031.95
ERIC R MUTH	THE UPS STORE #3497	12/16/2010	$66.77
	APRICORN	12/30/2010	$84.99
			$151.76
ERNEST SCHOONOVER	USPS 45362602729803251	12/08/2010	$51.93
	PRECISION TUNE AUTO CARE	12/10/2010	$22.00
			$73.93
ERNEST V ECHOLS JR	LOWES #03071	11/30/2010	$6.36
	LANDSCAPERS SUPPLY II	12/03/2010	$500.31
	Gempler 1016495192	12/03/2010	$135.58
	CLEMSON AUTO PARTS	12/03/2010	$21.83
	WALGREENS #11769	12/06/2010	$40.64
	RITE AID STORE #11646	12/06/2010	$7.25
	TRI-COUNTY ACE BLDRS S	12/08/2010	$6.94
	BI-LO 566	12/12/2010	$2.61
	TRI-COUNTY ACE BLDRS S	12/16/2010	$56.76
	LOWES #03071	12/16/2010	$55.91
			$834.19
ESTHER L KAUFFMAN	OFFICEMAX CT IN#152435	11/30/2010	$6.74
	INK 4 INC.	11/29/2010	$37.45
	OFFICEMAX CT IN#147810	11/30/2010	$41.71
	FEDEX 866950491662	12/01/2010	$32.01
	PAYPAL INK4 INC	12/01/2010	$158.36
	ACSA	12/01/2010	$445.00
	ENTERPRISE RENT-A-CAR	12/03/2010	$97.16
	ENTERPRISE RENT-A-CAR	12/03/2010	$100.62
	ACSA	12/03/2010	$640.00

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Cardholder	Vendor Name	Purchase Date	Amount
ESTHER L KAUFFMAN	ENTERPRISE RENT-A-CAR	12/03/2010	$55.72
	AMERICAN INSTITUTE OF AR	12/07/2010	$628.50
	PAYPAL VRAYDOTCOM	12/10/2010	$849.00
	BITS 3D CORP.	12/13/2010	$1,185.50
	FEDEX 868713659646	12/14/2010	$12.88
	FEDEX 868713659657	12/14/2010	$10.14
	EAST PARK PRINTING	12/15/2010	$53.50
	DELTA AIR 0068621586784	12/20/2010	$823.60
	ABERNETHY BECK INC	12/21/2010	$480.35
	INK 4 INC.	12/21/2010	$294.25
	BLURB, INC.	12/24/2010	$25.95
	PAYPAL STUDICA INC	12/28/2010	$352.90
	PAYPAL STUDICA INC	12/28/2010	$196.90
			$6,528.24
EUGENIA L DAVIS	SURVEYMONKEY.COM/HELP	12/02/2010	$19.95
	ISTOCK INTERNATIONAL	12/07/2010	$75.00
	INK 4 INC.	12/28/2010	$48.15
			$143.10
FELIX BARRON	VWR INTERNATIONAL INC	12/08/2010	$107.60
	MEDICAL SUPPLIES SHOP	12/10/2010	$257.89
	SPENDSMART	12/15/2010	$78.00
	MOHAWK HOSPITAL EQUIPMENT	12/16/2010	$158.94
			$602.43
FENG CHEN	FISHER SCI ATL	12/09/2010	$1,033.72
	FISHER SCI ATL	12/10/2010	$136.31
			$1,170.03
FRAN SIMMONS	Amazon.com	12/01/2010	$12.46
	AMAZON MKTPLACE PMTS	12/02/2010	$11.02
	AMAZON MKTPLACE PMTS	12/03/2010	$18.89
	BARNES&NOBLE COM	12/02/2010	$60.75
	AMAZON MKTPLACE PMTS	12/02/2010	$115.19
	Amazon.com	12/03/2010	$19.99
	AMAZON MKTPLACE PMTS	12/02/2010	$8.99
	Amazon.com	12/05/2010	$24.99
	AMAZON MKTPLACE PMTS	12/03/2010	$9.74
	BARNES&NOBLE COM	12/04/2010	$128.48
	BARNES&NOBLE COM	12/07/2010	$22.27
	PAYPAL LAITYALIVES	12/07/2010	$22.00
	BARNES&NOBLE COM	12/08/2010	$54.57
	BARNES&NOBLE COM	12/08/2010	$127.55
	BARNES&NOBLE COM	12/09/2010	$17.95
	BARNES&NOBLE COM	12/09/2010	$17.80
	BARNES&NOBLE COM	12/09/2010	$141.33
	Amazon.com	12/14/2010	$39.95
	BARNES&NOBLE COM	12/15/2010	$131.80
	BUREAU OF EDU & RESEARCH	12/15/2010	$1,420.65

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Cardholder	Vendor Name	Purchase Date	Amount
FRAN SIMMONS	BARNES&NOBLE COM	12/16/2010	$29.59
	BARNES&NOBLE COM	12/16/2010	$44.98
	AMAZON S.E. 2105878	12/17/2010	$54.26
	Amazon.com	12/19/2010	$35.66
	Amazon.com	12/18/2010	$29.95
	Amazon.com	12/19/2010	$218.25
	AMAZON S.E. 2105878	12/17/2010	$21.24
	Amazon.com	12/26/2010	$98.00
			$2,938.30
FRANCES MILLER	UPS 1ZF661V80397134077	12/02/2010	$4.44
	UPS 1ZF661V80395504064	12/02/2010	$5.18
	UPS 1ZF661V80394942833	12/12/2010	$3.77
	UPS 1ZF661V81391120494	12/16/2010	$5.74
	UPS 1ZF661V80490706175	12/19/2010	$50.74
	UPS 1ZF661V80393527034	12/23/2010	$3.59
	UPS 1ZF661V80398758231	12/23/2010	$12.83
	FEDEX 794232474956	12/25/2010	$124.09
			$210.38
FRANCIS REAY JONES	HOGENTOGLER & CO INC	12/06/2010	$770.62
	T & T REPAIR INC	12/08/2010	$2,094.08
			$2,864.70
FRANK FELTUS	FISHER SCI ATL	12/02/2010	$412.49
			$412.49
FRANK WEBB	MCMASTER-CARR	11/29/2010	$132.22
	TRAVERS TOOL CO INC	11/30/2010	$28.06
	AGIECHARMILLES LLC.	11/29/2010	$156.46
	AIR LIQUIDE AM SPEC GAS	12/03/2010	$11.13
	MEASUREMENTS GROUP INC	12/06/2010	$441.03
	MSC	12/07/2010	$330.52
	WW GRAINGER	12/07/2010	$45.95
	BRUEL & KJAER N. AMERICAS	12/13/2010	$106.40
	BRUEL & KJAER N. AMERICAS	12/22/2010	$70.60
			$1,322.37
FRANKLIN M REYNOLDS	WAL-MART #3222	12/06/2010	$6.29
	TRI-COUNTY ACE BLDRS S	12/09/2010	$8.01
	TRI-COUNTY ACE BLDRS S	12/14/2010	$27.80
	TRI-COUNTY ACE BLDRS S	12/17/2010	$8.54
	TRI-COUNTY ACE BLDRS S	12/28/2010	$2.78
	CAROLINA INTL TRUCKS	12/27/2010	$200.61
			$254.03
FREDERICK D. SINGLETON	USPS 45848095519801695	12/02/2010	$16.89
	OFFICE MAX	12/06/2010	$83.65
			$100.54
FRIEDA RYAN	INKSTER - ANDERSON	11/29/2010	$18.08
	EAST PARK PRINTING	12/02/2010	$14.45

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Cardholder	Vendor Name	Purchase Date	Amount
FRIEDA RYAN	VERIZON WRLS IVR VE	12/06/2010	$68.04
	PAYPAL INK4 INC	12/08/2010	$23.54
	ATTAWAY INC	12/16/2010	$39.69
			$163.80
GAIL B PONDER	CPO COMMERCE	11/30/2010	$34.98
	WOODWORKERS SUPPLY, INC	12/01/2010	$171.14
	USPS 45142006329827193	12/01/2010	$132.00
	WM SUPERCENTER	12/01/2010	$41.48
	CAMPUS COPY SHOP	11/30/2010	$19.80
	WOODWORKERS SUPPLY, INC	12/01/2010	$151.19
	TRI-COUNTY ACE BLDRS S	12/02/2010	$82.82
	SAWSTOP LLC	12/02/2010	$523.64
	LOWES #03071	12/04/2010	$157.14
	LEARNING LABS INC	12/02/2010	$385.20
	BLOSSMAN GAS (054)	12/07/2010	$1,060.38
	1800GOFEDEX 10010007	12/07/2010	$360.63
	KYOCERA MITA AMERICA INC	12/09/2010	$1,047.43
	BIG LOTS #002700002758	12/08/2010	$16.96
	KYOCERA MITA AMERICA INC	12/09/2010	$1,032.05
	THE HOME DEPOT #1130	12/09/2010	$708.22
	THE HOME DEPOT #1130	12/13/2010	$38.26
	LOWES #00728	12/14/2010	$40.26
	RENAISSANCE GRAPHIC ART I	12/16/2010	$344.56
	NATIONAL WELDERS #25	12/21/2010	$67.41
	NATIONAL WELDERS #25	12/21/2010	$69.66
	STAPLES 00108779	12/22/2010	$258.60
	B & H PHOTO-VIDEO.COM	12/23/2010	$859.88
	B & H PHOTO-VIDEO.COM	12/23/2010	$427.32
	ADORAMA INC	12/28/2010	$33.90
	B & H PHOTO-VIDEO.COM	12/28/2010	$94.85
	GRAPHIC CHEMICAL & INK	12/29/2010	$23.62
			$8,183.38
GAIL M BROCK	KYOCERA MITA AMERICA INC	11/30/2010	$68.20
	Amazon.com	12/01/2010	$82.59
	MARRIOTT HOTELS & RESORTS	12/03/2010	$0.14
	VERIZON WRLS IVR VE	12/06/2010	$128.41
	PAPERCLIP COMMUNICATIONS	12/11/2010	$239.00
	Amazon.com	12/14/2010	$33.77
	OFFICEMAX CT IN#724784	12/29/2010	$26.73
	VIKING.COM	12/29/2010	$12.00
	VIKING.COM	12/29/2010	$23.26
			$614.10
GALE W BLACK	BEAM OF LIGHTTECHNOLOGIE	11/30/2010	$308.25
	Amazon.com	11/30/2010	$169.62
	ATTM 821332454NBI	11/30/2010	$39.16
	IEEE PRODUCTS & SERVICES	11/30/2010	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	IMAGISTICSINV 414992184	11/06/2010	$280.90
	IMAGISTICSINV 414992343	11/06/2010	$283.55
	BREWER SCIENCE INC	12/01/2010	$1,572.40
	KYOCERA MITA AMERICA INC	12/02/2010	$272.50
	US PLASTICS/USP HOME	12/02/2010	$23.28
	MICHAELS #1585	12/03/2010	$58.85
	OFFICE DEPOT #379	12/06/2010	$30.39
	Amazon.com	12/07/2010	$8.95
	IEEE PRODUCTS & SERVICES	12/07/2010	$282.00
	Amazon.com	12/07/2010	$25.98
	XEROX CORP. XCS/RBO	12/07/2010	$251.15
	STAPLES 00118976	12/06/2010	$14.82
	DIAMOND SPRINGS WATER	12/07/2010	$28.94
	ALFA AESAR	12/08/2010	$467.46
	R.D. MATHIS INC	12/08/2010	$87.32
	FORMS AND SUPPLY - AOPD	12/08/2010	$126.80
	UPS 294BM3O20IM	12/10/2010	$5.30
	FORMS AND SUPPLY - AOPD	12/09/2010	$31.91
	AMAZON MKTPLACE PMTS	12/10/2010	$7.01
	FORMS AND SUPPLY - AOPD	12/09/2010	$31.91
	BLUE RIDGE ELECTRIC COOP	12/09/2010	$142.48
	UPS 1ZY246T10398619245	12/10/2010	$18.38
	KYOCERA MITA AMERICA INC	12/15/2010	$287.40
	AMAZON MKTPLACE PMTS	12/15/2010	$21.05
	AMAZON MKTPLACE PMTS	12/15/2010	$16.34
	FORMS AND SUPPLY - AOPD	12/14/2010	$257.87
	OZ OPTICS	12/28/2010	$530.00
			$5,861.97
GAOFENG WANG	VWR INTERNATIONAL INC	12/01/2010	$110.27
	AMAZON MKTPLACE PMTS	12/07/2010	$9.96
	Amazon.com	12/07/2010	$28.99
	LOWES #01635	12/17/2010	$531.08
	OFFICE DEPOT #379	12/22/2010	$13.77
	AT&T DATA	12/24/2010	$29.99
	OFFICE MAX	12/26/2010	$75.67
	AMAZON MKTPLACE PMTS	12/28/2010	$62.43
			$862.16
GARLAND M VEASEY	TRI-COUNTY ACE BLDRS S	12/04/2010	$32.66
			$32.66
GARRY HUFFMAN	BI-LO 566	12/01/2010	$5.66
	BI-LO 566	12/03/2010	$34.62
	BI-LO 566	12/08/2010	$5.29
	BI-LO 566	12/12/2010	$12.43
	BI-LO 566	12/10/2010	$30.73
	BI-LO 539	12/13/2010	$7.06
	BI-LO 566	12/13/2010	$8.90

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Cardholder	Vendor Name	Purchase Date	Amount
GARRY HUFFMAN	BI-LO 566	12/16/2010	$21.96
			$126.65
GARY C LICKFIELD	CLEMSON APPLE STORE	12/02/2010	$184.98
	USAIRWAYS 0372411672343	12/02/2010	$460.30
	PAYPAL SCIMATICS	12/03/2010	$500.00
	DISPLAYS 2 GO	12/08/2010	$75.18
	MATERIALS RES SOC-NET	12/10/2010	$1,230.00
	CLEMSON APPLE STORE	12/15/2010	$45.96
			$2,496.42
GARY JAYNES	AIR CENTERS OF SOUTH CARO	12/03/2010	$1,074.52
	TIGER TOWN GRAPHICS	12/09/2010	$192.60
	WM SUPERCENTER	12/14/2010	$3.81
	UPSTATE FORKLIFT MAINTEN	12/15/2010	$69.50
	NATIONAL WELDERS #25	12/27/2010	$3.21
			$1,343.64
GARY L BURNS	CLEMSON AUTO PARTS	12/03/2010	$10.70
	LOWES #03071	12/07/2010	$110.99
	PENDLETON TIRE COMPANY	12/07/2010	$26.50
	LOWES #03071	12/14/2010	$103.95
	LOWES #03071	12/17/2010	$54.90
	LOWES #03071	12/21/2010	$53.49
	LOWES #03071	12/21/2010	$62.47
	NEWTON SHOES	12/23/2010	$123.81
	TRI-COUNTY ACE BLDRS S	12/25/2010	$121.56
	CLEMSON AUTO PARTS	12/28/2010	$75.83
	LOWES #03071	12/29/2010	$23.68
			$767.88
GARY L MCMAHAN	VERIZON WRLS IVR VE	12/06/2010	$97.22
	PSA PUBLISHING/BULLETIN	12/11/2010	$200.00
	IMAGISTICSINV 415125422	12/11/2010	$77.96
			$375.18
GARY V GAULIN	KILOWATT OURS	12/16/2010	$12.50
	KILOWATT OURS	12/16/2010	$12.50
			$25.00
GARY WADE	CRENSHAWS TV AND APPLIANC	11/30/2010	$171.17
	TRI-COUNTY ACE BLDRS S	12/02/2010	$5.34
	TRI-COUNTY ACE BLDRS S	12/03/2010	$52.42
	TRI-COUNTY ACE BLDRS S	12/07/2010	$36.34
	TRI-COUNTY ACE BLDRS S	12/08/2010	$64.18
	MARION DAVIS INC	12/07/2010	$23.88
	BLACK ELECTRICAL SUPPLY I	12/07/2010	$2,120.00
	LOWES #03071	12/09/2010	$46.82
	TRI-COUNTY ACE BLDRS S	12/10/2010	$66.03
	BLACK ELECTRICAL SUPPLY I	12/10/2010	$270.77
	BLACK ELECTRICAL SUPPLY I	12/13/2010	$26.75

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	GRIFF'S FARM AND H	12/14/2010	$92.49
	LOWES #03071	12/15/2010	$119.24
	TRI-COUNTY ACE BLDRS S	12/15/2010	$42.76
	LOWES #03071	12/16/2010	$19.42
	TRI-COUNTY ACE BLDRS S	12/17/2010	$7.58
	TRI-COUNTY ACE BLDRS S	12/17/2010	$1.28
	TRI-COUNTY ACE BLDRS S	12/17/2010	$19.24
	TRI-COUNTY ACE BLDRS S	12/24/2010	$25.96
			$3,211.67
GAYLE G WILLIFORD	WAL-MART #1146	12/01/2010	$18.30
	USPS 45586004629805074	12/10/2010	$34.49
	KONICA MINOLTA BUSINESS	12/16/2010	$833.04
			$885.83
GENE EIDSON	OFFICEMAX CT IN#243558	12/02/2010	$50.41
	SANTEE COOPER	12/09/2010	$1,835.07
	JOHNSON CONTROLS, SSNA	12/09/2010	$1,124.39
	HOMETEAM PEST DEFENSE 707	12/10/2010	$43.68
	WATERS LAB INC	12/10/2010	$24.00
	SABA	12/09/2010	$185.33
	HORRY TELEPHONE COOPERATI	12/09/2010	$425.04
	FTC IVR PAYMENTS	12/09/2010	$10.60
	T-MOBILE RECURRING PMT	12/13/2010	$34.42
	SPARKFUN ELECTRONICS	12/13/2010	$706.62
	SUNSTONECIR	12/14/2010	$751.77
	FEDEX 870323845130	12/14/2010	$12.32
	SUNSTONECIR	12/14/2010	$751.77
	SPIRIT TELECOM	12/21/2010	$111.75
	GEORGETOWN COUNTY WATER &	12/21/2010	$40.53
	SANTEE COOPER	12/21/2010	$1,646.42
	ATTM 878431657 NBI	12/22/2010	$56.60
	LABELS STICKERS	12/21/2010	$182.00
	HERALD OFFICE SUPPLY INC	12/22/2010	$45.63
			$8,038.35
GEOFF ZEHNDER	CAMPUS COPY SHOP	11/29/2010	$12.84
	MUSHROOM MOUNTAIN LLC	11/29/2010	$68.50
	WALGREENS #11769	12/01/2010	$35.19
	LITTLEJOHN PORTABLE TO	12/03/2010	$81.68
	FEDEX OFFICE #3006	12/03/2010	$26.13
	OFFICE MAX	12/03/2010	$56.51
	JOHNNY'S SELECTED SEEDS	12/02/2010	$273.20
	JOHNNY'S SELECTED SEEDS	12/06/2010	$30.00
	Best Buy 00005207	12/07/2010	$348.59
	Amazon.com	12/09/2010	$67.97
	CAMPUS COPY SHOP	12/13/2010	$8.56
	CAMPUS COPY SHOP	12/15/2010	$4.28
	PAYPAL EDIBLEUPCOU	12/17/2010	$212.50

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFF ZEHNDER	ML IRRIGATION SYSTEMS, IN	12/17/2010	$1,555.11
	REEF INDUSTRIES INC	12/20/2010	$1,161.75
	OCONEE IMPLEMENT CO	12/20/2010	$92.19
	LOWE ELECTRIC SUPPLY CO	12/20/2010	$426.94
	JOHNNY'S SELECTED SEEDS	12/20/2010	$14.25
	TRI-COUNTY ACE BLDRS S	12/22/2010	$44.38
	BUILDERS FIRST SOUR	12/22/2010	$36.40
	BUILDERS FIRST SOUR	12/22/2010	$73.06
	TRI-COUNTY ACE BLDRS S	12/23/2010	$14.36
	MARION DAVIS INC	12/22/2010	$273.62
	MARION DAVIS INC	12/22/2010	$134.15
	LOWES #03071	12/28/2010	$71.23
	GRIFF'S FARM AND H	12/28/2010	$52.98
			$5,176.37
GEOFFREY POTVIN	NARST ONLINE	12/03/2010	$185.00
			$185.00
GEORGE ASKEW	AT&T DATA	12/20/2010	$29.99
	APL MOBILEME	12/29/2010	$105.93
			$135.92
GEORGE CHUMANOV	WW GRAINGER	12/16/2010	$7.84
			$7.84
GEORGE MONGOLD III	WAL-MART #4384	11/30/2010	$3.09
	AGP AMERIGASPAYMENT	12/01/2010	$994.84
	SWEET GRASS HARDWARE	12/02/2010	$36.47
	SWEET GRASS HARDWARE	12/02/2010	$8.56
	SWEET GRASS HARDWARE	12/08/2010	$86.40
	LOWES #00539	12/11/2010	$16.29
	REPUBLIC SERVICES ALW	12/17/2010	$174.35
	TDS EPAY	12/17/2010	$80.01
			$1,400.01
GEORGE NANCE	CLEMSON AUTO PARTS	12/03/2010	$26.26
	GRIFF'S FARM AND H	12/07/2010	$7.20
	GREENSOUTH EQUIPMENT INC	12/09/2010	$425.35
	GREENSOUTH EQUIPMENT INC	12/09/2010	$132.00
	GREENSOUTH EQ WILLIAMSTON	12/14/2010	$180.78
	CLEMSON AUTO PARTS	12/13/2010	$40.66
	ALLGOOD INC	12/13/2010	$648.24
	WELBORN TIRE SERVICES INC	12/14/2010	$1,430.16
	UNITED REBUILDERS IN	12/21/2010	$79.50
			$2,970.15
GERALD VANDER MEY	PAKMAIL	12/10/2010	$20.13
	ASLA MEMBER SERVICES	12/21/2010	$402.00
	MANTA - ENR.COM	12/26/2010	$9.95
			$432.08
GILBERT A MILLER	AMER SOC FOR HORT SCIENCE	12/02/2010	$180.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$180.00
GLENDA S. BROWN	THE TIGER SPORTS SHOP	12/03/2010	$76.72
	VWR INTERNATIONAL INC	12/07/2010	$293.61
	VWR INTERNATIONAL INC	12/08/2010	$160.18
	OFFICEMAX CT IN#376126	12/08/2010	$45.66
	CLEMSON-UNIV-BOOKS #4900	12/09/2010	$38.64
	FEDEX 868937664762	12/12/2010	$17.40
	VWR INTERNATIONAL INC	12/10/2010	$792.78
	FEDEX 794227293431	12/19/2010	$26.84
	FEDEX 868937664740	12/22/2010	$18.98
	FEDEX 796574249328	12/23/2010	$31.63
			$1,502.44
GRADY SAMPSON	KYOCERA MITA AMERICA INC	12/07/2010	$91.63
	ATT BILL PAYMENT	12/09/2010	$168.97
	SPIRIT TELECOM	12/09/2010	$0.17
			$260.77
GREG TELLEY	W W GRAINGER 916	11/29/2010	$44.10
	AAA SUPPLY - GVILLE	11/29/2010	$337.53
	AAA SUPPLY - GVILLE	11/29/2010	$847.37
	AAA SUPPLY - GVILLE	11/29/2010	$227.18
	W W GRAINGER 916	12/01/2010	$129.94
	BLOSSMAN GAS, INC	11/30/2010	$409.09
	BLOSSMAN GAS, INC	11/30/2010	$536.62
	BLOSSMAN GAS, INC	11/30/2010	$887.89
	SHERRILL	12/01/2010	$856.68
	STANLEY SECURITY SOLUT	12/01/2010	$1,001.67
	STANLEY SECURITY SOLUT	12/01/2010	$32.32
	MARION DAVIS INC	11/30/2010	$17.43
	W W GRAINGER 916	12/01/2010	$180.83
	POCONO MT. SCREEN SUPPLY	12/01/2010	$1,035.00
	W W GRAINGER 916	12/02/2010	$50.45
	W W GRAINGER 916	12/02/2010	$73.65
	LAWSON SCREEN PROD	12/02/2010	$698.63
	GLASS DR OF GREENVILLE	12/02/2010	$976.44
	SHERWIN WILLIAMS #2658	12/01/2010	$37.11
	LOWES #03071	12/03/2010	$5.10
	CARSON'S NUT- BOLT & TOOL	12/03/2010	$20.41
	LOWES #03071	12/03/2010	$647.46
	SHERRILL	12/03/2010	$39.01
	BLACK ELECTRICAL SUPPLY I	12/07/2010	$243.06
	SHEALY ELECT 803-227-0599	12/08/2010	$1,139.36
	W W GRAINGER 916	12/08/2010	$15.97
	C C DICKSON CO 1100	12/08/2010	$179.82
	W W GRAINGER 916	12/08/2010	$61.47
	LOWES #03071	12/08/2010	$20.27
	W W GRAINGER 916	12/08/2010	$11.66

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LOWE ELECTRIC SUPPLY CO	12/08/2010	$5.17
	W W GRAINGER 916	12/09/2010	$49.30
	W W GRAINGER 916	12/09/2010	$21.65
	INDUSTRIAL MOTOR SERVI	12/08/2010	$499.80
	W W GRAINGER 916	12/09/2010	$456.46
	W W GRAINGER 916	12/09/2010	$549.51
	W W GRAINGER 916	12/09/2010	$15.82
	W W GRAINGER 916	12/09/2010	$65.18
	W W GRAINGER 916	12/09/2010	$29.18
	W W GRAINGER 916	12/09/2010	$84.41
	W W GRAINGER 916	12/09/2010	$84.69
	LOWE ELECTRIC SUPPLY CO	12/08/2010	$38.45
	W W GRAINGER 916	12/09/2010	$109.30
	C C DICKSON CO 1100	12/10/2010	$165.81
	W W GRAINGER 916	12/10/2010	$76.26
	W W GRAINGER 916	12/10/2010	$78.87
	BLOSSMAN GAS, INC	12/09/2010	$842.12
	BLOSSMAN GAS, INC	12/09/2010	$64.20
	HOLDER ELECTRIC SUPPLY	12/10/2010	$39.06
	INNERFACE ARCHITECTURAL S	12/10/2010	$240.32
	W W GRAINGER 916	12/10/2010	$7.29
	DIAMOND SPRINGS WATER	12/09/2010	$12.44
	DIAMOND SPRINGS WATER	12/09/2010	$7.97
	BLOSSMAN GAS, INC	12/09/2010	$360.36
	BLOSSMAN GAS, INC	12/09/2010	$107.00
	C C DICKSON CO 1100	12/14/2010	$133.00
	W W GRAINGER 916	12/14/2010	$383.02
	HACH COMPANY	12/13/2010	$516.62
	GREEN GUARD FIRST AID & S	12/14/2010	$371.62
	STANLEY SECURITY SOLUT	12/15/2010	$23.83
	STANLEY SECURITY SOLUT	12/15/2010	$102.72
	STANLEY SECURITY SOLUT	12/15/2010	$601.94
	ROC ROCKLER WDWRK HDWE	12/15/2010	$15.41
	STANLEY SECURITY SOLUT	12/15/2010	$397.53
	BLACK ELECTRICAL SUPPLY I	12/14/2010	$1,006.89
	STANLEY SECURITY SOLUT	12/15/2010	$1,203.88
	STANLEY SECURITY SOLUT	12/15/2010	$601.94
	STANLEY SECURITY SOLUT	12/15/2010	$511.14
	BATTERY SPECIALISTS	12/15/2010	$35.02
	LOWES #03071	12/16/2010	$286.12
	C C DICKSON CO 1100	12/16/2010	$2,336.58
	POCONO MT. SCREEN SUPPLY	12/15/2010	$1,800.00
	W W GRAINGER 916	12/16/2010	$69.42
	W W GRAINGER 916	12/16/2010	$271.24
	MCMASTER-CARR	12/15/2010	$29.87
	W W GRAINGER 916	12/16/2010	$512.29
	W W GRAINGER 916	12/15/2010	$64.56

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	LABSAFE 1016575095	12/18/2010	$38.68
	BLOSSMAN GAS, INC	12/17/2010	$350.71
	BLOSSMAN GAS, INC	12/17/2010	$233.29
	BLOSSMAN GAS, INC	12/16/2010	$814.26
	TMS SOUTH	12/17/2010	$78.84
	BLOSSMAN GAS, INC	12/16/2010	$948.77
	HOLDER ELECTRIC SUPPLY	12/16/2010	$147.66
	BLOSSMAN GAS, INC	12/17/2010	$216.04
	BLOSSMAN GAS, INC	12/17/2010	$133.61
	BLOSSMAN GAS, INC	12/17/2010	$113.35
	BLOSSMAN GAS, INC	12/16/2010	$584.56
	SHEALY ELECT 803-227-0599	12/21/2010	$221.49
	LOWES #03071	12/21/2010	$6.85
	BLOSSMAN GAS, INC	12/21/2010	$1,059.55
	UNITED ELECTRICAL DIST MO	12/16/2010	$2,305.85
	STANLEY SECURITY SOLUT	12/22/2010	$383.72
	BLOSSMAN GAS, INC	12/21/2010	$256.34
	BLOSSMAN GAS, INC	12/21/2010	$495.16
	BLOSSMAN GAS, INC	12/21/2010	$174.41
	BLOSSMAN GAS, INC	12/21/2010	$89.66
	UNITED ELECTRICAL DIST MO	12/16/2010	$13.91
	NATIONAL WELDERS #25	12/21/2010	$131.61
	AAA SUPPLY - GVILLE	12/20/2010	$277.42
	AAA SUPPLY - GVILLE	12/20/2010	$58.85
	AAA SUPPLY - GVILLE	12/20/2010	$63.40
	AAA SUPPLY - GVILLE	12/20/2010	$122.76
	SIP STATEINDUSTRIAL US	12/24/2010	$1,259.28
	SIP STATEINDUSTRIAL US	12/24/2010	$314.82
	FISHER SCI ATL	12/24/2010	$144.04
	CHLORINATOR SALES & SVC	12/27/2010	$734.90
	NATIONAL WELDERS #25	12/27/2010	$942.14
	C C DICKSON CO 1100	12/28/2010	$211.06
	NATIONAL WELDERS #25	12/27/2010	$83.89
	NATIONAL WELDERS #25	12/27/2010	$799.49
	SHEALY ELECT 803-227-0599	12/28/2010	$7.54
	UNIVAR USA INC	12/21/2010	$842.06
	LOWES #01635	12/29/2010	$92.77
	W W GRAINGER 916	12/29/2010	$81.76
	BLOSSMAN GAS, INC	12/29/2010	$262.64
	W W GRAINGER 916	12/29/2010	$47.84
	WHALEY FOODSERVICE	12/29/2010	$155.99
	BLOSSMAN GAS, INC	12/29/2010	$1,170.01
	BLOSSMAN GAS, INC	12/29/2010	$516.23
	BLOSSMAN GAS, INC	12/29/2010	$196.96
			$43,232.95
GREG YARROW	NATIONAL WELDERS #08	12/08/2010	$14.84
	LOWES #03071	12/11/2010	$32.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$47.20
GREGORY M PICKETT	EXECUTIVEGR	11/29/2010	$1,689.90
	WM SUPERCENTER	12/09/2010	$40.83
	DELTA AIR 0062183325491	12/15/2010	$390.00
	KOHL'S #1261	12/15/2010	$180.19
	PAYPAL INK4 INC	12/15/2010	$18.73
	DIAMOND SPRINGS WATER	12/15/2010	$35.62
	CALENDARS	12/17/2010	$23.09
	SYX TIGERDIRECT.COM	12/21/2010	$406.88
	SYX TIGERDIRECT.COM	12/21/2010	$375.10
			$3,160.34
GREGORY REIGHARD	AMER SOC FOR HORT SCIENCE	11/30/2010	$350.00
	LOWES #03071	12/16/2010	$21.37
	DELTA AIR 0062340031806	12/22/2010	$630.30
			$1,001.67
GREGORY S CLEMSON	LOWES #01120	11/30/2010	$52.75
	OFFICE DEPOT #336	11/30/2010	$55.60
	FLORENCE ELEC & SUPPLY	12/02/2010	$47.32
	LOWES #01120	12/02/2010	$25.48
	ADVANCE AUTO PARTS #5230	12/02/2010	$65.85
	SIMPLEX GRINNELL WEB P	12/07/2010	$489.33
	ADVANCE AUTO PARTS #5230	12/06/2010	$31.40
	C C DICKSON CO 1009	12/08/2010	$289.09
	BEARING DISTRIBUTORS INC	12/10/2010	$17.82
	LOWES #01120	12/10/2010	$145.64
	HD SUPPLY WATERWORKS 550	12/17/2010	$1,317.67
	SPRINT WIRELESS	12/28/2010	$100.42
	RICHBURGS AUTO ELECTRIC	12/29/2010	$110.95
	OREILLY AUTO 00017772	12/30/2010	$6.46
			$2,755.78
GUIDO SCHNABEL	SIGMA ALDRICH US	12/01/2010	$63.01
	FISHER SCI ATL	12/04/2010	$220.21
	VWR INTERNATIONAL INC	12/03/2010	$191.19
	INTEGRATED DNA TECH	12/03/2010	$42.53
	BI-LO 539	12/06/2010	$12.09
	AMAZON MKTPLACE PMTS	12/06/2010	$18.50
	VWR INTERNATIONAL INC	12/07/2010	$50.57
	VWR INTERNATIONAL INC	12/07/2010	$186.11
	FISHER SCI ATL	12/08/2010	$45.33
	NEW ENGLAND BIOLABS, INC	12/09/2010	$304.00
	USA SCIENTIFIC, INC.	12/09/2010	$389.79
	NEW ENGLAND BIOLABS, INC	12/17/2010	$82.00
	FISHER SCI ATL	12/17/2010	$54.57
	FISHER SCI ATL	12/21/2010	$95.48
			$1,755.38

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	HP HOME STORE	11/29/2010	$256.79
	MCMASTER-CARR	11/29/2010	$29.74
	US DIGITAL	12/01/2010	$94.47
	MCMASTER-CARR	11/30/2010	$375.88
	ROBOT SHOP INC.	11/30/2010	$503.35
	MCMASTER-CARR	11/30/2010	$99.67
	BARTON MINES CO LLC	12/01/2010	$685.19
	EDUCATIONAL SERVICES,	12/01/2010	$550.00
	EDUCATIONAL SERVICES,	12/01/2010	$550.00
	EDUCATIONAL SERVICES,	12/01/2010	$550.00
	www.realtimesoft.com	12/01/2010	$39.95
	PCRUSH	11/30/2010	$348.26
	LOWES #03071	12/03/2010	$29.76
	EDUCATIONAL SERVICES,	12/02/2010	$550.00
	EDUCATIONAL SERVICES,	12/03/2010	$550.00
	EDUCATIONAL SERVICES,	12/03/2010	$550.00
	EDUCATIONAL SERVICES,	12/02/2010	$550.00
	EDUCATIONAL SERVICES,	12/02/2010	$550.00
	Amazon.com	12/06/2010	$59.21
	ION POWER INC	12/06/2010	$425.00
	DESIGNATRONICS, INC.	12/06/2010	$20.19
	THE ROBOT MARKETPLACE	12/06/2010	$29.84
	COLEPARMER 00106013	12/06/2010	$1,501.04
	SONYSTYLE DIRECT	12/07/2010	$110.23
	BI-LO 539	12/08/2010	$16.14
	AMAZON MKTPLACE PMTS	12/09/2010	$93.86
	Amazon.com	12/09/2010	$82.75
	B & H PHOTO-VIDEO.COM	12/08/2010	$26.99
	Amazon.com	12/09/2010	$401.86
	EDM EDMUND OPTICS	12/09/2010	$254.49
	MSCN-FRND-WB	12/09/2010	$299.00
	AMAZON MKTPLACE PMTS	12/10/2010	$27.05
	IEEE WEB CONFERENCE REG	12/10/2010	$270.00
	MCMASTER-CARR	12/09/2010	$33.75
	EDGE TECHNOLOGIES	12/09/2010	$966.40
	WALGREENS #11769	12/13/2010	$11.76
	DKC DIGI KEY CORP	12/14/2010	$10.29
	DELTA AIR 0062339038299	12/14/2010	$644.30
	DELTA AIR 0062339038298	12/14/2010	$644.30
	OMEGA ENGINEERING INC	12/14/2010	$358.00
	DELTA AIR 0062339959010	12/14/2010	$534.90
	FUEL CELL EARTH	12/14/2010	$128.82
	MCMASTER-CARR	12/14/2010	$180.43
	Amazon.com	12/16/2010	$106.72
	USAIRWAYS 0372412873948	12/14/2010	$293.30
	MCMASTER-CARR	12/15/2010	$54.26
	MCMASTER-CARR	12/15/2010	$76.42

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Cardholder	Vendor Name	Purchase Date	Amount
GWEN B DOCKINS	FORECAST PRODUCT DEV.	12/17/2010	$931.00
	MICROFAB TECHNOLOGIES, IN	12/17/2010	$1,433.51
	MCMASTER-CARR	12/16/2010	$13.44
			$16,902.31
H DAVID GUNTER II	NAPA AUTO PARTS - FLOR	12/07/2010	$22.99
	NAPA AUTO PARTS	12/10/2010	$21.59
	NATIONAL COTTON COUNCIL I	12/14/2010	$130.00
			$174.58
HAIBO LIU	SIGMA ALDRICH US	12/06/2010	$54.04
	SIGMA ALDRICH US	12/06/2010	$75.68
			$129.72
HAIYING LIANG	American Society of Plant	11/29/2010	$115.00
	VWR INTERNATIONAL INC	12/01/2010	$147.28
	AGILENTTECHNOLOGIES	11/30/2010	$556.20
	FISHER SCI HUS	12/02/2010	$23.04
	INVITROGEN 20083889	12/02/2010	$201.16
	INVITROGEN 20083889	12/02/2010	$56.18
	INTEGRATED DNA TECH	12/02/2010	$21.28
	Amazon.com	12/02/2010	$29.58
	OFFICEMAX CT IN#262895	12/02/2010	$55.92
	FEDEX 864086022908	12/04/2010	$53.98
	American Society of Plant	12/03/2010	$25.00
	QIAGEN INC	12/06/2010	$412.33
	FORESTRY SUPPLIERS	12/06/2010	$128.99
	INVITROGEN 20127475	12/08/2010	$775.44
	INVITROGEN 20127664	12/08/2010	$124.48
	APPLIED BIOSYSTEMS	12/08/2010	$424.74
	INVITROGEN 20127664	12/08/2010	$7.40
	STUEWE AND SONS INC	12/07/2010	$808.49
	WHITTEN'S NURSERY	12/09/2010	$274.08
	FISHER SCI HUS	12/09/2010	$71.77
	VWR INTERNATIONAL INC	12/11/2010	$102.52
	INVITROGEN 20152545	12/11/2010	$1,931.51
	VWR INTERNATIONAL INC	12/11/2010	$113.38
	FEDEX 873946707590	12/14/2010	$27.94
	INVITROGEN 20154434	12/14/2010	$1,586.82
	VWR INTERNATIONAL INC	12/14/2010	$453.34
	WHITTEN'S NURSERY	12/20/2010	$274.08
	Amazon.com	12/22/2010	$113.00
	Amazon.com	12/23/2010	$31.10
	FEDEX 871569226095	12/24/2010	$77.88
	FEDEX 864032511422	12/24/2010	$48.95
	VWR INTERNATIONAL INC	12/24/2010	$133.38
	JETABROAD	12/25/2010	$50.22
	DELTA AIR 0061750119500	12/25/2010	$1,567.53
			$10,823.99

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Cardholder	Vendor Name	Purchase Date	Amount
HALINA T KNAP	SIGMA ALDRICH US	12/06/2010	$167.52
	WM SUPERCENTER	12/13/2010	$41.44
	TRI-COUNTY ACE BLDRS S	12/14/2010	$19.23
			$228.19
HAMID J. FARAHANI	OLSEN'S AGRICULTURAL LABO	12/13/2010	$1,867.00
	ENVENG GEOPHYSICAL	12/21/2010	$50.00
	ASABE	12/29/2010	$615.00
	WAL-MART #0795	12/30/2010	$101.49
	ASABE	12/30/2010	$2,400.00
			$5,033.49
HARRIETT M BENNETT	OFFICEMAX CT IN#351944	12/10/2010	$168.75
			$168.75
HARRY D KURTZ	FISHER SCI ATL	12/16/2010	$42.41
			$42.41
HARRY J THOMAS	NOR NORTHERN TOOL	11/30/2010	$431.84
	WW GRAINGER	12/01/2010	$1,261.82
	W W GRAINGER 916	12/03/2010	$289.21
	TRIELECTRONIC&RADIO2WA	12/03/2010	$36.50
	MARION DAVIS INC	12/06/2010	$160.27
	MARION DAVIS INC	12/06/2010	$461.74
	1000BULBS.COM	12/08/2010	$134.25
	C C DICKSON CO 1100	12/08/2010	$268.03
	C C DICKSON CO 1100	12/08/2010	$140.85
	TRIELECTRONIC&RADIO2WA	12/08/2010	$58.65
	WORKINGPERSONSSTORE COM	12/08/2010	$200.00
	SHERWIN WILLIAMS #2658	12/09/2010	$136.91
	VIKING SUPPLY NET	12/10/2010	$2,586.29
	JOHNSON CONTROLS, INC.	12/10/2010	$316.42
	1000BULBS.COM	12/13/2010	$305.04
	REFLECTIONS AUTO GLASS	12/13/2010	$503.07
	SHERWIN WILLIAMS #2658	12/14/2010	$136.79
	SHERWIN WILLIAMS #2658	12/14/2010	$255.73
	NOR NORTHERN TOOL	12/15/2010	$835.28
	C C DICKSON CO 1100	12/15/2010	$436.96
	CARSON'S NUT- BOLT & TOOL	12/14/2010	$16.16
	HOFFMAN & HOFFMAN INC	12/17/2010	$1,590.88
	HEAT TRANSFER SALES	12/21/2010	$2,389.22
	MARION DAVIS INC	12/21/2010	$471.17
	NU LIFE ENVIRONMENTAL IN	12/27/2010	$219.13
	SFI ELECTRONICS INC	12/28/2010	$2,840.20
	WW GRAINGER	12/30/2010	$326.27
	WW GRAINGER	12/30/2010	$786.09
			$17,594.77
HEATHER WALKER	QIAGEN INC	11/30/2010	$2,166.56
	CAROLINA SCRUBS	11/30/2010	$90.50

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER WALKER	ORB LIPFJL	12/04/2010	$502.69
	DELTA AIR 0068620585103	12/03/2010	$476.70
	INTEGRATED DNA TECH	12/06/2010	$23.81
	FISHER SCI ATL	12/18/2010	$596.80
			$3,857.06
HENRY D. BRANHAM	CROSSROADS ARCHERY	11/30/2010	$343.44
	WM SUPERCENTER	12/06/2010	$29.54
	ATTM 836177810 NBI	12/22/2010	$37.72
	AUTOPAY/DISH NTWK	12/28/2010	$49.05
			$459.75
HILARIE A SEHORN	DENVILLESCIENTIFIC	12/02/2010	$1,262.59
	DENVILLESCIENTIFIC	12/09/2010	$322.99
	PERKIN ELMER ANALYTICAL	12/17/2010	$145.52
			$1,731.10
HONG LUO	American Society of Plant	12/06/2010	$115.00
	INVITROGEN 20140857	12/09/2010	$809.50
	WAL-MART #0396	12/14/2010	$6.87
	VWR INTERNATIONAL INC	12/14/2010	$110.00
	PAYPAL QUARTZCRYST	12/15/2010	$65.80
	WAL-MART #3222	12/15/2010	$67.24
	INTEGRATED DNA TECH	12/16/2010	$62.02
	THE UPS STORE #3497	12/20/2010	$14.17
	VWR INTERNATIONAL INC	12/28/2010	$260.00
			$1,510.60
J. POWELL SMITH	NATIONAL 4-H COUNCIL SUP	11/30/2010	$15.80
	NC VEGETABLE GROWERS	12/02/2010	$60.00
	XEROX CORP. XCS/RBO	12/04/2010	$221.66
	GFVGA	12/07/2010	$260.00
	WM SUPERCENTER	12/08/2010	$17.61
	PSA PUBLISHING/BULLETIN	12/09/2010	$37.50
	WIDGET SUPPLY INC	12/10/2010	$80.07
	NATIONAL 4-H COUNCIL SUP	12/14/2010	$11.95
	NATIONAL 4-H COUNCIL SUP	12/16/2010	$17.50
	COMPORIUM	12/16/2010	$128.72
	CLICK2MAIL	12/17/2010	$90.40
	NORTH CAROLINA STRAWBERRY	12/19/2010	$15.00
			$956.21
JACK M. WHETSTONE	AQUACENTERMOTO	12/07/2010	$59.30
			$59.30
JACK W MCLANE	TRI-COUNTY ACE BLDRS S	12/03/2010	$24.52
	JR WILES SUPPLIES	12/06/2010	$121.90
			$146.42
JACQUELINE VAN STRIEN	ANATOMY NOW	12/02/2010	$197.18
	Amazon.com	12/02/2010	$78.13
	FISHER SCI ATL	12/02/2010	$27.45

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE VAN STRIEN	FISHER SCI ATL	12/03/2010	$542.80
	Amazon.com	12/03/2010	$349.00
	FISHER SCI ATL	12/03/2010	$19.42
	ANATOMY NOW	12/08/2010	$859.00
	AMERICAN 3B SCIENTIFIC LP	12/08/2010	$567.00
	VWR INTERNATIONAL INC	12/09/2010	$12.45
	TRIARCH INC	12/09/2010	$310.50
	BI-LO 539	12/10/2010	$58.92
	VWR INTERNATIONAL INC	12/16/2010	$45.03
	STA TRAVEL INC 210	12/26/2010	$4,028.89
	SKULLS UNLIMITED	12/23/2010	$1,392.00
			$8,487.77
JAMES ARNOLD	TRI-COUNTY ACE BLDRS S	11/30/2010	$5.34
	MAGNOLIA FINANCIAL INC	12/02/2010	$335.00
	NOR NORTHERN TOOL	12/06/2010	$109.99
	TRI-COUNTY ACE BLDRS S	12/09/2010	$20.66
	CITY OF CLEMSON	12/15/2010	$9.85
			$480.84
JAMES C FELDER III	SECURITY MANAGEMENT CONSU	12/03/2010	$395.00
	FEDEX 861464785839	12/08/2010	$18.67
	CBORD GROUP	12/15/2010	$170.05
			$583.72
JAMES E FAUST	RAINFOREST FLORA INC.	12/08/2010	$312.50
	ML IRRIGATION SYSTEMS, IN	12/15/2010	$182.21
	TOMATO GROWERS SUPPLY	12/21/2010	$100.40
	JOHNNY'S SELECTED SEEDS	12/20/2010	$56.90
			$652.01
JAMES E WILLIAMS	BI-LO 539	12/03/2010	$32.53
	WAL-MART #0396	12/05/2010	$92.29
	BI-LO 539	12/07/2010	$81.19
	ALFRED WILLIAMS & CO	12/23/2010	$224.42
			$430.43
JAMES F HODGES	PSA PUBLISHING/BULLETIN	11/30/2010	$10.00
	USPS 45364006429832128	12/07/2010	$220.00
	SPIRIT TELECOM	12/28/2010	$20.52
	CENTURYLINK - EXTRNT CRB	12/28/2010	$151.02
			$401.54
JAMES FREDERICK	USPS 45294105029805645	12/03/2010	$12.50
	AGRI SOUTH INC	12/03/2010	$172.58
	1800GOFEDEX 10010007	12/09/2010	$18.26
	SCHOFIELD HARDWARE INC	12/13/2010	$17.27
	LOWES #01120	12/13/2010	$183.71
	OFFICE DEPOT #336	12/15/2010	$40.94
	LOWES #01120	12/18/2010	$45.75
	SAS INSTITUTE INC	12/17/2010	$101.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES FREDERICK	SAS INSTITUTE INC	12/23/2010	$127.70
			$720.36
JAMES G FARMER	DSI METALS	12/01/2010	$148.80
	BLACK S TIRE SERVICE	12/01/2010	$281.99
	T & T TRACTOR COMPANY INC	12/08/2010	$316.61
	THE HOME DEPOT #8580	12/08/2010	$304.45
			$1,051.85
JAMES G GOODWIN JR	OFFICE DEPOT #379	12/04/2010	$59.32
			$59.32
JAMES H BLAKE	Amazon.com	12/04/2010	$122.27
	PSA PUBLISHING/BULLETIN	12/14/2010	$360.00
	PSA PUBLISHING/BULLETIN	12/15/2010	$1,224.00
	PSA PUBLISHING/BULLETIN	12/17/2010	$360.00
			$2,066.27
JAMES L BURATI	PUBLIX #1095	11/29/2010	$76.05
	OFFICE DEPOT #332	11/29/2010	$96.20
	MAC PAPERS INC	11/30/2010	$111.22
	IBACKUP.COM PRO SOFTNET	12/01/2010	$14.95
	FORMS AND SUPPLY - AOPD	12/02/2010	$119.82
	HP HOME STORE	12/02/2010	$650.54
	WM SUPERCENTER	12/08/2010	$6.39
	SPIRIT TELECOM	12/09/2010	$0.59
			$1,075.76
JAMES L CLARK JR	NATL FIRE PROTECTION	12/02/2010	$40.50
	NewCommu RECURRINGPAY	12/09/2010	$37.95
	HSPH CENTER FOR CONTINUIN	12/20/2010	$350.00
	HNS HughesNet.com	12/24/2010	$69.99
			$498.44
JAMES LONDON	NATIONAL ACADEMY SCIENCES	12/20/2010	$49.95
			$49.95
JAMES MORRIS	INTEGRATED DNA TECH	12/03/2010	$20.33
	ELSEVIER LTD	12/02/2010	$517.00
	PIERCE 03003209	12/06/2010	$179.00
	FISHER SCI ATL	12/08/2010	$390.97
	INTEGRATED DNA TECH	12/14/2010	$76.77
	USA SCIENTIFIC, INC.	12/16/2010	$51.42
	OFFICE MAX	12/16/2010	$85.49
	VWR INTERNATIONAL INC	12/18/2010	$58.96
	TCD RESEARCH SOFT-TSI	12/22/2010	$59.95
			$1,439.89
JAMES PEPIN	WWW.NEWEGG.COM	12/17/2010	$499.31
	WWW.NEWEGG.COM	12/17/2010	$512.30
	ACCU-TECH	12/21/2010	$464.50
			$1,476.11

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCDONELL	SURVEYMONKEY.COM/HELP	12/28/2010	$19.95
			$19.95
JAMES R POWELL	THENERDS NET	12/13/2010	$1,471.18
			$1,471.18
JAMES T BRANT	NATIONAL 4-H COUNCIL SUP	11/30/2010	$20.25
	NATIONAL 4-H COUNCIL SUP	12/03/2010	$2.25
	NewCommu ONETIMEPAY	12/06/2010	$100.03
	USPS 45552007935342955	12/08/2010	$21.00
	MICHAELS #9875	12/15/2010	$25.12
	OFFICE MAX	12/15/2010	$31.01
	GEORGE BALLENTINE FORD	12/17/2010	$45.22
	SPIRIT TELECOM	12/17/2010	$18.26
	NORTHERN TOOL EQUIPMNT	12/17/2010	$73.09
	ORIENTAL TRADING CO	12/29/2010	$49.93
			$386.16
JANE C GILBERT	UPS 0000R24F77	12/05/2010	$15.08
	VERIZON WRLS IVR VE	12/09/2010	$48.65
	DIAMOND SPRINGS WATER	12/09/2010	$49.14
	OFFICEMAX CT IN#431725	12/10/2010	$49.61
	HIGHER EDUCATION PUBLICAT	12/09/2010	$75.00
	BETTER OFFICE SUPPLY SOLU	12/13/2010	$2,653.60
	THE COLLEGE BOARD (IMIS)	12/15/2010	$245.00
	INK 4 INC.	12/14/2010	$615.25
	OFFICEMAX CT IN#441760	12/22/2010	$299.88
			$4,051.21
JANE M PATTERSON	CULLIGAN OF THE PIEDMONT	12/06/2010	$28.62
	SPIRIT TELECOM	12/09/2010	$1.27
	SPIRIT TELECOM	12/09/2010	$0.35
	RALPHS STORE AND TROPHY S	12/08/2010	$170.34
	NASULGC	12/14/2010	$400.00
	NASULGC	12/14/2010	$400.00
	VZWRLSS APOCC VISE	12/15/2010	$86.66
			$1,087.24
JANET E HENDRICKS	PAYPAL INK4 INC	12/03/2010	$70.62
	Amazon.com	12/03/2010	$642.00
	AMAZON MKTPLACE PMTS	12/02/2010	$29.54
	Amazon.com	12/04/2010	$185.95
	AMAZON MKTPLACE PMTS	12/10/2010	$5.48
	Amazon.com	12/10/2010	$215.00
	MATH TUTOR DVD, LLC	12/13/2010	$36.98
	AMAZON MKTPLACE PMTS	12/30/2010	$7.99
			$1,193.56
JANICE BISHOP	CLEMSON AREA CHAMBER OF C	12/06/2010	$20.00
	INSTAWARES	12/16/2010	$45.04
	MEETING PROFESSIONALS INT	12/22/2010	$308.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$373.79
JANICE C DUKES	OFFICEMAX CT IN#271439	12/03/2010	$39.52
	APL ITUNES	12/06/2010	$19.98
	OFFICEMAX CT IN#271218	12/03/2010	$131.63
	OFFICEMAX CT IN#271485	12/03/2010	$39.52
	XEROX CORP. XCS/RBO	12/07/2010	$234.00
	VZWRLSS APOCC VISE	12/12/2010	$38.01
	USAIRWAYS 0372412836968	12/14/2010	$362.90
	KONICA MINOLTA BUSINESS	12/18/2010	$89.33
	FEDEX 866543536739	12/17/2010	$13.04
	OFFICEMAX CT IN#455480	12/29/2010	$38.02
			$1,005.95
JANICE CANTINIERI	USPS 45168006329807708	12/07/2010	$88.00
	USPS 45168006329807708	12/08/2010	$1.05
	USPS 45168006329807708	12/09/2010	$28.28
	USPS 45168006329807708	12/10/2010	$60.12
	PAYPAL INK4 INC	12/13/2010	$151.67
	USPS 45168006329807708	12/15/2010	$230.70
	USPS 45168006329807708	12/16/2010	$21.80
	OFFICE MAX	12/16/2010	$51.30
	USPS 45168006329807708	12/17/2010	$6.40
			$639.32
JANICE MERCK	CITY OF CLEMSON	11/29/2010	$90.90
	AMERICAN JERSEY CATTLE A	11/30/2010	$253.80
	CITY OF CLEMSON	11/29/2010	$1,015.93
	CITY OF CLEMSON	11/29/2010	$1,828.36
	AMERICAN JERSEY #01 OF 01	12/01/2010	$1,250.00
	PLUMBERS FRIEND SUPPLY	12/02/2010	$1,946.99
	WAL-MART #3222	12/09/2010	$6.23
	GRIFF'S FARM AND H	12/13/2010	$524.12
	GRIFF'S FARM AND H	12/14/2010	$30.46
	PLUMBERS FRIEND SUPPLY	12/13/2010	$1,383.16
	TIGER TOWN GRAPHICS	12/13/2010	$1,780.48
	CLEMSON AUTO PARTS	12/13/2010	$226.01
	FORT HILL - WEB PAYMENT	12/14/2010	$92.34
	FORT HILL - WEB PAYMENT	12/14/2010	$98.63
	TRI-COUNTY ACE BLDRS S	12/16/2010	$15.61
	TRI-COUNTY ACE BLDRS S	12/16/2010	$11.21
	TRI-COUNTY ACE BLDRS S	12/16/2010	$102.99
			$10,657.22
JANIE HAMILTON	QIAGEN INC	12/02/2010	$511.63
	VWR INTERNATIONAL INC	12/04/2010	$267.18
	VWR INTERNATIONAL INC	12/04/2010	$124.98
			$903.79
JANIS SHOOK	SHERWIN WILLIAMS #2658	12/02/2010	$185.06

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JANIS SHOOK	PAYPAL BUY COM	12/03/2010	$13.98
	DIAMOND SPRINGS WATER	12/03/2010	$25.65
	TRI-COUNTY ACE BLDRS S	12/07/2010	$18.18
	FILMTOOLS	12/09/2010	$45.99
	ANDERSON INDEPENDENT	12/09/2010	$85.50
	DATA MAX ONEIL PTR SUPP	12/09/2010	$1,684.88
	SHERWIN WILLIAMS #2658	12/13/2010	$86.74
	ATTM 821916198 NBI	12/16/2010	$139.73
	SHERWIN WILLIAMS #2658	12/28/2010	$19.65
			$2,305.36
JAY SMINK	AMAZON MKTPLACE PMTS	12/03/2010	$36.98
	UPS 000001WV22	12/05/2010	$24.73
	AMAZON MKTPLACE PMTS	12/04/2010	$39.91
	DELTA AIR 0062339448591	12/03/2010	$384.30
	UPS 000001WV22	12/12/2010	$22.73
	AGENT FEE 8900539410923	12/10/2010	$40.00
	USAIRWAYS 0377869870873	12/10/2010	$489.00
	USAIRWAYS 0372413053051	12/16/2010	$707.30
	UPS 000001WV22	12/19/2010	$18.47
	DISC MAKERS	12/20/2010	$2,137.86
	AMAZON MKTPLACE PMTS	12/21/2010	$25.30
	UPS 000001WV22	12/26/2010	$8.57
	SURVEYMONKEY.COM/HELP	12/28/2010	$200.00
	DISC MAKERS	12/28/2010	$125.19
			$4,260.34
JAY W CHAPIN	WAL-MART #0514	12/02/2010	$68.42
	STAPLES 00108449	12/02/2010	$99.49
	IRONKEY.COM	12/08/2010	$280.13
	WAL-MART #0514	12/18/2010	$101.36
			$549.40
JEANNE B CAMPBELL	VZWRLSS APOCC VISE	12/01/2010	$40.51
	ATTM 832470909 NBI	12/22/2010	$52.76
	ATTM 834679777 NBI	12/22/2010	$449.32
	NATIONAL WELDERS #25	12/27/2010	$54.57
			$597.16
JEANNETTE BRAINE-SPERRY	UPS 0000W00431	12/05/2010	$6.89
	UPS 0000W00431	12/12/2010	$6.76
	UPS 0000W00431	12/26/2010	$73.36
			$87.01
JEFF ADELBERG	PHYTOTECHNOLOGY LABORATO	12/01/2010	$87.00
	STAPLES 00111807	12/03/2010	$35.48
	LOWES #03071	12/13/2010	$51.72
	PHYTOTECHNOLOGY LABORATO	12/14/2010	$65.93
	TRI-COUNTY ACE BLDRS S	12/15/2010	$22.72
	CAISSON LABORATORIES INC	12/20/2010	$406.06

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Cardholder	Vendor Name	Purchase Date	Amount
			$668.91
JEFF HOLLIDAY	ONLINE METALS.COM	12/07/2010	$142.07
	MSC	12/15/2010	$325.42
	KC STEEL AND SUPPLY INC	12/15/2010	$663.97
			$1,131.46
JEFF MCCALL	DELTA AIR 0062339981769	12/01/2010	$524.20
	CLEMSON AUTO PARTS	12/03/2010	$29.13
			$553.33
JEFFERY S WATERS	PERFORMANCE CHEVROLET	12/29/2010	$673.30
			$673.30
JEFFERY T VERNON	OFFICEMAX CT IN#242180	12/02/2010	$5.85
	THOMAS SCIENTIFIC INC/	12/20/2010	$705.80
			$711.65
JEFFREY ANKER	Amazon Prime	12/04/2010	$79.00
	THORLABS INC	12/17/2010	$186.41
	PENSKE A STORAGE PLACE	12/16/2010	$102.70
			$368.11
JEFFREY FELLERS	ATT BILL PAYMENT	12/07/2010	$319.53
	WAL-MART #0629	12/08/2010	$19.30
	SPIRIT TELECOM	12/09/2010	$3.37
	USPS 45894003729804242	12/13/2010	$13.65
	CITY UNION UTILITIES	12/13/2010	$781.71
	SHARP BUSINESS SYS-SC	12/17/2010	$304.49
			$1,442.05
JEFFREY HOPKINS	FORESTRY SUPPLIERS	12/14/2010	$161.67
	ENGINEERSUPPLY COM	12/17/2010	$91.74
	AM LEONARD	12/28/2010	$18.28
			$271.69
JEFFREY T. BROWN	ACPA	12/11/2010	$105.00
	DIAMOND SPRINGS WATER	12/10/2010	$21.00
	DELTA AIR 0062339444316	12/15/2010	$249.80
	DELTA AIR 0062339444314	12/15/2010	$249.80
	DELTA AIR 0062339444318	12/15/2010	$249.80
	DELTA AIR 0062339444315	12/15/2010	$249.80
	DELTA AIR 0062339444317	12/15/2010	$249.80
			$1,375.00
JENNIFER ARBLASTER	CORPORATE STAFFING SER	12/02/2010	$392.70
	UPS 000060RW68	12/05/2010	$15.49
	MWI VETERINARY SUPPLY CO	12/03/2010	$40.13
	DIAMOND SPRINGS WATER	12/06/2010	$21.45
	ASSOCIATION	12/08/2010	$130.00
	CORPORATE STAFFING SER	12/08/2010	$415.14
	MWI VETERINARY SUPPLY CO	12/09/2010	$733.81
	LOWES #03071	12/09/2010	$21.40

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARY SUPPLY CO	12/09/2010	$748.95
	MWI VETERINARY SUPPLY CO	12/09/2010	$180.85
	MWI VETERINARY SUPPLY CO	12/09/2010	$57.11
	UGA VETERINARY CLINIC	12/09/2010	$321.44
	UPS 000060RW68	12/12/2010	$33.98
	UOL NETZERO	12/13/2010	$9.95
	MWI VETERINARY SUPPLY CO	12/13/2010	$1,325.05
	CORPORATE STAFFING SER	12/15/2010	$302.94
	MWI VETERINARY SUPPLY CO	12/17/2010	$538.46
	BUTLER ANIMAL HEALTH	12/16/2010	$1,733.56
	UPS 000060RW68	12/19/2010	$42.21
	MWI VETERINARY SUPPLY CO	12/17/2010	$10.86
	CITY OF CLEMSON	12/17/2010	$31.76
	FORT HILL - WEB PAYMENT	12/17/2010	$7.94
	MWI VETERINARY SUPPLY CO	12/17/2010	$325.11
	CORPORATE STAFFING SER	12/21/2010	$448.80
	MWI VETERINARY SUPPLY CO	12/21/2010	$364.34
	MWI VETERINARY SUPPLY CO	12/21/2010	$226.64
	BLUE RIDGE ELECTRIC COOP	12/20/2010	$1.10
	MWI VETERINARY SUPPLY CO	12/22/2010	$1,088.20
	VZWRLSS APOCC VISE	12/29/2010	$97.22
	NEWTON SHOES	12/28/2010	$137.37
	CORPORATE STAFFING SER	12/29/2010	$448.80
	TVMDL	12/29/2010	$247.20
			$10,499.96
JENNIFER CRAFT	CLEMSON APPLE STORE	12/03/2010	$124.12
	LEXISNEXIS RISK MGT	12/03/2010	$67.89
	CRUCIAL.COM-LEXARMEDIA	12/22/2010	$171.98
			$363.99
JENNIFER L. MOUNTFORD	USPS 45004006229807211	11/30/2010	$7.25
	NATIONAL 4-H COUNCIL SUP	11/30/2010	$31.50
	CVS PHARMACY #3543 Q03	12/06/2010	$3.63
	WEST CAROLINA RURAL TEL.	12/06/2010	$87.20
	SHIP IT CENTER	12/08/2010	$17.52
	STOLL TRAILER SALES INC	12/09/2010	$35.47
	OFFICE MAX	12/08/2010	$40.43
	SPIRIT TELECOM	12/17/2010	$11.50
			$234.50
JEREMY K GREENE	REIDS #2513	12/01/2010	$12.25
	NATIONAL COTTON COUNCIL I	12/02/2010	$125.00
	NATIONAL COTTON COUNCIL I	12/02/2010	$125.00
	HOBBY LOBBY #289	12/07/2010	$26.73
	PIGGLY WIGGLY 069	12/08/2010	$15.06
	WAL-MART #0795	12/16/2010	$47.99
	REIDS #2513	12/16/2010	$9.64
	Gempler 1016576676	12/18/2010	$616.25

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY K GREENE	REIDS #2513	12/20/2010	$7.38
			$985.30
JERRY HESTER	HP PRODUCT SVC&RPR	12/03/2010	$73.83
			$73.83
JESS L ADDIS III	ORAU INC	12/09/2010	$1,895.00
	STAPLES 00111807	12/08/2010	$57.22
	GA MA & ASSOC INC	12/27/2010	$263.93
			$2,216.15
JESSICA R. PELFREY	DIAMOND SPRINGS WATER	11/30/2010	$10.65
	DIAMOND SPRINGS WATER	11/30/2010	$40.00
	DIAMOND SPRINGS WATER	12/29/2010	$11.00
	DIAMOND SPRINGS WATER	12/29/2010	$10.65
			$72.30
JILL B GEMMILL	Amazon.com	11/30/2010	$25.36
	Amazon.com	11/30/2010	$135.95
	VERIZON WRLS IVR VE	11/30/2010	$76.08
	Amazon.com	12/04/2010	$359.41
	PAYPAL PREMIUMSOFT	12/13/2010	$95.00
			$691.80
JILL K BURROUGHS	KRM INFORMATION SERVICES	12/01/2010	$209.00
	ANDERSON AREA CHAMBER OF	12/02/2010	$229.00
	ANDERSON AREA CHAMBER OF	12/06/2010	$64.00
	SBURG CC BUS OFFICE WEB	12/06/2010	$62.61
	KYOCERA MITA AMERICA INC	12/07/2010	$570.97
	OFFICEMAX CT IN#410413	12/09/2010	$44.70
	AT&T QD GAC	12/10/2010	$124.48
	ATT BILL PAYMENT	12/14/2010	$400.91
	DELL SALES & SERVICE	12/31/2010	$1,964.83
			$3,670.50
JILLIAN DANSON	PAYPAL AJAXXCLEO	11/30/2010	$13.38
	ATTAWAY INC	12/16/2010	$43.34
			$56.72
JIM WRIGHT	USPS 45181295519800374	12/08/2010	$2.24
	RANDY V MCCOY	12/15/2010	$36.92
			$39.16
JOAN S HUDSON	AM SOC CELL BIO	12/01/2010	$145.00
	ELECTRON MICROSCOPY SCIEN	12/02/2010	$1,189.43
	ELECTRON MICROSCOPY SCIEN	12/07/2010	$170.00
	FEDEX 796513829802	12/08/2010	$20.02
	FEDEX 794184242813	12/09/2010	$13.59
	FEDEX 794195883791	12/12/2010	$20.63
	FEDEX 796530560089	12/12/2010	$10.98
	FEDEX 794194410376	12/12/2010	$10.98
	FEDEX 794204738430	12/15/2010	$10.22

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Cardholder	Vendor Name	Purchase Date	Amount
JOAN S HUDSON	FEDEX 794204806004	12/15/2010	$12.64
	FEDEX 796546200441	12/16/2010	$10.76
	FEDEX 796546209460	12/16/2010	$10.22
	FEDEX 794212879188	12/16/2010	$12.64
	FEDEX 794226591084	12/19/2010	$13.59
	FEDEX 794210573421	12/17/2010	$7.66
	TOSHIBA	12/21/2010	$1,414.04
	FEDEX 796566636272	12/21/2010	$18.30
	FEDEX 794238813118	12/23/2010	$13.61
	FEDEX 794240237623	12/24/2010	$7.49
	FEDEX 794246025221	12/24/2010	$10.76
	FEDEX 794247224250	12/24/2010	$8.89
			$3,131.45
JOE E VARN JR	ATT BILL PAYMENT	11/30/2010	$157.30
	POLLOCK COMPANY	11/30/2010	$97.61
	FREDS 00011080	12/06/2010	$106.35
	POLLOCK COMPANY	12/10/2010	$140.71
	RANDYS AUTO PARTS	12/13/2010	$23.53
	HANCOCK FABRICS 1384	12/14/2010	$25.74
	ALIBRIS BOOKS	12/16/2010	$50.46
	PIZZA HUT #900	12/29/2010	$38.52
	WAL-MART #0616	12/28/2010	$12.74
			$652.96
JOHN ANDRAE	AM SOC OF AGRONOMY	12/03/2010	$115.00
	AM SOC OF AGRONOMY	12/07/2010	$318.26
	CLEMSON APPLE STORE	12/09/2010	$53.44
			$486.70
JOHN BALLATO	SIGMA ALDRICH US	11/30/2010	$173.29
	IEEE WEB CONFERENCE REG	12/01/2010	$790.00
	OFFICEMAX CT IN#192502	11/30/2010	$52.55
	IEEE WEB CONFERENCE REG	12/02/2010	$790.00
	SIGMA ALDRICH US	12/01/2010	$42.97
	DELTA AIR 0067939432527	11/30/2010	$286.30
	MCMASTER-CARR	12/01/2010	$405.58
	MCMASTER-CARR	12/01/2010	$337.97
	GREENVILLE FLUID SYS TECH	12/02/2010	$105.05
	GREENVILLE FLUID SYS TECH	12/02/2010	$23.08
	LDS VACUUM PRODUCTS INC	12/02/2010	$351.54
	FISHER SCI ATL	12/03/2010	$13.82
	DWYER INSTRUMENTS INC	12/03/2010	$157.50
	DELTA AIR 0067939983003	12/02/2010	$416.30
	Amazon Payments	12/04/2010	$8.24
	FISHER SCI ATL	12/03/2010	$11.13
	UPS 0000Y65864	12/05/2010	$16.20
	COLEPARMER 00106013	12/03/2010	$257.72
	ORIGINLAB CORPORATION	12/06/2010	$1,030.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN BALLATO	OFFICEMAX CT IN#341618	12/07/2010	$10.88
	DELTA AIR 0067940965550	12/07/2010	$286.30
	GEORGIA TECH RESEARCH COR	12/08/2010	$341.03
	SPIE-INTL SOCIETY OPT ENG	12/07/2010	$695.00
	TRI-COUNTY ACE BLDRS S	12/08/2010	$133.23
	MCMASTER-CARR	12/08/2010	$307.98
	HOGENTOGLER & CO INC	12/08/2010	$41.40
	ACT ANN BECKER ASSOC	12/10/2010	$175.00
	MCMASTER-CARR	12/08/2010	$62.28
	FISHER SCI ATL	12/11/2010	$28.60
	UPS 0000Y65864	12/12/2010	$7.57
	DELTA AIR 0067941595226	12/09/2010	$436.30
	OPTICAL SOC OF AMER IWEB	12/10/2010	$120.00
	OPTICAL SOC OF AMER IWEB	12/10/2010	$785.00
	OPTICAL SOC OF AMER IWEB	12/10/2010	$785.00
	TCI AMERICA	12/10/2010	$22.72
	AMERICAN ISOSTATIC PRESS	12/10/2010	$782.00
	JOU Academic Superstore	12/13/2010	$339.51
	COFFEE BREAK SERVICE	12/13/2010	$61.48
	Amazon.com	12/15/2010	$30.40
	COFFEE BREAK SERVICE	12/13/2010	$50.30
	AMAZON MKTPLACE PMTS	12/15/2010	$156.23
	SIGMA ALDRICH US	12/15/2010	$22.02
	SIGMA ALDRICH US	12/16/2010	$41.15
	TRI-COUNTY ACE BLDRS S	12/17/2010	$10.59
	USAIRWAYS 0377943321833	12/17/2010	$688.90
	UPS 0000Y65864	12/19/2010	$55.26
	NATIONAL WELDERS #25	12/21/2010	$402.94
	NATIONAL WELDERS #25	12/21/2010	$428.69
	NATIONAL WELDERS #25	12/21/2010	$945.26
	NATIONAL WELDERS #25	12/21/2010	$747.38
	NATIONAL WELDERS #25	12/21/2010	$968.97
	FIBER INSTRUMENT SALES	12/22/2010	$355.00
	FISHER SCI ATL	12/23/2010	$43.66
	UPS 0000Y65864	12/26/2010	$16.78
	MOTION INDUSTRIES SC17	12/28/2010	$44.74
	COLEPARMER 00106013	12/29/2010	$355.16
			$16,053.95
JOHN C HAYES	CLEMSON CENTRAL STORAG	12/04/2010	$80.00
	AMERSOCAGBIOENGRS	12/09/2010	$122.50
	MERITLINE.COM	12/20/2010	$53.17
			$255.67
JOHN C ZIEGERT	CLEMSON-UNIV-BOOKS #4900	12/03/2010	$59.50
			$59.50
JOHN D. MUELLER	ENVIROMENTAL PC ORKIN	12/01/2010	$150.00
	ENVIROMENTAL PC ORKIN	12/17/2010	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$280.00
JOHN E BODIFORD	MARLBORO BULB COMPANY	12/07/2010	$74.04
	HEAD LEE NURSERY, INC.	12/10/2010	$155.78
	LOWES #03071	12/13/2010	$92.90
	CLEMSON AUTO PARTS	12/15/2010	$52.91
	CLEMSON AUTO PARTS	12/15/2010	$1.55
			$377.18
JOHN G ABERCROMBIE	VWR INTERNATIONAL INC	12/09/2010	$88.87
			$88.87
JOHN H RODGERS JR	FISHER SCI ATL	12/16/2010	$488.51
	TRI-COUNTY ACE BLDRS S	12/16/2010	$11.76
	FISHER SCI ATL	12/18/2010	$32.69
			$532.96
JOHN HAINS	CLEMSON CENTRAL STORAG	12/07/2010	$50.00
	AMERICAN AI 0012330673668	12/29/2010	$1,151.68
			$1,201.68
JOHN K WELLS	LOWES #03071	12/14/2010	$14.51
			$14.51
JOHN R CUBBAGE	FRONTIER COMMUNICATIONS	12/01/2010	$185.55
			$185.55
JOHN S BOOKHART	WOOD INSULATING CO. INC.	12/01/2010	$468.00
	CLEMSON AUTO PARTS	12/07/2010	$1,070.57
	GREGORY PEST SOLUTIONS	12/29/2010	$75.00
			$1,613.57
JOHN S SHIRLEY JR	CLEMSON AUTO PARTS	12/01/2010	$4.21
	CLEMSON AUTO PARTS	12/01/2010	$4.32
	CLEMSON AUTO PARTS	12/01/2010	$25.36
	CLEMSON AUTO PARTS	12/03/2010	$194.01
	CLEMSON AUTO PARTS	12/06/2010	$85.27
	CLEMSON AUTO PARTS	12/06/2010	$7.36
			$320.53
JOHN U MCGREGOR	COLUMBUS FDN	12/03/2010	$12.00
			$12.00
JOHN W KELLY	THE CHRONICLE	12/15/2010	$140.00
	VZWRLSS APOCC VISE	12/20/2010	$44.11
	SHARP BUS SYS CAROLINAS	12/23/2010	$262.17
			$446.28
JOHN W MERIWETHER JR	WAL-MART #1123	12/01/2010	$207.63
	ANDOR TECHNOLOGY LTD	12/08/2010	$1,014.00
	AT&T DATA	12/16/2010	$14.99
	WAL-MART #3222	12/20/2010	$199.17
	DROPBOX	12/21/2010	$99.00
	WINZIP COMPUTING SL	12/22/2010	$24.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,559.74
JOHNELL BROOKS	USAIRWAYS 0372411462245	11/30/2010	$5.00
	USAIRWAYS 0372411462255	11/30/2010	$5.00
	USAIRWAYS 0372411462250	11/30/2010	$5.00
	USAIRWAYS 0372411462243	11/30/2010	$5.00
	USAIRWAYS 0372411462192	11/30/2010	$688.10
	USAIRWAYS 0372411462257	11/30/2010	$5.00
	USAIRWAYS 0372411462193	11/30/2010	$688.10
	MANPOWER	12/02/2010	$228.06
	AOTA	12/02/2010	$360.00
	Amazon.com	12/07/2010	$20.80
	DELTA AIR 0062339055143	12/08/2010	$288.30
	MANPOWER	12/09/2010	$407.25
	HENGE DOCKS	12/08/2010	$180.41
	CRB CARBONITE BACKUP	12/10/2010	$10.00
	TOYS R US #8822	12/14/2010	$40.26
	MANPOWER	12/16/2010	$293.22
	ADED	12/30/2010	$120.00
			$3,349.50
JONATHAN SIMPSON	CANNON & SONS, INC.	12/01/2010	$2.09
	MARION DAVIS INC	12/01/2010	$5.43
	CLEMSON AUTO PARTS	12/01/2010	$6.87
	TRI-COUNTY ACE BLDRS S	12/08/2010	$12.84
			$27.23
JONATHAN STYLES	DMI DELL HIGHER EDUC	12/11/2010	$85.76
	DMI DELL HIGHER EDUC	12/16/2010	$3,701.95
	THE MATHWORKS - OA	12/18/2010	$200.00
			$3,987.71
JORGE CALZADILLA	PAYPAL INK4 INC	12/01/2010	$64.20
	GSU CONTIN ED	11/30/2010	$680.00
	USAIRWAYS 0377756209735	12/07/2010	$429.30
	Best Buy 00005207	12/16/2010	$342.35
	FEDEX 858245786301	12/17/2010	$12.25
	Best Buy 00005207	12/29/2010	$260.73
			$1,788.83
JOSEPH D CULIN	WOLVERINE FLORACRAFT	12/01/2010	$488.16
	XPRESS LUBE OF SENECA	12/10/2010	$34.41
	LOWES #03071	12/15/2010	$117.72
	WM SUPERCENTER	12/15/2010	$39.10
	W W GRAINGER 916	12/15/2010	$53.93
	TRI-COUNTY ACE BLDRS S	12/16/2010	$24.14
	PENDLETON TIRE COMPANY	12/17/2010	$18.00
	US PLASTICS/USP HOME	12/20/2010	$19.89
	BioQuip Products Inc	12/27/2010	$62.05
			$857.40

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH D LANHAM	BOOKSMITH INC	11/30/2010	$61.40
	AMAZON MKTPLACE PMTS	12/02/2010	$62.30
	AMAZON MKTPLACE PMTS	12/02/2010	$4.23
	Amazon.com	12/02/2010	$105.31
	AMAZON MKTPLACE PMTS	12/03/2010	$5.52
	AMAZON MKTPLACE PMTS	12/03/2010	$4.88
	THE BIRD BARN	12/03/2010	$74.18
	AMAZON MKTPLACE PMTS	12/07/2010	$58.68
	DELTA AIR 0067942101276	12/12/2010	$417.30
	TRI-COUNTY ACE BLDRS S	12/16/2010	$34.21
	PAYPAL BLUEEARTHFI	12/19/2010	$89.00
	AMAZON MKTPLACE PMTS	12/22/2010	$72.46
	AMAZON MKTPLACE PMTS	12/22/2010	$46.94
	AMAZON MKTPLACE PMTS	12/25/2010	$66.74
			$1,103.15
JOVANNA KING	AAA CAROLINAS-MEM-R	12/02/2010	$69.00
	USPS.COM CLICK66100611	12/03/2010	$18.47
	USPS 45168006329807708	12/06/2010	$19.45
	NCPG	12/07/2010	$165.00
	SPIRIT TELECOM	12/09/2010	$2.25
			$274.17
JOY ACREE MOSS	MORRIS COMMUNICATIONS	12/09/2010	$168.90
	VZWRLSS APOCC VISE	12/12/2010	$920.06
	FORT HILL - WEB PAYMENT	12/13/2010	$106.50
	FORT HILL - WEB PAYMENT	12/13/2010	$9,530.68
	BLUE RIDGE ELECTRIC COOP	12/13/2010	$99.14
	KYOCERA MITA AMERICA INC	12/15/2010	$232.72
			$11,058.00
JOY RODATZ	PAYPAL INK4 INC	12/17/2010	$18.73
			$18.73
JUANG HORNG CHONG	MAILING SYSTEMS INC	11/30/2010	$83.00
			$83.00
JUDY PILGRIM	WAL-MART #3222	12/30/2010	$14.85
			$14.85
JULIA BRUMAGHIM	Amazon.com	12/07/2010	$63.49
	METRO FORMS INC	12/07/2010	$212.20
			$275.69
JULIA FRUGOLI	FISHER SCI ATL	12/01/2010	$32.17
	ASSCN FOR PRACTICAL AND P	12/02/2010	$215.00
	VWR INTERNATIONAL INC	12/02/2010	$74.03
	American Society of Plant	12/09/2010	$115.00
	DARTMOUTH JOURNAL SERV	12/15/2010	$1,446.00
	LANDES BIOSCIENCE	12/23/2010	$340.00
	INTEGRATED DNA TECH	12/29/2010	$65.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,288.01
JULIA KERRIGAN	FISHER SCI HUS	12/03/2010	$20.04
			$20.04
JULIE M. TRENOR	ACT QI 2010	12/03/2010	$190.00
	ACT QI 2010	12/03/2010	$395.00
	AMERICAN EDUCATIONAL RESE	12/08/2010	$174.00
			$759.00
JULIE NORTHCUTT	3MStPau KM40118 112910	12/01/2010	$610.80
			$610.80
JUNE BROCK-CARROLL	ARIZONA INSTRUMENT CORP	11/30/2010	$534.15
	PARTMASTER	11/30/2010	$769.23
	USPS 45168006329807708	12/03/2010	$24.75
	POSTAL EXPRESS OF SC	12/03/2010	$53.10
	KIC INC	12/06/2010	$434.84
	KIC INC	12/15/2010	$77.04
	CLEMSON AUTOMOTIVE SERVIC	12/17/2010	$938.42
	GOLDIE AND ASSOCIATES	12/18/2010	$540.00
	PARTMASTER	12/29/2010	$788.81
			$4,160.34
KAREN B GIBSON	BI-LO 539	12/08/2010	$18.43
	PAYPAL INK4 INC	12/17/2010	$31.03
			$49.46
KAREN HALL	Amazon.com	11/30/2010	$46.20
	WORKMAN PUBLISHING CO INC	12/01/2010	$1,100.93
	CLEMSON APPLE STORE	12/02/2010	$24.56
	CERVIS TECHNOLOGIES	12/01/2010	$160.00
	AMAZON MKTPLACE PMTS	12/02/2010	$599.95
	CERVIS TECHNOLOGIES	12/02/2010	$150.00
	CONSTANT CONTACT 1	12/26/2010	$50.00
			$2,131.64
KAREN L ADDIS	CLEMSON UNIVERSITY	12/17/2010	$395.00
			$395.00
KAREN L. RIGGINS	FELLERS INC 01 OF 01	12/04/2010	$190.79
	FELLERS INC 01 OF 01	12/06/2010	$457.90
	FELLERS INC 01 OF 01	12/08/2010	$173.82
	JAKPRINTS, INC	12/08/2010	$1,208.12
	FELLERS INC 01 OF 01	12/08/2010	$71.53
	FELLERS INC 01 OF 01	12/10/2010	$173.82
	WM SUPERCENTER	12/15/2010	$32.74
			$2,308.72
KAREN LANNING	AMER SOC CIVIL ENGINEERS	12/01/2010	$305.00
	TRB ANNUAL MEETING	11/30/2010	$130.00
	TRB ANNUAL MEETING	11/30/2010	$260.00
	TRB ANNUAL MEETING	11/30/2010	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LANNING	CAROLINA RECYCLING ASSOC	11/30/2010	$165.00
	USAIRWAYS 0377869870834	11/30/2010	$680.90
	TRB ANNUAL MEETING	12/01/2010	$170.00
	TRB ANNUAL MEETING	12/01/2010	$260.00
	AGENT FEE 8900539314542	11/30/2010	$80.00
	TRB ANNUAL MEETING	12/01/2010	$470.00
	NCIIA	11/30/2010	$300.00
	USAIRWAYS 0377869870835	11/30/2010	$680.90
	EDUCATIONAL SERVICES,	12/02/2010	$550.00
	OFFICEMAX CT IN#282433	12/03/2010	$5.00
	OFFICEMAX CT IN#282200	12/03/2010	$417.43
	EDUCATIONAL SERVICES,	12/02/2010	$550.00
	JERRY CAIN 1ST TIRE AN	12/08/2010	$150.00
	NCIIA	12/09/2010	$500.00
	Amazon.com	12/14/2010	$13.04
	OFFICEMAX CT IN#449570	12/14/2010	$46.41
	BARNES&NOBLE COM	12/15/2010	$199.89
	AMAZON MKTPLACE PMTS	12/15/2010	$175.36
	OFFICEMAX CT IN#448799	12/15/2010	$550.64
	AMAZON MKTPLACE PMTS	12/16/2010	$115.74
	BERTELKAMP AUTOMATION INC	12/14/2010	$57.87
	USAIRWAYS 0377869870880	12/14/2010	$709.92
	SOCIETY FOR EXP. MECH.	12/14/2010	$1,247.00
	AGENT FEE 8900539410926	12/14/2010	$50.00
	AMER SOC CIVIL ENGINEERS	12/17/2010	$225.00
	RECYCLING RESEARCH INSTIT	12/16/2010	$108.00
	EARTHQUAKE ENGINEERING R	12/16/2010	$250.00
	OFFICEMAX CT IN#571050	12/17/2010	$189.20
	FEDEX 794216695118	12/17/2010	$10.22
	XEROX CORP. XCS/RBO	12/22/2010	$19.71
	FEDEX 866516942672	12/23/2010	$30.37
			$9,802.60
KARISSA R ULMER	POLLOCK COMPANY	11/30/2010	$90.53
	WAL-MART #1358	12/02/2010	$19.20
	SPIRIT TELECOM	12/09/2010	$3.43
	ATT BILL PAYMENT	12/10/2010	$165.30
	ATT BILL PAYMENT	12/10/2010	$170.01
	LOW COUNTRY LU00702027	12/13/2010	$47.00
	POLLOCK COMPANY	12/30/2010	$87.60
			$583.07
KARON DONALD	PAPERMART	12/08/2010	$112.58
			$112.58
KATE TROELSTRA	JOBTARGET LLC	12/06/2010	$250.00
	THE CHRONICLE	12/09/2010	$175.00
	THE CHRONICLE	12/09/2010	$260.00
			$685.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHARINE BAYLESS	AM. LEAG. OF LOBBYIST	12/07/2010	$15.00
	FEDEX OFFICE #1801	12/08/2010	$23.80
	FEDEX OFFICE #1801	12/08/2010	$118.49
	FEDEX 468387115010590	12/13/2010	$8.40
	FEDEX 468387115010606	12/13/2010	$8.40
	FEDEX 75094817434	12/14/2010	$3.79
	VERIZON WRLS IVR VE	12/14/2010	$48.61
	AM. LEAG. OF LOBBYIST	12/29/2010	$85.00
			$311.49
KATHERINE L CASON	AT&T QD GAC	12/08/2010	$55.36
	AT&T DATA	12/20/2010	$25.00
	CONSTANT CONTACT 1	12/20/2010	$35.00
	AT&T DATA	12/20/2010	$25.00
			$140.36
KATHERINE VINSON	STEVE'S TIRE & SERVICE C	11/30/2010	$248.76
	GRIFF'S FARM AND H	11/30/2010	$8.47
	BENSON FORD MERCURY INC	12/01/2010	$583.68
	COMMUNICATION SERVICE CEN	12/02/2010	$815.64
	ATT BILL PAYMENT	12/02/2010	$345.33
	TIGER TOWN GRAPHICS	12/02/2010	$1,094.61
	OFFICEMAX CT IN#244934	12/02/2010	$133.77
	OFFICEMAX CT IN#286758	12/03/2010	$24.25
	STEVE'S TIRE & SERVICE C	12/06/2010	$24.49
	MERUS WATER SYSTEMS	12/06/2010	$58.80
	VERIZON WRLS IVR VE	12/06/2010	$102.34
	STEVE'S TIRE & SERVICE C	12/06/2010	$24.49
	STEVE'S TIRE & SERVICE C	12/06/2010	$104.38
	COMMUNICATION SERVICE CEN	12/06/2010	$42.27
	TRI-COUNTY ACE BLDRS S	12/07/2010	$63.53
	PREMIER AUTO WASH	12/08/2010	$123.00
	PERFORMANCE CHEVROLET	12/08/2010	$20.29
	DESIGN LAB	12/09/2010	$1,182.00
	APCO-INTERNATIONAL	12/10/2010	$92.00
	XEROX CORP. XCS/RBO	12/09/2010	$340.95
	PERFORMANCE CHEVROLET	12/08/2010	$21.95
	TIGER TOWN GRAPHICS	12/09/2010	$214.00
	CLEMSON AUTO PARTS	12/09/2010	$22.43
	CLEMSON NAPA AUTO PARTS	12/09/2010	$142.79
	STEVE'S TIRE & SERVICE C	12/10/2010	$190.65
	DESIGN LAB	12/15/2010	$26.14
	ARAMARK	12/15/2010	$239.24
	ATT BILL PAYMENT	12/16/2010	$345.33
	STEVE'S TIRE & SERVICE C	12/17/2010	$24.49
	STEVE'S TIRE & SERVICE C	12/17/2010	$286.09
	STEVE'S TIRE & SERVICE C	12/20/2010	$251.09
	STEVE'S TIRE & SERVICE C	12/21/2010	$274.70

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	STEVE'S TIRE & SERVICE C	12/21/2010	$113.30
	PERFORMANCE CHEVROLET	12/27/2010	$280.62
	PERFORMANCE CHEVROLET	12/27/2010	$331.01
	STEVE'S TIRE & SERVICE C	12/28/2010	$244.75
	4X4 UTV ACCESSORIES LLC	12/30/2010	$2,299.00
			$10,740.63
KATHLEEN A. LEYLEK	PRACTICE MANAGEMENT INSTI	12/01/2010	$199.00
	MAIN STREET DELI	12/02/2010	$140.60
	ACO MEDICAL SUPPLY	12/01/2010	$314.45
	MANPOWER	12/02/2010	$425.49
	VERIZON WRLS IVR VE	12/03/2010	$71.28
	DEA REGISTRATION	12/03/2010	$551.00
	ANDA	12/03/2010	$589.62
	UPS 00003W1198	12/05/2010	$14.32
	FIND GREAT PEOPLE	12/03/2010	$490.96
	DEA REGISTRATION	12/06/2010	$551.00
	JOM PHARMACEUTICAL	12/07/2010	$1,296.00
	INGENIX ST ANTHONY PUBLIS	12/07/2010	$316.56
	MARKETLAB, INC	12/07/2010	$1,007.76
	KYOCERA MITA AMERICA INC	12/08/2010	$334.78
	FORMS & FILING SYSTEMS	12/08/2010	$258.68
	KYOCERA MITA AMERICA INC	12/08/2010	$340.14
	NATL ASSOC OF PED NURSE	12/08/2010	$165.00
	MANPOWER	12/09/2010	$797.78
	FIND GREAT PEOPLE	12/09/2010	$323.00
	AHIMA	12/10/2010	$175.00
	AMER ACAD OF FAMILY PHYS	12/10/2010	$625.00
	HEALTH ED	12/14/2010	$179.00
	CROSS COUNTRY EDUCATION	12/14/2010	$179.00
	ACCTA	12/15/2010	$300.00
	ACO MEDICAL SUPPLY	12/14/2010	$157.25
	REI ELSEVIER HEALTH SC	12/17/2010	$55.59
	WKH LIPPINCOTT WMS/WIL	12/16/2010	$51.25
	MANPOWER	12/16/2010	$797.78
	UPS 00003W1198	12/19/2010	$14.52
	AMERICAN BOARD OF FAMILY	12/16/2010	$75.00
	AMER ACAD OF FAMILY PHYS	12/17/2010	$625.00
	PAYPAL INK4 INC	12/20/2010	$31.03
	CDW GOVERNMENT	12/23/2010	$428.61
	MANPOWER	12/23/2010	$763.93
	INGENIX ST ANTHONY PUBLIS	12/24/2010	$128.34
	MANPOWER	12/30/2010	$483.59
			$13,257.31
KATHLEEN J. BRIDGES	CLEMSON AUTO PARTS	12/09/2010	$28.58
	TRI-COUNTY ACE BLDRS S	12/10/2010	$6.94
	LOWES #03071	12/13/2010	$69.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$105.34
KATHRYN BLACK	SURVEYMONKEY.COM/HELP	12/08/2010	$19.95
			$19.95
KATHY B LUSK	DIAMOND SPRINGS WATER	11/30/2010	$4.95
	DIAMOND SPRINGS WATER	11/30/2010	$17.44
	DIAMOND SPRINGS WATER	11/30/2010	$20.00
	SCACPA	11/29/2010	$195.00
	WAL-MART #3222	11/30/2010	$70.72
	SCACPA	11/29/2010	$195.00
	CFP BOARD OF STANDARDS	12/02/2010	$100.00
	TIGER TOWN GRAPHICS	11/30/2010	$1,324.13
	THOMSON WEST TCD	12/02/2010	$207.58
	APPRAISAL INSTITUTE	12/01/2010	$100.00
	AMERICAN ACCTNG ASSOC	12/02/2010	$250.00
	KYOCERA MITA AMERICA INC	12/08/2010	$344.51
	KYOCERA MITA AMERICA INC	12/08/2010	$384.23
	SCACPA	12/15/2010	$195.00
	DIAMOND SPRINGS WATER	12/29/2010	$10.00
	DIAMOND SPRINGS WATER	12/29/2010	$17.44
	DIAMOND SPRINGS WATER	12/29/2010	$4.95
	DIAMOND SPRINGS WATER	12/29/2010	$10.00
			$3,450.95
KATHY HEADLEY	SURVEYMONKEY.COM/HELP	12/16/2010	$19.95
			$19.95
KATHY J. CAUTHEN	KYOCERA MITA AMERICA INC	11/30/2010	$85.13
			$85.13
KATHY P MOORE	COLLABORATIVE TESTING	11/30/2010	$885.00
	SPECTRUM LABORATORY	12/02/2010	$2,279.75
	UPS 000057RW02	12/05/2010	$205.53
	UPS 000057RW02	12/12/2010	$480.94
	LECO CORPORATION	12/14/2010	$182.05
	HIGH PURITY STANDARDS	12/14/2010	$259.26
	LECO CORPORATION	12/16/2010	$114.63
	UPS 000057RW02	12/19/2010	$278.66
	LABCHEM, INC.	12/17/2010	$92.82
	KYOCERA MITA AMERICA INC	12/17/2010	$49.46
	CITY OF CLEMSON	12/17/2010	$45.62
	COLLABORATIVE TESTING	12/16/2010	$372.00
	UPS 000057RW02	12/26/2010	$134.80
			$5,380.52
KATIE GIACALONE	THE HOME DEPOT 1118	12/03/2010	$7.51
	CENTER FOR WATERSHED PROT	12/07/2010	$119.00
	BROOKS SIGN CENTER	12/15/2010	$607.38
	ISTOCK INTERNATIONAL	12/21/2010	$75.00
	BARNES & NOBLE #2919	12/21/2010	$9.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$818.51
KATIE HILL	AGENT FEE 8900535431805	12/01/2010	$25.00
	WEST MARINE #511	12/01/2010	$204.36
	USAIRWAYS 0378619937235	11/24/2010	$150.00
	DELTA AIR 0068620232043	12/01/2010	$228.40
	SOUTHWESTAIR5262140584706	12/01/2010	$194.70
	AGENT FEE 0068620742186	12/06/2010	$25.00
	DELTA AIR 0068620742186	12/06/2010	$516.30
	DELTA AIR 0068620742275	12/07/2010	$346.30
	AGENT FEE 0068620742280	12/07/2010	$25.00
	DELTA AIR 0068620742280	12/07/2010	$386.30
	AGENT FEE 0068620742279	12/07/2010	$25.00
	DELTA AIR 0068620742279	12/07/2010	$386.30
	AGENT FEE 0068620742275	12/07/2010	$25.00
	COLLEGEBOARD SAT CS	12/08/2010	$49.00
	USAIRWAYS 0378620742333	12/08/2010	$692.10
	AGENT FEE 0378620742333	12/08/2010	$25.00
	ACT PROGRAMS	12/11/2010	$20.00
	ACT PROGRAMS	12/11/2010	$20.00
	ACT PROGRAMS	12/11/2010	$32.00
	ACT PROGRAMS	12/11/2010	$20.00
	AGENT FEE 8900535548734	12/13/2010	$522.00
	CONCEPT2 CTS INC	12/14/2010	$48.95
	ESSENTIAL GEAR, INC.	12/15/2010	$52.00
	USPS 45168006329807708	12/17/2010	$880.00
	NIELSEN-KELLERMAN	12/14/2010	$390.50
	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
	AIRTRANAIR 3320098997158	12/22/2010	$620.40
	USAIRWAYS 0372413772833	12/23/2010	$300.00
			$6,219.56
KATIE RHODES	INK 4 INC.	12/14/2010	$545.70
	LOWES #03071	12/15/2010	$155.94
	CLEMSON APPLE STORE	12/16/2010	$35.26
			$736.90
KELLY L WILLIAMS	DUFFIELD AQUATICS, INC.	12/02/2010	$177.23
			$177.23
KELLY P LEWIS	PONTO NURSERY	11/29/2010	$89.31
	LOWES #03071	12/03/2010	$10.09
	LOWES #03071	12/03/2010	$134.54
	B&T GROWER SUPPLY	12/06/2010	$24.65
	GRIFF'S FARM AND H	12/08/2010	$97.52
	GRIFFIN GREENHOUSE SUPPLI	12/09/2010	$48.35
	J&P PARK SEED WHOLESAL	12/10/2010	$9.34
	GOPRO, GOPROCAMERA.COM	12/11/2010	$334.91
	FISHER SCI ATL	12/14/2010	$73.96
	WM SUPERCENTER	12/16/2010	$8.53

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY P LEWIS	TRACTOR-SUPPLY-CO #0440	12/17/2010	$77.37
			$908.57
KENDRA BUMPUS	BI-LO 539	12/07/2010	$36.27
	WAL-MART #3222	12/08/2010	$4.18
	WM SUPERCENTER	12/08/2010	$58.77
			$99.22
KENNETH A CHRISTENSEN	AMAZON MKTPLACE PMTS	12/01/2010	$50.94
	TARGET 00011981	11/30/2010	$105.99
	LOWES #03071	12/07/2010	$43.54
	HAMPTON RESEARCH CORP	12/09/2010	$219.34
	LOWES #03071	12/09/2010	$37.35
	AVANTI POLAR LIPIDS	12/13/2010	$341.17
	Amazon.com	12/15/2010	$8.16
	INTEGRATED DNA TECH	12/16/2010	$219.99
	GENSCRIPT	12/15/2010	$183.98
	INTEGRATED DNA TECH	12/22/2010	$1,729.29
			$2,939.75
KENNETH L HALL	SANDHILL TELEPHONE COOPER	12/03/2010	$159.26
	SPIRIT TELECOM	12/09/2010	$0.70
	USPS 45160009432337735	12/30/2010	$44.00
			$203.96
KENNETH W MOORE	PRODUCTIONS UNLIMITED, IN	11/30/2010	$733.34
	CINTAS #216	11/30/2010	$38.00
	CINTAS #216	12/07/2010	$38.00
	AQUARIANDRUMHEADS.COM	12/07/2010	$136.26
	NATIONAL WELDERS #08	12/10/2010	$159.85
	CINTAS #216	12/14/2010	$38.00
	MCFEELY 1016566038	12/16/2010	$406.07
	CINTAS #216	12/21/2010	$38.00
	CINTAS #216	12/28/2010	$38.00
			$1,625.52
KERRY S SMITH	FISHER SCI HUS	12/07/2010	$125.25
	QIAGEN INC	12/14/2010	$533.83
	QIAGEN INC	12/16/2010	$578.99
	BIOSPEC PRODUCTS INC	12/16/2010	$1,932.00
	FISHER SCI ATL	12/17/2010	$134.00
	INTEGRATED DNA TECH	12/20/2010	$82.93
			$3,387.00
KEVIN DALE LAYFIELD	CLEMSON APPLE STORE	12/03/2010	$39.48
	Amazon.com	12/08/2010	$29.94
	R355, HAYWOOD MALL	12/11/2010	$2,403.02
	WOLF CAMERA #1602	12/11/2010	$296.79
	OFFICE MAX	12/11/2010	$19.07
	Best Buy 00005207	12/15/2010	$21.19
	STAPLES 00118976	12/15/2010	$25.42

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN DALE LAYFIELD	THE UPS STORE #3497	12/22/2010	$39.91
	OFFICE MAX	12/26/2010	$157.44
	USPS 45252006429807880	12/27/2010	$42.65
	STAPLES 00108779	12/27/2010	$14.97
			$3,089.88
KEVIN G. CHRISTENBURY	WM SUPERCENTER	12/01/2010	$233.26
	WAL-MART #3222	12/01/2010	$116.63
	TRI STAR IMPORTS INC	11/30/2010	$31.77
	TRI STAR IMPORTS INC	11/30/2010	$105.96
	WM SUPERCENTER	12/01/2010	$50.88
	TRI STAR IMPORTS INC	11/30/2010	$105.95
	WM SUPERCENTER	12/01/2010	$96.04
	DESIGN LAB	12/13/2010	$191.50
	TRUCK TOYZ	12/16/2010	$2,499.00
	LOWES #03071	12/27/2010	$1,009.86
			$4,440.85
KIM ALEXANDER	AT&T DATA	12/04/2010	$14.99
	ATTM 823040819 NBI	12/13/2010	$61.43
	USPS 45786006729830486	12/16/2010	$27.38
	AT&T DATA	12/17/2010	$25.00
			$128.80
KIM PHILLIPS	FEDEX 794159787811	12/01/2010	$10.08
	W W GRAINGER 916	12/01/2010	$102.59
	MAHA ENERGY	12/01/2010	$481.15
	PAYPAL BESTBUY COM	12/01/2010	$59.35
	SPRINGER CUSTOMER SERV CN	12/03/2010	$95.93
	EDUCATIONAL SERVICES,	12/03/2010	$550.00
	AMAZON MKTPLACE PMTS	12/03/2010	$10.54
	EDUCATIONAL SERVICES,	12/03/2010	$550.00
	FEDEX 813693915000010	12/08/2010	$88.61
	FEDEX 813693915000027	12/08/2010	$22.53
	IEEE PRODUCTS & SERVICES	12/09/2010	$200.00
	FEDEX 794189955089	12/12/2010	$13.21
	MOTION INDUSTRIES SC17	12/09/2010	$559.84
	BEST WESTERN NORTH CAN	12/09/2010	$335.97
	AMAZON MKTPLACE PMTS	12/13/2010	$572.82
	Amazon.com	12/13/2010	$399.74
	SPIRIT TELECOM	12/13/2010	$28.49
	Amazon.com	12/13/2010	$184.01
	AMAZON MKTPLACE PMTS	12/14/2010	$375.00
	MB MONEYBOOKERS.COM	12/13/2010	$631.71
	Amazon.com	12/15/2010	$252.00
	AMAZON MKTPLACE PMTS	12/15/2010	$444.27
	AMAZON MKTPLACE PMTS	12/16/2010	$78.99
	JIT INDUSTRIES	12/17/2010	$710.91
	MOTION INDUSTRIES SC17	12/16/2010	$159.21

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Cardholder	Vendor Name	Purchase Date	Amount
KIM PHILLIPS	Amazon.com	12/20/2010	$93.89
	FEDEX 794223209366	12/22/2010	$33.59
	FEDEX 796561457126	12/22/2010	$8.81
	FEDEX 794223209517	12/22/2010	$50.92
	Amazon.com	12/22/2010	$391.65
	AMAZON MKTPLACE PMTS	12/22/2010	$199.00
	USPS 45252006429807880	12/22/2010	$3.30
	OMEGA ENGINEERING INC	12/23/2010	$83.00
	AGENT FEE 8900539410939	12/22/2010	$40.00
	USAIRWAYS 0377869870900	12/22/2010	$411.30
	UPS 0000A5764T	12/26/2010	$33.69
	Amazon.com	12/30/2010	$146.09
	HARBOR FREIGHT CATALOG	12/29/2010	$117.64
			$8,529.83
KIMBERLY C KEASLER	ETS MAJOR FIELD TESTS	12/04/2010	$700.00
			$700.00
KIMBERLY COLLINS	OFFICEMAX CT IN#261202	12/02/2010	$126.57
	FEDEX 869465352822	12/05/2010	$10.83
	SPACE WALK	12/07/2010	$160.50
	OFFICEMAX CT IN#296899	12/07/2010	$221.55
	FORMS AND SUPPLY - AOPD	12/15/2010	$593.85
	USPS 45168006329807708	12/17/2010	$44.00
	OFFICEMAX CT IN#627837	12/21/2010	$18.84
	OFFICEMAX CT IN#627546	12/21/2010	$77.38
			$1,253.52
KIMBERLY DAWN ARP	USPS 45168006329807708	12/13/2010	$88.00
	USPS 45168006329807708	12/15/2010	$48.15
			$136.15
KIMBERLY S PAUL	VWR INTERNATIONAL INC	11/30/2010	$301.06
	INVITROGEN 20079266	12/01/2010	$112.56
	SIGMA ALDRICH US	12/03/2010	$65.27
	SIGMA ALDRICH US	12/08/2010	$76.84
	FISHER SCI ATL	12/11/2010	$80.01
	FISHER SCI ATL	12/15/2010	$18.87
	AMERICAN RADIOLABELED CHE	12/16/2010	$249.00
	AMERICAN RADIOLABELED CHE	12/20/2010	$85.00
	FISHER SCI ATL	12/21/2010	$26.01
	COCALICO BIOLOGICALS INC	12/22/2010	$676.30
	FISHER SCI ATL	12/28/2010	$43.95
			$1,734.87
KRISTEN DAVIS WELCH	AT&T DATA	12/28/2010	$25.00
			$25.00
KRISTIN LENOX	WAL-MART #1748	12/22/2010	$30.10
	SAVANNAH HIGHWAY CONTR	12/30/2010	$26.40
			$56.50

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE VERNON	AMERICAN QUARTERHORSE ASS	11/29/2010	$40.00
	HORSEBOOKSETC.COM	12/02/2010	$650.80
	USPS 45690006729829090	12/17/2010	$41.00
			$731.80
KSENIJA GASIC	WILLIAMS-SONOMA E-COMM	12/02/2010	$50.66
	ISHS	12/16/2010	$90.00
			$140.66
KYLENE B HOLBROOK	LACOSTA RESORT	11/30/2010	$199.00
	SCIQUEST, INC.	11/30/2010	$650.00
	KYOCERA MITA AMERICA INC	12/06/2010	$352.83
			$1,201.83
L RAY HUBBARD JR	C & L SERVICES	12/15/2010	$107.00
			$107.00
LAMAR DURHAM	CANNON & SONS, INC.	12/03/2010	$151.29
	TRI-COUNTY ACE BLDRS S	12/10/2010	$23.52
	RYERSON-SOUTHEAST	12/22/2010	$424.07
			$598.88
LAMBERT MCCARTY	CLEMSON-UNIV-BOOKS #4900	12/10/2010	$77.00
	LOWES #01635	12/20/2010	$393.78
			$470.78
LANA J TIETJEN	DOLRTREE 3954 00039545	11/30/2010	$18.19
			$18.19
LANDIS A. HIERS	LIQUID HANDLING EQUIPMEN	11/30/2010	$713.47
	GUESS FARM EQUIPMENT CO L	12/14/2010	$249.31
			$962.78
LANE D MILLER	TRI-COUNTY ACE BLDRS S	11/30/2010	$16.66
	TRI-COUNTY ACE BLDRS S	11/30/2010	$34.90
	TRI-COUNTY ACE BLDRS S	11/30/2010	$21.28
	TRI-COUNTY ACE BLDRS S	12/01/2010	$40.63
	TRI-COUNTY ACE BLDRS S	12/01/2010	$53.08
	TRI-COUNTY ACE BLDRS S	12/01/2010	$22.41
	TRI-COUNTY ACE BLDRS S	12/01/2010	$6.40
	TRI-COUNTY ACE BLDRS S	12/01/2010	$25.67
	TRI-COUNTY ACE BLDRS S	12/01/2010	$5.65
	TRI-COUNTY ACE BLDRS S	12/02/2010	$7.47
	TRI-COUNTY ACE BLDRS S	12/02/2010	$3.73
	TRI-COUNTY ACE BLDRS S	12/02/2010	$38.20
	TRI-COUNTY ACE BLDRS S	12/02/2010	$22.77
	TRI-COUNTY ACE BLDRS S	12/02/2010	$310.29
	ZACK INC	12/03/2010	$91.29
	TRI-COUNTY ACE BLDRS S	12/03/2010	$77.11
	TRI-COUNTY ACE BLDRS S	12/04/2010	$18.36
	TRI-COUNTY ACE BLDRS S	12/03/2010	$47.05
	TRI-COUNTY ACE BLDRS S	12/04/2010	$37.42

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Cardholder	Vendor Name	Purchase Date	Amount
LANE D MILLER	TRI-COUNTY ACE BLDRS S	12/04/2010	$6.40
	LOWES #00469	12/06/2010	$1,154.64
	TRI-COUNTY ACE BLDRS S	12/07/2010	$25.86
	TRI-COUNTY ACE BLDRS S	12/08/2010	$36.12
	PERFORMANCE CHEVROLET	12/08/2010	$126.00
	TRI-COUNTY ACE BLDRS S	12/09/2010	$13.90
	TRI-COUNTY ACE BLDRS S	12/11/2010	$3.83
	TRI-COUNTY ACE BLDRS S	12/11/2010	$2.45
	TRI-COUNTY ACE BLDRS S	12/11/2010	$8.01
	TRI-COUNTY ACE BLDRS S	12/11/2010	$14.43
	TRI-COUNTY ACE BLDRS S	12/11/2010	$4.27
	TRI-COUNTY ACE BLDRS S	12/11/2010	$28.87
	PERFORMANCE CHEVROLET	12/10/2010	$455.03
	PERFORMANCE CHEVROLET	12/13/2010	$17.68
	PERFORMANCE CHEVROLET	12/13/2010	$17.83
	MARION DAVIS INC	12/13/2010	$42.21
	TRI-COUNTY ACE BLDRS S	12/14/2010	$12.83
	TRI-COUNTY ACE BLDRS S	12/14/2010	$34.19
	TRI-COUNTY ACE BLDRS S	12/15/2010	$25.66
	TRI-COUNTY ACE BLDRS S	12/15/2010	$15.90
	TRI-COUNTY ACE BLDRS S	12/15/2010	$13.36
	TRI-COUNTY ACE BLDRS S	12/15/2010	$9.61
	TRI-COUNTY ACE BLDRS S	12/15/2010	$16.93
	MARION DAVIS INC	12/14/2010	$699.60
	TRI-COUNTY ACE BLDRS S	12/16/2010	$0.45
	TRI-COUNTY ACE BLDRS S	12/16/2010	$10.67
	TRI-COUNTY ACE BLDRS S	12/16/2010	$10.69
	TRI-COUNTY ACE BLDRS S	12/16/2010	$26.73
	TRI-COUNTY ACE BLDRS S	12/16/2010	$12.29
	TRI-COUNTY ACE BLDRS S	12/17/2010	$2.66
	TRI-COUNTY ACE BLDRS S	12/17/2010	$25.66
	TRI-COUNTY ACE BLDRS S	12/18/2010	$13.14
	C AND S ELECTRONICS	12/20/2010	$14.21
	TRI-COUNTY ACE BLDRS S	12/21/2010	$8.55
	TRI-COUNTY ACE BLDRS S	12/22/2010	$6.10
	PERFORMANCE CHEVROLET	12/29/2010	$19.95
			$3,817.08
LARRY DOOLEY	AAAS	12/01/2010	$320.00
	PIA RESOURCES	12/01/2010	$162.00
			$482.00
LARRY W OLSON	AMERICAN ANGUS ASSOC	12/08/2010	$80.00
			$80.00
LAURA HUPP	METAL TECHNOLOGY LLC	12/01/2010	$150.00
	LOWES #03071	12/15/2010	$198.88
	TRI-COUNTY ACE BLDRS S	12/18/2010	$8.01
	WM SUPERCENTER	12/17/2010	$153.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$510.13
LAURA MCMASTER	Amazon.com	11/30/2010	$122.04
	NASPA E-COMMERCE	11/29/2010	$63.00
	ACPA	12/02/2010	$75.00
	WAL-MART #3222	12/03/2010	$17.36
	LOWES #03071	12/03/2010	$199.47
	WUFOO COM CHARGE	12/05/2010	$29.95
	THE GALLUP ORGANIZATION	12/10/2010	$168.00
			$674.82
LAUREN TOPERZER	AED SUPERSTORE	12/10/2010	$564.00
			$564.00
LAWRENCE R ALLEN	USPS 45168006329807708	12/02/2010	$140.80
	PAYPAL INK4 INC	12/08/2010	$23.54
	USPS 45786006729830486	12/16/2010	$8.80
	HP HOME STORE	12/17/2010	$401.24
	WAL-MART #0396	12/16/2010	$79.50
	PAYPAL INK4 INC	12/29/2010	$336.52
			$990.40
LEAH GREGORY	FISHER SCI ATL	12/11/2010	$283.89
	FISHER SCI ATL	12/14/2010	$284.57
	FISHER SCI ATL	12/15/2010	$675.01
	FISHER SCI ATL	12/16/2010	$410.60
	SYSTEA SCIENTIFIC LLC	12/16/2010	$214.09
	FISHER SCI ATL	12/22/2010	$1,084.51
			$2,952.67
LEE A CRANDALL	Amazon.com	12/01/2010	$76.95
	AMAZON MKTPLACE PMTS	12/02/2010	$20.98
	AMAZON MKTPLACE PMTS	12/17/2010	$118.99
			$216.92
LEE DAVIS	OFFICE MAX	12/03/2010	$52.98
			$52.98
LEE GALLOWAY	USPS 45294095519802925	11/30/2010	$6.75
	LOWES #01120	12/08/2010	$12.91
	USPS 45294095519802925	12/14/2010	$1.39
	USPS 45294095519802925	12/15/2010	$2.10
	USPS 45294095519802925	12/17/2010	$1.73
	USPS 45294095519802925	12/29/2010	$10.00
	USPS 45294095519802925	12/30/2010	$16.44
			$51.32
LEIGH ANNE CLARK	FEDEX 869386532968	12/03/2010	$44.59
	THE UPS STORE #3497	12/06/2010	$33.20
	FEDEX 874643670256	12/08/2010	$63.20
	INTEGRATED DNA TECH	12/13/2010	$21.94
	FISHER SCI ATL	12/18/2010	$241.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$404.59
LEIGH WALKER	USPS 45654095519801778	11/30/2010	$39.60
	USPS 45654095519801778	11/30/2010	$4.90
	ATT BILL PAYMENT	11/30/2010	$82.05
	USPS 45654001129800695	11/30/2010	$44.00
	OFFICE MAX	12/07/2010	$82.36
	USPS 45654095519801778	12/20/2010	$7.50
	SPIRIT TELECOM	12/20/2010	$5.19
	ACE HARDWARE	12/29/2010	$12.78
			$278.38
LEN MCCALL	B & H PHOTO-VIDEO.COM	11/30/2010	$299.98
	CRUTCHFIELD.COM	12/01/2010	$99.99
	CRAZY PC LLC	12/01/2010	$148.47
	D J WALL ST JOURNAL	12/03/2010	$90.87
	WWW.SPYTOWN.COM	12/02/2010	$56.41
	BATTERIES PLUS	12/07/2010	$40.27
	CHARTER COMM	12/11/2010	$2,084.74
	WWW.NEWEGG.COM	12/13/2010	$81.98
	ATT BILL PAYMENT	12/13/2010	$1,187.29
	SPRINT WIRELESS	12/14/2010	$188.29
	AMAZON MKTPLACE PMTS	12/14/2010	$34.48
	VERIZON WRLS IVR VE	12/15/2010	$135.52
			$4,448.29
LEON E. WILES	FORMS AND SUPPLY - AOPD	12/01/2010	$9.47
	FORMS AND SUPPLY - AOPD	12/03/2010	$48.04
	PAYPAL INK4 INC	12/03/2010	$395.90
	FORMS AND SUPPLY - AOPD	12/06/2010	$22.58
	AMERICAN COUNCIL ON EDUC	12/14/2010	$1,090.00
	MERGE	12/15/2010	$1,200.00
	THE CHRONICLE	12/15/2010	$129.97
			$2,895.96
LESLIE E CONRAD	RITE AID STORE #11646	12/06/2010	$51.19
	DRAISEN EDWARDS MUSIC	12/08/2010	$120.00
	WEBB HEATING & AIR	12/09/2010	$10.00
	TIGER TOWN GRAPHICS	12/13/2010	$453.68
	TIGER TOWN GRAPHICS	12/13/2010	$464.38
	CHRISTIAN CAMP AND CON	12/16/2010	$349.00
	CULINARY CLASSICS	12/20/2010	$13.95
			$1,462.20
LESLIE GODFREY	LOWES #01751	12/02/2010	$43.98
	CAROLINA CHRYSLER JEEP DO	12/02/2010	$58.60
			$102.58
LESLY TEMESVARI	SIGMA ALDRICH US	11/30/2010	$190.84
	INVITROGEN 20102402	11/30/2010	$197.42
	INVITROGEN 20102402	12/01/2010	$339.73

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Cardholder	Vendor Name	Purchase Date	Amount
LESLY TEMESVARI	FISHER SCI ATL	12/02/2010	$165.57
	VWR INTERNATIONAL INC	12/02/2010	$673.10
	INVITROGEN 20102402	12/02/2010	$161.57
	FISHER SCI ATL	12/02/2010	$184.20
	FISHER SCI ATL	12/03/2010	$111.64
	VWR INTERNATIONAL INC	12/04/2010	$148.77
	ECHELON BIOSCIENCES INC	12/07/2010	$595.00
	FISHER SCI ATL	12/09/2010	$237.18
	BIO RAD VITEMESVARI12/	12/14/2010	$289.06
	ABCAM	12/15/2010	$358.00
	VWR INTERNATIONAL INC	12/23/2010	$39.89
			$3,691.97
LETITIA J BASKETT	THE STATE NEWSPAPER	12/01/2010	$69.84
	COLUMBIASTA	12/07/2010	$112.00
	THE HOME DEPOT #1109	12/13/2010	$37.90
	THE HOME DEPOT #1109	12/13/2010	$12.29
	LONNIE ROBERTS AUTO SERV	12/15/2010	$417.29
	PAYPAL ASHOKA	12/21/2010	$214.94
			$864.26
LEWIS JERRY KNIGHTON JR.	CLEMSON UNIVERSITY	11/29/2010	$545.00
	STETSON LAW SCHOOL- ONLIN	12/07/2010	$150.00
	AGENT FEE 0378621005887	12/15/2010	$25.00
	KYOCERA MITA AMERICA INC	12/16/2010	$90.48
	USAIRWAYS 0378621005887	12/15/2010	$387.80
	THE CHRONICLE	12/18/2010	$82.50
	DELTA AIR 0068621325559	12/20/2010	$216.90
	UNITED AIR 0168621325558	12/20/2010	$230.40
	AGENT FEE 0168621325558	12/20/2010	$25.00
			$1,753.08
LEWIS R WEBB	WW GRAINGER	11/29/2010	$646.76
	TYLER BROTHERS	11/30/2010	$112.27
	WW GRAINGER	12/01/2010	$74.39
	LAKE ELECTRIC INC	12/03/2010	$13.85
	WW GRAINGER	12/06/2010	$2,165.18
	NSC NORTHERN SAFETY CO	12/08/2010	$63.02
	NSC NORTHERN SAFETY CO	12/08/2010	$176.38
	WAL-MART #0795	12/29/2010	$105.89
			$3,357.74
LILLIAN BURNS	FEDEX 127954415000031	12/01/2010	$44.46
	FEDEX 127954415000055	12/01/2010	$44.46
	FORMS AND SUPPLY - AOPD	12/01/2010	$51.53
	STAPLES DIRECT00209908	12/01/2010	$149.78
	FEDEX 127954415000048	12/08/2010	$45.77
	FEDEX 869451661634	12/09/2010	$23.63
	FORMS AND SUPPLY - AOPD	12/10/2010	$63.84
	DKC DIGI KEY CORP	12/14/2010	$201.38

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Cardholder	Vendor Name	Purchase Date	Amount
LILLIAN BURNS	SYX TIGERDIRECT.COM	12/16/2010	$24.92
	USPS.COM CLICK66100611	12/17/2010	$34.96
	NEWARK US 00000109	12/17/2010	$69.39
	FORMS AND SUPPLY - AOPD	12/29/2010	$14.87
	FORMS AND SUPPLY - AOPD	12/29/2010	$14.99
			$783.98
LINDA F ALLEN	UPS 0000R24F76	12/05/2010	$6.71
	NACUA	12/11/2010	$499.00
	THOMSON WEST TCD	12/14/2010	$226.85
			$732.56
LINDA J RICE	CPCU SOCIETY	12/03/2010	$225.00
	KYOCERA MITA AMERICA INC	12/06/2010	$280.75
	SC WORKERS COMPENSATION E	12/16/2010	$75.00
	NOTARYSUPERSTORE.COM	12/17/2010	$42.99
			$623.74
LINDA J WEIR	MANPOWER	12/02/2010	$316.80
	MANPOWER	12/02/2010	$271.60
	MANPOWER	12/02/2010	$222.63
	CHARTER COMM	12/06/2010	$35.17
	WM SUPERCENTER	12/07/2010	$26.37
	FEDEX 760348115000085	12/08/2010	$13.27
	MANPOWER	12/09/2010	$529.62
	MANPOWER	12/09/2010	$528.00
	MANPOWER	12/09/2010	$418.11
	INTERNET2	12/13/2010	$750.00
	INTERNET2	12/13/2010	$300.00
	INTERNET2	12/13/2010	$300.00
	INTERNET2	12/13/2010	$300.00
	INTERNET2	12/13/2010	$300.00
	INTERNET2	12/13/2010	$500.00
	INTERNET2	12/13/2010	$750.00
	INTERNET2	12/13/2010	$300.00
	INTERNET2	12/13/2010	$300.00
	INTERNET2	12/13/2010	$300.00
	INTERNET2	12/13/2010	$300.00
	ATT BILL PAYMENT	12/14/2010	$83.82
	RYDER ENGRAVING INC	12/13/2010	$5.55
	MANPOWER	12/16/2010	$509.25
	MANPOWER	12/16/2010	$418.11
	MANPOWER	12/16/2010	$528.00
			$8,306.30
LINDA NILSON	OFFICEMAX CT IN#343517	12/08/2010	$205.14
	W W GRAINGER 916	12/08/2010	$5.73
	WWW.INNOVATIVEEDUCATOR	12/08/2010	$750.00
			$960.87

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA PARR	PAYPAL INK4 INC	12/14/2010	$58.85
	OFFICEMAX CT IN#505948	12/15/2010	$299.09
	DIAMOND SPRINGS WATER	12/15/2010	$111.40
			$469.34
LINDA TINDAL	DMI DELL HIGHER EDUC	12/09/2010	$141.22
			$141.22
LISA C. BENSON	C AND S ELECTRONICS	12/04/2010	$28.88
	Amazon.com	12/15/2010	$170.99
			$199.87
LISA J BAIN	QIAGEN INC	12/02/2010	$1,710.93
	INTEGRATED DNA TECH	12/06/2010	$77.31
	FISHER SCI ATL	12/08/2010	$310.69
	FISHER SCI ATL	12/09/2010	$66.13
	OFFICEMAX CT IN#453417	12/14/2010	$113.35
	FISHER SCI ATL	12/14/2010	$286.55
	ASPET	12/14/2010	$50.00
	VWR INTERNATIONAL INC	12/15/2010	$81.92
	FISHER SCI ATL	12/15/2010	$294.50
	VWR INTERNATIONAL INC	12/16/2010	$39.26
	FISHER SCI ATL	12/18/2010	$403.93
	FISHER SCI ATL	12/17/2010	$32.34
	FISHER SCI ATL	12/17/2010	$78.51
	FISHER SCI ATL	12/18/2010	$134.04
	FISHER SCI ATL	12/18/2010	$66.71
	FISHER SCI ATL	12/18/2010	$37.52
	FISHER SCI ATL	12/17/2010	$206.18
	INTEGRATED DNA TECH	12/21/2010	$55.37
	FISHER SCI ATL	12/22/2010	$81.86
	FISHER SCI ATL	12/22/2010	$163.71
	INTEGRATED DNA TECH	12/27/2010	$50.56
			$4,341.37
LISA P. LYNCH	UNITED AIR 0162116881017	11/29/2010	$1,019.30
	UNITED AIR 0167858937002	12/01/2010	$1,018.10
	FEDEX 864203790884	12/05/2010	$27.02
	FEDEX 865261813833	12/07/2010	$49.64
	FEDEX 864203791001	12/08/2010	$12.80
	FEDEX 864203791045	12/14/2010	$12.21
	FEDEX 866744526707	12/15/2010	$14.15
	FEDEX 865261813844	12/15/2010	$72.60
	USPS.COM CLICK66100611	12/16/2010	$7.00
	USPS.COM CLICK66100611	12/16/2010	$7.00
	USPS.COM CLICK66100611	12/16/2010	$14.10
	USPS.COM CLICK66100611	12/16/2010	$7.00
	USPS.COM CLICK66100611	12/16/2010	$7.00
	USPS.COM CLICK66100611	12/16/2010	$7.05
	CAPITAL TYPING	12/17/2010	$256.42

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Cardholder	Vendor Name	Purchase Date	Amount
LISA P. LYNCH	USPS.COM CLICK66100611	12/17/2010	$7.00
	FEDEX 866744526692	12/19/2010	$15.51
	FEDEX 864203791034	12/17/2010	$12.21
	USPS.COM CLICK66100611	12/20/2010	$7.10
	USPS.COM CLICK66100611	12/20/2010	$7.00
	FEDEX 864203791023	12/22/2010	$16.28
	FEDEX 862737290272	12/22/2010	$13.48
	FEDEX 864203791012	12/23/2010	$13.53
			$2,623.50
LISA WAGNER	LOWES #03071	11/30/2010	$3.98
	LOWES #03071	12/02/2010	$74.51
	TPM-GREENVILLE	12/23/2010	$594.68
			$673.17
LIZA CORRINE GRANT	USPS POSTAL ST66100207	12/09/2010	$53.80
			$53.80
LYNN BOITER	COLORADO PEN DIRECT	12/03/2010	$20.00
			$20.00
LYNN FOWLER	MINNESOTA IMPLAN GROUP	12/01/2010	$510.00
	CRB US CHARTS	12/07/2010	$100.00
	CRB US CHARTS	12/07/2010	$120.00
	CRB US CHARTS	12/07/2010	$165.00
	BARNES&NOBLE COM	12/08/2010	$151.55
	CLEMSON RENT ALL	12/11/2010	$179.76
	EBAYS HALF.COM	12/13/2010	$193.19
	EAST PARK PRINTING	12/14/2010	$812.13
	STATACORP LP	12/14/2010	$425.00
	AMAZON MKTPLACE PMTS	12/29/2010	$10.97
	AMAZON MKTPLACE PMTS	12/29/2010	$12.23
			$2,679.83
LYNNE N MARCUS	PAYPAL INK4 INC	11/30/2010	$11.77
	NCDA	12/06/2010	$65.00
	SHARP BUS SYS CAROLINAS	12/23/2010	$240.77
			$317.54
MARCY OWENS	AVIVA SYSTEMS BIOLOGY	11/30/2010	$264.00
	EPPENDORF NORTH AMERIC	12/03/2010	$1,265.37
			$1,529.37
MARGARET MILLER	LOWES #03071	11/30/2010	$55.22
	TRI-COUNTY ACE BLDRS S	12/09/2010	$14.96
	AMAZON MKTPLACE PMTS	12/14/2010	$9.99
	Amazon.com	12/17/2010	$67.74
	SERVICE CASTER CORP.	12/28/2010	$187.14
			$335.05
MARGE CONDRASKY	SURVEYMONKEY.COM/HELP	11/30/2010	$59.85
	FOOD EQUIPMENT COMPANY	12/17/2010	$94.62

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Cardholder	Vendor Name	Purchase Date	Amount
			$154.47
MARGIE SIPPEL	WM SUPERCENTER	12/02/2010	$12.02
	WM SUPERCENTER	12/06/2010	$16.36
	MULCH YARD & GARDEN	12/06/2010	$139.14
	WAL-MART #4593	12/10/2010	$9.30
	WM SUPERCENTER	12/10/2010	$7.93
	EARTH FARE #250	12/13/2010	$1.24
	ROCK HILL TELEPHONE CO.	12/14/2010	$43.92
	FOOD LION #2537	12/14/2010	$4.42
	FOOD LION #2537	12/14/2010	$9.60
	HARRIS TEETER #0149	12/16/2010	$3.42
			$247.35
MARGUERITE PORTER	WAL-MART #3222	12/01/2010	$12.12
	AT&T DATA	12/05/2010	$25.00
	AT&T DATA	12/05/2010	$25.00
	PENDLETON TIRE COMPANY	12/02/2010	$19.00
	INGLES STORE #17	12/02/2010	$19.25
	SURVEYMONKEY.COM/HELP	12/06/2010	$19.95
	SPIRIT TELECOM	12/09/2010	$3.91
	KYOCERA MITA AMERICA INC	12/16/2010	$119.83
	J.L. DARLING CORPORATION	12/15/2010	$138.07
	TRI-COUNTY ACE BLDRS S	12/17/2010	$17.03
	USPS 45694006729808532	12/21/2010	$5.70
	ATT BILL PAYMENT	12/27/2010	$164.85
			$569.71
MARIA MERCEDES ROSSI	MUTHEN & MUTHEN	12/08/2010	$207.80
			$207.80
MARIJOHN BITTLE BOYD	WAL-MART #3222	12/10/2010	$24.49
	WM SUPERCENTER	12/10/2010	$34.15
			$58.64
MARILYN PETERS	KONICA MINOLTA BUSINESS	12/17/2010	$220.26
			$220.26
MARJORIE PUTNAM	ALLIED SOCIAL SCIENCE	12/01/2010	$122.00
	SURVEYMONKEY.COM/HELP	11/30/2010	$200.00
	NONPROFIT SOLUTIONS	12/22/2010	$100.00
	ULI-MEETINGS	12/22/2010	$1,250.00
	REALTORS & AFFILIATES	12/27/2010	$825.00
			$2,497.00
MARK C. THIES	FLUID FLOW	12/20/2010	$260.69
			$260.69
MARK E. ROBERTS	ALLEN ORTON LLC	12/07/2010	$259.68
			$259.68
MARK J SPEDE	IMAGISTICSINV 414769998	09/11/2010	$208.93
	IMAGISTICSINV 415045161	11/06/2010	$386.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	DELTA AIR 0067939066968	11/29/2010	$318.30
	DELTA AIR 0067939066969	11/29/2010	$318.30
	IMAGISTICSINV 414640829	08/07/2010	$221.33
	IMAGISTICSINV 414907492	10/09/2010	$580.25
	RALPHS STORE AND TROPHY S	11/30/2010	$188.59
	OFFICEMAX CT IN#214526	12/01/2010	$165.46
	IMAGISTICSINV 203671704	11/18/2010	$65.46
	MOUNTAIN MUSIC	12/02/2010	$999.96
	THE MIDWEST CLINIC	12/03/2010	$110.00
	CBDNA	12/04/2010	$85.00
	PAYPAL MALLININVES	12/03/2010	$48.49
	TAPSPACE PUBLICATIONS	12/09/2010	$49.10
	IMAGISTICSINV 415175926	12/11/2010	$730.98
	SWEETWATER SOUND 01 OF 01	12/10/2010	$599.00
	STEVE WEISS MUSIC INC	12/09/2010	$157.70
	CLEMSON APPLE STORE	12/14/2010	$107.00
	ANDERSON MOTOR SPORTS	12/14/2010	$378.20
	CLEMSON APPLE STORE	12/14/2010	$567.03
	MARKS RECORDS	12/14/2010	$35.00
	HAMPTON INNS	11/23/2010	$3,774.12
	PAYPAL MAUMAUMUSIC	12/15/2010	$125.00
	BORDERS BKS&MU01000587	12/16/2010	$16.45
	THE MIDWEST CLINIC	12/16/2010	$135.00
	DRUM CORP INTERNATIONAL 2	12/27/2010	$118.82
			$10,489.59
MARSHALL P WATT JR	BRADY SCREEN PRINTIN	12/14/2010	$116.60
	ATT BILL PAYMENT	12/16/2010	$142.69
	SPIRIT TELECOM	12/29/2010	$2.45
			$261.74
MARTHA M BEASLEY	DELTA AIR 0068231677382	12/08/2010	$25.00
	DELTA AIR 0068231310227	12/10/2010	$25.00
	FEDEX OFFICE #1502	12/19/2010	$337.02
			$387.02
MARTIN C. CLARK	DELL SALES & SERVICE	12/02/2010	$1,170.55
	LOWES #03071	12/06/2010	$105.93
	Amazon.com	12/09/2010	$51.23
	LOWES #03071	12/16/2010	$99.51
	Amazon.com	12/17/2010	$285.90
	AMAZON MKTPLACE PMTS	12/19/2010	$311.89
	AMAZON MKTPLACE PMTS	12/21/2010	$899.99
	PROVANTAGE CORP	12/22/2010	$800.81
	PROVANTAGE CORP	12/28/2010	$896.40
			$4,622.21
MARTIN F. BRABHAM	EAST PARK PRINTING	12/01/2010	$1.61
	IMAGISTICSINV 415123859	12/11/2010	$92.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$93.81
MARTINE LABERGE	USAIRWAYS 0377756169628	11/29/2010	$317.80
	USAIRWAYS 0377756169629	11/29/2010	$317.80
	INVITROGEN 20125082	12/04/2010	$220.04
	SPIE-INTL SOCIETY OPT ENG	12/03/2010	$64.05
	BRUKER NANO INC	12/07/2010	$856.09
	OMNI INTERNATIONAL, INC.	12/07/2010	$878.75
	E-SUTURES	12/09/2010	$118.75
	CREATIVEBIOCHEM, CREAT	12/08/2010	$745.00
	BME Career Alliance	12/09/2010	$50.00
	BME Career Alliance	12/09/2010	$2,457.27
	AIMBE	12/15/2010	$375.00
	NATIONAL DISEASE RESEARC	12/15/2010	$376.03
	ANDERSEN PRODUCTS INC	12/16/2010	$201.61
	USAIRWAYS 0378621427268	12/17/2010	$272.40
	ORB H3I5G9	12/17/2010	$232.70
	SPIE-INTL SOCIETY OPT ENG	12/21/2010	$560.00
	ANDERSEN PRODUCTS INC	12/21/2010	$201.61
	YSI INCORPORATED	12/21/2010	$592.00
			$8,836.90
MARTY KERN	DOCSTOC.COM	12/03/2010	$3.95
	XEROX CORP. XCS/RBO	12/22/2010	$18.14
			$22.09
MARY ANNE RAYMOND	KYOCERA MITA AMERICA INC	11/30/2010	$389.75
	801-374-6682QUALTRICS	11/30/2010	$2,000.00
	801-374-6682QUALTRICS	12/09/2010	$1,150.00
	KYOCERA MITA AMERICA INC	12/14/2010	$470.62
			$4,010.37
MATTHEW FISCHER	OCONEE IMPLEMENT CO	12/14/2010	$67.46
	SENECA NAPA AUTO PARTS	12/14/2010	$123.60
	GREENSOUTH EQUIPMENT	12/16/2010	$9.79
	GRIFF'S FARM AND H	12/16/2010	$19.05
	PENDLETON TIRE COMPANY	12/16/2010	$107.44
	NEWTON SHOES	12/16/2010	$142.46
			$469.80
MATTHEW MONEY	TRI-COUNTY ACE BLDRS S	12/04/2010	$7.48
	TRI-COUNTY ACE BLDRS S	12/03/2010	$106.99
	MARION DAVIS INC	12/06/2010	$76.00
	LOWES #03071	12/08/2010	$149.54
	WAL-MART #3222	12/09/2010	$52.43
	CLEMSON AUTO PARTS	12/20/2010	$12.93
	TRI-COUNTY ACE BLDRS S	12/21/2010	$34.15
			$439.52
MATTHEW TURNBULL	FISHER SCI ATL	12/01/2010	$11.39
	FISHER SCI ATL	12/17/2010	$68.22

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TURNBULL	FISHER SCI ATL	12/22/2010	$14.08
			$93.69
MELANIE M COOPER	ASEE CONVENTION AND SEMIN	12/20/2010	$1,975.00
			$1,975.00
MELODY C WILLEY	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$1,055.00
	PCI WEBSTER VETERINARY	12/01/2010	$281.81
	MWI VETERINARY SUPPLY CO	12/02/2010	$161.27
	MWI VETERINARY SUPPLY CO	12/03/2010	$39.75
	VETERINARY BIOSCIENCE IN	12/04/2010	$300.00
	HARLAN LABORATORIES INC	12/06/2010	$319.25
	HARLAN LABORATORIES INC	12/06/2010	$279.47
	HARLAN LABORATORIES INC	12/06/2010	$191.81
	HARLAN LABORATORIES INC	12/06/2010	$228.80
	UPS 000000V9074Y490	12/07/2010	$16.35
	PCI WEBSTER VETERINARY	12/09/2010	$44.00
	TACONIC FARMS INC01 OF 01	12/09/2010	$162.00
	MICROSCOPE SERVICE	12/09/2010	$762.00
	SFI ELECTRONICS INC	12/10/2010	$389.80
	Amazon.com	12/11/2010	$88.14
	NATIONAL ACADEMY SCIENCES	12/10/2010	$39.15
	TACONIC FARMS INC01 OF 01	12/13/2010	$174.75
	PCI WEBSTER VETERINARY	12/13/2010	$197.70
	AMERICAN ASSOC OF00 OF 00	12/13/2010	$105.00
	AMERICAN ASSOCIATION OF S	12/14/2010	$180.00
	ASLAP FOUNDATION	12/14/2010	$25.00
	AMERICAN ASSOC FOR LABORA	12/20/2010	$500.00
	WM SUPERCENTER	12/21/2010	$29.87
	NATIONAL ACADEMY SCIENCES	12/27/2010	$22.95
	SOUTH CAROLINA ASSOC OF V	12/27/2010	$180.00
	ALLIED ELECTRONICS INC	12/29/2010	$17.25
	NATIONAL WELDERS #25	12/27/2010	$315.20
	NATIONAL WELDERS #25	12/27/2010	$182.97
	LOWES #03071	12/28/2010	$14.96
	PCI WEBSTER VETERINARY	12/28/2010	$144.70
	PHARMACAL RESEARCH LABS	12/29/2010	$401.69
	BUTLER ANIMAL HEALTH	12/28/2010	$263.27
	VWR INTERNATIONAL INC	12/30/2010	$196.61
			$7,310.52
MEREDITH MERRITT	AMAZON MKTPLACE PMTS	12/07/2010	$187.38
	WAL-MART #0396	12/07/2010	$44.52
	BBJ LINEN	12/07/2010	$326.04
	LOWES #03071	12/08/2010	$62.40
	WAL-MART #0396	12/11/2010	$414.99
	THE HOME DEPOT 1105	12/12/2010	$37.08
	WAL-MART #3222	12/13/2010	$21.36
	LOWES #03071	12/13/2010	$100.29

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH MERRITT	WAL-MART #3222	12/13/2010	$150.67
	HANCOCK FABRICS 1646	12/12/2010	$87.44
	SIGN SOURCE INC	12/21/2010	$485.48
			$1,917.65
MERLE SHEPARD	SAVANNAH HIGHWAY CONTR	12/02/2010	$21.19
	ENTOMOLOGICAL SOCIETY OF	12/10/2010	$136.00
	VWR INTERNATIONAL INC	12/17/2010	$169.56
			$326.75
MICHAEL A ATKINS	FEDEX 794141983350	11/30/2010	$464.61
	FEDEX 796493530570	12/01/2010	$10.44
	INGLES STORE #53	12/06/2010	$17.44
	INGLES STORE #53	12/07/2010	$17.55
	FEDEX 794191026618	12/10/2010	$37.12
	FEDEX 794195708885	12/14/2010	$24.37
	INGLES STORE #53	12/16/2010	$6.78
	FEDEX 794209884721	12/18/2010	$32.45
	FEDEX 796550568688	12/17/2010	$13.59
	FEDEX 796556945447	12/19/2010	$10.58
	FEDEX 796551269708	12/17/2010	$12.88
	FEDEX 796566788033	12/22/2010	$15.25
			$663.06
MICHAEL CHILDRESS	FISHER SCI ATL	12/01/2010	$18.87
	FEDEX OFFICE #1031	12/02/2010	$43.97
	CLEMSON-UNIV-BOOKS #4900	12/06/2010	$224.90
	WM SUPERCENTER	12/21/2010	$98.44
			$386.18
MICHAEL D MESSMAN	MEASUREMENTS GROUP INC	12/10/2010	$313.98
	MEASUREMENTS GROUP INC	12/14/2010	$265.33
			$579.31
MICHAEL D WEYMAN	CAROLINA AUTO SERVICE & T	12/08/2010	$443.31
			$443.31
MICHAEL D. SCHULENBURG	UPS 1Z730VX30397218483	12/12/2010	$34.63
			$34.63
MICHAEL E MOORE	CLEMSON APPLE STORE	12/09/2010	$36.27
	LOWES #03071	12/15/2010	$114.38
	H-MAC SYSTEMS, INC	12/21/2010	$402.00
	ALFRED WILLIAMS & CO	12/23/2010	$772.52
	TRI-COUNTY ACE BLDRS S	12/30/2010	$16.61
			$1,341.78
MICHAEL G. BERRY	SCLTA	12/07/2010	$30.00
			$30.00
MICHAEL G. BISHOP	OFFICE MAX	12/02/2010	$40.55
	USPS 45139095519801026	12/30/2010	$2.58
			$43.13

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J DREWS	BRUKER AXS HANDHEL	11/30/2010	$265.00
	DIAMOND SPRINGS WATER	11/29/2010	$49.24
	AMAZON MKTPLACE PMTS	12/01/2010	$5.66
	AMAZON MKTPLACE PMTS	12/01/2010	$7.56
	ATT BILL PAYMENT	12/01/2010	$482.53
	Amazon.com	12/02/2010	$74.35
	ATT BILL PAYMENT	12/02/2010	$57.18
	NCHARLESTON FLUID SYS #2	12/01/2010	$17.97
	AMERICAN ELEVATOR COMPANY	12/03/2010	$461.40
	UPS 000036FW35	12/05/2010	$12.23
	ORKIN, INC #0396	12/06/2010	$60.80
	NATIONAL WELDERS #15	12/08/2010	$109.94
	SIMPLEX GRINNELL WEB P	12/09/2010	$48.30
	CAROLINA WASTE SERVICES	12/08/2010	$63.80
	STAPLES DIRECT00209908	12/10/2010	$403.11
	NODAL NINJA	12/10/2010	$419.54
	AIC	12/13/2010	$163.00
	MCNICHOLS CO	12/16/2010	$248.32
	ACD SYSTEMS	12/16/2010	$287.88
	PALMETTO SERVICES INC. OF	12/17/2010	$915.85
	AMAZON MKTPLACE PMTS	12/17/2010	$60.49
	DROPBOX	12/18/2010	$9.99
	CHARLESTON BLUEPRINT A	12/17/2010	$30.10
	UPS 000036FW35	12/19/2010	$12.56
	CHARLESTON WATER SYSTEM 3	12/20/2010	$83.80
	CHARLESTON WATER SYSTEM 3	12/20/2010	$57.56
	CHARLESTON WATER SYSTEM 3	12/20/2010	$255.40
	CHARLESTON WATER SYSTEM 3	12/20/2010	$60.12
	PAYPAL MIDDLEATLAN	12/21/2010	$70.00
	DIAMOND SPRINGS WATER	12/28/2010	$49.24
	ATT BILL PAYMENT	12/30/2010	$501.48
			$5,344.40
MICHAEL J PADILLA	JOU Academic Superstore	12/01/2010	$142.84
	CLEMSON APPLE STORE	12/14/2010	$48.10
			$190.94
MICHAEL JONES	ST MATTHEWS TIRE	11/30/2010	$60.00
	BAKER ABILENE MAC00 OF 00	11/29/2010	$275.00
	AM SOC OF AGRONOMY	12/14/2010	$265.00
			$600.00
MICHAEL S. MCMANUS	ATT BILL PAYMENT	12/01/2010	$138.16
	HAMILTON OFFICE SUPPLY CO	12/01/2010	$29.95
	KONICA MINOLTA BUSINESS	12/02/2010	$92.47
	SPIRIT TELECOM	12/09/2010	$2.34
	KONICA MINOLTA BUSINESS	12/18/2010	$78.69
	ATT BILL PAYMENT	12/30/2010	$138.84
	WAL-MART #2703	12/30/2010	$19.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$499.89
MICHAEL SEHORN	INGLES STORE #53	12/21/2010	$8.77
			$8.77
MICHAEL SIMMONS	1800GOFEDEX 10010007	12/08/2010	$36.24
	KONICA MINOLTA BUSINESS	12/09/2010	$79.59
	KONICA MINOLTA BUSINESS	12/09/2010	$141.54
			$257.37
MICHAEL V EDWARDS	GRAYBAR ELECTRIC COMPANY	11/30/2010	$117.59
	DMI DELL HIGHER EDUC	11/30/2010	$102.68
	FEDEX OFFICE #1557	12/01/2010	$12.84
	VERIZON WRLS P1621-01	12/03/2010	$20.05
	DEEP SURPLUS CABLES	12/04/2010	$973.97
	UPS 1Z4V424T0391050625	12/09/2010	$16.41
	UPS 1Z4V424T0398672021	12/16/2010	$8.87
	GRAYBAR ELECTRIC	12/16/2010	$43.16
	UPS ADJ00110960945101	12/19/2010	$2.33
	DEEP SURPLUS CABLES	12/23/2010	$27.52
			$1,325.42
MICHAEL W MARSHALL	THE HOME DEPOT 1117	11/30/2010	$27.34
	PSA PUBLISHING/BULLETIN	12/03/2010	$20.00
	SUPER PC LLC	12/03/2010	$327.42
	SYX TIGERDIRECT.COM	12/03/2010	$750.78
	SAMSUNG PARTS/J&J	12/06/2010	$42.00
	RADIOSHACK DEA00018408	12/07/2010	$21.39
	TARGET 00013102	12/27/2010	$42.78
	WAL-MART #0514	12/27/2010	$123.86
	Best Buy 00005074	12/29/2010	$240.71
	HUMMERT INTERNATIONAL	12/29/2010	$394.44
	OFFICE MAX	12/29/2010	$166.56
	WAL-MART #0514	12/29/2010	$42.71
			$2,199.99
MICHELLE CHARLES	FORMS AND SUPPLY - AOPD	11/29/2010	$21.88
	OFFICEMAX CT IN#182786	11/30/2010	$264.55
	PAYPAL INK4 INC	12/01/2010	$23.54
	FORMS AND SUPPLY - AOPD	12/01/2010	$230.61
	FORMS AND SUPPLY - AOPD	12/01/2010	$1,253.13
	FORMS AND SUPPLY - AOPD	12/02/2010	$915.78
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	OFFICEMAX CT IN#340634	12/07/2010	$174.48
	FORMS AND SUPPLY - AOPD	12/06/2010	$32.88
	KYOCERA MITA AMERICA INC	12/07/2010	$342.67
	FEDEX 741054015000104	12/08/2010	$24.58
	FEDEX 741054015000098	12/08/2010	$24.58

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE CHARLES	FEDEX 741054015000081	12/08/2010	$18.14
	FEDEX 741054015000074	12/08/2010	$14.71
	FEDEX 741054015000067	12/08/2010	$12.66
	USPS 45362502729803095	12/09/2010	$2.58
	FEDEX 796519759281	12/09/2010	$53.24
	PAYPAL INK4 INC	12/09/2010	$21.40
	ATT BILL PAYMENT	12/14/2010	$280.71
	SPIRIT TELECOM	12/14/2010	$26.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	FORMS AND SUPPLY - AOPD	12/16/2010	$15.52
	USAIRWAYS 0377756258743	12/20/2010	$625.80
	FRONTIER AI 4228621547703	12/20/2010	$301.80
	FEDEX 794222870803	12/21/2010	$10.21
			$4,771.45
MICHELLE MARCHESSE	VERIZON WRLS IVR VE	11/30/2010	$68.06
	NORFOLK WIRE & ELECTRONIC	12/15/2010	$13.38
			$81.44
MICHELLE PIEKUTOWSKI	OFFICEMAX CT IN#346931	12/07/2010	$73.16
	KYOCERA MITA AMERICA INC	12/08/2010	$412.77
	KYOCERA MITA AMERICA INC	12/08/2010	$358.55
	OFFICEMAX CT IN#551353	12/17/2010	$88.85
			$933.33
MIGUEL F LARSEN	MACDVDRIPPERPRO.COM AV	11/30/2010	$5.95
	STAPLES 00111807	12/02/2010	$307.37
	VZWRLSS APOCC VISE	12/11/2010	$60.07
	APPLE STORE #R075	12/11/2010	$140.11
	M BRAUN	12/14/2010	$234.19
	APPLE STORE #R075	12/16/2010	$1,266.16
	DRI WONDERSHARE VIDE	12/19/2010	$35.00
	Amazon.com	12/21/2010	$37.67
	AMAZON MKTPLACE PMTS	12/21/2010	$33.99
	Amazon.com	12/21/2010	$64.99
	Best Buy 00005207	12/22/2010	$296.78
	STAPLES 00108779	12/23/2010	$235.38
	AT&T TLG GAC	12/27/2010	$66.58
	AMAZON MKTPLACE PMTS	12/28/2010	$65.18
	AMAZON MKTPLACE PMTS	12/29/2010	$1,507.90
	AGENT FEE 0378621712735	12/29/2010	$30.00
	USAIRWAYS 0378621712733	12/29/2010	$537.20
	AMERICAN AI 0018621712736	12/29/2010	$218.50

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	AGENT FEE 0378621712733	12/29/2010	$30.00
	AMERICAN AI 0018621712734	12/29/2010	$218.50
	DELTA AIR 0068621712731	12/29/2010	$635.20
	AMERICAN AI 0018621712732	12/29/2010	$407.00
	AGENT FEE 0068621712731	12/29/2010	$30.00
	USAIRWAYS 0378621712735	12/29/2010	$537.20
	STAPLES 00111807	12/29/2010	$95.38
			$7,096.30
MIKE HENSON	BIO RAD VIHENSON12/08/	12/09/2010	$1,032.30
	FISHER SCI ATL	12/11/2010	$152.15
	TRI-COUNTY ACE BLDRS S	12/11/2010	$43.85
	VWR INTERNATIONAL INC	12/14/2010	$148.89
	Best Buy 00002725	12/17/2010	$286.18
	FISHER SCI ATL	12/18/2010	$322.91
			$1,986.28
MILDRED DAVENPORT	PAYPAL SCLTA	12/15/2010	$30.00
	STAPLES 00118976	12/17/2010	$84.50
	DOLLAR-GENERAL #0163	12/17/2010	$6.77
			$121.27
MILDRED T. HOWARD	Amazon.com	12/05/2010	$55.00
	CONTINENTAL 0052168246447	12/09/2010	$363.30
	USAIRWAYS 0372412871410	12/14/2010	$434.90
	AT&T DATA	12/28/2010	$29.99
			$883.19
MIRIAM VIRGINIA BOWEN	BARNETT'S GARAGE	12/03/2010	$493.55
	AUTO GLASS SERVICE	12/07/2010	$217.30
	ADVANCE AUTO PARTS #1156	12/07/2010	$77.25
	CLEMSON APPLE STORE	12/09/2010	$534.99
	ATT BILL PAYMENT	12/13/2010	$68.64
	PIEDMONT FARM & GARDEN	12/14/2010	$28.50
	PSA PUBLISHING/BULLETIN	12/16/2010	$55.00
	HEAVENLY HAM OF	12/29/2010	$65.30
			$1,540.53
MISSY GARNER	AG BOUTIQUE-ATLANTA #002	12/18/2010	$142.26
			$142.26
MSIBA O DALTON	USPS 45168006329807708	12/13/2010	$88.00
	WARESAFEONLINE.COM	12/22/2010	$49.95
			$137.95
MYLENE SMITH	DEPOT AMERICA	11/29/2010	$41.30
	BLUE RAVEN TECHNOLOGY	12/02/2010	$45.79
	BLUE RAVEN TECHNOLOGY	12/02/2010	$75.14
	CLEMSON APPLE STORE	12/01/2010	$56.66
	BLUE RAVEN TECHNOLOGY	12/07/2010	$96.74
	BLUE RAVEN TECHNOLOGY	12/07/2010	$155.74
	PROMETRIC EXAM FEE	12/07/2010	$168.00

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Cardholder	Vendor Name	Purchase Date	Amount
MYLENE SMITH	PROMETRIC EXAM FEE	12/07/2010	$168.00
	HP SERVICES	12/08/2010	$798.81
	DEPOT AMERICA	12/08/2010	$149.34
	DEPOT AMERICA	12/08/2010	$119.38
	USPS 45168006329807708	12/14/2010	$18.30
	DEPOT AMERICA	12/13/2010	$13.29
	AT&T TLG GAC	12/16/2010	$87.27
	LOWES #01635	12/29/2010	$28.80
	PAYPAL LCDSUPER	12/30/2010	$135.00
	CLEMSON APPLE STORE	12/30/2010	$32.09
			$2,189.65
NANCY E HALL	AWL PRENTICE HALL	12/03/2010	$33.91
	Amazon.com	12/16/2010	$27.08
			$60.99
NANCY KORN	VECTOR LABORATORIES INC	12/06/2010	$648.00
	INVITROGEN 20159009	12/15/2010	$330.63
	FISHER SCI CSA	12/17/2010	$2,214.48
			$3,193.11
NAOMI L KELLY	ATT SE INTERNET SVS	12/10/2010	$37.95
			$37.95
NAREN VYAVAHARE	VISTAPR VISTAPRINT.COM	11/30/2010	$9.61
	VISTAPR VISTAPRINT.COM	12/01/2010	$52.29
	MILLIPORE AMERICAS	12/15/2010	$693.00
			$754.90
NEIL J OGG	MANPOWER	12/02/2010	$470.75
	KYOCERA MITA AMERICA INC	12/03/2010	$253.17
	DMI DELL BUS ONLINE	12/09/2010	$333.82
	MANPOWER	12/09/2010	$984.23
	Amazon.com	12/15/2010	$269.99
	STAPLES DIRECT00209908	12/15/2010	$13.03
	MANPOWER	12/16/2010	$936.70
	MANPOWER	12/23/2010	$1,170.88
	MANPOWER	12/30/2010	$264.75
			$4,697.32
NICOLE E GARRETT	SENECA LIGHT & WATER	12/02/2010	$85.14
	SENECA LIGHT & WATER	12/02/2010	$41.97
	SENECA LIGHT & WATER	12/02/2010	$79.88
	BLOSSMAN GAS, INC	12/06/2010	$132.63
	GRIFF'S FARM AND H	12/08/2010	$1,600.30
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$20.01
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$20.14
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$19.89
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$64.63
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$19.67
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$78.00

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE E GARRETT	BLUE RIDGE ELECTRIC COOP	12/08/2010	$162.55
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$19.79
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$9.70
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$20.27
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$20.14
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$43.10
	TRI-COUNTY ACE BLDRS S	12/11/2010	$125.94
	GRIFF'S FARM AND H	12/10/2010	$14.83
	BI-LO 566	12/10/2010	$4.77
	0184-ALL PHASE	12/10/2010	$34.24
	SANDY SPRINGS WATER DI	12/13/2010	$375.06
	REPUBLIC SERVICES ALW	12/14/2010	$128.08
	ATT BILL PAYMENT	12/15/2010	$41.25
	ATT BILL PAYMENT	12/15/2010	$66.13
	ATT BILL PAYMENT	12/15/2010	$41.58
	ATT BILL PAYMENT	12/15/2010	$49.95
	PENDLETON TIRE COMPANY	12/15/2010	$165.14
	CLEMSON AUTO PARTS	12/15/2010	$161.84
	FORT HILL - WEB PAYMENT	12/16/2010	$10.50
	FORT HILL - WEB PAYMENT	12/16/2010	$26.63
	FORT HILL - WEB PAYMENT	12/16/2010	$188.29
	CITY OF CLEMSON	12/16/2010	$17.65
	FORT HILL - WEB PAYMENT	12/16/2010	$18.59
	FORT HILL - WEB PAYMENT	12/16/2010	$24.89
	FORT HILL - WEB PAYMENT	12/16/2010	$10.50
	FORT HILL - WEB PAYMENT	12/16/2010	$138.86
	FORT HILL - WEB PAYMENT	12/16/2010	$11.13
	FORT HILL - WEB PAYMENT	12/16/2010	$87.25
	FORT HILL - WEB PAYMENT	12/16/2010	$56.36
	FORT HILL - WEB PAYMENT	12/16/2010	$10.50
	FORT HILL - WEB PAYMENT	12/16/2010	$61.27
	CANNON & SONS, INC.	12/28/2010	$45.54
	ATT BILL PAYMENT	12/28/2010	$41.58
	ATT BILL PAYMENT	12/28/2010	$178.43
	ATT BILL PAYMENT	12/28/2010	$48.98
	POWELL BROS TRACTOR AND E	12/28/2010	$28.28
	BLOSSMAN GAS, INC	12/28/2010	$106.00
	BLOSSMAN GAS, INC	12/28/2010	$432.47
	PLUMBERS FRIEND SUPPLY	12/28/2010	$547.92
	OAKWAY TRACTOR & IMP CO	12/28/2010	$101.39
	BLUE RIDGE ELECTRIC COOP	12/28/2010	$778.06
	BLUE RIDGE ELECTRIC COOP	12/28/2010	$32.00
			$6,649.69
NIHAL RAJAPAKSE	Amazon.com	12/03/2010	$27.17
	USPS 45142006329827193	12/13/2010	$9.85
	HOLMES SEED CO INC	12/15/2010	$60.25
	TOMATO GROWERS SUPPLY	12/17/2010	$18.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$116.12
NISHANTH THARAYIL	WEED SCIENCE SOCIETY OF A	11/30/2010	$325.00
	FISHER SCI ATL	12/04/2010	$108.18
	FISHER SCI ATL	12/03/2010	$305.24
	FISHER SCI ATL	12/03/2010	$145.66
	WM SUPERCENTER	12/06/2010	$91.61
	LOWES #03071	12/06/2010	$11.33
	FISHER SCI ATL	12/08/2010	$53.21
	INGLES STORE #53	12/07/2010	$29.16
	CLEMSON-UNIV-BOOKS #4900	12/08/2010	$33.66
	NATIONAL WELDERS #08	12/17/2010	$10.83
	FISHER SCI ATL	12/17/2010	$103.28
	WAL-MART #3222	12/19/2010	$16.42
	NATIONAL WELDERS #25	12/21/2010	$10.83
	Best Buy 00005207	12/27/2010	$84.79
			$1,329.20
NORMAN A MCGEE	WC JC WHITNEY CATALOG	12/01/2010	$33.99
	WALMART.COM	12/02/2010	$14.83
	DTV DIRECTV SERVICE	12/02/2010	$68.52
	WALMART.COM	12/04/2010	$44.14
	PYRAMID TECHNOLOGIES	12/03/2010	$79.49
	INSTITUTION FOOD IN	12/03/2010	$946.46
	INSTITUTION FOOD IN	12/03/2010	$593.37
	TRI-COUNTY ACE BLDRS S	12/04/2010	$43.83
	STAPLES 00118976	12/03/2010	$35.93
	INSTITUTION FOOD IN	12/03/2010	$823.74
	TARGET 00011981	12/03/2010	$30.18
	WAL-MART #3222	12/09/2010	$9.60
	DRAISEN EDWARDS MUSIC	12/16/2010	$14.82
	ATTAWAY INC	12/16/2010	$43.34
	JOYCE EQUIPMENT COMPANY	12/17/2010	$218.44
	ORECK FLOOR CARE	12/16/2010	$26.95
	LOWES #03071	12/20/2010	$17.06
	ACCTS RECEIVABLE	12/20/2010	$461.04
	TRI-COUNTY ACE BLDRS S	12/21/2010	$7.48
	ATTM 823579740 NBI	12/22/2010	$60.52
			$3,573.73
NORMAN D ELLIS	FEDEX 835940998112	12/05/2010	$14.78
	FEDEX 835940998123	12/16/2010	$43.14
	SPIRIT TELECOM	12/21/2010	$17.16
			$75.08
OLT GEICULESCU	SYNQUEST LABORATORIES	12/01/2010	$379.88
	KEY HIGH VACUUM PRODUCTS	12/03/2010	$126.36
			$506.24
ONEIL B. BURTON	XEROX CORP. XCS/RBO	12/04/2010	$41.71

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Cardholder	Vendor Name	Purchase Date	Amount
ONEIL B. BURTON	OFFICEMAX CT IN#477210	12/15/2010	$202.50
	ASEE	12/15/2010	$79.00
	OFFICEMAX CT IN#537795	12/17/2010	$81.59
			$404.80
OPAL V. ROUSEY	FEDEX 796479835599	12/01/2010	$14.06
	FEDEX 796497462752	12/05/2010	$11.20
	AMAZON MKTPLACE PMTS	12/18/2010	$104.65
	INK 4 INC.	12/21/2010	$18.73
			$148.64
PAM WINCHESTER	DTI DAY-TIMERS INC	12/03/2010	$19.25
	ANDERSON STAMP & ENGRAVIN	12/07/2010	$367.67
	ENVIRONMENTAL INFORMATIO	12/08/2010	$165.00
	BUYROLLS/DSMIDWEST	12/10/2010	$147.80
	USPS 45168006329807708	12/14/2010	$6.00
	WWW EARTHLINK.NET	12/19/2010	$49.95
			$755.67
PAMELA E. MACK	Amazon.com	12/07/2010	$110.25
	Amazon.com	12/29/2010	$30.13
	Amazon.com	12/30/2010	$93.61
	Amazon.com	12/29/2010	$45.54
			$279.53
PATRICIA GUERRA MARCONDES	TRI-COUNTY ACE BLDRS S	12/10/2010	$40.94
	C AND S ELECTRONICS	12/13/2010	$6.41
			$47.35
PATRICIA K. BRYSON	WM SUPERCENTER	12/01/2010	$21.34
	INGLES MARKET #94	12/10/2010	$2.10
			$23.44
PATRICIA ZUNGOLI	TRI-COUNTY ACE BLDRS S	11/30/2010	$28.86
	THE UPS STORE #3497	12/09/2010	$14.51
			$43.37
PATRICK C NEAL	WWW.1AND1.COM	11/29/2010	$29.94
	MARRIOTT 33735 ATLANTA PC	12/05/2010	$144.48
	MARRIOTT 33735 ATLANTA PC	12/05/2010	$144.48
	THE GRAPHIC COW CO.	12/06/2010	$1,016.50
	CLEMSON-UNIV-BOOKS #4900	12/07/2010	$7.47
	SOUTH CAROLINA PRESS SV	12/09/2010	$40.00
	KYOCERA MITA AMERICA INC	12/15/2010	$97.31
			$1,480.18
PATRICK HARRIS	PAYPAL ORWARE	12/13/2010	$30.00
			$30.00
PATRICK MCMILLAN	COMMUNICATOR AWAR01 OF 01	12/08/2010	$85.00
	TELLY AWARDS 01 OF 01	12/08/2010	$75.00
	TELLY AWARDS 01 OF 01	12/08/2010	$75.00
	COMMUNICATOR AWAR01 OF 01	12/08/2010	$85.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK MCMILLAN	THOMPSON AND MORGAN	12/20/2010	$42.86
	LOWES #03071	12/23/2010	$467.24
			$830.10
PATRICK SAPP	USPS 45362302729802758	12/29/2010	$17.60
			$17.60
PATSY S ELLIS	REI ELSEVIER SCI&TECH	12/03/2010	$237.44
	PACIFICHEM CONFERENCE	12/02/2010	$175.00
	Amazon.com	12/03/2010	$118.41
	JWS WILEY PUBLISHERS	12/03/2010	$127.90
	AMERICAN METEOROLOGICAL S	12/06/2010	$90.00
	PORTLAND CUSTOMER SERVICE	12/08/2010	$127.00
	DISCOUNTMUGS PROMOS	12/08/2010	$254.01
	Amazon.com	12/09/2010	$195.71
	PAYPAL AQUARIUMFIS	12/09/2010	$112.25
	8009441126BROOKLY00 OF 00	12/13/2010	$223.35
	ANDERSON WINNELSON CO	12/14/2010	$2,236.41
	AGU-AMER INS OF PHYS SOCI	12/15/2010	$20.00
	THE GEOLOGICAL SOCIETY	12/15/2010	$60.00
	INSTITUTE OF PROFE	12/16/2010	$125.00
	WINDBLUE POWER LLC	12/13/2010	$260.79
	AMERICAN WATERWORKS	12/15/2010	$198.00
	WRI WOLFRAMRESEARCHINC	12/16/2010	$418.63
	PVPOWER	12/17/2010	$268.61
	LEDBULB.COM	12/13/2010	$29.80
	AM SOC OF AGRONOMY	12/17/2010	$95.00
	BNP MEDIA-REG.	12/17/2010	$95.00
	UPS 0000F66R20	12/19/2010	$201.75
	BNP MEDIA-REG.	12/17/2010	$95.00
	NTL GROUND WATER ASSOC	12/17/2010	$115.00
	AMAZON MKTPLACE PMTS	12/23/2010	$98.99
	FEDEX 871205416951	12/28/2010	$29.21
			$6,008.26
PATSY W. SMITH	ORIENTAL TRADING CO	12/16/2010	$85.74
			$85.74
PAUL DAWSON	ZEN-BIO, INC	11/30/2010	$178.00
	NATIONAL WELDERS #08	11/30/2010	$97.59
	BI-LO 566	12/08/2010	$23.24
	VWR INTERNATIONAL INC	12/21/2010	$992.40
	NATIONAL WELDERS #25	12/27/2010	$27.29
			$1,318.52
PAUL E GOLDSMITH	AIKEN FLOORING	12/06/2010	$757.28
			$757.28
PAUL M. HORTON	WM EZPAY	11/29/2010	$228.81
	ADT SECURITY SERVICES	11/30/2010	$363.78
	CONNECTOR 2000 ASSOCIATIO	12/01/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL M. HORTON	QUESTIONPRO.COM	12/09/2010	$15.00
	ATT BILL PAYMENT	12/08/2010	$60.96
	ATT BILL PAYMENT	12/08/2010	$40.71
	ATT BILL PAYMENT	12/08/2010	$54.89
	ATT BILL PAYMENT	12/08/2010	$971.13
	PITNEY BOWES INVOICE	12/09/2010	$41.68
	USC BUSINESS PARTNER FOU	12/09/2010	$60.00
	VZWRLSS APOCC VISE	12/12/2010	$102.31
	SPIRIT TELECOM	12/15/2010	$39.17
	ULI-MEETINGS	12/22/2010	$2,000.00
	FEDEX 870678248712	12/24/2010	$51.18
			$4,054.62
PAUL S THOMPSON	LOWES #01776	11/30/2010	$97.38
	SAM'S HOME CENTER	12/01/2010	$10.21
	STACYS GARDEN CENTER INC	11/30/2010	$106.88
	LOWES #01776	12/02/2010	$94.02
	KYOCERA MITA AMERICA INC	12/06/2010	$301.30
	LOWES #01776	12/08/2010	$40.78
	LOWES #02920	12/08/2010	$126.90
	SPIRIT TELECOM	12/09/2010	$12.01
	PSA PUBLISHING/BULLETIN	12/09/2010	$225.00
	DIAMOND SPRINGS WATER	12/10/2010	$10.65
	ATT BILL PAYMENT	12/21/2010	$165.45
			$1,190.58
PAUL VENHOVENS	NMHP INC 8006765161	11/30/2010	$2,379.29
	LOWES #01983	12/15/2010	$14.30
			$2,393.59
PAULA A. TURNAGE	ANKOM TECHNOLOGY GROUP	11/29/2010	$107.60
	SIGMA ALDRICH US	11/30/2010	$1,376.93
	PROMEGA CORP	11/29/2010	$507.00
	INVITROGEN 20101655	12/01/2010	$606.64
	AGILENTTECHNOLOGIES	12/01/2010	$776.32
	ANKOM TECHNOLOGY GROUP	12/07/2010	$834.19
	FISHER SCI ATL	12/08/2010	$158.68
	RDC ROCHE DIAGNOSTICS	12/09/2010	$214.00
	MATREYA LLC	12/08/2010	$202.00
	VWR INTERNATIONAL INC	12/15/2010	$1,585.62
	VWR INTERNATIONAL INC	12/15/2010	$77.25
	VWR INTERNATIONAL INC	12/16/2010	$39.15
	SIGMA ALDRICH US	12/17/2010	$166.23
	VWR INTERNATIONAL INC	12/23/2010	$43.01
	FISHER SCI ATL	12/28/2010	$92.44
			$6,787.06
PAULA AGUDELO	AMERICAN PHYTOPATHOLOGIC	12/04/2010	$120.00
	VWR INTERNATIONAL INC	12/15/2010	$369.94
	INTEGRATED DNA TECH	12/22/2010	$48.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$538.63
PAULA WATT	NATIONAL WELDERS #08	12/02/2010	$37.88
	SPIRIT TELECOM	12/30/2010	$2.20
	VERIZON WRLS IVR VE	12/30/2010	$106.80
	VERIZON WRLS IVR VE	12/30/2010	$97.26
	CARDINAL HEALTH MP&S	12/30/2010	$445.39
			$689.53
PAWEL WIATRAK	AMAZON MKTPLACE PMTS	11/30/2010	$229.06
	Amazon.com	12/03/2010	$262.41
	EWIZ.COM	12/09/2010	$654.00
	AM SOC OF AGRONOMY	12/13/2010	$140.00
	Amazon.com	12/14/2010	$23.61
	Amazon.com	12/14/2010	$259.22
			$1,568.30
PEG JASPER	DELTA AIR 0062339727652	12/07/2010	$279.40
	NETWORK AUTOMATION, IN	12/14/2010	$299.00
	DELTA AIR 0062340367796	12/21/2010	$446.80
			$1,025.20
PEGGY TYLER	SAGE PUBLICATIONS	12/01/2010	$30.00
			$30.00
PETER A BARNES	CLEMSON APPLE STORE	12/01/2010	$1,710.93
	THE AMERICAN CERAMIC SOC	12/01/2010	$635.00
	AMERICAN PHYSICAL SOCIETY	11/30/2010	$128.00
	JAMECO/JIMPAK ELECTRONICS	12/02/2010	$89.79
	THE AMERICAN CERAMIC SOC	12/03/2010	$515.00
	KEITHLEY INSTRUMENTS	12/03/2010	$192.39
	THE AMERICAN CERAMIC SOC	12/03/2010	$120.00
	DAVIS BUSINESS SYSTEMS	12/06/2010	$47.62
	R & D SYSTEMS	12/07/2010	$344.50
	STAPLS7068806477000001	12/08/2010	$10.57
	RESEARCH SYSTEMS INC	12/08/2010	$210.00
	AAS	12/09/2010	$55.00
	SCIENTIFIC SPECIAL	12/08/2010	$113.98
	RESEARCH SYSTEMS INC	12/08/2010	$150.00
	AMERICAN METEOROLOGICAL S	12/08/2010	$149.00
	MILLIPORE AMERICAS	12/09/2010	$175.72
	INVITROGEN 20140358	12/10/2010	$413.56
	JAMECO/JIMPAK ELECTRONICS	12/09/2010	$17.74
	NEWARK US 00000109	12/10/2010	$626.97
	JAMES F MARTIN INN	12/08/2010	$99.90
	KYOCERA MITA AMERICA INC	12/15/2010	$630.87
	GOOGLE Evernote Corp	12/15/2010	$45.00
	Amazon.com	12/15/2010	$244.17
	Amazon.com	12/16/2010	$20.48
	SUN INNOVATIONS, INC.	12/16/2010	$306.74

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER A BARNES	AMERICAN PHYSICAL SOCIETY	12/28/2010	$128.00
			$7,180.93
PETER MARKO	MAC MALL	12/29/2010	$66.99
			$66.99
PETER VAN DEN HURK	WTC WATERS CORP	12/20/2010	$1,342.50
			$1,342.50
PHILIP M FRAVEL	NATIONAL FFA	12/10/2010	$88.00
	HARBOR FREIGHT TOOLS 96	12/11/2010	$10.59
	TRACTOR SUPPLY CO #739	12/21/2010	$6.28
			$104.87
R GORDON HALFACRE	OFFICEMAX CT IN#461385	12/14/2010	$106.06
	IMPACT COMPUTERS	12/13/2010	$224.21
	INT OMBUDSMAN ASSOC	12/14/2010	$170.00
	INT OMBUDSMAN ASSOC	12/14/2010	$170.00
	INT OMBUDSMAN ASSOC	12/14/2010	$170.00
	OFFICEMAX CT IN#498001	12/15/2010	$89.08
			$929.35
R. ANDREW HURLEY	EBAYS HALF.COM	12/02/2010	$83.94
	AMAZON MKTPLACE PMTS	12/03/2010	$16.98
	SOLIDPROFESSOR.COM	12/07/2010	$400.00
	Amazon.com	12/08/2010	$53.98
			$554.90
RAYMOND D SAUER	CLEMSON APPLE STORE	11/30/2010	$6.41
	AMERICAN ECONOMIC ASSOC	12/02/2010	$98.00
	OFFICE DEPOT #379	12/05/2010	$202.24
	Amazon.com	12/11/2010	$33.41
	IMAGISTICSINV 414907213	10/09/2010	$1,524.12
	SOUTHERN ECONOMIC ASSOCIA	12/20/2010	$60.00
			$1,924.18
RAYMOND HUFF	MAIL BOXES ETC. #2386	12/03/2010	$52.47
	CHARLESTON IMAGING	12/06/2010	$72.84
	NORTHERN TOOL EQUIP	12/06/2010	$98.87
	CARDINAL TREE FARM LLC	12/07/2010	$20.00
	NATIONAL WELDERS #15	12/07/2010	$6.42
	THE HOME DEPOT 1118	12/07/2010	$26.04
	RITE AID STORE #11608	12/08/2010	$9.65
	CURD MULTIPLASTICS	12/09/2010	$93.53
	ARTIST AND CRAFTSMAN SUPP	12/08/2010	$18.87
	CURD MULTIPLASTICS	12/09/2010	$53.75
	SPIRIT TELECOM	12/09/2010	$2.71
	WORLD MKT 00002162	12/09/2010	$26.68
	LOWES #00497	12/11/2010	$46.98
	CLEANLIVING	12/15/2010	$264.00
	STAMPS.COM	12/15/2010	$15.99
	ATT BILL PAYMENT	12/16/2010	$86.71

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	HALF MOON OUTFITTERS	12/16/2010	$49.02
	STAPLES 00115832	12/16/2010	$42.98
	HUGHES LUMBER & BUILDI	12/20/2010	$73.90
	WW GRAINGER	12/17/2010	$43.04
			$1,104.45
REBECCA BAXLEY	GRIFF'S FARM AND H	12/04/2010	$14.25
	GRIFF'S FARM AND H	12/07/2010	$387.75
	GRIFF'S FARM AND H	12/10/2010	$45.28
	GRIFF'S FARM AND H	12/14/2010	$523.00
	CLEMSON AUTO PARTS	12/16/2010	$7.07
	GRIFF'S FARM AND H	12/18/2010	$15.99
	AMERICAN PAINT HORSE A	12/21/2010	$10.00
	GRIFF'S FARM AND H	12/21/2010	$206.69
	GRIFF'S FARM AND H	12/23/2010	$49.95
	GRIFF'S FARM AND H	12/29/2010	$31.99
	GRIFF'S FARM AND H	12/29/2010	$311.90
	CLEMSON AUTO PARTS	12/29/2010	$91.34
			$1,695.21
REBECCA BOWMAN	BATTERYEDGE COM	12/01/2010	$196.05
	CLEMSON-UNIV-BOOKS #4900	12/03/2010	$42.80
	OFFICEMAX CT IN#253673	12/02/2010	$89.86
	HUMAN KINETICS INC	12/09/2010	$10.00
	OFFICEMAX CT IN#487956	12/14/2010	$236.29
			$575.00
REBECCA R ACKERMAN	FISHER SCI ATL	12/02/2010	$57.35
	TRIARCH INC	12/15/2010	$438.49
			$495.84
REGINA CARROLL	UNR-STUDIES ABROAD	12/02/2010	$3,020.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$29.28
			$3,049.28
REGINA FOSTER	FEDEX 796511593590	12/08/2010	$41.50
	FEDEX 796513164584	12/09/2010	$19.64
	UPS 1Z497T052495390429	12/12/2010	$30.29
	FEDEX 796536306030	12/15/2010	$78.93
	FEDEX 794228481793	12/19/2010	$26.18
	FEDEX 794228683552	12/22/2010	$15.51
			$212.05
REGINALD HAWTHORNE	WAL-MART #3222	12/08/2010	$113.42
	WM SUPERCENTER	12/09/2010	$56.71
			$170.13
REVA KAUFMAN	CLEMSON-UNIV-BOOKS #4900	11/30/2010	$21.40
	CLEMSON APPLE STORE	12/01/2010	$217.19
	MANPOWER	12/16/2010	$488.70
			$727.29

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REX BLANTON	XPRESS LUBE OF SENECA	12/07/2010	$29.83
	SENECA NAPA AUTO PARTS	12/07/2010	$91.56
	THE HOME DEPOT #1130	12/09/2010	$26.95
	THE HOME DEPOT #1130	12/09/2010	$85.71
	TRI-COUNTY ACE BLDRS S	12/17/2010	$6.76
	CLEMSON AUTO PARTS	12/16/2010	$29.01
	PENDLETON TIRE COMPANY	12/17/2010	$19.00
	CLEMSON AUTO PARTS	12/16/2010	$9.63
			$298.45
RHETT C SMITH	WAL-MART #1123	11/29/2010	$53.00
	ATLANTIC MICROLAB INC	12/02/2010	$151.00
			$204.00
RHONDA TODD	DOLRTREE 2832 00028324	12/02/2010	$3.21
	WAL-MART #3222	12/02/2010	$45.46
	UNT COMMERCE MANAGER	12/09/2010	$425.00
	AHEAD	12/09/2010	$275.00
	USAIRWAYS 0377756219662	12/09/2010	$197.90
			$946.57
RICHARD A RIGGINS II	MAGNECORP, INC.	12/01/2010	$361.00
	WALGREENS #11769	12/14/2010	$25.00
			$386.00
RICHARD COWDEN	PBD IIA INTRNLAUDITORS	12/01/2010	$26.00
	VALLEY SPRING WATER & COF	12/02/2010	$22.10
	ACFE	12/08/2010	$150.00
			$198.10
RICHARD GOODSTEIN	PATRON TECHNOLOGY, LLC.	12/02/2010	$50.00
	LUCKS MUSIC LIBRARY	12/01/2010	$194.40
	AUTHORIZENET	12/01/2010	$39.20
	PAYPAL DSCNTOFFICE	12/09/2010	$61.67
	PAYPAL NATIVEINSTR	12/10/2010	$339.00
	UPS 000000RA7125500	12/14/2010	$8.69
	AMC MUSIC LLC	12/15/2010	$717.45
	PAYPAL INK4 INC	12/15/2010	$18.73
	AGENT FEE 8900539410938	12/22/2010	$40.00
	USAIRWAYS 0377869870899	12/22/2010	$461.30
			$1,930.44
RICHARD L HASSELL	AMERICAN AI 0017858760488	11/29/2010	$492.80
	DELTA AIR 0067858760058	11/29/2010	$560.51
	LOWES #00661	12/01/2010	$12.00
	CVS PHARMACY #3801 Q03	12/01/2010	$3.21
	USPS.COM CLICK66100611	12/07/2010	$10.20
	LOWES #00655	12/13/2010	$23.92
	AMER SOC FOR HORT SCIENCE	12/13/2010	$100.00
	LOWES #00655	12/15/2010	$12.67
			$1,215.31

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD MURPHY	KYOCERA MITA AMERICA INC	11/30/2010	$1,216.52
	OFFICEMAX CT IN#198895	11/30/2010	$307.09
	USAIRWAYS 0377871556839	12/04/2010	$856.08
	GLOBAL AIRPORT PARKING IN	12/04/2010	$89.75
	FEDEX 867081252877	12/14/2010	$10.51
	AMAZON MKTPLCE EU-UK	12/13/2010	$28.35
	OFFICEMAX CT IN#125460	12/15/2010	$198.66
	OFFICEMAX CT IN#508079	12/15/2010	$579.84
	CYBERASL NETWORK	12/20/2010	$1,650.00
			$4,936.80
RICHARD W BLOB	FOSTER SMITH MAIL ORDR	11/30/2010	$47.99
	FOSTER SMITH MAIL ORDR	12/01/2010	$67.98
	FOSTER SMITH MAIL ORDR	12/03/2010	$48.39
			$164.36
RICK BAGBY	ADVANCE AUTO PARTS #5360	11/30/2010	$104.83
	VIDEO COPILOT	12/02/2010	$246.90
	APL ITUNES	12/05/2010	$1.29
	DTV DIRECTV SERVICE	12/06/2010	$187.59
	DTV DIRECTV SERVICE	12/15/2010	$194.30
	WM SUPERCENTER	12/15/2010	$806.28
	STAPLES 00111807	12/15/2010	$1,155.29
	DTV DIRECTV SERVICE	12/18/2010	$387.00
	CVS PHARMACY #3599 Q03	12/17/2010	$44.46
	DTV DIRECTV SERVICE	12/25/2010	$253.30
			$3,381.24
RICK WILLEY	BI-LO 566	11/30/2010	$11.65
	RALPHS STORE AND TROPHY S	12/01/2010	$286.20
	WM SUPERCENTER	12/03/2010	$66.31
	RALPHS STORE AND TROPHY S	12/10/2010	$171.72
	D-SIGN	12/10/2010	$667.80
	WHITE JONES ACE HARDWA	12/23/2010	$57.24
	USAIRWAYS 0377944290097	12/22/2010	$379.30
	QDMA	12/28/2010	$116.77
			$1,756.99
RITA MCCONNELL	FISHER SCI AUTO REC	12/01/2010	$190.60
	FISHER SCI AUTO REC	12/01/2010	$100.66
	BLOSSMAN GAS, INC	12/10/2010	$134.27
	LINDE GAS/LIFE GAS	12/15/2010	$1,307.24
	BLOSSMAN GAS, INC	12/16/2010	$165.98
	HP DIRECT-PUBLICSECTOR	12/18/2010	$2,472.10
	KYOCERA MITA AMERICA INC	12/17/2010	$43.86
	MILTENYI BIOTEC INC.	12/20/2010	$624.00
	KYOCERA MITA AMERICA INC	12/20/2010	$1,608.44
	NATIONAL WELDERS #25	12/22/2010	$9.63
	NATIONAL WELDERS #25	12/22/2010	$16.05
	NATIONAL WELDERS #25	12/22/2010	$19.26

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Cardholder	Vendor Name	Purchase Date	Amount
RITA MCCONNELL	NATIONAL WELDERS #25	12/22/2010	$25.68
	NATIONAL WELDERS #25	12/22/2010	$6.42
	NATIONAL WELDERS #25	12/22/2010	$12.84
	NATIONAL WELDERS #25	12/22/2010	$3.21
	NATIONAL WELDERS #25	12/22/2010	$9.63
	NATIONAL WELDERS #25	12/22/2010	$12.84
	NATIONAL WELDERS #25	12/22/2010	$9.63
	NATIONAL WELDERS #25	12/22/2010	$3.21
	NATIONAL WELDERS #25	12/22/2010	$10.83
	NATIONAL WELDERS #25	12/22/2010	$130.62
	APL APPLE ONLINE STORE	12/24/2010	$2,555.16
	NATIONAL WELDERS #25	12/22/2010	$14.34
	NATIONAL WELDERS #25	12/22/2010	$3.21
	NATIONAL WELDERS #25	12/22/2010	$344.96
	APL APPLE ONLINE STORE	12/24/2010	$255.73
	NATIONAL WELDERS #25	12/22/2010	$6.42
	BLOSSMAN GAS, INC	12/28/2010	$149.20
			$10,246.02
ROBERT D MCCRARY JR	WWW EARTHLINK.NET	12/01/2010	$39.95
			$39.95
ROBERT F. BALDWIN	PAYPAL APLUSSMILE	12/03/2010	$13.94
	Amazon.com	12/04/2010	$36.42
	WM SUPERCENTER	12/03/2010	$1.01
	PAYPAL TOOLOUTFITT	12/03/2010	$45.75
	AMAZON MKTPLACE PMTS	12/04/2010	$19.94
	LOWES #03071	12/03/2010	$15.94
	Amazon.com	12/05/2010	$32.94
	AMAZON MKTPLACE PMTS	12/06/2010	$70.46
	Amazon.com	12/07/2010	$8.05
	VWR INTERNATIONAL INC	12/07/2010	$16.58
	AMAZON MKTPLACE PMTS	12/07/2010	$9.12
	AMAZON MKTPLACE PMTS	12/07/2010	$14.58
			$284.73
ROBERT FRAGER	GUS GLOBALSTAR USA	12/02/2010	$57.16
	ATT BILL PAYMENT	12/02/2010	$66.85
	FIRE CORE, LLC	12/08/2010	$19.95
	LOWES #00469	12/10/2010	$16.18
	CABLE & CONNECTIONS INC	12/09/2010	$19.06
	WWW.NEWEGG.COM	12/13/2010	$129.43
	WWW.NEWEGG.COM	12/13/2010	$24.42
	WWW.NEWEGG.COM	12/13/2010	$13.70
	AUTOPAY/DISH NTWK	12/22/2010	$63.72
			$410.47
ROBERT LEITNER	LOWES #03071	12/03/2010	$12.20
	LOWES #03071	12/07/2010	$36.37
	WATERSTONE TECHNOLOGY LLC	12/13/2010	$1,300.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT LEITNER	WW GRAINGER	12/13/2010	$4.54
	THE UPS STORE #3497	12/15/2010	$14.80
	NATIONAL WELDERS #25	12/21/2010	$41.84
	NATIONAL WELDERS #25	12/21/2010	$17.80
	NATIONAL WELDERS #25	12/21/2010	$142.47
	MCMASTER-CARR	12/29/2010	$88.43
			$1,658.45
ROBERT NEWBERRY	INSTITUTE OF HAZARDOUS	12/02/2010	$95.00
	SKOOBA DESIGN	11/30/2010	$69.93
	WWW.NEWEGG.COM	12/03/2010	$299.97
	COSTCO.COM ONLINE	12/03/2010	$50.00
	CRUCIAL.COM-LEXARMEDIA	12/05/2010	$527.98
	ABSA	12/06/2010	$200.00
	VERIZON WRLS IVR VE	12/06/2010	$71.28
	WWW EARTHLINK.NET	12/06/2010	$91.90
	Amazon Prime	12/07/2010	$79.00
	SKC	12/06/2010	$185.68
	RC RICOH CORP	12/08/2010	$352.56
	RC RICOH CORP	12/08/2010	$113.23
	Amazon.com	12/09/2010	$52.44
	Amazon.com	12/10/2010	$59.95
	KYOCERA MITA AMERICA INC	12/09/2010	$75.18
	COSTCO.COM ONLINE	12/14/2010	$352.89
	AT&T DATA	12/14/2010	$25.00
	CR CARS BEST DEALS +	12/17/2010	$13.00
	ATTM 820856046NBI	12/21/2010	$123.56
	EAST WEST SERVICES, I FAX	12/23/2010	$8.00
	BLUE RIDGE PURE WATER	12/23/2010	$52.44
			$2,898.99
ROBERT POLOMSKI	MR. KNICKERBOCKER-CLEMSO	12/03/2010	$155.11
	UMCP CASHIER	12/10/2010	$75.00
			$230.11
ROBERT R. CLARK	WM SUPERCENTER	12/30/2010	$50.59
			$50.59
ROBERT S BARKLEY	OFFICEMAX CT IN#197088	11/30/2010	$486.38
	STAPLES DIRECT00209908	11/30/2010	$350.33
	STAPLES DIRECT00209908	11/30/2010	$24.92
	KYOCERA MITA AMERICA INC	12/02/2010	$790.59
	OFFICEMAX CT IN#290433	12/03/2010	$836.53
	SPEEDY SPOTS INC	12/03/2010	$360.00
	REBER FRIEL COMPANY	12/03/2010	$50.00
	KYOCERA MITA AMERICA INC	12/08/2010	$183.39
	OFFICEMAX CT IN#423992	12/10/2010	$468.28
	OFFICEMAX CT IN#424464	12/10/2010	$8.41
	Amazon Services-Kindle	12/11/2010	$9.99
	DELTA AIR 0062339920193	12/16/2010	$195.40

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S BARKLEY	THE COLLEGE BOARD (IMIS)	12/18/2010	$245.00
			$4,009.22
ROBERT S GUINN	KYOCERA MITA AMERICA INC	12/01/2010	$110.69
	OFFICEMAX CT IN#226377	12/01/2010	$372.30
	WAL-MART #1383	12/01/2010	$42.67
	LOWES #01521	12/03/2010	$41.64
	LOWES #01521	12/03/2010	$23.50
	STAPLES 00108696	12/03/2010	$116.98
	BIG LOTS #010600010686	12/05/2010	$20.33
	STAPLES 00108696	12/05/2010	$29.36
	STAPLES 00108696	12/06/2010	$106.97
	DAIRY COUNCIL OF CALIFORN	12/07/2010	$94.00
	CENTURYLINK - RECURRING	12/07/2010	$195.92
	SPIRIT TELECOM	12/09/2010	$3.72
	PSA PUBLISHING/BULLETIN	12/09/2010	$43.75
	STAPLES 00108696	12/08/2010	$181.88
	WM SUPERCENTER	12/14/2010	$23.51
	LOWES #01521	12/22/2010	$18.98
			$1,426.20
ROBERT T GEOLAS	BED BATH & BEYOND #349	11/30/2010	$84.79
	AUTOMOTIVE NEWS SUBSCR	12/03/2010	$159.00
	LOWES #01983	12/03/2010	$157.23
	PAYPAL USGBCSCCHAP	12/08/2010	$10.00
	DELTA AIR 0067869870859	12/07/2010	$942.90
	AGENT FEE 0067869870859	12/07/2010	$40.00
	FEDEX 874149082556	12/09/2010	$23.65
	JBM & ASSOCIATES LLC	12/09/2010	$700.00
	SPIRIT TELECOM	12/09/2010	$472.50
	FEDEX 873639661480	12/19/2010	$26.35
	RUBBERMAID FOR LESS	12/20/2010	$171.46
	THE UPS STORE # 2958	12/21/2010	$25.77
	ASSN UNIVERSITY RESEARCH	12/21/2010	$2,985.00
	APA - MEMBERSHIP ONLINE	12/29/2010	$260.00
			$6,058.65
ROBERT TAYLOR	AMAZON MKTPLACE PMTS	12/01/2010	$48.45
	GOLDIE AND ASSOCIATES	12/02/2010	$150.00
	CAM CAMPMOR MAILORDER	12/03/2010	$26.94
	WALMART.COM	12/03/2010	$81.29
	REI COM	12/03/2010	$84.99
	Amazon.com	12/04/2010	$17.12
	MOUNTAIN SPORTS	12/03/2010	$44.85
	MOUNTAIN HARDWEAR	12/06/2010	$240.00
	MONTBELL AMERICA ONLINE	12/07/2010	$1,452.50
	Amazon.com	12/07/2010	$7.95
	CASCADE DESIGNS	12/07/2010	$25.00
	EDUCATIONAL PROD.	12/07/2010	$67.45

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	HARRIS SPORTING GOODS	12/08/2010	$101.42
	OUTDOOR ADVENTURES	12/08/2010	$10.43
	CASCADE DESIGNS	12/08/2010	$118.01
	KATADYN NORTH AMERICA INC	12/09/2010	$164.28
	GUS SPOT MESSENGER	12/13/2010	$119.72
	SHARPSHOOTER-STEAMBOAT	12/15/2010	$65.04
	PERFORMANCE CHEVROLET	12/17/2010	$18.90
	FORT HILL - WEB PAYMENT	12/17/2010	$30.84
			$2,875.18
ROBIN ENGLISH WILMOTT	SP INDUSTRIES WILMAD	11/30/2010	$41.50
	SP INDUSTRIES WILMAD	11/30/2010	$830.75
	TUDOR SCIENTIFIC GLASS	12/02/2010	$65.24
	KURT J. LESKER COMPANY	12/02/2010	$64.39
	KURT J. LESKER COMPANY	12/03/2010	$75.39
	CERAMTEC NORTH AMERICA	12/07/2010	$110.51
	SP INDUSTRIES WILMAD	12/06/2010	$240.22
	SP INDUSTRIES WILMAD	12/06/2010	$295.12
	VWR INTERNATIONAL INC	12/07/2010	$60.02
	VWR INTERNATIONAL INC	12/07/2010	$44.24
	WTC WATERS CORP	12/07/2010	$389.79
	THE MIDLAND CERTIFIED REA	12/08/2010	$321.00
	ELECTRON MICROSCOPY SCIEN	12/08/2010	$139.98
	GILSON, INC	12/07/2010	$274.46
	ACE GLASS INCORPORATED	12/08/2010	$511.56
	HIGH PURITY STANDARDS	12/08/2010	$295.09
	AMERICAN TYPE CULTURE COL	12/09/2010	$313.80
	SCIENTIFIC SUPPORT	12/10/2010	$235.00
	VWR INTERNATIONAL INC	12/14/2010	$506.93
	FISHER SCI ATL	12/15/2010	$400.66
	FISHER SCI ATL	12/15/2010	$96.89
	FISHER SCI ATL	12/15/2010	$91.85
	APG LP	12/16/2010	$22.12
	VWR INTERNATIONAL INC	12/16/2010	$101.88
	CAMBRIDGE ISOTOPE LABORA	12/16/2010	$89.69
	TED PELLA INC	12/17/2010	$58.85
	AMERCIAN DYE SOURCE	12/02/2010	$175.00
	R.D. MATHIS INC	12/16/2010	$56.52
	VWR INTERNATIONAL INC	12/18/2010	$139.10
	INTL CRYSTAL LABS	12/20/2010	$55.00
	GREENVILLE FLUID SYS TECH	12/20/2010	$233.84
	SENTRO TECH	12/21/2010	$228.67
	BULBTRONICS	12/22/2010	$177.83
	NATIONAL WELDERS #25	12/22/2010	$81.94
	NATIONAL WELDERS #25	12/22/2010	$119.34
	NATIONAL WELDERS #25	12/22/2010	$81.94
	VWR INTERNATIONAL INC	12/23/2010	$58.64
	NATIONAL WELDERS #25	12/22/2010	$102.85

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	NATIONAL WELDERS #25	12/22/2010	$196.41
	NATIONAL WELDERS #25	12/22/2010	$162.82
	NATIONAL WELDERS #25	12/22/2010	$697.84
	NATIONAL WELDERS #25	12/22/2010	$56.86
	NATIONAL WELDERS #25	12/22/2010	$62.96
	NATIONAL WELDERS #25	12/22/2010	$77.79
	NATIONAL WELDERS #25	12/22/2010	$78.72
	NATIONAL WELDERS #25	12/22/2010	$44.38
	NATIONAL WELDERS #25	12/22/2010	$35.85
	NATIONAL WELDERS #25	12/22/2010	$247.66
	NATIONAL WELDERS #25	12/22/2010	$34.34
	NATIONAL WELDERS #25	12/27/2010	$53.26
	NATIONAL WELDERS #25	12/27/2010	$49.43
	NATIONAL WELDERS #25	12/27/2010	$104.30
	VWR INTERNATIONAL INC	12/29/2010	$158.44
			$9,248.66
ROBIN L CURRENCE	BI-LO 719	11/30/2010	$2.39
	WAL-MART #1144	11/30/2010	$2.61
	MICHAELS #2723	12/03/2010	$6.39
	PRESENT PERFECT	12/06/2010	$16.85
	MICHAELS #2723	12/06/2010	$6.39
	FREDS 00012435	12/08/2010	$20.74
	SPIRIT TELECOM	12/09/2010	$3.58
	TARGET 00021329	12/11/2010	$4.33
	IMAGISTICSINV 415175509	12/11/2010	$256.08
	TRUVISTA COMMUNICATION	12/13/2010	$191.74
	NATIONAL 4-H COUNCIL SUP	12/13/2010	$42.97
	SOUTHEAST PUBLICAT	12/15/2010	$95.00
	MICHAELS #2723	12/17/2010	$52.55
	WAL-MART #1144	12/28/2010	$102.81
			$804.43
ROGER L FRANCIS	USPS POSTAL ST66100207	12/02/2010	$89.00
	PAYPAL SYSTEMDYNAM	12/08/2010	$95.00
	ATT BILL PAYMENT	12/09/2010	$219.91
	SPIRIT TELECOM	12/09/2010	$26.23
	ISONS NURSERY & VINEYA	12/08/2010	$237.06
	CHARLESTON BLUEPRINT A	12/13/2010	$13.59
	Amazon.com	12/15/2010	$33.16
	PSA PUBLISHING/BULLETIN	12/14/2010	$36.00
	LOWES #00655	12/14/2010	$95.11
	Amazon.com	12/15/2010	$99.47
	CLICK2MAIL	12/20/2010	$20.19
			$964.72
ROGER W LISKA	AGENT FEE 8900539410901	11/30/2010	$40.00
	AMTRAK AGENC3340245042152	11/30/2010	$633.30
	DELTA AIR 0067869870839	12/01/2010	$493.30

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Cardholder	Vendor Name	Purchase Date	Amount
ROGER W LISKA	AGENT FEE 8900539410902	12/01/2010	$40.00
	MODERN CONTRACTOR SOLUTIO	12/03/2010	$950.00
	AGENT FEE 8900539410907	12/03/2010	$40.00
	DELTA AIR 0067869870847	12/03/2010	$251.30
	MYR MYRON MANUFACTURIN	12/03/2010	$252.72
	NATL ASSOC OF HOME BLDRS	12/07/2010	$30.00
	NATL ASSOC OF HOME BLDRS	12/07/2010	$180.00
	DELTA AIR 0067869870863	12/08/2010	$412.30
	AGENT FEE 8900539410920	12/08/2010	$40.00
	CHARTERED INSTITUT	12/16/2010	$473.66
			$3,836.58
RONALD L THOMAS	Best Buy 00005207	12/26/2010	$67.82
			$67.82
RONALD P ADDIS	MYFAX PROTUS IP SOLN	12/09/2010	$10.00
	SPIRIT TELECOM	12/09/2010	$2.49
			$12.49
ROSANNE H PRUITT	KYOCERA MITA AMERICA INC	12/20/2010	$445.28
	NATIONAL WELDERS #25	12/21/2010	$15.56
	FEDEX 871564060531	12/22/2010	$11.63
	AMAZON MKTPLACE PMTS	12/22/2010	$622.38
			$1,094.85
ROXANNE BERNARD	CITY OF CLEMSON	12/22/2010	$12.34
			$12.34
ROY I. JONES	DELTA AIR 0067944250076	12/22/2010	$604.60
			$604.60
ROY T HOLLINGSWORTH	DOLLAR-GENERAL #6140	11/30/2010	$50.50
	DOLLAR-GENERAL #6140	12/02/2010	$8.45
	OFFICEMAX CT IN#483330	12/14/2010	$186.89
	STAPLES 00108696	12/20/2010	$166.91
	USPS 45378006635336858	12/28/2010	$132.00
			$544.75
RYAN K MERCK	LOWES #03071	12/06/2010	$56.37
	CASA FLORA	12/09/2010	$857.47
	LOWES #03071	12/17/2010	$17.40
	LOWES #03071	12/17/2010	$43.01
	LOWES #03071	12/28/2010	$14.69
			$988.94
SAARA DEWALT	Amazon.com	11/30/2010	$199.99
	BOTANICAL SOCIETY OF AME	12/01/2010	$50.00
	JOHN WILEY & SONS PUBL	12/01/2010	$65.00
			$314.99
SABRINA B. MCCALL	CRUCIAL.COM-LEXARMEDIA	12/04/2010	$75.98
	Amazon.com	12/08/2010	$207.53
	FEDEX 872316116397	12/09/2010	$14.58

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Cardholder	Vendor Name	Purchase Date	Amount
SABRINA B. MCCALL	DRI CCNOW.COM ASTROMAX	12/08/2010	$100.45
	FEDEX 872316116066	12/17/2010	$29.28
	UNIVERSAL STYLZ	12/17/2010	$1,213.77
	MARK-IT SMART, INC.	12/23/2010	$1,767.50
	CALENDARS	12/23/2010	$31.99
			$3,441.08
SALLY BROCK	AFFORDABLE EXHIBIT DIS	12/01/2010	$208.00
			$208.00
SALVATORE SPARACE	American Society of Plant	11/30/2010	$5.00
	American Society of Plant	11/30/2010	$115.00
	VWR INTERNATIONAL INC	12/16/2010	$46.10
	NATIONAL WELDERS #08	12/17/2010	$5.42
			$171.52
SAM B HUDSON JR	COASTAL AGROBUSINESS INC	12/01/2010	$641.00
	PENDLETON TIRE COMPANY	12/03/2010	$40.08
	CLEMSON AUTO PARTS	12/03/2010	$35.17
	LOWES #03071	12/15/2010	$112.59
	LOWES #03071	12/15/2010	$6.36
	CLEMSON AUTO PARTS	12/15/2010	$60.48
	VICKERY'S OUTDOOR POWER E	12/28/2010	$118.47
			$1,014.15
SAMUEL T INGRAM	ENTERPRISE RENT-A-CAR	11/30/2010	$105.17
	COYNE TEXTILE SERVICES	11/30/2010	$186.23
	CANNON & SONS, INC.	12/01/2010	$75.44
	NAPL	12/02/2010	$250.00
	PROF PHOTOGRAPHERS OF	12/03/2010	$323.00
	STUDENT PHOTO SOCIETY	12/04/2010	$29.00
	STUDENT PHOTO SOCIETY	12/04/2010	$29.00
	COYNE TEXTILE SERVICES	12/02/2010	$186.88
	STUDENT PHOTO SOCIETY	12/04/2010	$29.00
	STUDENT PHOTO SOCIETY	12/04/2010	$29.00
	SC.GOV	12/08/2010	$25.20
	FORT HILL - WEB PAYMENT	12/17/2010	$11.13
	CIRCLE M BBQ	12/20/2010	$523.25
	AIRTRANAIR 3320098805520	12/19/2010	$1,377.00
	COYNE TEXTILE SERVICES	12/20/2010	$186.88
	KYOCERA MITA AMERICA INC	12/22/2010	$85.74
	Best Buy 00005207	12/22/2010	$74.19
	ENTERPRISE RENT-A-CAR	12/22/2010	$76.59
	ALLEN CREATIONS CORP	12/21/2010	$42.75
			$3,645.45
SANDRA B ELGIN	THE CHRONICLE	12/02/2010	$360.00
			$360.00
SANDRA GRAY	WAL-MART #3222	12/06/2010	$34.11
	OFFICE DEPOT #379	12/13/2010	$227.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$261.96
SANDRA K. CIZMAR	NATIONAL READING CONFE	12/03/2010	$150.00
	ROWMAN LITTLEFIELD PUB	12/16/2010	$370.83
			$520.83
SANDRA T MCKINNEY	MAGAZINES	12/06/2010	$59.95
	AGRAS - MACC	12/07/2010	$7.50
	USPS 45168006329807708	12/07/2010	$38.89
	CLEMSON APPLE STORE	12/09/2010	$930.83
	USPS 45168006329807708	12/10/2010	$35.58
	SYX TIGERDIRECT.COM	12/14/2010	$91.98
	USPS 45168006329807708	12/17/2010	$15.30
	DAILY JOURNAL OCONEE PUBL	12/17/2010	$89.00
	ANDERSON INDEPENDENT	12/20/2010	$161.99
	KWE KIPLINGER EDITORS	12/22/2010	$89.00
	INTELLIGEN, VIEW GUARD	12/28/2010	$127.81
			$1,647.83
SANDY EDGE	KYOCERA MITA AMERICA INC	11/30/2010	$94.31
	DIAMOND SPRINGS WATER	12/09/2010	$15.65
	KYOCERA MITA AMERICA INC	12/22/2010	$110.60
			$220.56
SARAH A. WHITE	LOWES #03071	11/30/2010	$26.07
	LOWES #03071	11/30/2010	$4.49
	AQUATIC	12/02/2010	$119.70
	UMCP CASHIER	12/14/2010	$75.00
	TRI-COUNTY ACE BLDRS S	12/23/2010	$44.92
			$270.18
SCOTT GIBSON	UNITED ELECTRICAL DIST MO	11/30/2010	$81.32
	WW GRAINGER	11/29/2010	$64.80
	C C DICKSON CO 1100	11/30/2010	$124.05
	UNITED ELECTRICAL DIST MO	11/29/2010	$188.38
	HAJOCA TAYLORS 72	11/29/2010	$1,417.90
	WW GRAINGER	11/29/2010	$23.60
	WW GRAINGER	11/29/2010	$719.88
	C C DICKSON CO 1100	12/01/2010	$39.71
	WW GRAINGER	11/30/2010	$96.03
	WW GRAINGER	11/30/2010	$96.03
	WW GRAINGER	11/30/2010	$1,145.28
	STANLEY SECURITY SOLUT	12/01/2010	$1,534.89
	TMS SOUTH	12/01/2010	$47.87
	C C DICKSON CO 1100	12/02/2010	$9.26
	WHALEY FOODSERVICE	12/02/2010	$380.10
	WW GRAINGER	12/03/2010	$15.41
	LOWE ELECTRIC SUPPLY CO	12/02/2010	$483.02
	WW GRAINGER	12/02/2010	$343.57
	WW GRAINGER	12/02/2010	$73.51

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	LOWE ELECTRIC SUPPLY CO	12/02/2010	$1,505.96
	HAJOCA TAYLORS 72	12/02/2010	$84.92
	WW GRAINGER	12/02/2010	$85.34
	HAJOCA TAYLORS 72	12/02/2010	$453.54
	LOWES #03071	12/06/2010	$48.12
	WHALEY FOODSERVICE	12/07/2010	$83.28
	HOLDER ELECTRIC SUPPLY	12/10/2010	$2,086.49
	LOWE ELECTRIC SUPPLY CO	12/09/2010	$44.71
	APPLIED IND TECH 0220	12/10/2010	$130.25
	LOWES #03071	12/13/2010	$94.91
	C C DICKSON CO 1100	12/14/2010	$233.21
	LOWES #03071	12/15/2010	$128.34
	UNITED ELECTRICAL DIST MO	12/10/2010	$162.64
	SHEALY ELECT 803-227-0599	12/17/2010	$1,484.03
	AAA SUPPLY - GVILLE	12/20/2010	$1,598.16
	BATTERY SPECIALISTS	12/22/2010	$190.48
	AAA SUPPLY - GVILLE	12/20/2010	$195.64
	LOWES #03071	12/28/2010	$67.28
			$15,561.91
SCOTT L. PRATT	SIGMA ALDRICH US	12/10/2010	$75.07
			$75.07
SCOTT M HUSSON	AMERICAN CHEMICAL SOCI	12/04/2010	$176.00
	ASEE INTERNET SALES #1	12/13/2010	$69.00
	DELTA AIR 0062340281421	12/28/2010	$361.30
	AICHE 18002424363	12/28/2010	$205.00
			$811.30
SCOTT R SMITH	HUDZEE	12/01/2010	$220.77
	PRIMERA TECHNOLOGY INC	12/09/2010	$332.00
			$552.77
SCOTT WHELCHEL	FICTION ADDICTION LLC	12/08/2010	$120.00
	OFFICE DEPOT #479	12/20/2010	$30.51
			$150.51
SHARON GRICE	WM SUPERCENTER	11/30/2010	$35.43
	IMAGISTICSINV 415045160	11/06/2010	$99.63
	WM SUPERCENTER	12/03/2010	$26.85
	WAL-MART #1829	12/07/2010	$27.30
	WAL-MART #1829	12/06/2010	$80.25
	WAL-MART #1829	12/10/2010	$85.60
	CONSTANT CONTACT 1	12/13/2010	$35.00
	HOBBY LOBBY #321	12/14/2010	$36.95
	WM SUPERCENTER	12/15/2010	$22.57
			$449.58
SHARON J SMITH	HP HOME STORE	11/29/2010	$343.11
	COMFORT INN CLEMSON	11/30/2010	$142.08
	NATIONAL WELDERS #60	11/30/2010	$329.11

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Cardholder	Vendor Name	Purchase Date	Amount
SHARON J SMITH	NATIONAL WELDERS #60	11/24/2010	$270.47
	HAMMACHER SCHLEMMER	12/04/2010	$299.95
	DMI DELL BUS ONLINE	12/04/2010	$32.09
	DMI DELL BUS ONLINE	12/04/2010	$120.33
	OVR OVERSTOCK.COM	12/01/2010	$249.98
	STAMPXPRESS.COM	12/04/2010	$12.50
	Bestbuy.com 00009944	12/03/2010	$78.10
	OVR OVERSTOCK.COM	12/05/2010	$398.99
	KYOCERA MITA AMERICA INC	12/08/2010	$352.65
	KYOCERA MITA AMERICA INC	12/08/2010	$499.99
	KYOCERA MITA AMERICA INC	12/08/2010	$904.64
	KYOCERA MITA AMERICA INC	12/08/2010	$1,188.17
	KYOCERA MITA AMERICA INC	12/08/2010	$2,962.96
	HP HOME STORE	12/08/2010	$63.65
	NATIONAL WELDERS #60	12/08/2010	$418.24
	HP HOME STORE	12/08/2010	$649.75
	HP HOME STORE	12/13/2010	$112.34
	UPS 1ZF661V80390006852	12/16/2010	$7.19
	UPS 1ZF661V80390042072	12/16/2010	$8.80
	UPS 1ZF661V80390556062	12/16/2010	$9.01
	NATIONAL WELDERS #60	12/15/2010	$397.23
	OVR OVERSTOCK.COM	12/16/2010	$62.04
	UPS 1ZF661V80393408887	12/16/2010	$5.89
	UPS 1ZF661V80390370440	12/19/2010	$6.06
	UPS 1ZF661V80392200987	12/18/2010	$9.64
	HP HOME STORE	12/16/2010	$377.99
	HP HOME STORE	12/16/2010	$77.46
	NATIONAL WELDERS #60	12/16/2010	$371.00
	HP HOME STORE	12/16/2010	$379.20
	HP HOME STORE	12/16/2010	$251.43
	AMAZON MKTPLACE PMTS	12/21/2010	$29.82
	HP HOME STORE	12/21/2010	$21.39
	NATIONAL WELDERS #60	12/21/2010	$354.37
	UPS 1ZF661V80393068227	12/23/2010	$7.51
	UPS 1ZF661V80394050216	12/23/2010	$8.80
	SPIRIT TELECOM	12/30/2010	$0.10
			$11,814.03
SHEILA MALMGREN	REFRIGERATION SERVICES	12/08/2010	$446.22
			$446.22
SHELBY SHERIFF	XEROX DIRECT	12/02/2010	$334.37
	UPS 0000F66W94	12/05/2010	$63.07
	EDUCATIONAL SERVICES,	12/02/2010	$550.00
	Amazon.com	12/15/2010	$161.49
	NEWPORT CORPORATION	12/15/2010	$7.76
	NEWPORT CORPORATION	12/15/2010	$1,584.00
	PAYPAL SALES	12/15/2010	$60.50

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Cardholder	Vendor Name	Purchase Date	Amount
SHELBY SHERIFF	SCRIBENDI.COM	12/17/2010	$85.30
	SOUTHERN MICROSCOPE INC	12/17/2010	$650.00
	WORLD SCIENTIFIC	12/17/2010	$66.50
	UPS 0000F66W94	12/19/2010	$4.95
	KONICA MINOLTA BUSINESS	12/25/2010	$125.91
	KONICA MINOLTA BUSINESS	12/25/2010	$52.57
	AGENT FEE 8900539530819	12/29/2010	$40.00
	AMERICAN AI 0017869870916	12/29/2010	$342.30
	AGENT FEE 0057869870919	12/29/2010	$40.00
	CONTINENTAL 0057869870919	12/29/2010	$594.70
	CONTINENTAL 0057869870915	12/29/2010	$602.30
	AGENT FEE 8900539530820	12/29/2010	$40.00
			$5,405.72
SHERRI P. MORRISON	AIMBE	12/02/2010	$300.00
	UPS 1Z07YT250392011915	12/05/2010	$7.70
	FEDEX 873914449170	12/05/2010	$12.79
	NOVASCAN TECHNOLOGIES, IN	12/03/2010	$1,877.24
	INVITROGEN 20131346	12/08/2010	$2,057.14
	SPIE-INTL SOCIETY OPT ENG	12/13/2010	$55.00
	INTEGRATED DNA TECH	12/14/2010	$86.14
	FEDEX 310877515000269	12/15/2010	$17.60
	SPIE-INTL SOCIETY OPT ENG	12/15/2010	$995.00
	SPIE-INTL SOCIETY OPT ENG	12/15/2010	$660.00
	SOCIETY FOR BIOMATERIA	12/15/2010	$205.00
	FEDEX 866542365413	12/15/2010	$26.24
	UNITED STATES BIOLOGIC	12/15/2010	$325.00
	FEDEX 794205535502	12/16/2010	$13.54
	FEDEX 873914449206	12/19/2010	$22.47
	FEDEX 873914449559	12/17/2010	$28.51
	LOWES #03071	12/17/2010	$617.36
	INVITROGEN 20149337	12/17/2010	$332.72
	AMERICAN HERNIA SCTY	12/20/2010	$249.00
	FEDEX 865834199681	12/21/2010	$31.31
	HP HOME STORE	12/26/2010	$134.36
	SmallParts.com	12/30/2010	$7.45
			$8,061.57
SHERRY DAVIS-LIVINGSTON	KONICA MINOLTA BUSINESS	11/30/2010	$540.06
	THE UPS STORE #3112	11/30/2010	$7.85
	GEORGETOWN QUALITY INN &	11/30/2010	$175.00
	CLICK2MAIL	12/10/2010	$9.80
	KONICA MINOLTA BUSINESS	12/15/2010	$195.81
	SPIRIT TELECOM	12/21/2010	$17.78
			$946.30
SHERRY DORRIS	PANCHO`S III MEXICAN REST	12/02/2010	$153.21
	WAL-MART #3222	12/08/2010	$71.28
	WM SUPERCENTER	12/08/2010	$3.15

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Cardholder	Vendor Name	Purchase Date	Amount
			$227.64
SHERYL BANKS	FEDEX 796551468980	12/17/2010	$16.67
			$16.67
SHIRLEY BOSTIC	SOBYS ON THE SIDE	12/14/2010	$76.80
			$76.80
SILAS K COX JR	BLUE RIDGE ELECTRIC COOP	11/29/2010	$263.49
	FORT HILL - WEB PAYMENT	11/30/2010	$24.48
	LANDMARK SPATIAL SOLUTION	12/02/2010	$71.00
	FORT HILL - WEB PAYMENT	12/29/2010	$197.01
	CAMPUS COPY SHOP	12/29/2010	$31.24
			$587.22
SIMON SCOTT	ISHS	11/30/2010	$90.00
	SIGMA ALDRICH US	12/10/2010	$145.90
	SPOSA BELLA PHOTOGRAPHY	12/13/2010	$23.32
	WWW.NEWEGG.COM	12/16/2010	$26.98
	OPERON BIOTECHNOLOGIES I	12/20/2010	$118.21
			$404.41
STACEY L. MILLER	LOWES #03071	11/30/2010	$6.97
	CHRISTOPHER TRUCKS	11/29/2010	$6.44
	DESIGN LAB	11/29/2010	$110.24
	TRI STAR IMPORTS INC	11/30/2010	$88.97
	GLOVES, INC.	12/06/2010	$119.55
	ENTERPRISE RENT-A-CAR	12/06/2010	$90.16
	COMMUNICATION SERVICE CEN	12/06/2010	$295.00
	BROOKS PHOTOGRAPHIC IMAGI	12/06/2010	$949.95
	ANDERSON FIRE AND SAFETY	12/06/2010	$238.98
	ANDERSON FIRE AND SAFETY	12/06/2010	$48.45
	WAL-MART #3222	12/07/2010	$9.44
	BATTERIES PLUS #25	12/07/2010	$16.92
	SAFE INDUSTRIES	12/07/2010	$1,767.64
	TRI-COUNTY ACE BLDRS S	12/07/2010	$139.99
	LOWES #03071	12/08/2010	$48.51
	STAPLES 00111807	12/07/2010	$10.06
	LOWES #03071	12/08/2010	$171.66
	INK 4 INC.	12/08/2010	$187.25
	VICTORYSTORE.COM	12/09/2010	$67.68
	BATTERY SPECIALISTS	12/08/2010	$105.55
	HARRIS SPORTING GOODS	12/09/2010	$81.90
	VICKERY'S OUTDOOR POWER E	12/09/2010	$60.42
	PAYPAL MINITORPROG	12/09/2010	$235.00
	BENSON FORD MERCURY INC	12/09/2010	$237.00
	STAPLES 00111807	12/09/2010	$127.18
	THE HOME DEPOT #1130	12/09/2010	$135.53
	NFPA NATL FIRE PROTECT	12/10/2010	$130.00
	NFPA NATL FIRE PROTECT	12/10/2010	$130.00

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY L. MILLER	WAL-MART #3222	12/10/2010	$21.40
	FIRE ACADEMY	12/09/2010	$10.00
	FIRE ACADEMY	12/09/2010	$134.00
	FIRE ACADEMY	12/09/2010	$5.00
	BATTERY SPECIALISTS	12/15/2010	$14.85
	VICTORYSTORE.COM	12/17/2010	$67.68
	DOLLAR-GENERAL #4869	12/17/2010	$56.98
	R D J SPECIALTIES	12/20/2010	$25.39
	ENTERPRISE RENT-A-CAR	12/20/2010	$84.56
	SAFE INDUSTRIES	12/20/2010	$211.73
	GCR TIRE CENTER #4215	12/20/2010	$170.98
	1157 DESIGN CONCEPTS	12/21/2010	$175.47
	SHARP BUS SYS CAROLINAS	12/20/2010	$153.74
	WALLYS FIRE AND SAFETY	12/20/2010	$1,697.08
	ANDERSON FIRE AND SAFETY	12/20/2010	$214.00
	CLEMSON AUTO PARTS	12/20/2010	$34.87
	WALLYS FIRE AND SAFETY	12/20/2010	$444.95
	CLEMSON NAPA AUTO PARTS	12/21/2010	$35.67
	BLUE MOUNTAIN MEDIA	12/30/2010	$260.55
			$9,435.34
STANLEE MILLER	HOPKINS FULFILLMENT SV	11/23/2010	$5.00
			$5.00
STANLEY SMITH	OFFICEMAX CT IN#222195	12/01/2010	$92.57
	OFFICEMAX CT IN#227149	12/01/2010	$63.55
	Amazon.com	12/01/2010	$149.99
	OFFICEMAX CT IN#310029	12/07/2010	$417.32
	OFFICEMAX CT IN#372336	12/09/2010	$78.77
	HP HOME STORE	12/10/2010	$508.23
	HP HOME STORE	12/13/2010	$81.60
	OFFICEMAX CT IN#474656	12/14/2010	$471.98
	PAYPAL SACRAO	12/14/2010	$200.00
	OFFICEMAX CT IN#613395	12/21/2010	$217.24
	OFFICEMAX CT IN#639373	12/22/2010	$78.14
	DELTA AIR 0062340596052	12/22/2010	$195.40
	DELTA AIR 0062340845315	12/27/2010	$195.40
			$2,750.19
STEPHANIE GRIFFIN	OFFICEMAX CT IN#140304	12/01/2010	$21.50
	1800GOFEDEX 10010007	11/30/2010	$37.56
	POLLOCK COMPANY	12/13/2010	$96.45
	SPIRIT TELECOM	12/14/2010	$31.19
	VERIZON WRLS IVR VE	12/14/2010	$97.22
	SPIRIT TELECOM	12/14/2010	$208.11
	1800GOFEDEX 10010007	12/14/2010	$15.90
	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
	INK 4 INC.	12/21/2010	$80.25
			$598.13

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN B. CAVIN	OFFICE MAX	11/29/2010	$19.92
			$19.92
STEPHEN CREAGER	UPS 1ZF661V80399694110	12/09/2010	$8.66
	UPS 1ZF661V80398006098	12/09/2010	$5.31
	UPS 1ZF661V80397344126	12/09/2010	$8.42
	UPS 1ZF661V80399998131	12/09/2010	$8.16
	UPS 1ZF661V80395448107	12/09/2010	$12.40
	UPS 1ZF661V80395768084	12/09/2010	$5.71
	UPS 1ZF661V80395606196	12/23/2010	$3.98
	UPS 1ZF661V80397654176	12/23/2010	$4.48
	UPS 1ZF661V80398088205	12/23/2010	$4.48
	UPS 1ZF661V80398984166	12/23/2010	$5.02
	UPS 1ZF661V80396718153	12/23/2010	$4.71
	UPS 1ZF661V80399328186	12/23/2010	$5.31
			$76.64
STEPHEN E SANDERSON	USPS 45852001529800778	12/15/2010	$5.70
			$5.70
STEPHEN E. HUTCHINSON	TRACTOR SUPPLY #1457	11/30/2010	$31.33
	WM SUPERCENTER	12/15/2010	$3.91
			$35.24
STEPHEN W LANCE	FOOD CITY #611	12/15/2010	$52.66
			$52.66
STEVE E WAGGONER	DAIRY HEALTH USA	12/02/2010	$546.01
	WD HOARDS AND SONS CO	12/16/2010	$36.00
	VVS VAL VET/DIRECT PET	12/17/2010	$548.85
			$1,130.86
STEVE KLAINE	LOWES #03071	12/08/2010	$53.48
	SIGMA ALDRICH US	12/08/2010	$87.39
	FISHER SCI ATL	12/09/2010	$178.97
	SIGMA ALDRICH US	12/09/2010	$168.07
	SIGMA ALDRICH US	12/09/2010	$110.31
	SIGMA ALDRICH US	12/14/2010	$83.42
	FOSTER SMITH MAIL ORDR	12/14/2010	$104.97
	ZEIGLER BROS INC	12/14/2010	$92.11
	SIGMA ALDRICH US	12/14/2010	$110.73
	VWR INTERNATIONAL INC	12/14/2010	$40.61
	THE UPS STORE #3497	12/16/2010	$48.99
	BI-LO 566	12/17/2010	$10.28
	SIGMA ALDRICH US	12/17/2010	$31.48
	ORB AP110101NQZ5FNUU	12/29/2010	$6.99
	FISHER SCI ATL	12/29/2010	$198.43
	DELTA AIR 0068621980019	12/29/2010	$1,659.70
			$2,985.93
STEVEN A BRANHAM	LOWES #02356	12/01/2010	$101.91
	LOWES #02356	12/01/2010	$175.32

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Cardholder	Vendor Name	Purchase Date	Amount
STEVEN A BRANHAM	LOWES #02356	12/02/2010	$32.34
	LOWES #02356	12/06/2010	$200.23
	LOWES #02356	12/07/2010	$25.29
	SHERWIN WILLIAMS #2560	12/08/2010	$77.21
	LOWES #02356	12/10/2010	$17.82
	CATOES POWER EQUIPMENT	12/16/2010	$248.05
	LOWES #02356	12/17/2010	$10.81
	CONSOLIDATED PIPE&SUPP	12/27/2010	$45.10
			$934.08
STEVEN E ELLIS	B & H PHOTO-VIDEO.COM	12/14/2010	$1,620.90
			$1,620.90
STEVEN E. MEADOWS	RALPHS STORE AND TROPHY S	11/29/2010	$198.01
	CLEMSON VARIETY & FRAME S	11/29/2010	$7.49
	USPS 45168006329807708	12/01/2010	$17.60
	FORMS AND SUPPLY - AOPD	12/07/2010	$25.47
	FEDEX 868720919447	12/19/2010	$12.32
	FEDEX 868720919458	12/22/2010	$18.59
			$279.48
STEVEN H. LONG	WSC Windstream PmtFee	12/07/2010	$45.34
	OFFICE MAX	12/20/2010	$60.02
			$105.36
STEVEN J STUART	DROPBOX	12/08/2010	$99.00
			$99.00
STEVEN N JEFFERS	ULINE SHIP SUPPLIES	12/02/2010	$143.79
	COLEPARMER 00106013	12/03/2010	$113.06
	VWR INTERNATIONAL INC	12/04/2010	$288.68
	STAPLES 00111807	12/07/2010	$21.19
	AMERICAN PHYTOPATHOLOGIC	12/14/2010	$165.00
	DELTA AIR 0067942284245	12/13/2010	$502.40
	DELTA AIR 0067942814023	12/15/2010	$438.30
	USA SCIENTIFIC, INC.	12/16/2010	$54.63
	USAIRWAYS 0377943994429	12/21/2010	$299.30
			$2,026.35
SUSAN CHAPMAN	PAYPAL BRITISHSOCI	12/01/2010	$58.41
	OFFICEMAX CT IN#248142	12/02/2010	$6.55
	APS TECH - LACIE STORE	12/03/2010	$379.97
	VWR INTERNATIONAL INC	12/08/2010	$751.81
	SOCIETY FOR DEVELOPMENTAL	12/08/2010	$210.00
	INGLES STORE #53	12/08/2010	$4.84
	CLEMSON APPLE STORE	12/10/2010	$42.74
	FISHER SCI ATL	12/14/2010	$157.06
	FISHER SCI ATL	12/18/2010	$104.78
	FISHER SCI ATL	12/22/2010	$1,068.93
	FISHER SCI ATL	12/23/2010	$103.37
	FISHER SCI ATL	12/28/2010	$1,616.06

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN CHAPMAN	FISHER SCI ATL	12/30/2010	$76.84
			$4,581.36
SUSAN DUCKETT	WM SUPERCENTER	11/30/2010	$79.15
	SYX TIGERDIRECT.COM	12/05/2010	$469.99
			$549.14
SUSAN ELLER	RALPHS STORE AND TROPHY S	12/01/2010	$114.80
	EAST PARK PRINTING	12/02/2010	$56.71
	THE GRAPHIC COW CO.	12/02/2010	$428.00
	INTERNATIONAL MINUTE P	12/02/2010	$1,012.15
	CAMPUS COPY SHOP	12/02/2010	$370.24
	SWANK MOTION PICTURES	12/07/2010	$584.22
	TIGER TOWN GRAPHICS	12/08/2010	$207.31
	TIGER TOWN GRAPHICS	12/08/2010	$278.20
	TIGER TOWN GRAPHICS	12/08/2010	$561.75
	TIGER TOWN GRAPHICS	12/08/2010	$321.00
	TIGER TOWN GRAPHICS	12/10/2010	$693.36
	KYOCERA MITA AMERICA INC	12/13/2010	$325.14
	CLEMSON RENT ALL	12/17/2010	$95.61
	TIGER TOWN GRAPHICS	12/17/2010	$1,189.55
	AMERICAN AI 0012330334049	12/20/2010	$794.60
	AMERICAN AI 0012330334048	12/20/2010	$794.60
	AMERICAN AI 0012330334157	12/20/2010	$794.60
	AMERICAN AI 0012330334051	12/20/2010	$794.60
	AMERICAN AI 0012330334159	12/20/2010	$794.60
	AMERICAN AI 0012330334050	12/20/2010	$794.60
	AMERICAN AI 0012330334156	12/20/2010	$794.60
	AMERICAN AI 0012330334158	12/20/2010	$794.60
	AMERICAN AI 0012330334155	12/20/2010	$794.60
	KYOCERA MITA AMERICA INC	12/22/2010	$289.79
			$13,679.23
SUSAN J LASSER	BLOOM #2702	11/30/2010	$29.26
	BI-LO 539	11/30/2010	$25.80
	CVS PHARMACY #4026 Q03	11/29/2010	$10.00
	BI-LO 539	12/01/2010	$11.82
	OFFICEMAX CT IN#239799	12/02/2010	$66.94
	WAL-MART #3222	12/14/2010	$25.68
	OFFICEMAX CT IN#489593	12/14/2010	$212.47
	DOLLAR-GENERAL #4869	12/14/2010	$2.14
	OFFICEMAX CT IN#613499	12/21/2010	$17.66
			$401.77
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	12/01/2010	$31.74
	DIAMOND SPRINGS WATER	12/02/2010	$5.45
	G&K SERVICES #157	12/17/2010	$31.74
	G&K SERVICES #157	12/17/2010	$31.74
	SHARP BUS SYS CAROLINAS	12/23/2010	$144.49
	G&K SERVICES #157	12/23/2010	$31.74

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN KATRINA MORRIS-RAMOS	G&K SERVICES #157	12/29/2010	$31.74
			$308.64
SUSAN T GUYNN	CLEMSON UNIV FDTN ANN FDR	12/07/2010	$125.00
	SOCIETY OF AMER FOREST	12/14/2010	$133.00
			$258.00
SUSAN W MCJUNKIN	Amazon.com	12/11/2010	$16.23
	BI-LO 539	12/14/2010	$39.85
			$56.08
SUSAN W POPE	ZUMBA FITNESS	12/03/2010	$30.00
			$30.00
SUSAN W. MCGHEE	DELTA AIR 0067940041356	12/02/2010	$437.40
	SCANTRON CORPORATION	12/05/2010	$660.11
	NCTE - MOTO	12/06/2010	$175.00
	BARNES&NOBLE MRKTPLACE	12/09/2010	$5.98
	BARNES&NOBLE MRKTPLACE	12/09/2010	$16.71
	BARNES&NOBLE COM	12/09/2010	$15.98
	BARNES&NOBLE MRKTPLACE	12/09/2010	$7.49
	BARNES&NOBLE COM	12/09/2010	$193.68
	WWW.NEWEGG.COM	12/10/2010	$180.83
	BARNES&NOBLE MRKTPLACE	12/10/2010	$6.99
	LOWES #01635	12/12/2010	$31.69
	UPS 0000W004R1	12/12/2010	$9.43
	Amazon.com	12/15/2010	$16.55
	AMAZON MKTPLACE PMTS	12/15/2010	$14.09
	INTLREADING	12/15/2010	$280.00
	AMAZON MKTPLACE PMTS	12/16/2010	$14.28
	AMAZON MKTPLACE PMTS	12/15/2010	$31.87
	PAYPAL INK4 INC	12/17/2010	$11.77
			$2,109.85
SUZANNE ROOK SCHILF	MIT DOC SERVICES	11/29/2010	$29.00
	MIT DOC SERVICES	11/29/2010	$33.00
	ANSI	12/01/2010	$122.00
			$184.00
TAMARA MCNEALY	FISHER SCI ATL	12/08/2010	$35.31
	FISHER SCI ATL	12/08/2010	$126.84
	FISHER SCI ATL	12/09/2010	$253.59
	VWR INTERNATIONAL INC	12/09/2010	$231.27
	VWR INTERNATIONAL INC	12/09/2010	$88.42
	FISHER SCI ATL	12/11/2010	$159.75
	FISHER SCI HUS	12/16/2010	$144.66
	FISHER SCI ATL	12/18/2010	$10.79
	FISHER SCI ATL	12/21/2010	$163.33
	FISHER SCI ATL	12/30/2010	$13.78
			$1,227.74
TAMMY CRANE	WILHITES OF WALHALLA	11/29/2010	$812.38

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY CRANE	RC RICOH CORP	12/01/2010	$5.71
	RC RICOH CORP	12/01/2010	$5.21
	RC RICOH CORP	12/01/2010	$28.06
	RC RICOH CORP	12/01/2010	$24.99
	RC RICOH CORP	12/01/2010	$41.41
	RC RICOH CORP	12/01/2010	$7.68
	RC RICOH CORP	12/01/2010	$26.86
	RC RICOH CORP	12/01/2010	$15.79
	RC RICOH CORP	12/01/2010	$72.41
	RC RICOH CORP	12/01/2010	$47.16
	RC RICOH CORP	12/01/2010	$35.87
	MANPOWER	12/02/2010	$65.16
	MOSIO INC	12/06/2010	$780.00
	DELTA AIR 0062339638734	12/07/2010	$386.30
	SIMPLEX GRINNELL WEB P	12/07/2010	$803.25
	PAYPAL OLAC INC	12/08/2010	$20.00
	WWWHOLLINGERMETALEDGECOM	12/08/2010	$115.20
	AMERICAN LIBRARY ASSOC	12/08/2010	$195.00
	AMERICAN LIBRARY ASSOC	12/08/2010	$245.00
	ACRL REGISTRATION	12/09/2010	$403.00
	MANPOWER	12/09/2010	$97.74
	MODERN LANGUAGE ASSN..	12/08/2010	$100.00
	LASER PRINT SERVICE, INC	12/10/2010	$1,554.00
	DEMCO INC	12/08/2010	$50.55
	USAIRWAYS 0372412401888	12/09/2010	$274.90
	FINDAWAY WORLD LLC	12/10/2010	$569.90
	GAYLORD BROS INC	12/12/2010	$68.92
	REPUBLIC SERVICES ALW	12/13/2010	$90.30
	GRAYSTONE GROUP ADVERTISI	12/13/2010	$1,197.86
	CITY OF CLEMSON	12/13/2010	$45.05
	NASIG	12/15/2010	$75.00
	USAIN	12/14/2010	$250.00
	DIAMOND SPRINGS WATER	12/13/2010	$145.21
	DELTA AIR 0062339553281	12/15/2010	$448.30
	SPECIAL LIBRARIES ASSN	12/16/2010	$237.00
	MANPOWER	12/16/2010	$97.74
	MANPOWER	12/23/2010	$97.74
	MANPOWER	12/30/2010	$65.16
			$9,601.81
TAMMY MORTON	FEDEX 796492802285	12/01/2010	$13.40
	FEDEX 794159433320	12/01/2010	$17.63
	FEDEX 796504130721	12/05/2010	$22.52
	FEDEX 796504345010	12/05/2010	$7.71
	FEDEX 794194082591	12/15/2010	$29.21
			$90.47
TANYA A. MILLER	VERIZON WRLS IVR VE	11/30/2010	$503.09

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Cardholder	Vendor Name	Purchase Date	Amount
TANYA A. MILLER	UNR-STUDIES ABROAD	12/02/2010	$2,500.00
	ETS PRAXIS SERVICES	12/03/2010	$225.00
	APPLIED VOICE AND DATA	12/03/2010	$193.00
	AMTRAK .COM 3371127049395	12/03/2010	$244.00
	Amazon.com	12/08/2010	$69.56
	ETS PRAXIS SERVICES	12/08/2010	$170.00
	AMERICAN AI 0017941044084	12/07/2010	$1,255.60
	STAPLES 00118976	12/10/2010	$69.92
	ETS PRAXIS SERVICES	12/10/2010	$140.00
	APL ITUNES	12/11/2010	$29.97
	ETS PRAXIS SERVICES	12/10/2010	$140.00
	OFFICE DEPOT #379	12/18/2010	$72.07
			$5,612.21
TARANA KHAN	AT&T DATA	12/18/2010	$25.00
	SOCIETY FOR NUTRITION EDU	12/23/2010	$190.00
			$215.00
TERASA YOUNG	WM SUPERCENTER	12/01/2010	$17.94
	CLICK2MAIL	12/06/2010	$39.35
	THE TROPHY CO. OF FLOR	12/06/2010	$223.56
	OFFICE DEPOT #336	12/06/2010	$11.43
	IMAGISTICSINV 415175731	12/11/2010	$116.14
	BLACK'S TIRE SVC INC #23	12/13/2010	$55.28
	PALMETTO CAR WASH	12/20/2010	$25.00
	PSA PUBLISHING/BULLETIN	12/30/2010	$40.00
			$528.70
TERESA MCCOY	EAST VIEW INFORMATION SER	11/29/2010	$419.00
	NAPL	12/03/2010	$250.00
	TWX PROGRESSIVE FARMER	12/14/2010	$12.84
	ARL MEETING	12/14/2010	$300.00
	ABSOLUTE BACKORDER SERVIC	12/14/2010	$48.98
	TAPPI PRESS	12/16/2010	$355.00
			$1,385.82
TERESA N HENRY	KYOCERA MITA AMERICA INC	12/17/2010	$41.90
			$41.90
TERESA SHARPE	STAPLES DIRECT00209908	11/29/2010	$19.89
	CLEMSON APPLE STORE	12/01/2010	$192.60
	Amazon Services-Kindle	12/04/2010	$7.79
	Amazon.com	12/05/2010	$10.85
	Amazon Services-Kindle	12/04/2010	$9.99
	Amazon.com	12/05/2010	$39.99
	Amazon.com	12/03/2010	$69.47
	Amazon Services-Kindle	12/04/2010	$9.99
	STAPLES 00118976	12/06/2010	$8.26
	STAPLES DIRECT00209908	12/06/2010	$241.61
	TAYLOR & FRANCIS-CRC	12/07/2010	$487.62

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA SHARPE	APA DIVISIONS 7315	12/07/2010	$27.00
	SHARP BUSINESS SYS-SC	12/10/2010	$29.01
	TAYLOR & FRANCIS-CRC	12/10/2010	$279.80
	THE HONOR SOCIETY OF P	12/14/2010	$45.00
	DRI WWW.ELEMENT5.INFO	12/13/2010	$49.95
	SLEEP RESEARCH SOCIETY	12/14/2010	$180.00
	A.P.S.S. LLC	12/16/2010	$50.00
	SURVEYMONKEY.COM/HELP	12/16/2010	$19.95
	A.P.S.S. LLC	12/16/2010	$50.00
	EPSON STORE	12/30/2010	$292.38
			$2,121.15
TERESA SMITH	SANDY SPRINGS WATER DI	11/29/2010	$40.20
	BI-LO 566	12/01/2010	$28.21
	ELLIS BICYCLE SHOP	12/02/2010	$96.93
	FORMS AND SUPPLY - AOPD	12/01/2010	$84.25
	CAROTEK INC	12/02/2010	$1,726.00
	DRYERASEBOARD.COM	12/03/2010	$313.50
	FIRESTONE 00196907	12/03/2010	$189.48
	HP HOME STORE	12/03/2010	$148.36
	FARM AND HOME SUPPLY CENT	12/04/2010	$73.89
	WM SUPERCENTER	12/03/2010	$36.80
	TILE COUNCIL OF AMER	12/02/2010	$300.00
	MICRONEL US	12/06/2010	$70.37
	NATIONAL WELDERS #25	12/06/2010	$161.35
	NATIONAL WELDERS #25	12/06/2010	$104.11
	EAST PARK PRINTING	12/07/2010	$82.93
	CEMEX INC PLANT#4644	12/14/2010	$7.84
	STAMPS.COM	12/16/2010	$24.99
	FORMS AND SUPPLY - AOPD	12/15/2010	$3.15
	DRYERASEBOARD.COM	12/17/2010	$310.00
	THE AMERICAN CERAMIC SOC	12/28/2010	$130.00
	FORT HILL - WEB PAYMENT	12/27/2010	$872.85
			$4,805.21
TERI M. GARRETT	BI-LO 97	12/15/2010	$10.98
	LOWES #01635	12/15/2010	$30.20
	ALLGOOD LOCKSMITH	12/15/2010	$33.39
	PAYPAL INK4 INC	12/18/2010	$23.54
	WWW.NEWEGG.COM	12/29/2010	$42.97
	OPTICS PLANET INC	12/29/2010	$260.82
	DELTA AIR 0067945162483	12/29/2010	$476.30
	USAIRWAYS 0377945216204	12/29/2010	$484.70
	USAIRWAYS 0377945171594	12/29/2010	$589.30
	USAIRWAYS 0377945158183	12/29/2010	$320.80
	CONTINENTAL 0057945217891	12/29/2010	$311.30
	DELTA AIR 0067945194061	12/29/2010	$690.90
	CONTINENTAL 0057945174466	12/29/2010	$309.80

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Cardholder	Vendor Name	Purchase Date	Amount
TERI M. GARRETT	AMERICAN AI 0017945166033	12/29/2010	$438.30
	VWR INTERNATIONAL INC	12/30/2010	$23.32
			$4,046.62
TERRI B. SUMPTER	WM SUPERCENTER	11/30/2010	$41.68
	SMITH RUBBER STAMP & SEAL	11/29/2010	$143.68
	LOWES #00626	11/30/2010	$33.51
	WAL-MART #0511	12/08/2010	$97.89
	FTC	12/07/2010	$289.21
	SUMTER CHAMBER OF COMM	12/10/2010	$625.00
	PIGGLY WIGGLY 088	12/13/2010	$60.02
	FAMILY DOLLAR #4304	12/13/2010	$7.56
	PIGGLY WIGGLY 091	12/15/2010	$11.21
	SUMTER CHAMBER OF COMM	12/17/2010	$310.00
	WM SUPERCENTER	12/17/2010	$66.53
	USPS 45852001529800778	12/17/2010	$88.00
	USPS 45852001529800778	12/17/2010	$44.00
	Duplicating Products I	12/29/2010	$37.80
	Duplicating Products I	12/29/2010	$70.00
			$1,926.09
TERRI BRUCE	PIA RESOURCES	12/22/2010	$247.00
			$247.00
TERRY L DEMPSEY	EMBROIDERY STITCHES PLUS	11/29/2010	$37.50
	OFFICE DEPOT #2127	12/02/2010	$22.02
	AVMA-ONLINE	12/23/2010	$300.00
			$359.52
TERRY M TRITT	AMAZON MKTPLACE PMTS	12/09/2010	$54.07
	LIQUID HANDLING EQUIPMEN	12/29/2010	$232.80
			$286.87
THOMAS C. JENKINS	NATIONAL WELDERS #08	11/30/2010	$83.34
	VWR INTERNATIONAL INC	12/07/2010	$103.92
	AGILENTTECHNOLOGIES	12/08/2010	$64.60
	VWR INTERNATIONAL INC	12/09/2010	$90.20
	VWR INTERNATIONAL INC	12/11/2010	$86.12
	VWR INTERNATIONAL INC	12/16/2010	$195.60
	NATIONAL WELDERS #08	12/17/2010	$43.82
			$667.60
THOMAS SUTTLES	SIMPLEX GRINNELL WEB P	11/30/2010	$619.32
	NATIONAL WELDERS #60	11/30/2010	$453.58
	NATIONAL WELDERS #60	12/10/2010	$384.07
	NATIONAL WELDERS #60	12/15/2010	$346.28
	NATIONAL WELDERS #60	12/10/2010	$360.01
	SIMPLEX GRINNELL WEB P	12/21/2010	$590.99
	SFI ELECTRONICS INC	12/22/2010	$102.45
	NATIONAL WELDERS #60	12/21/2010	$367.65
	FORT HILL - WEB PAYMENT	12/21/2010	$31.14

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SUTTLES	NATIONAL WELDERS #60	12/21/2010	$534.79
	RONS CARPET SERVICE INC	12/22/2010	$155.00
			$3,945.28
THOMAS T PETERS	OFFICEMAX CT IN#218771	12/01/2010	$636.70
	CORPORATE STAFFING SER	12/02/2010	$1,487.80
	SHOPTRN Gamewrght	12/06/2010	$64.89
	CORPORATE STAFFING SER	12/08/2010	$1,812.44
	ATT BILL PAYMENT	12/08/2010	$121.40
	REPUBLIC SERVICES ALW	12/08/2010	$124.51
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$116.27
	C AND S ELECTRONICS	12/09/2010	$64.18
	CORPORATE STAFFING SER	12/15/2010	$1,650.12
	AGP AMERIGASPAYMENT	12/15/2010	$1,285.19
	CORPORATE STAFFING SER	12/21/2010	$1,487.80
	GODADDY.COM	12/23/2010	$19.99
	CORPORATE STAFFING SER	12/29/2010	$1,325.48
			$10,196.77
THOMAS W JONES	BUSCH SYSTEMS INT'L	12/03/2010	$2,433.83
	PENDLETON TIRE COMPANY	12/06/2010	$22.00
	CAROLINA RECYCLING ASSOC	12/17/2010	$385.00
	MIDPOINT INTERNATIONAL IN	12/22/2010	$2,389.00
			$5,229.83
TIM CLAYTON	OFFICE DEPOT #2580	12/10/2010	$51.35
	CROSSROADS-CENTER CPU	12/17/2010	$9.90
			$61.25
TIM HIGHAM	FLUKER FARMS	12/01/2010	$26.69
	TRI-COUNTY ACE BLDRS S	12/02/2010	$31.04
	PAYPAL DPRUCKLER	12/02/2010	$103.24
	NEWARK US 00000109	12/03/2010	$29.28
	LOWES #03071	12/05/2010	$269.44
	DOUGLAS NET COMPANY	12/06/2010	$58.00
	Amazon.com	12/07/2010	$132.99
	NEWARK US 00000109	12/09/2010	$31.41
	LOWES #03071	12/14/2010	$32.93
	FLUKER FARMS	12/15/2010	$26.90
	PETSMART INC 1089	12/16/2010	$51.98
	Amazon.com	12/27/2010	$59.09
	Amazon.com	12/27/2010	$56.63
			$909.62
TIM MATCH	WALGREENS #11769	12/07/2010	$440.35
	DMI DELL BUS ONLINE	12/08/2010	$520.02
	DICKS SPORTING GOODS#780	12/10/2010	$487.34
	TARGET 00011981	12/11/2010	$63.57
	WM SUPERCENTER	12/11/2010	$1,415.92
	WAL-MART #3222	12/11/2010	$1,262.04

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Cardholder	Vendor Name	Purchase Date	Amount
TIM MATCH	PARTY CITY #294	12/10/2010	$48.71
	TARGET 00011981	12/11/2010	$234.28
	WAL-MART #3222	12/10/2010	$690.89
	WM SUPERCENTER	12/17/2010	$69.23
	AOL SERVICE	12/18/2010	$25.90
			$5,258.25
TIMOTHY S DAVIS	WAL-MART #1339	11/30/2010	$26.99
	TARGET 00013193	11/30/2010	$11.22
	BASS PRO ONLINE	12/01/2010	$1,785.75
	THE HOME DEPOT #1109	12/01/2010	$11.20
	VALLEY SPRING WATER & COF	12/02/2010	$38.43
	THE UPS STORE #3000	12/03/2010	$492.47
	KYOCERA MITA AMERICA INC	12/07/2010	$190.73
	WM SUPERCENTER	12/06/2010	$9.50
	ATT BILL PAYMENT	12/07/2010	$227.34
	WM SUPERCENTER	12/07/2010	$20.91
	MICHAELS #2859	12/06/2010	$44.00
	OFFICE DEPOT #2127	12/07/2010	$77.35
	LOWES #03026	12/13/2010	$48.03
	OFFICE DEPOT #2127	12/13/2010	$21.39
	ELGIN QUICK LUBE	12/14/2010	$25.91
	WM SUPERCENTER	12/16/2010	$209.79
	THE HOME DEPOT #1109	12/17/2010	$13.52
	SPIRIT TELECOM	12/20/2010	$1.22
	THE NATIONAL LIBRA	12/21/2010	$123.44
			$3,379.19
TOBY R KIRKLAND	LINODE.COM	12/02/2010	$19.95
	CONSTANT CONTACT 1	12/10/2010	$30.00
	YOUSENDIT INC	12/13/2010	$109.99
	BEANSTALK	12/13/2010	$15.00
	NETWORK SOLUTIONS, LLC	12/21/2010	$5.00
			$179.94
TODD H HUBING	THE APPLIED COMPUTATIONAL	12/05/2010	$35.00
			$35.00
TOM KUEHN	KYOCERA MITA AMERICA INC	12/07/2010	$50.12
	KYOCERA MITA AMERICA INC	12/07/2010	$365.90
	DELTA AIR 0062339678668	12/08/2010	$324.80
	COLLEGE TRANSCRIPT	12/10/2010	$17.10
	UNITED AIR 0162117621837	12/17/2010	$143.90
			$901.82
TONY CANTRELL	PERFORMANCE CHEVROLET	12/14/2010	$39.75
	PERFORMANCE CHEVROLET	12/14/2010	$73.76
	PERFORMANCE CHEVROLET	12/14/2010	$456.04
	PERFORMANCE CHEVROLET	12/15/2010	$37.66
	PERFORMANCE CHEVROLET	12/15/2010	$131.25

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Cardholder	Vendor Name	Purchase Date	Amount
TONY CANTRELL	LEE TRANSPORT	12/16/2010	$435.49
	JERRY CAIN 1ST TIRE AN	12/15/2010	$637.84
	PERFORMANCE CHEVROLET	12/17/2010	$190.88
	LEE TRANSPORT	12/22/2010	$179.76
			$2,182.43
TONY ROCHESTER	W W GRAINGER 916	11/30/2010	$79.25
	W W GRAINGER 916	11/30/2010	$28.61
	W W GRAINGER 916	12/02/2010	$102.51
	PADDOCK POOL EQUIPMENT CO	12/01/2010	$212.00
	BALAZS FITNESS	12/01/2010	$313.68
	RINGSIDE.COM	12/08/2010	$1,189.98
	W W GRAINGER 916	12/14/2010	$287.99
	W W GRAINGER 916	12/14/2010	$126.68
			$2,340.70
TONY W CAWTHON	UF DOCE BASIC SERV PROG	11/30/2010	$375.00
	OXFORD ROUND TABLE	12/01/2010	$560.00
	STYLUS PUBLISHING, LLC	12/02/2010	$32.50
	CURF SEMINAR	12/02/2010	$157.50
	USAIRWAYS 0378621026234	12/10/2010	$357.30
	AMERICAN AI 0018620988658	12/09/2010	$1,141.20
	AMERICAN AI 0018620987801	12/09/2010	$948.10
	SEPA	12/14/2010	$600.00
	Amazon.com	12/17/2010	$35.55
	NASPA	12/17/2010	$38.85
			$4,246.00
TRACEY R HARE	CLEMSON UNIVERSITY	12/29/2010	$395.00
			$395.00
TRACY PATTERSON	XEROX CORP. XCS/RBO	12/01/2010	$27.37
	XEROX CORP. XCS/RBO	12/01/2010	$229.29
	KYOCERA MITA AMERICA INC	12/06/2010	$327.83
	BLOSSMAN GAS (054)	12/10/2010	$68.26
	DELTA AIR 0067869870884	12/16/2010	$1,356.70
	DELTA AIR 0067869870890	12/16/2010	$1,356.70
	AGENT FEE 8900539410929	12/16/2010	$100.00
	DELTA AIR 0067869870888	12/16/2010	$1,356.70
	DELTA AIR 0067869870887	12/16/2010	$1,356.70
	AGENT FEE 8900539410928	12/16/2010	$300.00
	DELTA AIR 0067869870885	12/16/2010	$1,356.70
	DELTA AIR 0067869870889	12/16/2010	$1,356.70
	DELTA AIR 0067869870883	12/16/2010	$1,356.70
	DELTA AIR 0067869870886	12/16/2010	$1,356.70
	FORT HILL - WEB PAYMENT	12/21/2010	$18.93
	FORT HILL - WEB PAYMENT	12/21/2010	$11.24
	FORT HILL - WEB PAYMENT	12/21/2010	$31.43
	FORT HILL - WEB PAYMENT	12/21/2010	$196.95
	FORT HILL - WEB PAYMENT	12/21/2010	$263.34

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY PATTERSON	NATIONAL WELDERS #25	12/22/2010	$42.42
	NATIONAL WELDERS #25	12/22/2010	$48.24
	NATIONAL WELDERS #25	12/22/2010	$91.83
	CITY OF CLEMSON	12/27/2010	$12.34
	NATIONAL WELDERS #25	12/27/2010	$41.73
	NATIONAL WELDERS #25	12/27/2010	$22.47
	NATIONAL WELDERS #25	12/27/2010	$44.94
	NATIONAL WELDERS #25	12/27/2010	$3.21
			$12,735.42
TRACY S ARWOOD	NATIONAL ACADEMY SCIENCES	12/27/2010	$642.50
			$642.50
V SRIDHARAN	DEBIT PURCHASE BALANCE	10/04/2010	$9.95
	TAYLOR & FRANCIS-CRC	08/05/2010	$35.96
	BETA GAMMA SIGMA	08/05/2010	$450.00
	DIAMOND SPRINGS WATER	11/30/2010	$47.00
	ASSN FOR INFO SYS00 OF 00	12/01/2010	$764.00
	DIAMOND SPRINGS WATER	12/01/2010	$10.00
	DIAMOND SPRINGS WATER	12/03/2010	$10.65
	AMAZON MKTPLACE PMTS	12/05/2010	$4.47
	Amazon.com	12/04/2010	$122.67
	OFFICEMAX CT IN#261855	12/02/2010	$250.04
	CLEMSON APPLE STORE	12/07/2010	$574.56
	OFFICEMAX CT IN#350644	12/07/2010	$188.74
	CRUCIAL.COM-LEXARMEDIA	12/09/2010	$259.98
	AOM ACADEMY OF MNGMNT	12/09/2010	$140.00
	OFFICEMAX CT IN#368212	12/11/2010	$18.14
	APL APPLE ONLINE STORE	12/12/2010	$10.70
	APL APPLE ONLINE STORE	12/12/2010	$52.43
	UPS 0000W004Y4	12/12/2010	$19.84
	APL APPLE ONLINE STORE	12/12/2010	$41.73
	DIAMOND SPRINGS WATER	12/17/2010	$15.00
	APL ITUNES	12/18/2010	$47.95
	SLOAN MGMT REVIEW	12/17/2010	$69.00
	ZOOMERANG 01 OF 01	12/17/2010	$1,500.00
	KYOCERA MITA AMERICA INC	12/20/2010	$938.36
	APL ITUNES	12/21/2010	$2.99
			$5,584.16
VICKIE C. BROWDER	PSA PUBLISHING/BULLETIN	12/02/2010	$229.00
	THE BOOKWORM	12/06/2010	$46.01
	RANDYS AUTO PARTS	12/09/2010	$728.49
	ENERGY UNITED PROPANE	12/09/2010	$347.88
	BOLEN BUILDINGS	12/09/2010	$664.59
	VERIZON SB	12/10/2010	$86.55
	GUESS FARM EQUIPMENT	12/14/2010	$263.51
	SPIRIT TELECOM	12/14/2010	$12.49
	NATIONAL WELDERS #AH	12/14/2010	$86.67

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Cardholder	Vendor Name	Purchase Date	Amount
VICKIE C. BROWDER	USPS 1254920634	12/16/2010	$132.00
	PROVIMI NORTH AMER	12/29/2010	$1,896.03
	EDISTO ELECTRIC COOPERATI	12/30/2010	$173.33
			$4,666.55
VICKIE L BYKO	AMERICAN GUERNSEY ASSOCIA	11/30/2010	$47.25
	FEDEX 838497563615	12/05/2010	$14.89
	HOLSTEIN ASSOC USA INC	12/07/2010	$120.00
	U OF IL ONLINE PAYMENT	12/08/2010	$106.50
	TRI-COUNTY ACE BLDRS S	12/11/2010	$89.76
	VWR INTERNATIONAL INC WE	12/15/2010	$223.25
	VWR INTERNATIONAL INC WE	12/22/2010	$72.46
	NATIONAL WELDERS #25	12/21/2010	$38.52
	ACCUSTANDARD INC	12/22/2010	$435.35
	NATIONAL WELDERS #25	12/22/2010	$213.14
	FEDEX 838497563648	12/24/2010	$14.54
			$1,375.66
VICTOR B SHELBURNE	CLEMSON-UNIV-BOOKS #4900	12/20/2010	$15.99
	PAKMAIL	12/21/2010	$25.65
			$41.64
WALTER BORTZ	TALKSWITCH	12/13/2010	$2,113.66
	FEDEX 794206642801	12/15/2010	$16.62
	FEDEX 683680515000046	12/29/2010	$5.13
	FEDEX 683680515000053	12/29/2010	$10.05
			$2,145.46
WARREN T WANG	WWW.NEWEGG.COM	12/17/2010	$286.89
			$286.89
WEIGUO CAO	FISHER SCI ATL	12/09/2010	$622.74
	E COLI GENETIC STOCK CENT	12/16/2010	$45.00
			$667.74
WEN Y CHEN	APPLIED BIOSYSTEMS	12/01/2010	$317.46
	APPLIED BIOSYSTEMS	12/01/2010	$333.07
	VWR INTERNATIONAL INC	12/03/2010	$417.96
	FISHER SCI ATL	12/04/2010	$609.48
	VWR INTERNATIONAL INC	12/03/2010	$476.74
	FISHER SCI ATL	12/04/2010	$248.59
	BIO RAD	12/04/2010	$597.07
	SINCLAIR INC	12/07/2010	$192.07
	BIO RAD	12/10/2010	$420.15
	SIGMA ALDRICH US	12/10/2010	$94.82
	SIGMA ALDRICH US	12/10/2010	$250.06
	SIGMA ALDRICH US	12/10/2010	$75.01
	INVITROGEN 20146229	12/10/2010	$383.89
	INTEGRATED DNA TECH	12/17/2010	$62.81
	SINCLAIR INC	12/16/2010	$980.74
	SIGMA ALDRICH US	12/21/2010	$167.08

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Cardholder	Vendor Name	Purchase Date	Amount
WEN Y CHEN	OFFICE MAX	12/23/2010	$271.31
	VECTOR LABORATORIES INC	12/27/2010	$1,763.00
	CELLSIGNAL.COM	12/28/2010	$752.00
	VWR INTERNATIONAL INC	12/30/2010	$285.98
			$8,699.29
WICKES WESTCOTT	WWW.NEWEGG.COM	12/03/2010	$34.97
	THE CHRONICLE	12/09/2010	$82.50
			$117.47
WILL HIOTT	THE UPS STORE #3497	12/07/2010	$55.57
	USPS 45168006329807708	12/17/2010	$10.69
			$66.26
WILLIAM BOWERMAN	DELTA AIR 0068620592257	12/07/2010	$1,168.99
	AGENT FEE 0068620592257	12/07/2010	$62.00
			$1,230.99
WILLIAM BRYAN SMITH	NewCommu RECURRINGPAY	12/06/2010	$173.49
	WAL-MART #1130	12/08/2010	$52.73
	PSA PUBLISHING/BULLETIN	12/08/2010	$138.66
	SPIRIT TELECOM	12/09/2010	$27.65
	CLICK2MAIL	12/14/2010	$774.37
	PAYPAL ALLENSTROPH	12/15/2010	$56.28
	L & L OFFICE SUPPLY	12/20/2010	$19.95
	USPS 45488003629804168	12/30/2010	$189.60
			$1,432.73
WILLIAM C WOOTEN	GOOGLE Displays2go	12/29/2010	$59.99
			$59.99
WILLIAM D JAMES	USPS 45622001029800513	12/08/2010	$18.30
	CROMLEY'S INC	12/17/2010	$36.24
			$54.54
WILLIAM DANDREA	Amazon.com	12/21/2010	$21.15
			$21.15
WILLIAM E KEELS	OFFICE DEPOT #2580	12/06/2010	$33.15
	STAPLES 00106567	12/09/2010	$6.41
	WM SUPERCENTER	12/10/2010	$31.97
	VZWRLSS APOCC VISE	12/20/2010	$48.61
			$120.14
WILLIAM G HENDERSON	KYOCERA MITA AMERICA INC	12/01/2010	$11.88
	OFFICE MAX	12/01/2010	$98.42
	AM SOC OF AGRONOMY	12/15/2010	$80.00
	ATT BILL PAYMENT	12/21/2010	$170.79
			$361.09
WILLIAM G HENDERSON JR	T & T REPAIR INC	12/06/2010	$209.74
	NATIONAL COTTON COUNCIL I	12/16/2010	$150.00
	AMAZON MKTPLACE PMTS	12/22/2010	$102.18
	AMAZON MKTPLACE PMTS	12/22/2010	$74.97

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G HENDERSON JR	AMAZON MKTPLACE PMTS	12/21/2010	$57.21
	Gempler 1016591267	12/22/2010	$468.29
			$1,062.39
WILLIAM G SHIVAR	EMERGENCY MEDICAL PROD	11/30/2010	$3.29
	COMMUNICATION SERVICE CEN	12/02/2010	$1,400.00
	COMMUNICATION SERVICE CEN	12/02/2010	$1,530.85
	SPRINT WIRELESS	12/21/2010	$172.97
	NATIONAL WELDERS #25	12/27/2010	$222.28
			$3,329.39
WILLIAM HANVEY JR	ATT BILL PAYMENT	11/30/2010	$40.78
	LOWES #00655	11/30/2010	$35.40
	LOWES #00655	11/30/2010	$19.37
	INTL AUTOMOTIVE TRADI	12/01/2010	$289.07
	KONICA MINOLTA BUSINESS	12/01/2010	$6.90
	LOWES #00655	12/01/2010	$42.90
	OFFICEMAX CT IN#227093	12/01/2010	$71.05
	BUMPER TO BUMPER - CHA	12/01/2010	$59.15
	CPS 2010-2025-2030-2041	12/04/2010	$192.50
	BUMPER TO BUMPER - CHA	12/06/2010	$162.52
	BUMPER TO BUMPER - CHA	12/06/2010	$114.81
	OFFICEMAX CT IN#313207	12/07/2010	$60.91
	WILLIAMS TRUCK TIR	12/08/2010	$138.43
	OFFICEMAX CT IN#367223	12/09/2010	$1,331.51
	REPUBLIC SERVICES ALW	12/13/2010	$131.67
	CHARLESTON WATER SYSTEM 3	12/13/2010	$396.26
	CHARLESTON WATER SYSTEM 3	12/13/2010	$92.93
	CHARLESTON WATER SYSTEM 3	12/13/2010	$28.10
	ATT BILL PAYMENT	12/13/2010	$90.49
	FAST SIGNS OF CHARLESTON	12/13/2010	$291.12
	SEA ISLAND EQUIPMENT INC	12/13/2010	$23.52
	OFFICEMAX CT IN#487342	12/14/2010	$76.30
	ADVANCE AUTO PARTS #5020	12/13/2010	$36.96
	BUMPER TO BUMPER - CHA	12/13/2010	$314.13
	ADVANCE AUTO PARTS #5020	12/14/2010	$143.24
	ADVANCE AUTO PARTS #5020	12/14/2010	$123.20
	LOWES #00655	12/15/2010	$1.66
	STORE SUPPLY WAREHO	12/15/2010	$81.31
	ADVANCE AUTO PARTS #5020	12/14/2010	$3.21
	OFFICEMAX CT IN#542638	12/16/2010	$24.36
	BUMPER TO BUMPER - CHA	12/15/2010	$30.06
	BUMPER TO BUMPER - CHA	12/17/2010	$6.98
	AM SOC OF AGRONOMY	12/17/2010	$275.00
	OFFICEMAX CT IN#564218	12/17/2010	$24.36
	SEA ISLAND EQUIPMENT INC	12/16/2010	$10.74
	LOWES #00655	12/17/2010	$42.68
	RICK HENDRICK CHEVROLET 9	12/20/2010	$13.96

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM HANVEY JR	BUMPER TO BUMPER - CHA	12/20/2010	$15.00
	WARREN FASTENING SOUTH	12/21/2010	$22.58
	HASLER RC #1	12/23/2010	$91.80
	ATT BILL PAYMENT	12/30/2010	$41.03
	HASLER INC	12/29/2010	$230.00
			$5,227.95
WILLIAM L STANPHILL	ATTM 877388377 NBI	12/22/2010	$48.60
			$48.60
WILLIAM L. HAVICE	BROWN INDUSTRIES INC	12/09/2010	$89.50
			$89.50
WILLIAM LASSER	AMAZON MKTPLACE PMTS	12/01/2010	$44.37
	Amazon.com	12/01/2010	$98.84
	C & S	11/30/2010	$755.75
	TIGER TOWN GRAPHICS	11/30/2010	$545.70
	WEEBLY-CHARGE.COM	12/02/2010	$67.90
	Amazon.com	12/04/2010	$139.00
	TARGET 00011981	12/03/2010	$136.35
	Amazon.com	12/03/2010	$158.40
	NOVA DISPLAY	12/02/2010	$1,079.48
	Amazon Services-Kindle	12/06/2010	$7.00
	INK 4 INC.	12/07/2010	$540.35
	HAMPTON INNS	12/08/2010	$204.24
	NATIONAL COLLEGIATE HONOR	12/10/2010	$100.00
	NATIONAL COLLEGIATE HONOR	12/10/2010	$600.00
	RALPHS STORE AND TROPHY S	12/09/2010	$36.80
	NOVA DISPLAY	12/14/2010	$1,079.47
	RALPHS STORE AND TROPHY S	12/17/2010	$1,073.25
	C & S	12/29/2010	$162.00
			$6,828.90
WILLIAM M HOOD	RONNIE'S TRIM SHOP	11/30/2010	$125.00
	USAIRWAYS 0377939179515	11/29/2010	$150.00
	BRUSHY MOUNTAIN BEE FARM	12/10/2010	$574.07
	LOWES #00728	12/23/2010	$43.84
			$892.91
WILLIAM M. FARISH JR.	AM SOC OF AGRONOMY	12/20/2010	$80.00
			$80.00
WILLIAM R MARCOTTE JR	FISHER SCI ATL	12/14/2010	$59.81
			$59.81
WILLIAM S BALDWIN	INGLES STORE #53	11/30/2010	$4.12
	QIAGEN INC	12/01/2010	$1,496.93
	AKRON BIOTECH	12/01/2010	$77.00
	INVITROGEN 20109834	12/02/2010	$248.54
	FISHER SCI ATL	12/03/2010	$413.35
	FISHER SCI ATL	12/03/2010	$709.11
	QIAGEN INC	12/06/2010	$1,496.93

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM S BALDWIN	MACROGEN CORP	12/08/2010	$24.00
	SIGMA ALDRICH US	12/17/2010	$177.87
	FISHER SCI ATL	12/17/2010	$155.14
	FISHER SCI ATL	12/18/2010	$219.37
	FISHER SCI ATL	12/21/2010	$476.34
	SIGMA ALDRICH US	12/23/2010	$99.18
	QIAGEN INC	12/28/2010	$535.97
			$6,133.85
WILLIAM WEATHERS	TRI-COUNTY ACE BLDRS S	12/03/2010	$32.09
	TRI-COUNTY ACE BLDRS S	12/04/2010	$13.15
	PAYPAL INK4 INC	12/08/2010	$23.54
	W W GRAINGER 916	12/08/2010	$19.50
	OFFICEMAX CT IN#410345	12/09/2010	$410.02
	TRI-COUNTY ACE BLDRS S	12/30/2010	$32.85
			$531.15
WINSTON E. HOLTON	OUTBACK #4126	12/07/2010	$48.00
	VERIZON WRLS 594501	12/07/2010	$24.06
	HAMPTON INN BEAUFORT	12/08/2010	$120.99
	GILLIGANS BEAUFORT	12/08/2010	$48.00
	HAMPTON INN BEAUFORT	12/08/2010	$120.99
	HAMPTON INN BEAUFORT	12/08/2010	$120.99
	HAMPTON INN BEAUFORT	12/08/2010	$120.99
			$604.02
XIUPING JIANG	WM SUPERCENTER	12/07/2010	$37.93
	CLEMSON-UNIV-BOOKS #4900	12/15/2010	$226.09
	WAL-MART #3222	12/16/2010	$46.01
	BARNES&NOBLE COM	12/19/2010	$12.37
	IAFP	12/17/2010	$230.00
	ESTORE ONLINE TRANS	12/17/2010	$246.00
			$798.40
XUEJUN WEN	WESTERN DIGITAL CORPORAT	12/01/2010	$6.48
	STAPLES DIRECT00209908	11/29/2010	$64.47
	SIGMA ALDRICH US	12/01/2010	$156.77
	WHOLESALE INDUSTRIAL ELEC	12/01/2010	$6.73
	WM SUPERCENTER	12/04/2010	$12.62
	OMEGA ENGINEERING INC	12/09/2010	$336.00
	THE HOME DEPOT 1118	12/08/2010	$22.53
	WM SUPERCENTER	12/12/2010	$5.46
	LENOVO GROUP	12/11/2010	$20.95
	SENECA DATA, NEXLINK	12/14/2010	$1,481.06
	MCMASTER-CARR	12/13/2010	$162.82
	MCMASTER-CARR	12/15/2010	$88.29
	BUY.COM	12/22/2010	$114.99
	PEPROTECH	12/20/2010	$2,400.00
	LENOVO GROUP	12/23/2010	$961.70
	Lonza AG (Walkersville)	12/21/2010	$218.92

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
XUEJUN WEN	Lonza AG (Walkersville)	12/21/2010	$265.08
	THENERDS NET	12/28/2010	$474.99
	RAYBIOTECH,INC	12/29/2010	$756.00
			$7,555.86
YA PING SUN	UPS 00003571YA	12/05/2010	$9.16
	AT&T QD GAC	12/07/2010	$46.70
	WWW EARTHLINK.NET	12/11/2010	$39.95
	USPS.COM CLICK66100611	12/10/2010	$26.63
	CLEMSON-UNIV-BOOKS #4900	12/15/2010	$59.50
	UPS 00003571YA	12/26/2010	$3.54
	OFFICE MAX	12/23/2010	$188.95
	CVS PHARMACY #3599 Q03	12/24/2010	$11.12
			$385.55
YUQING DONG	ACT AMER. AGING ASSOC.	12/17/2010	$130.00
	WALGREENS #11769	12/22/2010	$19.25
			$149.25
ZACHARY KERNS	OFFICE DEPOT #379	12/08/2010	$63.59
	RADIOSHACK COR00195354	12/10/2010	$37.09
	LOWES #03071	12/14/2010	$117.06
	P&P IMPORTS LLC	12/27/2010	$534.55
	LOWES #03071	12/29/2010	$59.88
	BLACK ELECTRICAL SUPPLY I	12/28/2010	$5.88
	MCNAUGHTON MCKAY ELEC CO	12/29/2010	$353.59
			$1,171.64
ZELDA B KLEISTER	TRI-COUNTY ACE BLDRS S	11/30/2010	$42.76
	FEDEX 794142298349	12/01/2010	$14.66
	FEDEX 311023715000021	12/01/2010	$6.55
	FEDEX 311023715000014	12/01/2010	$6.55
	FEDEX 311023715000038	12/01/2010	$6.55
	WWW.NEWEGG.COM	12/02/2010	$53.98
	ENTERPRISE RENT-A-CAR	12/02/2010	$488.88
	GLOBAL KNOWLEDGE TRAINING	12/02/2010	$3,495.00
	GLOBAL KNOWLEDGE TRAINING	12/02/2010	$3,495.00
	TRI-COUNTY ACE BLDRS S	12/04/2010	$59.34
	TECHNICAL CABLE APPLICATI	12/03/2010	$1,694.42
	APL APPLE ONLINE STORE	12/04/2010	$83.74
	TRI-COUNTY ACE BLDRS S	12/07/2010	$17.11
	WWW.NEWEGG.COM	12/08/2010	$57.88
	WWW.NEWEGG.COM	12/08/2010	$39.18
	MANPOWER	12/09/2010	$394.40
	MANPOWER	12/09/2010	$446.60
	MANPOWER	12/09/2010	$394.40
	MANPOWER	12/09/2010	$295.80
	TIGER TOWN GRAPHICS	12/09/2010	$75.00
	1800GOFEDEX 10010007	12/09/2010	$41.62
	AMAZON MKTPLACE PMTS	12/10/2010	$101.05

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	FEDEX 794186055590	12/10/2010	$11.03
	ELECTRONIC IMAGING MATERI	12/13/2010	$284.00
	OFFICE DEPOT #1214	12/13/2010	$209.65
	BAKER SALES	12/13/2010	$2,280.00
	0184-ALL PHASE	12/15/2010	$1,520.46
	VZWRLSS APOCC VISE	12/16/2010	$27.53
	IVG STORES	12/15/2010	$105.60
	GRAYBAR ELECTRIC COMPANY	12/16/2010	$1,622.25
	ACCU-TECH	12/14/2010	$1,241.82
	MANPOWER	12/20/2010	$417.60
	ACCU-TECH	12/21/2010	$1,157.11
	GRAYBAR ELECTRIC COMPANY	12/22/2010	$2,457.50
	MANPOWER	12/23/2010	$365.40
	GRAYBAR ELECTRIC COMPANY	12/24/2010	$1,258.75
	0184-ALL PHASE	12/28/2010	$44.06
	0184-ALL PHASE	12/29/2010	$530.32
	0184-ALL PHASE	12/29/2010	$978.46
	MANPOWER	12/30/2010	$179.80
			$26,001.81

Total for CLEMSON UNIVERSITY: $1,251,665.71

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
AIRGAS NATIONAL WELDERS	NATIONAL WELDERS #25	11/29/2010	$3,158.48
	NATIONAL WELDERS #25	12/22/2010	$3,440.72
	NATIONAL WELDERS #25	12/22/2010	$1,502.11
	NATIONAL WELDERS #25	12/22/2010	$777.77
	NATIONAL WELDERS #25	12/22/2010	$851.55
	NATIONAL WELDERS #25	12/22/2010	$743.84
	NATIONAL WELDERS #25	12/22/2010	$1,021.31
			$11,495.78
CAMPUS COPY SHOP	CAMPUS COPY SHOP	12/01/2010	$317.08
	CAMPUS COPY SHOP	12/08/2010	$738.63
	CAMPUS COPY SHOP	12/13/2010	$49.16
	CAMPUS COPY SHOP	12/20/2010	$246.11
			$1,350.98
CEMEX	CEMEX INC PLANT#4643	12/03/2010	$349.14
	CEMEX INC PLANT#4643	12/09/2010	$49.21
			$398.35
CLEMSON AUTO PARTS	CLEMSON AUTO PARTS	12/10/2010	$203.05
	CLEMSON AUTO PARTS	12/20/2010	$100.15
			$303.20
CULLUM SERVICES INC.	CULLUM SERVICES INC	11/29/2010	$5,366.84
	CULLUM SERVICES INC	12/06/2010	$1,186.72
	CULLUM SERVICES INC	12/20/2010	$879.28
			$7,432.84
DEFENDER SERVICES INC.	DEFENDER SERVICES INC	12/07/2010	$1,530.67
	DEFENDER SERVICES INC	12/13/2010	$2,549.24
	DEFENDER SERVICES INC	12/21/2010	$2,208.50
			$6,288.41
FASTENAL	FASTENAL COMPANY01	12/15/2010	$42.28
			$42.28
GARRETTS DISCOUNT GOLF	GARRETTS DISCOUNT GOLF CA	12/08/2010	$285.82
			$285.82
HAGEMEYER NORTH AMERICA	HAGEMEYERNA CB47	12/10/2010	$158.90
			$158.90
MAC PAPER	MAC PAPERS INC	12/21/2010	$1,265.64
			$1,265.64
MARION DAVIS INC	MARION DAVIS INC	12/10/2010	$275.61
			$275.61
MARTIN PRINTING CO	MARTIN PRINTING COMPAN	12/06/2010	$837.47
			$837.47
PLUS LINEN & UNIFORM SERV	PLUS LINEN & UNIFORM SVC	12/08/2010	$166.96
	PLUS LINEN & UNIFORM SVC	12/21/2010	$343.18
			$510.14
SF VIDEO	SF VIDEO INC	12/07/2010	$3,180.00

CLEMSON UNIVERSITY-EPAY

Cardholder	Vendor Name	Purchase Date	Amount
			$3,180.00
SOBYS ON THE SIDE LLC	SOBYS ON THE SIDE	12/09/2010	$322.94
			$322.94
UPCHURCH SCIENTIFIC INC	UPCHURCH SCIENTIFIC INC	12/10/2010	$64.51
			$64.51

Total for CLEMSON UNIVERSITY-EPAY: $34,212.87

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALAN CONNIE	WM SUPERCENTER	12/02/2010	$9.20
	LOWES #01705	12/06/2010	$85.41
	USAIRWAYS 0377941466944	12/08/2010	$222.80
	NIKE MYRTLE BEACH FS 78	12/12/2010	$53.99
	COACHES CHOICE HEALTHY LE	12/15/2010	$65.00
			$436.40
ALLANNA FERRARI	BUNTING BASEBALL TRAINING	12/09/2010	$60.00
	DRYLAND HOCKEY	12/17/2010	$30.00
			$90.00
ALLEN TERRELL	DELTA AIR 0067938986084	11/29/2010	$178.90
	DELTA AIR 0067938977213	11/29/2010	$193.40
	USAIRWAYS 0372411274513	11/29/2010	$499.60
	USAIRWAYS 0377938975937	11/29/2010	$320.74
	USAIRWAYS 0372411274587	11/29/2010	$150.00
	USAIRWAYS 0372412158165	12/07/2010	$321.80
	BRIT MIDLAND2367941225786	12/08/2010	$327.40
	USAIRWAYS 0372412530106	12/10/2010	$171.80
	DELTA AIR 0067943941290	12/21/2010	$244.30
	DELTA AIR 0067944161994	12/22/2010	$653.60
	USAIRWAYS 0372413796797	12/23/2010	$250.00
	USAIRWAYS 0372413796758	12/23/2010	$185.60
			$3,497.14
AMANDA COATS	PODS #68 WILMINGTON	12/02/2010	$129.58
	PODS #68 WILMINGTON	12/03/2010	$53.99
	PODS #68 WILMINGTON	12/06/2010	$118.79
	PODS #68 WILMINGTON	12/08/2010	$259.16
	PODS #68 WILMINGTON	12/10/2010	$64.79
	SHERWIN WILLIAMS #2032	12/14/2010	$269.88
	THE HOME DEPOT 1116	12/14/2010	$267.11
			$1,163.30
ANGELA BARWICK	UNIVERSITY OF S CAR	12/02/2010	$8.00
			$8.00
ANN WHITE	DMI DELL HIGHER EDUC	12/09/2010	$53.98
	CENTURY TECHNOLOGY GRP	12/16/2010	$1,379.65
	Amazon.com	12/16/2010	$228.99
	THAWTE	12/18/2010	$149.00
	MULTI MEDIA SVCS	12/21/2010	$937.82
	THAWTE	12/22/2010	$199.00
	STAPLS7069244527000002	12/22/2010	$160.56
	THAWTE	12/23/2010	$149.00
	CENTURY TECHNOLOGY GRP	12/24/2010	$2,274.95
	STAPLS7069244527000001	12/28/2010	$19.44
			$5,552.39
ANNETTE ROBERTS	NIGP.ORG	12/06/2010	$505.00
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$374.39

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	PRIME TICKET	12/14/2010	$701.58
	STAPLS7069058125000003	12/15/2010	$27.02
	STAPLS7069058125000001	12/15/2010	$5.83
	SOCIETY OF CIC	12/20/2010	$90.00
	STAPLS7069058125000005	12/21/2010	$4.49
	SOUTHERN COMPUTER WAREHO	12/22/2010	$49.85
			$1,758.16
ANTHONY CARTER	A3 COMMUNICATIONS, INC	12/15/2010	$2,455.92
	FIBEROPTICCOM	12/17/2010	$1,650.00
			$4,105.92
ARLINE ELSTON	SHI CORP	12/08/2010	$402.84
			$402.84
ASHLEY VANDERWEELE	WM SUPERCENTER	12/05/2010	$31.58
	WAL-MART #4664	12/07/2010	$26.36
			$57.94
BERTHA FLADGER	WM SUPERCENTER	12/02/2010	$96.68
	ACPA	12/10/2010	$75.00
	STAPLS7068926546000001	12/11/2010	$73.25
			$244.93
BONNIE NEAL	OFFICEMAX CT IN#323477	12/07/2010	$4.97
	OFFICEMAX CT IN#316342	12/07/2010	$103.80
	OFFICEMAX CT IN#660003	12/22/2010	$158.66
	OFFICEMAX CT IN#661426	12/30/2010	$7.31
			$274.74
BONNIE SENSER	THE OFFICE PAL	12/09/2010	$36.19
			$36.19
BOYD HOLT	LOWES #01705	12/10/2010	$112.09
			$112.09
BRIAN JOHNSON	DUNCAN PARNELL GPS	12/08/2010	$216.00
			$216.00
BRITTNEY PELFREY	AC MOORE STR # 155	11/30/2010	$42.94
	WWW.CVS.COM	12/10/2010	$56.12
	CVS PHARMACY #7654 Q03	12/16/2010	$17.60
			$116.66
BRUXANNE HEIN	PAYPAL RES AD CERT	12/24/2010	$195.00
			$195.00
BRYAN PAAR	MYRTLE BEACH COMM 11	11/30/2010	$60.48
	NEW WAVE EMBROIDERY	11/30/2010	$127.98
	CONWAY RENTAL CENTER	11/30/2010	$73.44
	THE HOME DEPOT 1110	12/02/2010	$49.17
	LOWES #01705	12/14/2010	$41.23
			$352.30
CARI ROSIEK	OFFICE MAX	11/30/2010	$72.15

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARI ROSIEK	DELTA AIR 0067975567404	12/15/2010	$582.80
			$654.95
CAROL COLLINS BUNN	AMAZON MKTPLACE PMTS	12/13/2010	$20.93
	AMAZON MKTPLACE PMTS	12/13/2010	$35.98
	Amazon.com	12/14/2010	$35.48
	AMAZON MKTPLACE PMTS	12/14/2010	$50.98
	AMAZON MKTPLACE PMTS	12/15/2010	$61.25
	AMAZON MKTPLACE PMTS	12/14/2010	$143.46
	Amazon.com	12/15/2010	$87.72
	MUSEUM OF ARTS & DESIG	12/13/2010	$39.45
	AMAZON MKTPLACE PMTS	12/15/2010	$72.97
			$548.22
CHARLES JOHNS IV	OFFICEMAX CT IN#696158	12/28/2010	$198.60
			$198.60
CHERYL SMITH	THE OFFICE PAL	12/01/2010	$334.81
	MYRTLE BEACH SEGWAY	11/30/2010	$401.11
	AMERICAN RED CROSS	12/06/2010	$1,090.00
	STAPLS7068781315000001	12/08/2010	$77.30
	STAPLS7068785957000001	12/08/2010	$53.01
	STAPLS7069089881000001	12/16/2010	$41.71
	PROGRESSIVE BUSIN	12/23/2010	$241.95
			$2,239.89
CHRISTINE TODD	LOWES #01705	12/15/2010	$12.61
	THE HOME DEPOT 1116	12/16/2010	$7.59
	STAPLS7069139807000002	12/21/2010	$91.79
	OUTWATER PLASTICS IND INC	12/17/2010	$32.73
			$144.72
CHRISTOPHER CARTER	COASTAL ATHLETIC SUP	12/02/2010	$592.79
	USAIRWAYS 0377940965708	12/07/2010	$452.30
	JUMPTV ABCA	12/15/2010	$73.00
			$1,118.09
CHRISTOPHER HILL	AVINET INC	12/06/2010	$278.73
	AMAZON MKTPLACE PMTS	12/07/2010	$66.74
			$345.47
CHYREL STALVEY	THE OFFICE PAL	12/08/2010	$118.78
	STAPLS7069054216000001	12/15/2010	$33.24
	SC.GOV	12/22/2010	$255.25
			$407.27
CITY OF CONWAY	THE CITY OF CONWAY	12/10/2010	$37,864.88
			$37,864.88
CYNTHIA JOHNSTON	WAL-MART #4664	12/03/2010	$81.37
	SURF WATER PROMOTIONS	12/10/2010	$2,389.50
			$2,470.87
CYNTHIA PERSINGER	STAPLS7068512082000001	11/30/2010	$37.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PERSINGER	STAPLS7069081609000001	12/16/2010	$89.20
			$126.62
DANNY MARTIN	OFFICEMAX CT IN#336900	12/08/2010	$79.17
	HP DIRECT-PUBLICSECTOR	12/15/2010	$403.92
			$483.09
DAVID E RIDENOUR	THE OFFICE PAL	11/30/2010	$18.34
	MAC PAPERS INC	12/02/2010	$479.64
	B W WILSON PAPER COMPANY	12/03/2010	$491.40
	B W WILSON PAPER COMPANY	12/03/2010	$990.00
	B W WILSON PAPER COMPANY	12/14/2010	$99.15
	B W WILSON PAPER COMPANY	12/14/2010	$59.68
	FREEMAN GRAPHIC SYSTEM	12/14/2010	$260.83
	B W WILSON PAPER COMPANY	12/20/2010	$59.88
	B W WILSON PAPER COMPANY	12/21/2010	$49.43
	MAC PAPERS INC	12/22/2010	$249.05
	B W WILSON PAPER COMPANY	12/28/2010	$168.00
			$2,925.40
DEBORAH HARDEE	ATS ACOUSTICS	12/02/2010	$262.72
	OFFICEMAX CT IN#240919	12/02/2010	$83.39
	OFFICEMAX CT IN#409644	12/09/2010	$95.28
	HERALD OFFICE SUPPLY INC	12/14/2010	$192.27
	THE OFFICE PAL	12/23/2010	$90.90
			$724.56
DELL GHOST CARD	DMI DELL HIGHER EDUC	11/30/2010	$1,042.10
	DMI DELL HIGHER EDUC	12/01/2010	$9,661.67
	DMI DELL HIGHER EDUC	12/02/2010	$679.15
	DMI DELL HIGHER EDUC	12/02/2010	$940.71
	DMI DELL HIGHER EDUC	12/04/2010	$156.59
	DMI DELL HIGHER EDUC	12/06/2010	$1,304.47
	DMI DELL HIGHER EDUC	12/07/2010	$618.76
	DMI DELL HIGHER EDUC	12/07/2010	$1,832.73
	DMI DELL HIGHER EDUC	12/09/2010	$6,794.10
	DMI DELL HIGHER EDUC	12/14/2010	$401.94
	DMI DELL HIGHER EDUC	12/17/2010	$2,332.80
	DMI DELL HIGHER EDUC	12/18/2010	$1,304.47
	DMI DELL HIGHER EDUC	12/22/2010	$618.76
	DMI DELL HIGHER EDUC	12/24/2010	$17,949.62
	DMI DELL HIGHER EDUC	12/29/2010	$1,304.47
			$46,942.34
DENNIS ROAKES	B W WILSON PAPER COMPANY	11/30/2010	$166.80
	B W WILSON PAPER COMPANY	12/07/2010	$209.18
	B W WILSON PAPER COMPANY	12/20/2010	$72.70
	B W WILSON PAPER COMPANY	12/20/2010	$72.70
	XPEDX-INTL PAPER	12/22/2010	$451.22
			$972.60

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	NATIVE SONS	11/29/2010	$2,454.35
	KIWANIS INTERNATIONAL	12/01/2010	$8.00
	WORLD'S FINEST CHOCOLA	12/02/2010	$700.00
	ALPHA SIGMA LAMBDA	12/02/2010	$200.00
	NATIVE SONS	12/03/2010	$287.22
	USAIRWAYS 0377756219951	12/09/2010	$217.30
			$3,866.87
DONNA HAUG	APRA	12/10/2010	$175.00
	UNITED LASER	12/15/2010	$559.44
	UNITED LASER	12/15/2010	$681.48
	SPIRIT AIRL 4870067983331	12/21/2010	$165.40
			$1,581.32
DOROTHY LAUDEMAN	CCU BOOKSTORE #767	12/02/2010	$30.15
	STAPLS7069093131000001	12/16/2010	$67.79
	THE OFFICE PAL	12/19/2010	$369.94
			$467.88
DWAYNE BEAM	STERICYCLE	12/06/2010	$100.00
	NATA ONLINE	12/15/2010	$193.00
	MEDCO SUPPLY	12/15/2010	$1,853.28
			$2,146.28
EDWARD R MISHOE	LOWES #01705	12/01/2010	$146.04
	EAST COAST DISTRIBUTORS	12/01/2010	$124.90
	LOWES #01705	12/07/2010	$24.04
	237 C-K MYRTLE	12/08/2010	$397.87
	EAST COAST DISTRIBUTORS	12/08/2010	$318.82
	LOWES #01705	12/09/2010	$71.50
	EAST COAST DISTRIBUTORS	12/09/2010	$329.08
	LOWES #01705	12/14/2010	$10.74
	SEVEN OAKS DOORS & HDW	12/16/2010	$1,640.84
			$3,063.83
ERIC HALL	GOODWILL MYRTLE BEACH	11/29/2010	$49.90
	KMART 07555	11/30/2010	$34.00
	BELK #244	12/08/2010	$273.34
	WAL-MART #2712	12/08/2010	$84.37
	LIZ CLAIBORNE STORE #340	12/10/2010	$88.44
	WM SUPERCENTER	12/13/2010	$39.04
	MICHAELS #2056	12/13/2010	$64.70
	IMAGINATIONS	12/13/2010	$266.64
	WHITE RIVER OUTPOST	12/27/2010	$17.32
			$917.75
GAYLE BRITT	STAPLES DIRECT00209908	12/09/2010	$23.72
			$23.72
GHOST C COMMERCIAL AIRFARE	OFB AP110601MMF72DUU	12/01/2010	$5.00
	DELTA AIR 0068620412352	12/01/2010	$340.80
	DELTA AIR 0067862534005	12/08/2010	$1,379.70

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
GHOST C COMMERCIAL AIRFARE	AGENT FEE 0067862534005	12/08/2010	$35.00
			$1,760.50
GIBSON DARDEN	HORRY TELEPHONE COOPERATI	12/21/2010	$50.00
			$50.00
GRAND STRAND WATER & SEWER	GRAND STRAND WATER SEWER	12/02/2010	$9,739.28
	GRAND STRAND WATER SEWER	12/02/2010	$7,262.14
	GRAND STRAND WATER SEWER	12/02/2010	$7,916.52
			$24,917.94
HARRIETTE LOUIS	HERALD OFFICE SUPPLY INC	12/03/2010	$43.58
	SPIRIT AIRL 4870067793711	12/10/2010	$551.17
	CCU BOOKSTORE #767	12/15/2010	$102.75
			$697.50
HOLLY MASSEY	OCC DOC OF SC PA	12/09/2010	$510.00
	UCI MEDICAL AFFIL01 OF 01	12/15/2010	$60.00
			$570.00
HOWARD WATTS	HD SUPPLY ELEC. #5D	11/30/2010	$130.53
	DILLON SEED & SUPPLY	11/29/2010	$630.12
	CES-SC-0042	11/29/2010	$128.84
	LOW COUNTRY GLASS	11/29/2010	$150.00
	SHERWIN WILLIAMS #2032	11/30/2010	$350.09
	W W GRAINGER 916	11/29/2010	$205.74
	W W GRAINGER 916	11/29/2010	$81.38
	W W GRAINGER 916	11/29/2010	$691.59
	TUCKER MATERIALS OF MYRTL	11/30/2010	$727.48
	LOWES #01705	11/30/2010	$363.96
	HAGEMEYER NA #26	11/30/2010	$113.40
	EMPIRE EQUIPMENT DIST	11/30/2010	$153.04
	W W GRAINGER 916	11/30/2010	$44.63
	W W GRAINGER 916	12/01/2010	$50.43
	PRO CHEM INC	12/01/2010	$848.24
	CECO INC	12/01/2010	$11.66
	GRAYBAR ELECTRIC COMPANY	12/01/2010	$49.72
	STRAND COMMUNICATIONS	11/30/2010	$77.10
	TRIPLE R LANDSCAPE SUPPLY	11/30/2010	$632.50
	GRAYBAR ELECTRIC COMPANY	12/01/2010	$315.96
	SHERWIN WILLIAMS #2769	12/01/2010	$31.63
	W W GRAINGER 916	11/30/2010	$12.75
	ATLANTIC IRRIGATION SOUTH	12/01/2010	$226.35
	VWR INTERNATIONAL INC	12/01/2010	$66.64
	LOWES #01705	12/02/2010	$97.61
	DBC BLICK ART MATERIAL	12/03/2010	$146.88
	FERGUSON WTRWRKS #543	12/02/2010	$227.04
	EAST COAST DISTRIBUTORS	12/01/2010	$123.77
	MYRTLE BEACH COMM 11	12/02/2010	$25.00
	EAST COAST DISTRIBUTORS	12/01/2010	$741.64

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	HYMAN PAPER & CHEMICAL	12/02/2010	$36.90
	CHARLESTON BATTERY BENCH	12/02/2010	$473.00
	UNIVAR USA INC	12/01/2010	$1,180.71
	MYRTLE BEACH COMM 11	12/02/2010	$52.92
	COASTAL ELECTRIC & R	12/01/2010	$858.49
	CBORD GROUP	12/02/2010	$2,366.75
	CONWAY AUTO PARTS	12/01/2010	$20.94
	HAGEMEYER NA #26	12/02/2010	$9.69
	CES-SC-0042	12/02/2010	$1,179.00
	NASH OIL- NMB	12/03/2010	$1,502.93
	W W GRAINGER 916	12/03/2010	$180.61
	CES-SC-0042	12/03/2010	$36.50
	W W GRAINGER 916	12/03/2010	$58.97
	UNIVAR USA INC	12/02/2010	$48.77
	HD SUPPLY ELEC. #5D	12/03/2010	$92.47
	CONWAY AUTO PARTS	12/02/2010	$34.16
	W W GRAINGER 916	12/03/2010	$266.01
	GRAYBAR ELECTRIC COMPANY	12/03/2010	$2,016.06
	CONWAY AUTO PARTS	12/03/2010	$15.49
	CONWAY AUTO PARTS	12/03/2010	$179.73
	UNIVAR USA INC	12/02/2010	$194.53
	GEMINI INC	12/06/2010	$13.19
	GEMINI INC	12/06/2010	$86.64
	W W GRAINGER 916	12/06/2010	$89.75
	LOWES #01705	12/06/2010	$64.37
	GRAYBAR ELECTRIC COMPANY	12/07/2010	$1,080.35
	LAWSON PRODUCTS	12/07/2010	$529.47
	SOUTHEASTERN PAPER GROUP	12/07/2010	$588.43
	THE TRANE COMPANY	12/07/2010	$185.25
	HAGEMEYER NA #26	12/07/2010	$12.42
	CES-SC-0042	12/06/2010	$384.68
	COASTAL LIGHTING SUPPLY	12/09/2010	$453.60
	GRAYBAR ELECTRIC COMPANY	12/09/2010	$297.04
	GRAYBAR ELECTRIC COMPANY	12/09/2010	$254.79
	LABSAFE 1016531216	12/10/2010	$1,362.93
	HAGEMEYER NA #26	12/09/2010	$169.08
	GRAYBAR ELECTRIC COMPANY	12/11/2010	$270.09
	HAGEMEYER NA #26	12/09/2010	$50.42
	W W GRAINGER 916	12/13/2010	$165.05
	MEDICALSUPPLYGROUP	12/13/2010	$92.39
	JWJ HPS CATALOG	12/13/2010	$119.30
	CONWAY AUTO PARTS	12/13/2010	$27.17
	CES-SC-0042	12/13/2010	$198.72
	PALMETTO GLOVE & SAFETY L	12/14/2010	$62.21
	MCMASTER-CARR	12/13/2010	$260.91
	WEARGUARD 74148785	12/15/2010	$1,232.39
	W W GRAINGER 916	12/14/2010	$74.41

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD WATTS	NATIONAL LIGHTING INC	12/14/2010	$216.54
	JANPAK 5	12/13/2010	$1,487.03
	W W GRAINGER 916	12/14/2010	$131.41
	WEARGUARD 74148785	12/16/2010	$561.55
	PIEDMONT BATTERY SE	12/14/2010	$346.24
	AWDIRECT 1016552304	12/15/2010	$322.16
	HYMAN PAPER & CHEMICAL	12/15/2010	$433.72
	SHERWIN WILLIAMS #2769	12/15/2010	$47.81
	AWDIRECT 1016552307	12/15/2010	$37.04
	HAGEMEYER NA #26	12/14/2010	$767.05
	RESTAURANT EQUIPMENT W	12/15/2010	$187.24
	HILL MANUFACTURING CO INC	12/15/2010	$523.84
	W W GRAINGER 916	12/15/2010	$30.81
	CONWAY AUTO PARTS	12/15/2010	$81.85
	LAWSON PRODUCTS	12/16/2010	$745.80
	JANPAK 5	12/15/2010	$1,213.06
	W W GRAINGER 916	12/16/2010	$1,037.74
	W.P.LAW, INC	12/16/2010	$1,215.57
	CONWAY AUTO PARTS	12/15/2010	$25.98
	W W GRAINGER 916	12/15/2010	$30.40
	CONWAY AUTO PARTS	12/15/2010	$512.75
	HAGEMEYER NA #26	12/15/2010	$548.04
	CONWAY AUTO PARTS	12/15/2010	$25.98
	STRAND COMMUNICATIONS	12/16/2010	$73.91
	WOLVERINE BRASS INC	12/16/2010	$303.39
	CONWAY AUTO PARTS	12/16/2010	$484.33
	LENNOX INDUSTRIES	12/17/2010	$103.47
	THE TRANE COMPANY	12/16/2010	$45.02
	DILLON SUPPLY CO.	12/17/2010	$75.56
	XPEDX-INTL PAPER	12/17/2010	$734.59
	SOUTHEASTERN PAPER GROUP	12/18/2010	$757.51
	SOUTHEASTERN PAPER GROUP	12/18/2010	$26.20
	FASTENAL CO-MO/TO	12/20/2010	$43.15
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$1,426.90
	HYMAN PAPER & CHEMICAL	12/21/2010	$1,010.18
	OUTWATER PLASTICS IND INC	12/20/2010	$40.08
	HYMAN PAPER & CHEMICAL	12/21/2010	$61.64
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$165.24
	GRAYBAR ELECTRIC COMPANY	12/22/2010	$263.64
	HERALD OFFICE SUPPLY INC	12/29/2010	$92.01
			$42,621.83
HUMAN RESOURCES ADVERTISI	BOXWOOD TECH	12/01/2010	$200.00
	THE SUN NEWS	12/09/2010	$449.50
	TCG	12/09/2010	$1,262.00
	THE CHRONICLE	12/09/2010	$364.00
	BOXWOOD TECH	12/10/2010	$275.00
	MODERN LANGUAGE ASSN..	12/10/2010	$490.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HUMAN RESOURCES ADVERTISI	CHRONICLEHI	12/10/2010	$3,220.00
	BOXWOOD TECH	12/10/2010	$200.00
	CHRONICLEHI	12/10/2010	$2,000.00
			$8,460.50
J MICHAEL TRAPP	SIEMENS WATER TECHNOLOGY	12/01/2010	$168.88
	HACH COMPANY	11/30/2010	$357.08
	FISHER SCI ATL	12/02/2010	$46.43
	FISHER SCI ATL	12/09/2010	$63.31
	FISHER SCI ATL	12/11/2010	$264.34
	FISHER SCI ATL	12/14/2010	$547.96
	YSI INCORPORATED	12/15/2010	$655.00
	FISHER SCI ATL	12/16/2010	$49.63
	FISHER SCI ATL	12/16/2010	$16.08
	FISHER SCI ATL	12/22/2010	$143.59
	MILLIPORE AMERICAS	12/23/2010	$555.68
			$2,867.98
JACK FLANDERS	SOUTHERN COMPUTER WAREHO	12/22/2010	$148.16
			$148.16
JACOB ROSIEK	STAPLS7068811572000001	12/08/2010	$108.05
			$108.05
JACQUELINE B DEDA	OFFICEMAX CT IN#363462	12/08/2010	$39.19
			$39.19
JACQUELINE GRIMES	JUMPSTART ATHLETIC	12/08/2010	$435.45
			$435.45
JAMES TULLY	MICHAELS #2056	11/29/2010	$68.65
	SHOEBUY.COM	12/11/2010	$46.45
			$115.10
JAN BARRINGER	STAPLS7068751105000001	12/07/2010	$61.50
			$61.50
JANICE M BLAKEY	STAPLS7068515278000001	11/30/2010	$28.12
	C.P.P INC	11/29/2010	$219.99
	APL APPLE ONLINE STORE	12/01/2010	$31.32
	APL APPLE ONLINE STORE	12/02/2010	$31.32
	THE OFFICE PAL	12/07/2010	$188.49
	STAPLS7068756491000001	12/07/2010	$88.68
	Bestbuy.com 00009944	12/13/2010	$95.01
	WALMART.COM	12/22/2010	$52.01
			$734.94
JEAN ANN BUTLER	THE OFFICE PAL	12/14/2010	$150.68
			$150.68
JEFF JACOBS	USTRACKFIEL	11/30/2010	$60.00
	WAL-MART #4664	12/02/2010	$77.76
	OFFICE MAX	12/02/2010	$72.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$209.92
JEFF POUNDS	WILSON CASE INC	11/29/2010	$472.20
	GROVE MEDICAL INC	11/29/2010	$1,982.49
	DJO, LLC - AR	12/07/2010	$1,112.51
	MEDCO SUPPLY	12/06/2010	$84.52
	MEDCO SUPPLY	12/06/2010	$356.03
	DJO, LLC - CSR	12/11/2010	$366.99
	WWW.THINGSREMEMBERED.COM	12/13/2010	$302.40
	NATA ONLINE	12/15/2010	$193.00
			$4,870.14
JEFFERY MARSHALL	LOWES #01705	12/06/2010	$21.58
			$21.58
JEFFREY MOORE	WAL-MART #4664	12/03/2010	$42.07
	FOOD LION #1384	12/07/2010	$6.06
	WM SUPERCENTER	12/07/2010	$10.02
			$58.15
JENNIFER PACKARD	FLORAL DYNAMICS	11/30/2010	$63.75
	JOSTENS AR-USD	12/02/2010	$75.36
	WACCAMAW FRAME SHOP	12/03/2010	$194.50
	FTD LAZELLE'S FLOWER S	12/07/2010	$99.74
	HORRY TELEPHONE COOPERATI	12/10/2010	$107.99
	TLF CALLAS FLORIST	12/13/2010	$120.00
	CDW GOVERNMENT	12/16/2010	$553.95
	GREAT HARVEST BREAD CO	12/17/2010	$1,040.55
	FTD THE DAISY FAIR FLO	12/17/2010	$43.20
	TLF CALLAS FLORIST	12/17/2010	$39.80
	AMER ASSOC OF STATE CLLG	12/28/2010	$50.00
			$2,388.84
JENNIFER SIMPSON	WM SUPERCENTER	11/30/2010	$136.70
	TARGET 00009639	12/05/2010	$62.89
			$199.59
JESS DANNELLY	TODD & MOORE	12/15/2010	$198.57
			$198.57
JILL KINGSTON	SPIRIT AIRL 4870068081763	12/27/2010	$195.40
			$195.40
JO ANN CAMPBELL	INTEGRATED MIDI SYSTEM	12/08/2010	$2,459.00
	WWW.ILOK.COM, SAN JOSE	12/13/2010	$420.53
	OPUS 1 MUSIC INC	12/16/2010	$224.11
	J W PEPPER	12/21/2010	$9.75
	CRUCIAL.COM-LEXARMEDIA	12/24/2010	$532.87
			$3,646.26
JOAN TRUPIANO	STAPLS7068673835000001	12/04/2010	$146.08
	THE OFFICE PAL	12/14/2010	$324.05
			$470.13

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Cardholder	Vendor Name	Purchase Date	Amount
JODY H DAVIS	TENNIS WAREHOUSE	12/01/2010	$340.00
	TEAM CONNECTIONS INC	12/02/2010	$80.00
			$420.00
JOHN TONEY	FASTENAL CO-MO/TO	11/30/2010	$791.63
	MYRTLE BCH BLDNG SUPPLY	12/02/2010	$88.56
	BARBIZON CHARLOTTE INC	12/07/2010	$582.51
	ENCO	12/09/2010	$24.94
	DILLON SUPPLY CO.	12/07/2010	$167.89
	ENCO	12/14/2010	$26.02
	ADVANCE AUTO PARTS #6064	12/13/2010	$1.93
	BMI SUPPLY	12/16/2010	$1,724.16
	FASTENAL CO-MO/TO	12/16/2010	$297.33
	MCGEE CADD REPROGRAPHICS	12/16/2010	$298.86
			$4,003.83
JUDITH DOW	PINNACLE PROMOTIONS INC	11/30/2010	$674.65
	MOTIVATORS INC	12/03/2010	$790.00
	DISPLAYS 2 GO	12/03/2010	$187.10
	LOWES #01705	12/07/2010	$31.64
	STAPLS7068864882000001	12/09/2010	$301.95
	FLUTE WORLD CO	12/10/2010	$114.65
	MUSIC DOCTORS	12/13/2010	$278.68
	STAPLS7068864882002001	12/14/2010	$12.58
	DROP6 MEDIA INC	12/14/2010	$95.26
	PAYPAL DUSTINRLOWE	12/14/2010	$44.99
	STEVE WEISS MUSIC INC	12/14/2010	$61.95
	FREEMAN - CHICAGO	12/15/2010	$203.55
	PG MUSIC.COM	12/16/2010	$484.00
	STEVE WEISS MUSIC INC	12/20/2010	$89.84
			$3,370.84
JUDY CANNON	TROXELL COMMUNICATIONS IN	12/06/2010	$376.92
	TAPE SERVICES INC.	12/14/2010	$1,112.00
	FASTENAL CO-MO/TO	12/20/2010	$62.40
			$1,551.32
JUDY VOGT	THE CONFIDENCE CENTER	12/06/2010	$39.94
	THE CONFIDENCE CENTER	12/06/2010	$5.77
	WAL-MART #4664	12/12/2010	$6.06
	LOWES #00410	12/15/2010	$65.38
			$117.15
JULIE QUINN	OFFICEMAX CT IN#143359	11/30/2010	$70.43
	OFFICEMAX CT IN#152911	11/30/2010	$2.60
	FORMS AND SUPPLY - AOPD	11/30/2010	$8.75
	1800GOFEDEX 10010007	11/30/2010	$1,163.36
	1800GOFEDEX 10010007	11/30/2010	$201.19
	USAIRWAYS 0377756181276	12/01/2010	$130.40
	ACT SCARC	12/08/2010	$160.00

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE QUINN	1800GOFEDEX 10010007	12/07/2010	$49.91
	NATIONAL WELDERS #31	12/07/2010	$16.20
	THE OFFICE PAL	12/14/2010	$650.71
	NATIONAL WELDERS #31	12/10/2010	$3.24
	SIEMENS WATER TECHNOLOGY	12/15/2010	$875.00
	OFFICEMAX CT IN#491428	12/15/2010	$38.62
	KNIVES DIRECT	12/16/2010	$781.00
	OFFICEMAX CT IN#498550	12/15/2010	$94.32
	VWR INTERNATIONAL INC	12/18/2010	$929.07
	VWR INTERNATIONAL INC	12/18/2010	$664.63
	BAKEDECO/KEREKES	12/16/2010	$159.00
	VWR INTERNATIONAL INC	12/18/2010	$1,084.59
	FORMS AND SUPPLY - AOPD	12/16/2010	$31.10
	FISHER SCI ATL	12/18/2010	$15.12
	FASTENAL CO-MO/TO	12/20/2010	$65.61
	HOMEDEPOT.COM	12/20/2010	$188.11
	THE OFFICE PAL	12/23/2010	$202.32
			$7,585.28
KAREN WILLIAMS	THE OFFICE PAL	11/30/2010	$101.44
			$101.44
KATHERINE QUINNEY	ADIDAS 6155	12/03/2010	$140.38
	DELTA AIR 0062339838217	12/10/2010	$194.80
	DELTA AIR 0062339838219	12/10/2010	$194.80
	DELTA AIR 0062339838215	12/10/2010	$194.80
	DELTA AIR 0062339838218	12/10/2010	$194.80
	DELTA AIR 0062339838222	12/10/2010	$194.80
	DELTA AIR 0062339838221	12/10/2010	$194.80
	DELTA AIR 0062339838220	12/10/2010	$194.80
	DELTA AIR 0062339838216	12/10/2010	$194.80
			$1,698.78
KATHRYN CAULFIELD	OFFICE MAX	12/01/2010	$333.49
	FORMS AND SUPPLY - AOPD	12/07/2010	$120.66
			$454.15
KATHRYNE PARSONS	STAPLS7068487762000001	11/30/2010	$242.95
	THE OFFICE PAL	12/01/2010	$198.81
	STAPLS7068756490000001	12/07/2010	$138.12
	STAPLS7067763665000002	12/08/2010	$308.86
	STAPLS7068804891000001	12/08/2010	$44.93
	PITNEY BOWES	12/09/2010	$107.38
	STAPLS7068313204000001	12/09/2010	$13.50
	STAPLS7068313204000002	12/09/2010	$13.50
	STAPLS7068313204000004	12/09/2010	$13.50
	STAPLS7068313204000003	12/09/2010	$13.50
	SUNSTATE MARKING CORP	12/06/2010	$26.95
	PITNEY BOWES	12/10/2010	$137.06
	STAPLS7068189521000002	12/14/2010	$154.43

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYNE PARSONS	STAPLS7069045155000001	12/15/2010	$153.95
			$1,567.44
KATHY TODD WATTS	STAPLS7068637868000001	12/04/2010	$105.42
	SC BAR CLE	12/06/2010	$78.13
	FRANKLINCOVEYPRODUCTS	12/10/2010	$106.65
			$290.20
KAY HUNGERFORD	CDW GOVERNMENT	11/30/2010	$53.22
	WASTE INDUSTRIES WEB SERV	12/01/2010	$65.08
	HERALD OFFICE SUPPLY INC	12/02/2010	$17.97
	LE BLEU OF MYRTLE BEACH	12/13/2010	$35.92
	USAIRWAYS 0372412771901	12/13/2010	$242.80
	USAIRWAYS 0372412773398	12/13/2010	$242.80
	THE OFFICE PAL	12/15/2010	$224.97
	INTERNATIONAL THESPIAN FE	12/14/2010	$100.00
	DRAMATISTS PLAY SERVICE	12/16/2010	$58.21
	DRAMATISTS PLAY SERVICE	12/17/2010	$150.00
			$1,190.97
KAYLA JOHNSON	NATIVE SONS	12/02/2010	$1,150.50
	OFFICEMAX CT IN#279756	12/03/2010	$33.61
	THE OFFICE PAL	12/15/2010	$77.77
	OFFICEMAX CT IN#535134	12/16/2010	$99.92
	OFFICEMAX CT IN#564190	12/17/2010	$14.61
			$1,376.41
KELLI BARKER	OFFICEMAX CT IN#361812	12/08/2010	$17.99
	OFFICEMAX CT IN#361988	12/08/2010	$32.35
	OFFICEMAX CT IN#167203	12/08/2010	$32.35
	THE OFFICE PAL	12/16/2010	$295.72
			$378.41
KERRY P LORD	CES-SC-0042	12/03/2010	$60.13
	COASTAL ELECTRIC & R	12/07/2010	$596.96
	C C DICKSON CO 1134	12/13/2010	$131.11
			$788.20
KEVIN THOMPSON	ACUHO-I	11/30/2010	$591.00
	THE CHRONICLE	12/15/2010	$35.00
			$626.00
KIMBERLY COX	LOWES #01705	12/02/2010	$3.35
	Amazon.com	12/29/2010	$19.79
			$23.14
KIMBERLY DREW	WAL-MART #4664	12/07/2010	$207.86
	WM SUPERCENTER	12/08/2010	$129.75
	WAL-MART #4664	12/09/2010	$66.95
			$404.56
KIMBERLY WARNE	SOUTHERN COMPUTER WAREHO	12/01/2010	$50.10
	US PATRIOT	11/30/2010	$428.00

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY WARNE	RAD SYSTEMS	11/30/2010	$51.00
	POSWORLD.COM	12/06/2010	$78.00
	OCC DOC OF SC PA	12/07/2010	$143.00
	OFFICEMAX CT IN#347906	12/07/2010	$103.49
	DRIVERS LICENSE GUIDE	12/07/2010	$82.50
	STRAND COMMUNICATIONS	12/07/2010	$165.71
	THE OFFICE PAL	12/09/2010	$110.04
	STAPLS7068949589000001	12/11/2010	$109.19
	STAPLS7068947357000001	12/11/2010	$194.32
	STAPLS7068947357000002	12/11/2010	$15.01
	DISCOUNTID COM LLC	12/15/2010	$315.00
	OFFICEMAX CT IN#553232	12/16/2010	$69.04
	LAWMENS SAFETY SUPPLY INC	12/21/2010	$135.87
	ARAMARK	12/22/2010	$1,082.97
	LAWMENS SAFETY SUPPLY INC	12/21/2010	$22.79
			$3,156.03
KRISTINE CONNERY	METALLIFEROUS	12/02/2010	$133.65
	GOODYBEADS.COM	12/02/2010	$29.63
	APPERSON PRINT RSRCS -C	12/06/2010	$77.68
	UPS (800) 811-1648	12/09/2010	$59.51
	ROSTOW & JUNG	12/15/2010	$61.24
	PAYPAL BLUE BUDDHA	12/15/2010	$8.75
	TAKACHPRESS	12/15/2010	$268.57
	RENAISSANCE GRAPHIC ART I	12/17/2010	$43.38
	DBC BLICK ART MATERIAL	12/19/2010	$1,412.77
	DBC BLICK ART MATERIAL	12/22/2010	$31.84
	THE OFFICE PAL	12/23/2010	$167.30
	THE OFFICE PAL	12/23/2010	$233.16
	DBC BLICK ART MATERIAL	12/30/2010	$1.98
			$2,529.46
KYLE RUSSELL	DELTA AIR 0067939102627	11/29/2010	$574.30
	USAIRWAYS 0372411619685	12/01/2010	$20.00
	USAIRWAYS 0372411619708	12/01/2010	$150.00
	USAIRWAYS 0372411680865	12/02/2010	$25.00
	DELTA AIR 0068231064908	12/06/2010	$25.00
	DII SCYSA OLR	12/07/2010	$135.00
	DELTA AIR 0067941153309	12/07/2010	$207.40
	AIRTRANAIR 3327941151413	12/07/2010	$225.70
	USAIRWAYS 0377939158052	11/29/2010	$480.00
			$1,842.40
LAMONICA YATES	LIGHTHOUSE CHRISTIAN S	11/30/2010	$10.78
	WM SUPERCENTER	12/02/2010	$89.65
	DOLRTREE 960 00009605	12/02/2010	$26.30
	WM SUPERCENTER	12/07/2010	$43.12
	CONWAY RENTAL CENTER	12/08/2010	$32.13
			$201.98

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LATOSHA RAMSEY	NEW WAVE EMBROIDERY	11/30/2010	$55.08
	STERICYCLE	11/30/2010	$80.00
	ACHA E BUSINESS	12/07/2010	$664.28
	CARDINAL HEALTH MP&S	12/07/2010	$1,054.83
	CARDINAL HEALTH MP&S	12/08/2010	$316.94
	Amazon.com	12/11/2010	$27.37
	STAPLS7068059131000001	12/14/2010	$1,734.99
	CARDINAL HEALTH MP&S	12/15/2010	$17.17
	CARDINAL HEALTH MP&S	12/17/2010	$12.39
	NATIONAL WELDERS #31	12/16/2010	$6.70
	NEW WAVE EMBROIDERY	12/22/2010	$77.76
			$4,047.51
LAURA ARROYO	PIGGLY WIGGLY 134	12/07/2010	$31.78
			$31.78
LINDA KETRON	USAIRWAYS 0377941744114	12/10/2010	$345.80
			$345.80
LISA B GORE	STAPLS7068689621000001	12/04/2010	$35.73
	STAPLS7068985577000001	12/14/2010	$61.47
	STAPLS7069003962000001	12/14/2010	$25.35
	OFFICEMAX CT IN#107578	12/14/2010	$277.21
	HERALD OFFICE SUPPLY INC	12/14/2010	$587.50
			$987.26
LISA BELLAMY	THE OFFICE PAL	11/30/2010	$177.32
	STAPLS7068503530000001	11/30/2010	$30.33
	STAPLS7068531160000001	12/01/2010	$77.76
	STAPLS7068534251000001	12/01/2010	$32.36
	STAPLS7068534251000002	12/01/2010	$8.74
	STAPLS7068584415000001	12/02/2010	$30.74
	THE SUN NEWS	12/03/2010	$188.00
	STAPLS7068761143000001	12/07/2010	$47.36
	THE OFFICE PAL	12/07/2010	$58.29
	STAPLS7068781042000001	12/08/2010	$41.61
	AMERICAN TIME DATA INC	12/07/2010	$29.16
	SHRM ORG	12/08/2010	$180.00
	COMPLIANCE PROGRESSIVE BU	12/09/2010	$224.00
	STAPLS7069081146000001	12/16/2010	$921.75
	DTI DAY-TIMERS INC	12/17/2010	$32.34
	STAPLS7069143593000001	12/18/2010	$173.12
	DTI DAY-TIMERS INC	12/17/2010	$25.90
	DMI DELL ARB BUS	12/21/2010	$139.32
	STAPLS7069239624000001	12/22/2010	$39.60
	CALENDARS	12/22/2010	$27.49
	THE OFFICE PAL	12/23/2010	$460.66
			$2,945.85
LISA SAK	4IMPRINT	11/30/2010	$2,246.73

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA SAK	BARNES & CONTI	11/30/2010	$806.46
	STAPLS7068547117000001	12/01/2010	$107.57
	THE OFFICE PAL	12/02/2010	$198.31
	THE OFFICE PAL	12/02/2010	$68.70
	PAYPAL CRANDELLROS	12/02/2010	$213.75
	STAPLS7068664892000001	12/04/2010	$323.05
	SHI CORP	12/06/2010	$111.56
	CONWAY RENTAL CENTER	12/06/2010	$183.60
	THE OFFICE PAL	12/07/2010	$581.65
	THE OFFICE PAL	12/14/2010	$571.07
	THE OFFICE PAL	12/15/2010	$156.08
	CAROLINA PGA SECTION	12/17/2010	$150.00
	AACSB INTERNATIONAL	12/22/2010	$1,095.00
	Amazon.com	12/21/2010	$329.40
			$7,142.93
LOIS PIERSON	FISHER SCI CHI	12/14/2010	$1,034.34
	NOR NORTHERN TOOL	12/17/2010	$185.37
	DURRIDGE COMPANY INC.	12/18/2010	$548.00
	IVS 3D INC	12/15/2010	$1,500.00
			$3,267.71
LYNN MILLARD	DMI DELL HIGHER EDUC	12/06/2010	$87.43
	STAPLS7068736215000001	12/07/2010	$201.95
			$289.38
LYNNE BROCK	OFFICEMAX CT IN#222978	12/01/2010	$92.36
	OFFICEMAX CT IN#603503	12/20/2010	$61.64
			$154.00
MARCUS GRAHAM MCINTYRE	PANDORA.COM	12/03/2010	$36.00
	LOWES #01705	12/03/2010	$73.34
	BARBIZON CHARLOTTE INC	12/15/2010	$135.15
	ASI AMERICANSCIENCESUR	12/15/2010	$138.75
	SVIDEO.COM	12/15/2010	$21.90
			$405.14
MARGARET DEWOLFE	WALMART.COM	12/02/2010	$170.64
	STAPLS7068639130000001	12/04/2010	$100.11
	STAPLS7068671348000001	12/04/2010	$221.54
	THE OFFICE PAL	12/07/2010	$538.08
	STAPLS7068884342000001	12/11/2010	$154.50
	THE OFFICE PAL	12/15/2010	$63.04
	LOWES #01705	12/15/2010	$16.52
	THE OFFICE PAL	12/15/2010	$102.46
	LOWES #01705	12/15/2010	$87.86
	STAPLS7069049259000002	12/15/2010	$72.79
	HERALD OFFICE SUPPLY INC	12/14/2010	$719.53
	CSI CRESTLINE CO INC	12/17/2010	$2,509.47
	STAPLS7069049259000001	12/21/2010	$18.23

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,774.77
MARK MATHEWS	HAGEMEYER NA #26	11/30/2010	$120.42
	HAGEMEYER NA #26	11/30/2010	$190.08
	SHERWIN WILLIAMS #2769	12/07/2010	$80.19
	C C DICKSON CO 1030	12/07/2010	$35.54
	D&L APPLIANCE PARTS CO #1	12/07/2010	$78.16
	LOWES #01705	12/08/2010	$120.87
	SHERWIN WILLIAMS #2769	12/08/2010	$143.38
	SHERWIN WILLIAMS #2769	12/08/2010	$28.90
	SHERWIN WILLIAMS #2769	12/08/2010	$373.94
	SHERWIN WILLIAMS #2769	12/08/2010	$286.71
	INTERSTATE BATTERY SYSTEM	12/08/2010	$99.15
	SMITHTURF AND IRRIGATI	12/09/2010	$424.15
	CONWAY AUTO PARTS	12/10/2010	$79.41
	CONWAY AUTO PARTS	12/09/2010	$147.18
	GRAHAM SPORTS INC	12/07/2010	$153.15
	CES-SC-0042	12/10/2010	$40.29
	FELLERS INC 01 OF 01	12/10/2010	$549.07
	SHERWIN WILLIAMS #2769	12/10/2010	$72.25
	WW GRAINGER	12/09/2010	$265.85
	CONWAY AUTO PARTS	12/10/2010	$52.74
	LONGLEY SUPPLY CO	12/10/2010	$154.66
	LOWES #01705	12/10/2010	$152.01
	COASTAL CONTRACT HARDWARE	12/09/2010	$2,007.30
	BAKER DIST CO 535	12/10/2010	$70.02
	SIMMONS IRRIGATION SUPPLY	12/10/2010	$67.04
	SMITHTURF AND IRRIGATI	12/14/2010	$138.10
	GENCO CHEMICALS	12/20/2010	$32.29
	TIRE TOWN OF CONWAY	12/20/2010	$655.65
	FASTENAL CO-MO/TO	12/20/2010	$200.59
	SHERWIN WILLIAMS #2769	12/20/2010	$30.24
	LOWES #01705	12/21/2010	$146.51
	SHERWIN WILLIAMS #2769	12/21/2010	$72.25
	ALTMAN TRACTOR CO OF CON	12/20/2010	$59.51
	SIMMONS IRRIGATION SUPPLY	12/20/2010	$344.10
	CES-SC-0042	12/21/2010	$242.10
			$7,713.80
MARY SUE KEASLER	VERNIER SOFTWARE AND TECH	12/01/2010	$340.00
	SIGMA ALDRICH US	12/08/2010	$55.72
	STAPLS7068888487000001	12/11/2010	$86.22
	GRIZZLY INDUSTRIAL INC	12/13/2010	$24.67
	OFB AP110601229MENUU	12/13/2010	$5.00
	SIGMA ALDRICH US	12/14/2010	$140.06
	DELTA AIR 0068621045085	12/13/2010	$448.30
	INSTITUTE FOR CHEM EDU	12/15/2010	$143.00
	ONLINE METALS.COM	12/21/2010	$89.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY SUE KEASLER	GRIZZLY INDUSTRIAL INC	12/27/2010	$52.93
			$1,385.42
MATTHEW SHREWSBURY	WOODWIND	12/01/2010	$54.37
	DISPLAYS 2 GO	12/02/2010	$25.76
	WM SUPERCENTER	12/07/2010	$113.01
	PAYPAL DORIANBUSIN	12/20/2010	$300.00
	PAYPAL SSW	12/27/2010	$25.00
			$518.14
MAXIMILIAN MELLO	SURF WATER PROMOTIONS	11/29/2010	$848.44
	SURF WATER PROMOTIONS	12/01/2010	$311.04
	NIRSA	12/02/2010	$121.00
	RIPLEY AQUARIUM MYRTLE	12/02/2010	$430.00
	SURF WATER PROMOTIONS	12/07/2010	$311.04
			$2,021.52
MELISSA TODD	OFFICEMAX CT IN#422218	12/10/2010	$75.03
	OFFICEMAX CT IN#446851	12/14/2010	$85.92
	FERNANDEZ PRESS INC	12/20/2010	$1,963.44
			$2,124.39
MELISSA-ANNE HALL	TARGET 00009639	11/30/2010	$65.37
	KOHLS #1054	11/30/2010	$208.02
	BELK #244	11/30/2010	$54.45
	WAL-MART #2712	11/30/2010	$97.22
	MICHAELS #2056	11/30/2010	$10.88
	TGT TARGET.COM	12/01/2010	$145.66
	WAL-MART #2712	12/01/2010	$69.29
	IMAGINATIONS	11/30/2010	$180.31
	IMAGINATIONS	12/01/2010	$77.06
	WM SUPERCENTER	12/02/2010	$40.44
	SUNNY CLEANERS	12/03/2010	$58.16
	PAYPAL PROMENADE	12/08/2010	$150.00
	WAL-MART #4664	12/10/2010	$12.64
	FOX & HOUNDS ANTIQUE MALL	12/14/2010	$12.96
	SUNNY CLEANERS	12/20/2010	$102.58
			$1,285.04
MIRINDA CHESTNUT	STAPLS7068555446000001	12/01/2010	$187.60
	STAPLS7068846425000001	12/09/2010	$70.23
	BLACK MULE PRINT SERVI	12/10/2010	$261.57
	LE BLEU OF MYRTLE BEACH	12/10/2010	$53.16
	STAPLS7068846425000003	12/10/2010	$29.15
	GOVERNMENT FINANCE OFFIC	12/31/2010	$580.00
			$1,181.71
MOLLY FRENCH	OFFICEMAX CT IN#189948	11/30/2010	$93.18
	THE OFFICE PAL	12/09/2010	$54.82
	FISHER SCI ATL	12/09/2010	$8.23
	NATIONAL WELDERS #31	12/08/2010	$25.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY FRENCH	OFFICEMAX CT IN#437045	12/10/2010	$136.64
	VWR INTERNATIONAL INC	12/14/2010	$22.09
	VWR INTERNATIONAL INC	12/14/2010	$73.86
	VWR INTERNATIONAL INC	12/14/2010	$493.47
	SANTA CRUZ BIOTECHNOLOGY	12/14/2010	$159.00
	VWR INTERNATIONAL INC	12/14/2010	$412.93
	BIO RAD	12/15/2010	$297.79
	VWR INTERNATIONAL INC	12/16/2010	$25.34
	FISHER SCI ATL	12/16/2010	$454.22
	VWR INTERNATIONAL INC	12/18/2010	$119.17
	VWR INTERNATIONAL INC	12/17/2010	$24.15
	FISHER SCI ATL	12/18/2010	$134.54
	VWR INTERNATIONAL INC	12/22/2010	$49.24
	FISHER SCI ATL	12/23/2010	$79.51
	INTEGRATED DNA TECH	12/28/2010	$87.21
			$2,751.31
NICOLE WESLEY	WM SUPERCENTER	11/30/2010	$205.26
	FOOD LION #1384	12/07/2010	$77.01
	WM SUPERCENTER	12/07/2010	$25.88
			$308.15
NYOKA HUCKS	NATIONAL LEAGUE FOR NURS	12/03/2010	$1,020.00
	FISHER SCI CHI	12/02/2010	$1,151.77
	COLLEGE OF CHARLESTON	12/07/2010	$300.00
	LE BLEU OF MYRTLE BEACH	12/09/2010	$53.85
	SMP HOLT FSG PALGRAVE	12/14/2010	$2,293.02
			$4,818.64
PAT WEST	COUNTRY COTTAGE	12/15/2010	$48.60
			$48.60
PATRICIA H WEST	THE OFFICE PAL	11/30/2010	$167.28
	STAPLS7068597271000001	12/02/2010	$185.14
	OFFICEMAX CT IN#242183	12/02/2010	$428.97
	THE OFFICE PAL	12/07/2010	$55.18
	SOUTHERN COMPUTER WAREHO	12/08/2010	$150.84
	HP DIRECT-PUBLICSECTOR	12/11/2010	$412.29
	GRAYBAR ELECTRIC COMPANY	12/17/2010	$157.90
			$1,557.60
PATRICIA TAYLOR	INT OMBUDSMAN ASSOC	11/30/2010	$170.00
	THE OFFICE PAL	12/16/2010	$123.66
			$293.66
PATRICK RANSDELL	NEW WAVE EMBROIDERY	11/30/2010	$864.00
	INTUIT PAYMENT MERCHANT	12/01/2010	$1,750.00
	BARRINGTON MYRTLE BCH LLC	11/30/2010	$1,000.00
	AUTHORIZENET	12/01/2010	$80.55
	MGI WBTW13	12/03/2010	$1,675.00
	RUSSELL ATHLETIC	12/07/2010	$139.08

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RANSDELL	RUSSELL ATHLETIC	12/07/2010	$139.08
	NCAA FOOTBALL CHAMP MERC	12/08/2010	$74.00
	CAROLINA EVENTS AND TENTS	12/14/2010	$285.00
	WORLDWIDE TICKET	12/15/2010	$1,623.94
	ONE STOP PARTY SHOP	12/30/2010	$8.70
			$7,639.35
PAUL T GAYES	UNITED AIR 0168620403224	12/01/2010	$616.00
	AMERICAN GEOPHYSICAL UNIO	12/15/2010	$420.00
			$1,036.00
PAULA DRUMMOND	BOOKS A MILLIO00006601	12/03/2010	$13.79
	NATIVE SONS	12/13/2010	$752.65
			$766.44
PAULA GWALTNEY	WAL-MART #4664	12/01/2010	$10.09
	THE HOME DEPOT 1116	12/03/2010	$5.96
	STAPLS7068758853000001	12/07/2010	$90.57
	NATIONAL WELDERS #31	12/06/2010	$3.24
	STAPLS7068899225000001	12/11/2010	$38.88
	LOWES #01705	12/14/2010	$3.21
	HP DIRECT-PUBLICSECTOR	12/15/2010	$403.92
	WALGREENS #6686	12/14/2010	$4.34
			$560.21
PAULA HOLT	HORRY TELEPHONE COOPERATI	12/01/2010	$129.58
	STAPLS7068622790000001	12/02/2010	$40.45
	HORRY TELEPHONE COOPERATI	12/01/2010	$71.59
	HORRY TELEPHONE COOPERATI	12/01/2010	$114.74
	STAPLS7068620949000001	12/02/2010	$48.60
	STAPLS7068633659000001	12/04/2010	$5.51
	STAPLS7068702341000001	12/04/2010	$14.35
	STAPLS7068633659000002	12/03/2010	$15.08
	PROVEER USA LLC	12/10/2010	$837.27
	RITEWAY AUTO GLASS	12/10/2010	$168.80
	CAMCOR INC	12/14/2010	$38.95
	CAMCOR INC	12/14/2010	$11.68
			$1,496.60
PAULA LIPPERT	BARNES&NOBLE COM	12/05/2010	$34.24
	UA PROF & MGT DEV PROG	12/03/2010	$175.00
	STAPLS7068778168000001	12/08/2010	$79.08
	STAPLS7068778168000002	12/08/2010	$17.12
	DMI DELL HIGHER EDUC	12/11/2010	$97.41
	UNIVERSITY OF S CAR	12/15/2010	$545.00
			$947.85
PHILLIP MOORE	ADVANCE AUTO PARTS #6064	11/29/2010	$25.87
	BLACK & DECKER #086	11/29/2010	$68.04
	LOWES #01705	12/20/2010	$80.77
	ARAMARK	12/21/2010	$2,094.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,269.66
POPPY HEPP	OFFICEMAX CT IN#615130	12/21/2010	$24.47
			$24.47
RACHEL HARRIS	LOWES #01705	11/30/2010	$123.02
	SOUTHERN SIGNS & BANNE	12/01/2010	$165.61
	TERRYS CUSTOM FRAMING	12/02/2010	$58.70
	LOWES #01705	12/14/2010	$36.29
	ICI	12/14/2010	$1,475.00
	48HOURPRINT.COM	12/16/2010	$331.22
			$2,189.84
RICHARD VISO	THE GEOLOGICAL SOCIETY	12/13/2010	$60.00
	AGU-AMER INS OF PHYS SOCI	12/13/2010	$20.00
	AMER SCTY LIMNLGY AND OC	12/13/2010	$60.00
			$140.00
RITA SMITH	OFFICE MAX	12/07/2010	$112.31
	THE OFFICE PAL	12/09/2010	$612.72
	OFFICE MAX	12/11/2010	$84.95
	STAPLS7069113427000001	12/18/2010	$30.38
	STAPLS7069113427000002	12/18/2010	$27.18
	SPIRIT AIRL 4870067997849	12/22/2010	$59.95
			$927.49
ROBYN DIVEN	THE OFFICE PAL	12/07/2010	$58.29
			$58.29
ROSEMARY BARRA	SOUTHERN COMPUTER WAREHO	12/01/2010	$234.00
	SOUTHERN COMPUTER WAREHO	12/01/2010	$7.61
	CAMCOR INC	12/06/2010	$323.31
	CDW GOVERNMENT	12/07/2010	$377.95
	CDW GOVERNMENT	12/07/2010	$1,126.44
	CDW GOVERNMENT	12/07/2010	$226.77
	MAMIYA AMERICA CORPORATIO	12/08/2010	$84.39
	TROXELL COMMUNICATIONS IN	12/07/2010	$1,388.12
	DRI CZ PRINT JOB TRA	12/07/2010	$99.00
	THE OFFICE PAL	12/08/2010	$31.73
	SOUTHERN COMPUTER WAREHO	12/14/2010	$323.94
	CDW GOVERNMENT	12/14/2010	$383.40
	SOUTHERN COMPUTER WAREHO	12/20/2010	$22.84
	SOUTHERN COMPUTER WAREHO	12/21/2010	$77.99
	CDW GOVERNMENT	12/21/2010	$74.52
			$4,782.01
SAMANTHA BYRD	AUTHORIZENET	12/01/2010	$21.25
	STAPLS7068637720000001	12/04/2010	$156.86
			$178.11
SANDRA HATCHER	STAPLS7068490798000001	11/30/2010	$79.29
	STAPLS7068490798000002	11/30/2010	$12.57

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	STAPLS7068562819000001	12/01/2010	$35.73
			$127.59
SANDY MISHOE	DOCUSYSTEMS INC	12/03/2010	$79.12
	STAPLS7069001311000001	12/14/2010	$257.32
			$336.44
SANTEE COOPER	SANTEE COOPER	12/02/2010	$3,493.83
	SANTEE COOPER	12/10/2010	$49,000.00
	SANTEE COOPER	12/10/2010	$46,210.56
	SANTEE COOPER	12/10/2010	$46,376.56
	SANTEE COOPER	12/10/2010	$50,000.00
	SANTEE COOPER	12/17/2010	$4,329.78
			$199,410.73
SARAH FLYNN	WM SUPERCENTER	12/01/2010	$27.98
	WM SUPERCENTER	12/05/2010	$100.62
	WAL-MART #4664	12/07/2010	$48.16
	WM SUPERCENTER	12/08/2010	$98.75
	WM SUPERCENTER	12/09/2010	$31.66
	WHOLESALEFOREVERYONE COM	12/29/2010	$67.83
			$375.00
SARAH RABON	OFFICEMAX CT IN#152929	11/30/2010	$2.60
	OFFICEMAX CT IN#146406	11/30/2010	$98.24
	STAPLS7069250600000001	12/22/2010	$278.76
			$379.60
SARAH SARGENT	LOWES #01705	12/03/2010	$15.06
	PAYPAL CJ GOLF	12/06/2010	$424.00
	PAYPAL CJ GOLF	12/06/2010	$424.00
	TMAX GEAR	12/10/2010	$185.29
	TMAX GEAR	12/28/2010	$543.10
			$1,591.45
SCOTT GALLIMORE	CBORD GROUP	12/01/2010	$76.96
	CBORD GROUP	12/01/2010	$71.56
	BRIDGEWAY SOLUTIONS	12/09/2010	$52.54
	BRIDGEWAY SOLUTIONS	12/21/2010	$640.06
			$841.12
SEAN STOUT	IDENTITY PROMOTIONS	11/29/2010	$233.40
	OFFICE MAX	12/03/2010	$88.37
	MICHAELS #2056	12/07/2010	$15.24
	IDENTITY PROMOTIONS	12/27/2010	$84.00
	SSG SPORT SUPPLY GROUP	12/28/2010	$5.73
			$426.74
SHAMEKA MONTGOMERY	OFFICEMAX CT IN#191673	11/30/2010	$23.80
	THE SPORTSMAN SHOP	12/28/2010	$1,749.55
	OFFICE MAX	12/27/2010	$33.18
			$1,806.53

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SHARON SLUYS	SOUTHERN COMPUTER WAREHO	12/02/2010	$12.54
	STAPLS7068943647000001	12/11/2010	$103.22
	SHI CORP	12/15/2010	$55.79
			$171.55
SHAWN SEASE	ABLEKITCHEN.COM	12/02/2010	$192.35
	MICHAELS #2056	12/02/2010	$10.87
	NORMAN'S CLEANERS INC	12/07/2010	$51.84
	CVS PHARMACY #3851 Q03	12/08/2010	$6.46
	ENVELOPES.COM	12/17/2010	$120.41
			$381.93
STELLA GORE	OFFICEMAX CT IN#197888	11/30/2010	$53.54
	OFFICEMAX CT IN#220746	12/01/2010	$43.97
	PARTY MAKER	11/30/2010	$29.15
	STAPLS7068666354000001	12/04/2010	$155.46
	EDS PAY PHONE	12/01/2010	$4.95
	WASTE INDUSTRIES PHONE	12/01/2010	$80.00
	DELTA AIR 0062339727598	12/07/2010	$501.78
	WAL-MART #4664	12/15/2010	$15.12
	WM SUPERCENTER	12/15/2010	$35.34
	WM SUPERCENTER	12/15/2010	$12.90
	SOUTHERN ELEVATOR	12/16/2010	$644.50
	OFFICEMAX CT IN#503991	12/15/2010	$16.21
	OFFICEMAX CT IN#587338	12/20/2010	$41.27
	OFFICEMAX CT IN#668044	12/24/2010	$29.99
			$1,664.18
STEPHANIE FREEMAN	STAPLS7068892587000001	12/11/2010	$174.41
			$174.41
STEVE KELSEY	INT'L CODE COUNCIL INC	11/30/2010	$104.00
	LOWES #01705	12/06/2010	$43.17
	MYRTLE BEACH COMM 11	12/08/2010	$46.76
	LIBERTY FIRE PROTECTION	12/20/2010	$550.00
			$743.93
SUSAN LIBES	LOWES #01705	12/11/2010	$4.29
			$4.29
SUSAN SOUCY	LIGHT BULBS ETC INTERNET	11/30/2010	$28.80
	LAPTOP BATTERY EXP	12/02/2010	$99.90
	OFFICEMAX CT IN#298985	12/07/2010	$221.59
	CAROLINA BIOLOGICAL SUPPL	12/07/2010	$32.04
	STAPLS7068832463000001	12/09/2010	$98.76
	STAPLS7068832463000003	12/14/2010	$23.75
			$504.84
SUSAN TALBOT	HORRY TELEPHONE COOPERATI	12/02/2010	$32.39
	DMI DELL HIGHER EDUC	12/09/2010	$163.39
	LE BLEU OF MYRTLE BEACH	12/23/2010	$47.44

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$243.22
SUZANNE BEVERLY	STAPLS7068633721000002	12/04/2010	$60.04
	STAPLS7068633721000001	12/03/2010	$14.03
	SMITH RUBBER STAMP & SEAL	12/02/2010	$15.65
			$89.72
SUZANNE SENCHAK	FOOD LION #1599	12/01/2010	$17.49
			$17.49
TABITHA SINGLETARY	STAPLS7068550006000001	12/01/2010	$79.84
	STAPLS7068550006000002	12/01/2010	$21.58
	HERALD OFFICE SUPPLY INC	12/14/2010	$293.75
			$395.17
TARA SAVILLE	WM SUPERCENTER	12/02/2010	$37.57
	NEW WAVE EMBROIDERY	12/02/2010	$848.88
	SHI CORP	12/06/2010	$55.79
	NEW WAVE EMBROIDERY	12/10/2010	$51.84
	LOWES #01705	12/10/2010	$37.31
	THE LIFEGUARD STORE	12/15/2010	$132.50
	VECTORMAGIC COM 888 248 7	12/16/2010	$23.85
	GROVE MEDICAL INC	12/20/2010	$70.27
	GROVE MEDICAL INC	12/20/2010	$20.39
	ARNOLD'S POOL INC	12/21/2010	$43.99
	SYX GLOBALINDUSTRIALEQ	12/28/2010	$480.50
			$1,802.89
TAYFUN KARADENIZ	Amazon.com	12/02/2010	$39.97
	Amazon.com	12/01/2010	$38.48
	AMAZON MKTPLACE PMTS	12/27/2010	$217.08
			$295.53
THOMAS MEZZAPELLE	WRIGHT JOHNSTON UNIFORMS	11/30/2010	$736.95
	WRIGHT JOHNSTON UNIFORMS	11/30/2010	$1,270.31
	RAD SYSTEMS	12/02/2010	$51.00
			$2,058.26
THOMAS WIEGAND	USAIRWAYS 0372411525942	12/01/2010	$326.80
	DELTA AIR 0067940507481	12/04/2010	$238.30
	DELTA AIR 0067940507483	12/04/2010	$238.30
	DELTA AIR 0067940507480	12/04/2010	$238.30
	DELTA AIR 0067940507478	12/04/2010	$238.30
	DELTA AIR 0067940507479	12/04/2010	$238.30
	DELTA AIR 0067940507482	12/04/2010	$238.30
	SPORTSEDUCA	12/16/2010	$1,570.90
			$3,327.50
TRENNY NEFF	GRAND STRAND NATURAL AWAK	12/03/2010	$306.00
	MGI WBTW13	12/13/2010	$350.00
	QANTUM OF MYRTLE BEACH, L	12/16/2010	$1,500.00
	RAYCOM MEDIA INC 01 OF 01	12/16/2010	$1,500.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBOOK.COM ADS	12/21/2010	$1.26
			$3,657.26
TYGER GLAUSER	WAL-MART #4664	12/05/2010	$63.40
	DELTA AIR 0062339276870	12/16/2010	$330.80
	DELTA AIR 0062339276871	12/16/2010	$330.80
	DELTA AIR 0062339276869	12/16/2010	$330.80
			$1,055.80
VICKI WILLIAMS	DOCSTOC.COM	11/29/2010	$59.70
	STAPLS7068495021000001	11/30/2010	$30.72
			$90.42
VIRGINIA ALTMAN	DELTA AIR 0062114789796	12/22/2010	$416.15
	DELTA AIR 0060762422295	12/22/2010	$20.00
	DELTA AIR 0060762432133	12/22/2010	$20.00
	DELTA AIR 0062923207770	12/22/2010	$20.00
	DELTA AIR 0060762422289	12/22/2010	$20.00
	DELTA AIR 0062114823380	12/22/2010	$416.15
	DELTA AIR 0062923262011	12/22/2010	$20.00
	DELTA AIR 0060762422293	12/22/2010	$20.00
	DELTA AIR 0060762422287	12/22/2010	$20.00
	DELTA AIR 0062114789802	12/22/2010	$416.15
	DELTA AIR 0062114823381	12/22/2010	$416.15
	DELTA AIR 0060762422280	12/22/2010	$20.00
	DELTA AIR 0062114789800	12/22/2010	$416.15
	DELTA AIR 0060762422298	12/22/2010	$20.00
	DELTA AIR 0062114789806	12/22/2010	$416.15
	DELTA AIR 0060762432132	12/22/2010	$20.00
	DELTA AIR 0062114789805	12/22/2010	$416.15
	DELTA AIR 0062114823377	12/22/2010	$416.15
	DELTA AIR 0060762432134	12/22/2010	$20.00
	DELTA AIR 0062114789795	12/22/2010	$416.15
	DELTA AIR 0060762432136	12/22/2010	$20.00
	DELTA AIR 0062114823379	12/22/2010	$416.15
	DELTA AIR 0062114789808	12/22/2010	$416.15
	DELTA AIR 0062114720163	12/22/2010	$128.45
	DELTA AIR 0060762422283	12/22/2010	$20.00
	DELTA AIR 0062114789807	12/22/2010	$416.15
	DELTA AIR 0060762422292	12/22/2010	$20.00
	DELTA AIR 0062114789803	12/22/2010	$416.15
	DELTA AIR 0062114823378	12/22/2010	$416.15
	DELTA AIR 0060762422281	12/22/2010	$20.00
	DELTA AIR 0060762422284	12/22/2010	$20.00
	DELTA AIR 0062114789799	12/22/2010	$416.15
	DELTA AIR 0060762422297	12/22/2010	$20.00
	DELTA AIR 0060762422286	12/22/2010	$20.00
	DELTA AIR 0060762422288	12/22/2010	$20.00
	DELTA AIR 0060762422296	12/22/2010	$20.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA ALTMAN	DELTA AIR 0062114789801	12/22/2010	$416.15
	DELTA AIR 0060762422282	12/22/2010	$20.00
	DELTA AIR 0060762422294	12/22/2010	$20.00
	DELTA AIR 0062114789797	12/22/2010	$416.15
	DELTA AIR 0062114789809	12/22/2010	$416.15
	DELTA AIR 0062114789791	12/22/2010	$416.15
	DELTA AIR 0062114789804	12/22/2010	$416.15
	DELTA AIR 0062114789790	12/22/2010	$416.15
	DELTA AIR 0062114789793	12/22/2010	$416.15
	DELTA AIR 0062114789794	12/22/2010	$416.15
	DELTA AIR 0062114789798	12/22/2010	$416.15
	DELTA AIR 0062114789792	12/22/2010	$416.15
	DELTA AIR 0062923234741	12/22/2010	$20.00
	DELTA AIR 0060762422290	12/22/2010	$20.00
	DELTA AIR 0060762422285	12/22/2010	$20.00
	DELTA AIR 0060762432135	12/22/2010	$20.00
	DELTA AIR 0060762422291	12/22/2010	$20.00
	DELTA AIR 0060762422299	12/22/2010	$20.00
			$11,092.20
VLADISLAV GULIS	LOWES #01705	12/09/2010	$3.82
	FISHER SCI ATL	12/18/2010	$549.82
	FISHER SCI ATL	12/17/2010	$42.12
			$595.76
WENDI V. LEE	STAPLS7068549273000001	12/01/2010	$182.00
	CDW GOVERNMENT	12/07/2010	$335.84
	DRI FETCH SOFTWORKS	12/06/2010	$29.00
	STAPLS7068830302000001	12/09/2010	$32.40
	THE PRINTING PORT	12/10/2010	$623.16
	LE BLEU OF MYRTLE BEACH	12/10/2010	$37.39
	MOEGAN'S	12/10/2010	$508.25
	STAPLS7068989207000001	12/14/2010	$190.68
	STAPLS7069005642000001	12/14/2010	$28.73
	SHI CORP	12/16/2010	$324.46
	STAPLS7069220826000001	12/21/2010	$29.85
	GEORGETOWN COUNTY CHAMBER	12/21/2010	$150.00
	STAPLS7069261764000001	12/22/2010	$25.54
	VIRTUAL TRAINING CO INC	12/25/2010	$30.00
			$2,527.30
WHITNEY COMER	TARGET 00009639	12/01/2010	$250.69
	ACPA	12/10/2010	$75.00
			$325.69
WILLIAM EDMONDS	CAMCOR INC	11/30/2010	$426.13
	STAPLS7068541734000001	12/01/2010	$96.94
	APL APPLE ONLINE STORE	12/04/2010	$107.95
	CAMCOR INC	12/03/2010	$228.44
	STAPLS7068750881000001	12/07/2010	$21.49

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM EDMONDS	STAPLS7068754807000001	12/07/2010	$16.19
	STAPLS7068937503000001	12/11/2010	$11.88
	CAMCOR INC	12/14/2010	$51.12
	CAMCOR INC	12/16/2010	$536.19
	CAMCOR INC	12/16/2010	$73.45
	SOUTHERN COMPUTER WAREHO	12/22/2010	$250.05
			$1,819.83
WILLIAM G WEISNER	LOWES #01705	12/10/2010	$20.23
	OFFICE MAX	12/10/2010	$157.70
			$177.93
WILSON BEAVER	NEW WAVE EMBROIDERY	12/17/2010	$154.44
			$154.44
YVONNE HARPS	THE OFFICE PAL	12/15/2010	$93.12
	THE OFFICE PAL	12/16/2010	$83.41
	ASSOCIATION OF TEACHER ED	12/16/2010	$335.00
	DELTA AIR 0067975572922	12/16/2010	$245.80
	CCU BOOKSTORE #767	12/20/2010	$49.50
			$806.83
YVONNE LASANE	HERALD OFFICE SUPPLY INC	12/03/2010	$70.04
			$70.04

Total for COASTAL CAROLINA UNIVERSITY: $571,491.15

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AGNES AYME SOUTHGATE	GENEWIZ INC.	12/07/2010	$200.00
	GENEWIZ INC.	12/20/2010	$80.00
			$280.00
ALEJANDRO TORRES	CARTRIDGE WORLD	12/01/2010	$166.63
	WM SUPERCENTER	12/09/2010	$103.07
	GOODWILL MT. PLEASANT	12/14/2010	$11.88
			$281.58
ALEXANDRA THACKER	RITE AID STORE #11620	12/10/2010	$10.75
			$10.75
ALFAIR MEREDITH	FOOD LION #1183	11/30/2010	$80.94
	DOCUSYSTEMS INC	12/10/2010	$74.00
	CONCORDE	12/15/2010	$759.65
			$914.59
ALISON HOPKINS	NACADA	12/13/2010	$145.00
	COLLOFCHAR 4210	12/22/2010	$3.31
			$148.31
ALISON PIEPMEIER	STAPLES DIRECT00209908	12/03/2010	$139.12
	SOUTH END PRESS	11/22/2010	$13.00
	Amazon.com	12/20/2010	$16.95
	CONSTANT CONTACT 1	12/20/2010	$25.00
			$194.07
ALMA HURD	DKC DIGI KEY CORP	12/01/2010	$34.38
	WORLD PRECISION INSTRU	12/13/2010	$272.75
	US PLASTICS/USP HOME	12/14/2010	$27.47
	SYX TIGERDIRECT.COM	12/16/2010	$1,036.01
	LOWES #00661	12/16/2010	$26.57
	ACF GREENHOUSES	12/16/2010	$23.76
	FISHER SCI CHI	12/18/2010	$508.30
	Bestbuy.com 00009944	12/21/2010	$161.23
			$2,090.47
ALYSON GOFF	DIAMOND SPRINGS WATER	11/29/2010	$11.17
	DIAMOND SPRINGS WATER	11/29/2010	$24.26
	OFFICEMAX CT IN#218764	12/01/2010	$60.87
	OFFICEMAX CT IN#314582	12/07/2010	$8.18
	OFFICEMAX CT IN#331118	12/17/2010	$11.65
	OFFICEMAX CT IN#623338	12/21/2010	$29.45
	ARTIZOM	12/20/2010	$311.21
	BNA 5	12/27/2010	$1,584.56
			$2,041.35
AMANDA C BRYSON	TRIBUNE MEDIA SERVICES	12/01/2010	$1,000.00
	OFFICE DEPOT #145	12/02/2010	$15.04
	USPS 45148302429802345	12/03/2010	$50.00
	WAL-MART #1748	12/03/2010	$143.62
	WM SUPERCENTER	12/02/2010	$4.04

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA C BRYSON	PAPA JOHN'S #3756.COM	12/07/2010	$31.45
	BI-LO 153	12/09/2010	$33.67
	KRISPY KREME DOUGHNUT CO	12/10/2010	$28.43
	PAPA JOHN'S #3756	12/08/2010	$63.24
	BRUEGGERS BAGELS KING	12/10/2010	$53.29
			$1,422.78
AMY ORR	PRODUCTIONS UNLIMITED, IN	12/16/2010	$899.36
	DIAMOND SPRINGS WATER	12/21/2010	$6.45
	DIAMOND SPRINGS WATER	12/21/2010	$30.88
			$936.69
AMY SEAGO	THE SPORTSMAN SHOP	12/01/2010	$1,773.75
	MF ATLETIC AND PERF BETTE	12/01/2010	$31.35
	FEDEX OFFICE #1572	12/11/2010	$23.53
	FEDEX OFFICE #1572	12/11/2010	$6.43
	POTOMAC RIVER RUNNING-	12/23/2010	$1,206.79
			$3,041.85
AMY SOLOMON	MAIL BOXES ETC. #2386	12/02/2010	$135.59
	OFFICEMAX CT IN#213760	12/02/2010	$261.92
	FACEBOOK.COM ADS	12/05/2010	$13.22
	MAIL BOXES ETC. #2386	12/13/2010	$291.20
	FACEBOOK.COM ADS	12/13/2010	$1.53
	USPS 45148395519802198	12/17/2010	$40.99
	BLOOMSTODAY 8005200573	12/16/2010	$69.28
	OFFICEMAX CT IN#563658	12/17/2010	$39.95
	REI SCIENCE DIRECT	12/21/2010	$22.00
	WWW.INGENTACONNECT.COM	12/21/2010	$43.00
	MAIL BOXES ETC. #2386	12/22/2010	$7.15
	OFFICEMAX CT IN#646609	12/22/2010	$30.31
	WUFOO COM CHARGE	12/23/2010	$29.95
			$986.09
ANASTASIA ZIMMERMAN	ISC BIOEXPRESS	11/30/2010	$367.90
	CAROLINA BIOLOGICAL SUPPL	12/01/2010	$169.68
	STAPLES 00115832	12/01/2010	$179.47
	ISC BIOEXPRESS	12/02/2010	$304.74
	WM SUPERCENTER	12/04/2010	$55.19
	ISC BIOEXPRESS	12/03/2010	$23.22
	LOWES #00661	12/05/2010	$8.56
	ADOBE SYSTEMS, INC.	12/09/2010	$170.93
	STAPLES DIRECT00209908	12/10/2010	$214.99
	STAPLES 00117127	12/09/2010	$60.73
	STAPLES DIRECT00209908	12/13/2010	$149.41
	ADOBE SYSTEMS, INC.	12/15/2010	$119.00
	OFFICE DEPOT #145	12/20/2010	$53.17
	USA SCIENTIFIC, INC.	12/20/2010	$325.01
	JOHN WILEY & SONS PUBL	12/23/2010	$238.58
	INVITROGEN 20198404	12/24/2010	$1,472.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANASTASIA ZIMMERMAN	SEARS ROEBUCK 2855	12/24/2010	$155.81
	Amazon.com	12/27/2010	$102.48
	AMAZON MKTPLACE PMTS	12/28/2010	$80.98
	AMAZON MKTPLACE PMTS	12/28/2010	$604.83
	MARKETLAB, INC	12/28/2010	$331.51
	OFFICE DEPOT #2002	12/28/2010	$430.18
	LOWES #00661	12/29/2010	$85.98
	BIO RAD	12/29/2010	$1,262.44
	Amazon.com	12/29/2010	$57.71
	OFFICE MAX	12/29/2010	$913.73
			$7,938.23
ANDREW BERGSTROM	WUFOO COM CHARGE	11/30/2010	$29.95
			$29.95
ANDREW MCGLAUGHON	WELDON WILLIAMS & LICK	12/10/2010	$1,765.06
	PROFESSIONAL PRIN01 OF 01	12/13/2010	$2,176.88
	THE R L BRYAN COMPANY	12/15/2010	$1,975.00
	PENN PRINTS INC	12/22/2010	$233.23
	APL ITUNES	12/28/2010	$11.40
			$6,161.57
ANDREW WILSON	NELSON PRINTING	11/29/2010	$202.10
	BEST BUY MHT 00011205	12/02/2010	$38.69
	BLOCKBUSTER VIDEO #92509	12/03/2010	$19.14
			$259.93
ANGELO ANASTOPOULO	PAYPAL RACQUETARTL	11/30/2010	$26.85
	WALMART.COM	11/30/2010	$3.05
	WALMART.COM	11/30/2010	$0.97
	WALMART.COM	12/01/2010	$15.48
	DOLRTREE 825 00008250	12/03/2010	$7.53
	ABE'S OF MAINE	12/02/2010	$139.90
	RKO TOTAL GRAPHICS	12/06/2010	$43.00
	USPS 45606004629805157	12/09/2010	$7.50
	USPS 45148302429802345	12/22/2010	$5.05
			$249.33
ANJA URBANSKI	OFFICEMAX CT IN#430126	12/10/2010	$94.13
	DIAMOND SPRINGS WATER	12/17/2010	$12.43
			$106.56
ANNE MCNEAL	OFFICE DEPOT #1214	12/03/2010	$202.23
	APPTCARD	12/15/2010	$164.98
	APPTBIZCARDEXPRESS	12/28/2010	$26.34
			$393.55
ANNE TROMBOLD MAY	MOORE MEDICAL LLC WEB	11/30/2010	$9.06
	DIAMOND SPRINGS WATER	12/21/2010	$5.38
	DIAMOND SPRINGS WATER	12/21/2010	$10.05
	DIAMOND SPRINGS WATER	12/21/2010	$15.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$39.56
ANNETTE L VANHANNEGEYN	OFFICEMAX CT IN#411377	12/09/2010	$22.46
	INFOBASE PUBLISHING	12/11/2010	$187.46
	W.W. CHAMBER DIRECTORY	12/18/2010	$68.00
	C.P.P INC	12/17/2010	$733.20
			$1,011.12
ANNETTE MEDALIE	DOLRTREE 363 00003632	11/29/2010	$15.00
	COURTYARD BY MARRIOTT-GRE	11/29/2010	$976.80
	COURTYARD BY MARRIOTT CHA	11/29/2010	$1,007.24
	HILTON HOTELS TOLEDO	11/30/2010	$6,992.48
	DELTA AIR 0068156186204	12/02/2010	$2,675.00
	HOTEL NEWTON	12/02/2010	$1,000.00
	DELTA AIR 0068156186203	12/02/2010	$3,850.00
	ORB WAGPF7	12/06/2010	$281.28
	AGENT FEE 8900535171786	12/05/2010	$1,500.00
	AMERICAN AI 0018156186210	12/07/2010	$5,750.00
	DELTA AIR 0062339658998	12/08/2010	$383.80
	PINEHURST RESORT	12/08/2010	$2,000.00
	REGATTA NETWORK	12/10/2010	$130.00
	CONTINENTAL 0058156186212	12/09/2010	$3,440.00
	AGENT FEE 8900535171793	12/09/2010	$309.00
	DELTA AIR 0062339046364	12/10/2010	$321.80
	HAMPTON INNS	12/04/2010	$95.55
	HAMPTON INNS	12/04/2010	$95.55
	HAMPTON INNS	12/04/2010	$95.55
	HAMPTON INNS	12/04/2010	$95.55
	HAMPTON INNS	12/04/2010	$95.55
	USAIRWAYS 0377756243971	12/15/2010	$220.40
	CHARLESTON BLACK CAB COMP	12/15/2010	$300.00
	HAMPTON INNS	12/04/2010	$95.55
	CONTINENTAL 0052168652368	12/21/2010	$367.80
			$32,093.90
ASHLEY P KELLER	ORIENTAL TRADING CO	12/01/2010	$52.90
			$52.90
BARBARA DUVAL	STAPLES DIRECT00209908	11/29/2010	$33.18
	STAPLES DIRECT00209908	11/29/2010	$21.49
	SOUTHERN GLASS & P	12/02/2010	$55.15
	RADIOSHACK COR00196212	12/04/2010	$107.49
	WOOD CARVERS SUPPLY	12/15/2010	$92.50
	ARTIST AND CRAFTSMAN SUPP	12/20/2010	$57.28
			$367.09
BARBARA GREEN	FEDEX 873797851940	12/05/2010	$14.97
	RESTAURANT OWNER.COM	12/10/2010	$12.99
	APPTBIZCARDEXPRESS	12/28/2010	$52.68
			$80.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	DMI DELL BUS ONLINE	12/16/2010	$188.05
			$188.05
BENJAMIN YOCUM	PUBLIX #633	12/04/2010	$135.18
	FOOTWORKS - E-COMMERCE	12/09/2010	$268.68
	LOWES #00655	12/13/2010	$215.43
	FIRST TO THE FINISH INC	12/14/2010	$215.57
	O'CONNOR MONOGRAMMING	12/15/2010	$15.00
	RUNNING WAREHOUSE	12/20/2010	$84.88
			$934.74
BETHANY GOODIER	TARGET 00013912	12/10/2010	$25.77
	STAPLES 00115832	12/11/2010	$33.83
			$59.60
BETHANY WENDLER	FISH LLC	12/01/2010	$226.67
	THE KICKIN CHICKEN DT	12/03/2010	$224.21
	HOPE SOUND, INC.	12/07/2010	$900.00
	ALL AMERICAN AWARDS	12/08/2010	$313.50
	STU STUMPS	12/15/2010	$210.40
	FEDEX 875036840084	12/16/2010	$23.65
	4IMPRINT	12/17/2010	$176.45
	WAL-MART #2348	12/21/2010	$26.08
	TARGET 00013912	12/21/2010	$13.31
	STAPLES 00115832	12/21/2010	$124.28
			$2,238.55
BETTY L CRAIG	OFFICEMAX CT IN#212633	12/01/2010	$48.34
	OFFICEMAX CT IN#213179	12/01/2010	$49.15
	THE GREENVILLE NEWS-CIRC	12/13/2010	$14.95
	MICHAELS #9813	12/13/2010	$14.25
	CHARLESTON BLACK CAB COMP	12/15/2010	$200.00
	OFFICEMAX CT IN#548804	12/16/2010	$58.94
	EAST BAY CLEANERS	12/17/2010	$27.38
	JOSTENS AR-USD	12/21/2010	$77.35
			$490.36
BILL CARSWELL	BI-LO 448	12/01/2010	$19.54
	HARRIS TEETER #0277	12/05/2010	$50.80
	CAVIAR & BANANAS	12/06/2010	$683.88
	HARRIS TEETER #0277	12/09/2010	$46.20
	CAVIAR & BANANAS	12/10/2010	$123.14
	AMERICAN HOTEL REGISTER	12/10/2010	$177.47
	HARRIS TEETER #0277	12/16/2010	$70.75
	BELK #202	12/21/2010	$102.49
	BELK #202	12/26/2010	$60.20
	BELK #202	12/28/2010	$177.88
			$1,512.35
BILL MANARIS	WWW.NEWEGG.COM	12/02/2010	$224.00
	SWEETWATER SOUND 01 OF 01	12/29/2010	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$284.00
BRIAN SULLIVAN	GREEN & KRAMAR ACT LTD	12/16/2010	$336.00
			$336.00
BRUCE ZIMMERMAN	GOOGLE Beach Audio	11/30/2010	$355.63
	NATIONAL WELDERS #15	12/01/2010	$18.30
	BEST BUY MHT 00011205	12/08/2010	$107.49
	TRULUCK POOL COMPANY	12/20/2010	$751.39
	TRULUCK POOL COMPANY	12/22/2010	$30.08
			$1,262.89
C. MICHAEL PHILLIPS	OFFICE MAX	11/29/2010	$139.74
	COLLOFCHAR 4210	12/03/2010	$179.26
	COLLOFCHAR 4210	12/16/2010	$53.28
			$372.28
CANDACE JARUSZEWICZ	HARRIS TEETER #0277	12/14/2010	$9.73
	CVS PHARMACY #1039	12/16/2010	$8.05
			$17.78
CARRIE BEN-YISRAEL	LOWES #00661	11/30/2010	$98.84
	OFFICEMAX CT IN#284871	12/03/2010	$39.30
	CAN CANONUSA DIRECT	12/13/2010	$193.46
			$331.60
CATHERINE MERROW	THE R L BRYAN COMPANY	12/07/2010	$47.52
	IBT SPRINGFIELD 5	12/15/2010	$242.50
	WAL-MART #3367	12/16/2010	$27.84
	WM SUPERCENTER	12/16/2010	$6.69
	OFFICEMAX CT IN#568805	12/17/2010	$62.21
			$386.76
CATHLEEN SETFORD	PUBLIX #633	12/02/2010	$321.20
	WWW.NEWEGG.COM	12/03/2010	$199.99
			$521.19
CATHY PEEBLES	OFFICEMAX CT IN#196734	12/01/2010	$136.37
	OFFICEMAX CT IN#359871	12/08/2010	$50.54
	DIAMOND SPRINGS WATER	12/10/2010	$64.76
	LENOVOSPAREPARTSCOM	12/10/2010	$57.31
	OFFICEMAX CT IN#460295	12/13/2010	$147.70
	OFFICEMAX CT IN#459394	12/13/2010	$110.77
	CHARLESTON ENGRAVERS	12/17/2010	$96.75
			$664.20
CHARLES BRADLEY	APPALACHIAN SPRINGS	12/03/2010	$26.75
	OFFICEMAX CT IN#477473	12/14/2010	$97.15
			$123.90
CHARLOTTE NAPIER	TARGET 00015297	12/15/2010	$24.71
	APPTCARD	12/13/2010	$254.77
	FEDEX OFFICE #1523	12/22/2010	$737.88
	APPTBIZCARDEXPRESS	12/28/2010	$21.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,038.59
CHERYL G CONNOR	XPEDX-INTL PAPER	11/30/2010	$68.90
	XPEDX-INTL PAPER	12/01/2010	$163.72
	XPEDX-INTL PAPER	12/01/2010	$220.76
	XPEDX-INTL PAPER	12/01/2010	$400.10
	DIAMOND SPRINGS WATER	11/30/2010	$20.80
	DIRECT MARKETERS OF CHAS	12/02/2010	$648.52
	SIMPRO INC	12/07/2010	$70.00
			$1,592.80
CHRISTIAN DUNCAN	TRUEPRESENCE DIRECT	12/01/2010	$45.00
			$45.00
CHRISTIAN MICHNER	LLOYDS SOCCER	11/30/2010	$153.19
	LLOYDS SOCCER	12/01/2010	$16.13
	FRONT RUSH	12/06/2010	$870.00
			$1,039.32
CHRISTOPHER BRYSON	SANOFI PASTEUR INC	11/30/2010	$520.39
	SANOFI PASTEUR INC	12/09/2010	$117.45
	SANOFI PASTEUR INC	12/15/2010	$393.18
			$1,031.02
CHRISTOPHER HORSCHEL	LOWES #00661	12/10/2010	$7.47
	ATKINSON POOL COMPANY	12/10/2010	$60.20
			$67.67
CHRISTOPHER TRUE	BEST BUY MHT 00011205	11/30/2010	$16.11
	LOWES #00655	12/01/2010	$4.27
	COMPUZONE OF WEST ASHLEY	12/01/2010	$48.27
	NATIONAL WELDERS #15	12/06/2010	$36.60
	WWW.NEWEGG.COM	12/13/2010	$266.98
	BEST BUY MHT 00011205	12/14/2010	$541.70
	SPECTRECOLOGY LLC	12/16/2010	$535.00
			$1,448.93
CHRISTOPHER VINSON	GODADDY.COM	12/06/2010	$159.99
	SHI CORP	12/06/2010	$144.05
	AMAZON MKTPLACE PMTS	12/14/2010	$24.95
	Amazon.com	12/15/2010	$197.34
	MARCIVE INC	12/14/2010	$342.45
			$868.78
CLAIRE FUND	FEDEX 234966715000139	12/01/2010	$20.38
	LOWES #02464	12/07/2010	$43.19
	GAYLORD BROS INC	12/12/2010	$153.00
	AMER LIB ASSOC-CAREER	12/11/2010	$130.75
	OFFICEMAX CT IN#488430	12/14/2010	$153.76
	FEDEX 234966715000146	12/15/2010	$9.28
	STAPLESCONTRACTCOMMERCIAL	12/13/2010	$11.02
	APPTCARD	12/15/2010	$26.34

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE FUND	STAPLESCONTRACTCOMMERCIAL	12/13/2010	$54.63
	GAYLORD BROS INC	12/16/2010	$42.00
	ULINE SHIP SUPPLIES	12/18/2010	$239.01
	FEDEX 234966715000153	12/29/2010	$11.81
			$895.17
CLARA J HODGES	DISCOUNTELECTRONICSCOM	11/30/2010	$55.25
	THE GALLERY COLLECTION	12/10/2010	$300.79
			$356.04
CLAYTON MCCAULEY	WWW.NEWEGG.COM	12/10/2010	$299.98
	GODADDY.COM	12/15/2010	$41.05
			$341.03
COLIN C BENTLEY	WEST MARINE 1264	12/03/2010	$161.92
	WEST MARINE 1258	12/02/2010	$28.76
	WEST MARINE 1264	12/23/2010	$86.65
	WORLD CUP SUPPLY	12/29/2010	$388.50
	PACIFIC PUBL/ TIDELOG	12/28/2010	$36.90
	WEST MARINE 1264	12/29/2010	$304.36
			$1,007.09
CONSEULA FRANCIS	AMAZON MKTPLACE PMTS	11/30/2010	$47.21
	Amazon.com	12/22/2010	$17.06
	Amazon.com	12/22/2010	$119.21
			$183.48
COURTENAY RIVERS	STAPLES DIRECT00209908	11/30/2010	$30.36
			$30.36
CRAIG PLANTE	FISHER SCI ATL	12/17/2010	$46.18
			$46.18
CYNTHIA WASHINGTON	UPPCC	11/30/2010	$200.00
	PRUFROCK PRESS, INC.	12/03/2010	$5,235.00
	LENOVO GROUP	12/05/2010	$111.75
	LENOVO GROUP	12/20/2010	$2,467.45
			$8,014.20
DAPHNE HODDINOTT	JOHN KRUCKES PIANO SERV	11/29/2010	$937.50
	ARROW CLEANERS INC.	12/01/2010	$287.59
	COLLOFCHAR 4210	12/03/2010	$7.68
	AMC MUSIC LLC	12/04/2010	$116.72
	COLLOFCHAR 4210	12/06/2010	$10.90
	PENDER'S MUSIC COMPANY #1	12/08/2010	$32.99
	REYNOLDS PRODUCTIONS	12/09/2010	$200.00
	PAYPAL RICHMAYS	12/13/2010	$800.00
	PAYPAL RICHMAYS	12/13/2010	$900.00
	JOHN KRUCKES PIANO SERV	12/17/2010	$537.50
	JOHN KRUCKES PIANO SERV	12/17/2010	$562.50
			$4,393.38
DAVID M MINDLER	HD SUPPLY ELEC. #5H	11/30/2010	$145.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	HD SUPPLY ELEC. #5H	11/30/2010	$273.70
	HOFFMAN & HOFFMAN INC	11/29/2010	$525.00
	SHERWIN WILLIAMS #2293	11/30/2010	$160.00
	HUGHES LUMBER & BUILDI	11/30/2010	$414.96
	JOHNSTONE SUPPLY N CHRLST	11/30/2010	$43.19
	LOWES #00497	11/30/2010	$26.29
	HD SUPPLY ELEC. #5H	11/30/2010	$328.20
	236 C-K CHARLES	11/30/2010	$247.75
	SHERWIN WILLIAMS #2293	11/30/2010	$123.03
	FERGUSON ENT #23	11/30/2010	$134.00
	W W GRAINGER 916	11/29/2010	$30.35
	LOWES #00655	11/30/2010	$12.33
	W W GRAINGER 916	11/29/2010	$218.33
	HP HOME STORE	11/29/2010	$96.74
	HD SUPPLY ELEC. #5H	12/01/2010	$55.31
	SHERWIN WILLIAMS #2293	12/01/2010	$49.21
	BATTERIES PLUS	12/01/2010	$82.24
	FERGUSON ENT #23	12/02/2010	$275.90
	SHERWIN WILLIAMS #2293	12/02/2010	$419.12
	LOWES #00661	12/02/2010	$248.11
	CRUCIAL.COM-LEXARMEDIA	12/03/2010	$43.98
	FERGUSON ENT #23	12/02/2010	$14.43
	EREPLACEMENTPARTS.COM	12/02/2010	$29.39
	SHERWIN WILLIAMS #2293	12/03/2010	$117.39
	JOHNSTONE SUPPLY N CHRLST	12/03/2010	$60.36
	MONROE SYSTEMS FOR BUS	12/03/2010	$195.37
	ROBERT'S SUPPLY COMPAN	12/03/2010	$55.58
	Amazon.com	12/04/2010	$42.97
	Atlanta Supply Co.	12/03/2010	$44.11
	PORT CITY PAPER	12/03/2010	$279.40
	HP HOME STORE	12/03/2010	$290.22
	Amazon.com	12/04/2010	$33.68
	EASTERN ELECTRIC CO INC	11/29/2010	$264.51
	HD SUPPLY ELEC. #5H	12/06/2010	$266.39
	HD SUPPLY ELEC. #5H	12/06/2010	$99.33
	SHERWIN WILLIAMS #2293	12/06/2010	$50.16
	HD SUPPLY ELEC. #5H	12/06/2010	$1,383.74
	HD SUPPLY ELEC. #5H	12/07/2010	$275.20
	JOHNSTONE SUPPLY N CHRLST	12/07/2010	$126.71
	JOHNSTONE SUPPLY N CHRLST	12/07/2010	$1,292.52
	MCDONALD LOCKSMITH SUPPLY	12/07/2010	$1,119.22
	SHERWIN WILLIAMS #2293	12/07/2010	$758.18
	BEARING DISTRIBUTORS INC	12/06/2010	$105.35
	LOWES #00655	12/08/2010	$31.88
	MOLUFS SUPPLY INC	12/08/2010	$252.14
	OFFICEMAX CT IN#362419	12/08/2010	$143.99
	LOWES #00655	12/08/2010	$616.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	TECHSMITH CORPORATION	12/07/2010	$49.95
	ROBERT'S SUPPLY COMPAN	12/07/2010	$166.73
	LOWES #00655	12/08/2010	$62.29
	FRS INC	12/08/2010	$55.69
	SHERWIN WILLIAMS #2728	12/08/2010	$18.47
	OFFICEMAX CT IN#360759	12/08/2010	$411.19
	HUGHES LUMBER & BUILDI	12/08/2010	$1,160.38
	RITE AID STORE #11617	12/08/2010	$27.23
	RADIOSHACK.COM	12/09/2010	$20.47
	BEST GOLF CARS-MYRTLE	12/09/2010	$544.92
	W W GRAINGER 916	12/09/2010	$1,390.85
	W W GRAINGER 916	12/09/2010	$76.63
	SHERWIN WILLIAMS #2293	12/09/2010	$39.02
	W W GRAINGER 916	12/10/2010	$20.83
	LOWES #00661	12/10/2010	$39.59
	ROBERT'S SUPPLY COMPAN	12/09/2010	$29.99
	HAY TIRE	12/09/2010	$470.18
	LOWES #00661	12/10/2010	$1,135.98
	A MORGAN GLASS	12/09/2010	$221.04
	C C DICKSON CO 1042	12/10/2010	$1,050.23
	MILLER SIGNS	12/09/2010	$580.13
	W W GRAINGER 916	12/10/2010	$75.40
	ACS INC	12/13/2010	$27.32
	JOHNSTONE SUPPLY N CHRLST	12/13/2010	$200.23
	JOHNSTONE SUPPLY N CHRLST	12/14/2010	$82.18
	JOHNSTONE SUPPLY N CHRLST	12/14/2010	$21.47
	KIMBALL MIDWEST	12/13/2010	$459.76
	SHERWIN WILLIAMS #2293	12/14/2010	$32.85
	HAY TIRE	12/14/2010	$1,602.23
	SHERWIN WILLIAMS #2293	12/13/2010	$47.29
	SHERWIN WILLIAMS #2293	12/13/2010	$277.61
	SHERWIN WILLIAMS #2293	12/13/2010	$56.10
	SHERWIN WILLIAMS #2293	12/14/2010	$77.46
	SHERWIN WILLIAMS #2293	12/14/2010	$49.44
	W W GRAINGER 916	12/16/2010	$104.08
	ROTO-ROOTER	12/16/2010	$189.50
	LOWES #00661	12/17/2010	$16.34
	MOLUFS SUPPLY INC	12/17/2010	$229.12
	ALL SEASONS TRUE VALUE	12/17/2010	$36.36
	RKO TOTAL GRAPHICS	12/17/2010	$42.94
	OFFICEMAX CT IN#562388	12/18/2010	$98.23
	HUGHES LUMBER & BUILDI	12/17/2010	$817.50
	HD SUPPLY ELEC. #5H	12/20/2010	$178.02
	ALL SEASONS TRUE VALUE	12/20/2010	$5.69
	HD SUPPLY ELEC. #5H	12/20/2010	$45.80
	HD SUPPLY ELEC. #5H	12/20/2010	$611.27
	HD SUPPLY ELEC. #5H	12/20/2010	$236.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MINDLER	MILLER SIGNS	12/20/2010	$550.00
	MILLER SIGNS	12/20/2010	$24.75
	MOLUFS SUPPLY INC	12/21/2010	$182.06
	CAROLINA CHILLERS INC	12/20/2010	$647.00
	LOWES #00655	12/21/2010	$9.32
	AMERICAN TIME & SIGNAL CO	12/21/2010	$133.09
	MESCONS (MOTO)	12/22/2010	$188.43
	HD SUPPLY ELEC. #5H	12/27/2010	$50.42
	HD SUPPLY ELEC. #5H	12/27/2010	$28.92
	HD SUPPLY ELEC. #5H	12/27/2010	$781.96
	HD SUPPLY ELEC. #5H	12/27/2010	$467.82
	ASI MODULEX	12/27/2010	$264.21
	SOUTHERN LOCK AND	12/30/2010	$402.26
			$28,823.74
DAVID MICHENER	CHARLESTON AREA CONVENTIO	12/07/2010	$450.00
			$450.00
DAVID OWENS	WM SUPERCENTER	12/03/2010	$230.31
	WAL-MART #1748	12/03/2010	$48.91
	KING STREET GRILLE LLC	12/03/2010	$313.75
	EYE LEVEL ART LLC	12/03/2010	$177.37
	HANDPICKED 06	12/07/2010	$53.75
			$824.09
DAVID S BATTEY	COMODO GROUP, INC.	12/03/2010	$149.00
	BUY.COM	12/07/2010	$177.48
	BUY.COM	12/07/2010	$110.38
	ATLANTIC INFORMATION SERV	12/07/2010	$323.00
	BUY.COM	12/09/2010	$64.90
	SCHOOLHOUSE PARTNERS	12/11/2010	$750.00
			$1,574.76
DEBBIE MCQUEENEY	DMI DELL BUS ONLINE	12/16/2010	$266.45
			$266.45
DEBBIE ROBERTSON	FEDEX OFFICE #1523	12/02/2010	$53.73
	STAPLES DIRECT00209908	12/02/2010	$407.33
	STAPLES DIRECT00209908	12/06/2010	$184.85
	STAPLES DIRECT00209908	12/10/2010	$477.24
	MEMPHIS NET AND TWINE CO	12/10/2010	$33.43
	STAPLES DIRECT00209908	12/14/2010	$150.46
			$1,307.04
DEBORAH COUNTS	WAL-MART #1748	12/04/2010	$3.94
	WM SUPERCENTER	12/04/2010	$30.92
	PARTY CITY OF CHARLESTON	12/02/2010	$21.48
	D'ALLESANDRO'S PIZZA	12/10/2010	$55.30
			$111.64
DEBRA CANNON	GRAYBAR ELECTRIC COMPANY	12/11/2010	$506.72
	GRAYBAR ELECTRIC COMPANY	12/11/2010	$507.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA CANNON	LD-4INKJETS	12/15/2010	$22.95
	GRAYBAR ELECTRIC COMPANY	12/23/2010	$214.20
	GRAYBAR ELECTRIC COMPANY	12/23/2010	$214.20
	GRAYBAR ELECTRIC COMPANY	12/29/2010	$90.10
	GRAYBAR ELECTRIC COMPANY	12/29/2010	$90.10
			$1,645.82
DEBRA FETNER	PAYPAL NCLCA	12/13/2010	$51.50
			$51.50
DELORIS W VANDYKE	STAPLES DIRECT00209908	12/01/2010	$904.21
	DISCOUNTELECTRONICSCOM	12/03/2010	$233.87
	STAPLES 00115832	12/08/2010	$154.59
	STAPLES DIRECT00209908	12/09/2010	$197.05
	STAPLES 00115832	12/13/2010	$139.73
	CINTAS DOC MGT G92	12/14/2010	$31.80
			$1,661.25
DENISE WARD	OFFICEMAX CT IN#232336	12/01/2010	$163.22
	OFFICEMAX CT IN#257962	12/02/2010	$102.45
	OFFICEMAX CT IN#463509	12/14/2010	$94.72
	NATIONAL WELDERS #15	12/13/2010	$74.29
	NELSON PRINTING	12/13/2010	$337.01
	OFFICEMAX CT IN#508126	12/15/2010	$92.17
	Amazon.com	12/17/2010	$38.00
	OFFICEMAX CT IN#581875	12/17/2010	$134.22
	OFFICEMAX CT IN#599316	12/20/2010	$54.29
			$1,090.37
DERONDA CORBIN	ALL AMERICAN SPECIALTIES	12/03/2010	$165.00
			$165.00
DIANA TREAHY	HARRIS TEETER #0131	11/30/2010	$17.85
	TARGET 00015297	12/02/2010	$17.19
	OFFICE DEPOT #2002	12/09/2010	$70.74
	TARGET 00013912	12/14/2010	$14.89
	OFFICE DEPOT #2002	12/14/2010	$105.93
	OFFICE DEPOT #2002	12/16/2010	$113.91
			$340.51
DIANE J MILLER	HARRIS TEETER #0365	12/10/2010	$14.17
	EARTH FARE	12/10/2010	$4.57
			$18.74
DON BARRETT	LOWES #00661	12/02/2010	$6.85
			$6.85
DONALD R GRIGGS	FEDEX 875036838783	12/05/2010	$20.78
	DIAMOND SPRINGS WATER	12/09/2010	$18.88
			$39.66
DONNA DUPRE	STAPLES DIRECT00209908	11/30/2010	$71.24
	ARTIST AND CRAFTSMAN SUPP	11/30/2010	$22.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DONNA DUPRE	STAPLES DIRECT00209908	12/07/2010	$15.02
	STAPLES DIRECT00209908	12/08/2010	$42.19
	TECHSHOP RDU, LLC	12/08/2010	$90.00
			$241.15
DORIAN MCMILLAN	CAROLINA BIOLOGICAL SUPPL	12/16/2010	$79.87
			$79.87
DOUGLAS FRIEDMAN	BARNES & NOBLE #2053	12/26/2010	$17.56
			$17.56
EARLINE WHITE	OFFICE MAX	12/04/2010	$69.84
	COLLOFCHAR 4210	12/14/2010	$19.33
			$89.17
EDMUND SHORT	HARRIS TEETER #0277	12/02/2010	$74.84
	HARRIS TEETER #0277	12/02/2010	$77.32
	HARRIS TEETER #0277	12/02/2010	$42.95
	OFFICEMAX CT IN#328475	12/07/2010	$5.90
	DUNCAN PARNELL CHARLESTON	12/09/2010	$37.09
			$238.10
ELIZABETH COLE	SUMMIT RACING MAIL ORDER	12/14/2010	$22.89
			$22.89
EMILY BALL	OFFICEMAX CT IN#374013	12/09/2010	$5.65
	DIAMOND SPRINGS WATER	12/21/2010	$10.70
	DIAMOND SPRINGS WATER	12/21/2010	$28.32
	OFFICEMAX CT IN#603597	12/21/2010	$44.19
	DIAMOND SPRINGS WATER	12/21/2010	$28.32
			$117.18
EMILY CARRIG	PS PRINT	12/08/2010	$209.93
	APPTCARD	12/15/2010	$26.34
			$236.27
ENID R IDELSOHN	THE PRINTING GROUP INC	11/30/2010	$1,827.75
	XEROX DIRECT	12/01/2010	$112.99
	XEROX DIRECT	12/01/2010	$199.98
	THE PRINTING GROUP INC	12/03/2010	$1,812.35
	AAA RENTALS, INC	12/04/2010	$137.49
	THE PRINTING GROUP INC	12/02/2010	$1,212.16
	OFFICEMAX CT IN#240724	12/02/2010	$31.34
	LEVENGER CATALOG&WEB	12/06/2010	$22.00
	ODLE GROUP/GRAVITY/IMAGE	12/08/2010	$1,982.28
	THE PRINTING GROUP INC	12/08/2010	$497.26
	AMAZON MKTPLACE PMTS	12/11/2010	$20.54
	NY TIMES NATL SALES	12/20/2010	$10.00
	JOU JourneyED	12/17/2010	$240.32
	PAYPAL NAPH	12/21/2010	$60.00
			$8,166.46
ERIKA LAMBERT	CHAMPIONSHIP PRODUCTIONS	11/30/2010	$48.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ERIKA LAMBERT	FLOWERSHOPNETWORK.COM	12/06/2010	$67.05
	SEARS COM INTERNET	12/08/2010	$15.00
	PIGGLY WIGGLY 001	12/15/2010	$310.64
	PIGGLY WIGGLY 001	12/15/2010	$74.36
	TARGET 00013912	12/15/2010	$13.94
	PIGGLY WIGGLY 001	12/15/2010	$132.00
	CVS PHARMACY #1039	12/15/2010	$22.96
	PIGGLY WIGGLY 026	12/17/2010	$3.05
	PIGGLY WIGGLY 026	12/17/2010	$48.74
	T&T SPORTS OF CHARLEST	12/21/2010	$67.19
	PIGGLY WIGGLY 001	12/29/2010	$79.67
	PIGGLY WIGGLY 001	12/29/2010	$247.93
	PIGGLY WIGGLY 001	12/29/2010	$159.68
	PIGGLY WIGGLY 001	12/29/2010	$310.91
	PIGGLY WIGGLY 001	12/29/2010	$53.62
	PIGGLY WIGGLY 001	12/29/2010	$107.21
			$1,762.93
ERIN BLEVINS	DIAMOND SPRINGS WATER	12/02/2010	$43.14
	DOCUSYSTEMS INC	12/13/2010	$20.10
	DISCOUNTELECTRONICSCOM	12/15/2010	$67.98
	OFFICEMAX CT IN#613884	12/21/2010	$28.37
	APPTBIZCARDEXPRESS	12/28/2010	$259.19
			$418.78
ERIN SIMMONS	OFFICE MAX	12/09/2010	$26.30
			$26.30
EUGENE D SESSOMS	T&T SPORTS OF CHARLEST	12/02/2010	$145.05
	TOUR TENNIS	12/08/2010	$577.50
	WHITIE BENSEN ATHELETIC E	12/14/2010	$100.41
	WHITIE BENSEN ATHELETIC E	12/15/2010	$128.61
	CAROLINA ICE PALACE	12/15/2010	$687.50
	CAROLINA ICE PALACE	12/15/2010	$2,200.00
	STAPLES 00115832	12/16/2010	$472.92
			$4,311.99
EVIE NADEL	TLF ROSEWOOD FLORIST	12/04/2010	$65.17
	ASJA	12/06/2010	$95.00
	CAVIAR & BANANAS	12/07/2010	$15.88
	MONZA	12/10/2010	$56.09
	PAYPAL SCHIGHEREDU	12/13/2010	$140.00
	Jim N Nicks King Street	12/14/2010	$82.34
			$454.48
FRANCES C WELCH	NELSON PRINTING	11/30/2010	$267.89
	AMAZON MKTPLACE PMTS	12/03/2010	$78.45
	DIRECT MARKETERS OF CHAS	12/02/2010	$735.99
	EACADEMYINC	12/06/2010	$250.00
	AAC AND U	12/13/2010	$60.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES C WELCH	NELSON PRINTING	12/14/2010	$309.60
	APPTCARD	12/15/2010	$491.04
	ROSS PRINTING	12/14/2010	$162.13
	THE CHRONICLE	12/18/2010	$82.50
	AAAS SCIENCE MAG	12/23/2010	$146.00
	NELSON PRINTING	12/22/2010	$48.16
			$2,631.76
FRANCIS H HARRELL JR	CE CHARLESTON	12/07/2010	$211.65
	LOWES #00661	12/13/2010	$133.21
			$344.86
GAIL LONG	ACUA	12/06/2010	$475.00
	CRUCIAL.COM-LEXARMEDIA	12/09/2010	$90.98
	SCACPA	12/22/2010	$324.00
			$889.98
GARRETT MILLIKEN	PREMIUMCRICKETS	12/07/2010	$39.24
	SINCLAIR INC	12/08/2010	$235.69
	PREMIUMCRICKETS	12/21/2010	$61.99
			$336.92
GUY ILAGAN	PUBLIX #1145	12/02/2010	$62.36
			$62.36
HARDAI CAMPBELL	FEDEX 796513592986	12/08/2010	$36.35
	FEDEX 794191662027	12/10/2010	$37.46
	FEDEX 796540761986	12/14/2010	$45.93
	APPTCARD	12/15/2010	$26.34
	APPTCARD	12/15/2010	$26.34
	FEDEX 796575651829	12/24/2010	$70.68
			$243.10
HARRIET MAZYCK	PIZZA H013759 40137598	12/01/2010	$88.42
	ASHLEY LANES	12/01/2010	$56.25
	ASHLEY LANES	12/06/2010	$120.00
	OFFICEMAX CT IN#413115	12/10/2010	$282.42
	STAPLES 00115832	12/22/2010	$34.39
			$581.48
HEATHER ALEXANDER	OFFICEMAX CT IN#252107	12/02/2010	$37.91
	OFFICEMAX CT IN#252376	12/02/2010	$25.40
	OFFICEMAX CT IN#429599	12/10/2010	$48.85
	SURVEYMONKEY.COM/HELP	12/12/2010	$19.95
			$132.11
HEATHER C SCHMIDT	RITE AID STORE #11608	12/14/2010	$34.92
	FINISH-LINE #0300	12/13/2010	$21.45
			$56.37
HERB PARKER	NATIONAL WELDERS #15	12/01/2010	$67.10
	INTERNATIONAL SCULPTURE C	12/15/2010	$85.00
			$152.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
IJUANA GADSDEN	DELL SALES & SERVICE	12/02/2010	$167.69
	DIAMOND SPRINGS WATER	12/01/2010	$26.60
	OFFICEMAX CT IN#409648	12/09/2010	$121.02
	XEROX DIRECT	12/15/2010	$168.55
	XEROX DIRECT	12/15/2010	$389.79
	DIAMOND SPRINGS WATER	12/22/2010	$11.12
			$884.77
JAMES BOWRING	CVS PHARMACY #1039	12/01/2010	$23.64
	AMZ Other World Comput	12/09/2010	$11.24
			$34.88
JAMES DEAVOR	THE HOME DEPOT 1118	12/09/2010	$9.60
			$9.60
JAMES FUTRELL	O'CONNOR, INC.	12/03/2010	$516.00
	CVS PHARMACY #1039	12/15/2010	$31.44
	PING INC	12/18/2010	$1,608.00
	O'CONNOR, INC.	12/23/2010	$150.00
	BI-LO 726	12/26/2010	$157.76
			$2,463.20
JAMES NEWHARD	ARTIST AND CRAFTSMAN SUPP	12/16/2010	$13.77
			$13.77
JAN BREWTON	HDC HOME DECORATORS COLL	12/03/2010	$1,878.00
	LOWES #00661	12/05/2010	$90.04
	DIAMOND SPRINGS WATER	12/21/2010	$15.07
	DIAMOND SPRINGS WATER	12/21/2010	$5.38
	OFFICEMAX CT IN#652842	12/22/2010	$21.71
			$2,010.20
JANE HART	AMAZON MKTPLACE PMTS	12/07/2010	$26.66
	IF ITS PAPER	12/07/2010	$59.49
	THE R L BRYAN COMPANY	12/08/2010	$11.90
	WM SUPERCENTER	12/12/2010	$44.35
			$142.40
JANE RENO MUNRO	NATIONAL WELDERS #15	12/28/2010	$6.56
			$6.56
JANINE MCCABE	Amazon.com	12/06/2010	$13.57
	Amazon.com	12/05/2010	$26.56
	AMAZON MKTPLACE PMTS	12/05/2010	$16.24
	Amazon.com	12/05/2010	$59.73
	Amazon.com	12/06/2010	$9.95
	Amazon.com	12/06/2010	$43.03
			$169.08
JAROD CHARZEWSKI	NATIONAL WELDERS #15	12/06/2010	$33.30
	REMET CORPORATION	12/08/2010	$141.05
	WW GRAINGER	12/13/2010	$782.22
	DILLON SUPPLY CO.	12/14/2010	$66.47

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	OFFICEMAX CT IN#404447	12/17/2010	$0.84
	OFFICEMAX CT IN#564557	12/17/2010	$124.45
	UNIMIN CORPORATION	12/30/2010	$118.24
			$1,266.57
JASON KEPNER	UNIVERSITY ATHLETE INC	12/02/2010	$400.00
	VOLLEYBALL MECCA	12/07/2010	$712.96
	WAVEWALKERS LTD	12/17/2010	$38.00
			$1,150.96
JASON YARBOROUGH	S & ME INC	12/04/2010	$1,600.00
	S & ME INC	12/04/2010	$500.00
	NATL FIRE PROTECTION	12/07/2010	$221.95
	BM PAINTING AND HOME I	12/08/2010	$545.00
	CAROLINA AIR CARE	12/10/2010	$450.00
	MSC	12/17/2010	$418.40
	BM PAINTING AND HOME I	12/15/2010	$730.00
	BM PAINTING AND HOME I	12/20/2010	$740.00
	S & ME INC	12/29/2010	$1,575.00
			$6,780.35
JEFFREY S TOMLINSON	SIGMA ALDRICH US	11/30/2010	$70.33
	ACS EXAMS INSTITUTE	11/30/2010	$291.00
	VWR INTERNATIONAL INC	12/01/2010	$189.47
	VWR INTERNATIONAL INC	12/01/2010	$29.10
	VWR INTERNATIONAL INC	12/01/2010	$137.09
	VWR INTERNATIONAL INC	12/01/2010	$76.49
	VWR INTERNATIONAL INC	12/01/2010	$239.95
	VWR INTERNATIONAL INC	12/01/2010	$381.84
	VWR INTERNATIONAL INC	12/01/2010	$152.38
	VWR INTERNATIONAL INC	12/01/2010	$908.90
	NATIONAL WELDERS #15	11/30/2010	$64.25
	Bestbuy.com 00009944	12/02/2010	$139.73
	VWR INTERNATIONAL INC	12/02/2010	$97.57
	NATIONAL WELDERS #15	12/01/2010	$1,152.94
	VWR INTERNATIONAL INC	12/04/2010	$148.20
	VWR INTERNATIONAL INC	12/04/2010	$38.00
	VWR INTERNATIONAL INC	12/03/2010	$62.92
	VWR INTERNATIONAL INC	12/04/2010	$148.71
	FISHER SCI ATL	12/03/2010	$44.17
	VWR INTERNATIONAL INC	12/04/2010	$212.51
	VWR INTERNATIONAL INC	12/04/2010	$180.04
	GELEST INC	12/03/2010	$416.56
	VWR INTERNATIONAL INC	12/07/2010	$145.00
	NATIONAL WELDERS #15	12/06/2010	$521.74
	VWR INTERNATIONAL INC	12/08/2010	$11.29
	VWR INTERNATIONAL INC	12/08/2010	$591.96
	VWR INTERNATIONAL INC	12/09/2010	$55.28
	VWR INTERNATIONAL INC	12/09/2010	$64.74

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	VWR INTERNATIONAL INC	12/09/2010	$82.00
	VWR INTERNATIONAL INC	12/09/2010	$50.40
	VWR INTERNATIONAL INC	12/11/2010	$28.04
	VWR INTERNATIONAL INC	12/10/2010	$57.25
	SIGMA ALDRICH US	12/13/2010	$644.55
	TRANSCAT, INC.	12/13/2010	$16.95
	VWR INTERNATIONAL INC	12/14/2010	$62.65
	SIGMA ALDRICH US	12/14/2010	$71.95
	SIGMA ALDRICH US	12/14/2010	$405.45
	SIGMA ALDRICH US	12/14/2010	$28.16
	SIGMA ALDRICH US	12/14/2010	$110.93
	SIGMA ALDRICH US	12/14/2010	$109.01
	VWR INTERNATIONAL INC	12/15/2010	$42.16
	VWR INTERNATIONAL INC	12/15/2010	$138.00
	NATIONAL WELDERS #15	12/14/2010	$54.13
	ISI RESEARCHSOFT	12/15/2010	$211.95
	PAYPAL LABB INC	12/16/2010	$609.36
	VWR INTERNATIONAL INC	12/16/2010	$81.70
	VWR INTERNATIONAL INC	12/17/2010	$46.03
	VWR INTERNATIONAL INC	12/21/2010	$51.88
	VWR INTERNATIONAL INC	12/21/2010	$31.35
	VWR INTERNATIONAL INC	12/21/2010	$31.75
	VWR INTERNATIONAL INC	12/22/2010	$59.89
	NATIONAL WELDERS #15	12/20/2010	$54.13
	VWR INTERNATIONAL INC	12/23/2010	$236.00
	TRANSCAT, INC.	12/30/2010	$5.11
	TRANSCAT, INC.	12/30/2010	$74.50
			$9,967.44
JENNIFER BRADLEY	DAVE RAMSEY COMPANY	12/09/2010	$375.94
	OFFICE MAX	12/10/2010	$22.51
	APPTBIZCARDEXPRESS	12/28/2010	$26.34
			$424.79
JEREMY CLEMENT	SMITH RUBBER STAMP & SEAL	11/29/2010	$11.04
	OFFICEMAX CT IN#145508	11/30/2010	$116.08
	OFFICEMAX CT IN#188680	11/30/2010	$108.88
	DISCOUNTELECTRONICSCOM	12/02/2010	$55.25
	OFFICEMAX CT IN#323153	12/07/2010	$76.17
	OFFICEMAX CT IN#304406	12/07/2010	$170.62
	ARIN	12/09/2010	$100.00
	OFFICEMAX CT IN#490114	12/14/2010	$372.43
	SMITH RUBBER STAMP & SEAL	12/14/2010	$28.69
	OFFICEMAX CT IN#200070	12/21/2010	$15.96
	OFFICEMAX CT IN#623306	12/21/2010	$245.42
	APPTBIZCARDEXPRESS	12/28/2010	$21.23
			$1,321.77
JESSICA KEEGAN	B & H PHOTO-VIDEO.COM	11/30/2010	$427.29

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA KEEGAN	JOU Academic Superstore	12/02/2010	$186.80
	OFFICEMAX CT IN#279392	12/03/2010	$74.67
	OFFICEMAX CT IN#279187	12/03/2010	$384.60
	FILOFAX-CORPORATE	12/02/2010	$98.50
	OFFICEMAX CT IN#420103	12/10/2010	$127.82
	APPLE STORE #R318	12/15/2010	$74.18
	DIAMOND SPRINGS WATER	12/21/2010	$10.75
	DIAMOND SPRINGS WATER	12/21/2010	$9.44
			$1,394.05
JESSICA ROBINSON	WAL-MART #3367	12/01/2010	$167.36
	OFFICEMAX CT IN#263495	12/02/2010	$127.64
	OFFICEMAX CT IN#521743	12/15/2010	$64.39
	GREATER SUMMERVILLE/DORCH	12/29/2010	$250.00
			$609.39
JILL CONWAY	TARGET 00015297	12/05/2010	$45.10
	BI-LO 286	12/12/2010	$8.92
	TARGET 00015297	12/20/2010	$8.59
			$62.61
JOAN MILLER-CALVARY	OFFICEMAX CT IN#540283	12/16/2010	$2.63
	OFFICEMAX CT IN#552982	12/20/2010	$54.15
	DIAMOND SPRINGS WATER	12/21/2010	$50.95
			$107.73
JOAN NEWELL	NATIONAL WELDERS #15	11/30/2010	$291.10
	WM SUPERCENTER	12/07/2010	$90.07
	OFFICE DEPOT #2233	12/14/2010	$64.49
			$445.66
JOHN BRUNER	RKO TOTAL GRAPHICS	12/06/2010	$85.00
			$85.00
JOHN HARTMAN	OFFICEMAX CT IN#313830	12/06/2010	$81.34
			$81.34
JOHN NEWELL JR	COLL OF CHLSTN ALMNI ASC	12/21/2010	$100.00
			$100.00
JOSEPH CLARK	BICSI	12/07/2010	$20.00
	NORFOLK WIRE & ELECTRONIC	12/21/2010	$435.49
			$455.49
JOSH BRYSON	BEST BUY MHT 00011205	12/01/2010	$257.97
	THE SPORTSMAN SHOP	12/02/2010	$13.96
	EAST BAY TRUE VALUE	12/04/2010	$75.93
	BEST BUY MHT 00011205	12/08/2010	$285.93
	APPLE STORE #R318	12/09/2010	$20.43
	APPLE STORE #R318	12/09/2010	$20.43
	THE SPORTSMAN SHOP	12/16/2010	$19.32
	OFFICE MAX	12/18/2010	$125.30
	WM SUPERCENTER	12/19/2010	$56.41

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JOSH BRYSON	WHALEY FOODSERVICE	12/17/2010	$400.13
	HUGHES LUMBER & BUILDI	12/20/2010	$35.62
	EAST BAY TRUE VALUE	12/20/2010	$15.39
	LOWES #00655	12/20/2010	$33.94
	SNYDER PARTY RENTAL	12/17/2010	$93.53
	PENN PRINTS INC	12/23/2010	$772.00
			$2,226.29
JOSHUA KEYS	B & H PHOTO-VIDEO.COM	11/30/2010	$31.58
	HARRIS TEETER #0277	12/15/2010	$21.26
			$52.84
JUDITH STEELE	DIAMOND SPRINGS WATER	11/29/2010	$21.22
			$21.22
JULIANNE SWIGERT	WHEELS IN EUROPE	12/15/2010	$400.00
	ISLE INN TOURS	12/15/2010	$300.00
	CONTINENTAL 0052168465549	12/15/2010	$3,400.00
	WHEELS IN EUROPE	12/23/2010	$622.50
			$4,722.50
KAREN EARLEY	DELL SALES & SERVICE	11/30/2010	$270.86
	OFFICEMAX CT IN#274129	12/03/2010	$193.20
	DMI DELL BUS ONLINE	12/03/2010	$1,188.93
	OFFICEMAX CT IN#510600	12/15/2010	$112.09
	CINTAS DOC MGT G92	12/16/2010	$31.80
	STAPLES 00117127	12/23/2010	$15.58
			$1,812.46
KAREN EIPPERT	GOOGLE NAAHPandVE	12/17/2010	$180.00
			$180.00
KAREN MURPHY	GAL GALLS INC	12/01/2010	$7.98
			$7.98
KAREN THAL	MAIL BOXES ETC. #2386	12/03/2010	$245.25
	CVS PHARMACY #1039	12/08/2010	$15.44
			$260.69
KASSIE KISSINGER	CVS PHARMACY #1039	12/01/2010	$20.18
	ANDOLINI'S PIZZA	12/10/2010	$20.97
	COLLOFCHAR 4210	12/16/2010	$39.52
			$80.67
KATE KENNEY-NEWHARD	OFFICE MAX	12/01/2010	$64.87
	THE AMERICAN PHILOSPHICAL	12/07/2010	$50.00
	COMPUSULT INC	12/07/2010	$397.75
	WWW.NEWEGG.COM	12/13/2010	$22.97
	APL APPLE ONLINE STORE	12/15/2010	$35.48
	DMI DELL HIGHER EDUC	12/15/2010	$146.19
	CVS PHARMACY #1039	12/16/2010	$7.72
	NY TIMES NATL SALES	12/27/2010	$9.00
			$733.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN LOW	PASCO SCIENTIFIC	12/10/2010	$74.18
			$74.18
KATHLEEN MCNAMARA	BADGER SPORTSWEAR	12/08/2010	$75.10
	TUFFTOEINC	12/09/2010	$128.00
	BADGER SPORTSWEAR	12/15/2010	$220.40
			$423.50
KATHRYN BANKS	DUNCAN PARNELL CHARLESTON	12/06/2010	$19.35
	OFFICEMAX CT IN#394148	12/09/2010	$290.54
	DISH NETWORK-ONE TIME	12/09/2010	$324.77
	D J WALL ST JOURNAL	12/11/2010	$49.95
	DISH NETWORK-ONE TIME	12/09/2010	$297.50
	CSU-CASHIER	12/22/2010	$1,000.00
	CSU-CASHIER	12/22/2010	$1,835.00
			$3,817.11
KATHRYN MONK	DIAMOND SPRINGS WATER	11/30/2010	$51.51
	HARRIS TEETER #0028	12/14/2010	$7.16
	CVS PHARMACY #1039	12/21/2010	$7.90
			$66.57
KAY H SMITH	Amazon.com	12/02/2010	$45.37
	THE CHRONICLE	12/09/2010	$40.00
	THE CHRONICLE	12/09/2010	$82.50
	OFFICE DEPOT #1165	12/10/2010	$12.89
	OFFICE DEPOT #1214	12/10/2010	$175.20
	UNIVERSITY OF S CAR	12/10/2010	$49.00
	DMI DELL BUS ONLINE	12/14/2010	$30.07
	APPTCARD	12/15/2010	$26.34
			$461.37
KELLY SHAVER	48HOURPRINT.COM	12/08/2010	$116.52
			$116.52
KELVIN STEPHENS	LOWES #00661	12/02/2010	$458.67
	BOOTJACK	12/03/2010	$200.00
	LOWES #00661	12/08/2010	$125.72
	LOWES #00661	12/10/2010	$141.38
	HUGHES LUMBER & BUILDI	12/10/2010	$30.67
	APPLIANCE PARTS	12/15/2010	$81.75
	CHARLESTON HARDWARE	12/16/2010	$20.93
	CHARLESTON HARDWARE	12/17/2010	$40.83
	CHARLESTON HARDWARE	12/16/2010	$75.25
	PALMETTO PARTS CO	12/29/2010	$629.74
			$1,804.94
KEMA WALKER	ASJA	12/02/2010	$95.00
	HARRIS TEETER #0277	12/10/2010	$117.63
	CVS PHARMACY #1039	12/14/2010	$7.67
			$220.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KENDRA ALMY	NY TIMES NATL SALES	12/20/2010	$10.00
			$10.00
KENDRA STEWART	PUBLIX #633	12/17/2010	$47.23
			$47.23
KENNETH GREENE	USPS POSTAGE(STAMPS.COM)	12/04/2010	$100.00
	STAPLES 00115832	12/02/2010	$25.79
	OFFICE MAX	12/07/2010	$132.21
	STAMPS.COM	12/10/2010	$35.98
	APPTCARD	12/15/2010	$52.68
	USPS POSTAGE(STAMPS.COM)	12/15/2010	$100.00
	USPS POSTAGE(STAMPS.COM)	12/17/2010	$200.00
	OFFICE MAX	12/20/2010	$13.39
	THE HOME DEPOT 1103	12/23/2010	$16.63
			$676.68
LATOYA HARRIS	LAM ENTERPRISES INC	12/02/2010	$2,479.00
			$2,479.00
LATRICA FIRBY	DIAMOND SPRINGS WATER	11/29/2010	$15.43
	DIAMOND SPRINGS WATER	11/29/2010	$30.50
	BUSINESS CARD EXPRES	12/02/2010	$52.68
	CVS PHARMACY #1039	12/13/2010	$5.90
	OFFICEMAX CT IN#568827	12/18/2010	$66.22
			$170.73
LAURA SMITH	Amazon.com	12/02/2010	$33.67
	OFFICEMAX CT IN#357289	12/08/2010	$19.17
	OFFICEMAX CT IN#422370	12/10/2010	$127.56
	OFFICEMAX CT IN#574562	12/17/2010	$45.51
	STAPLES DIRECT00209908	12/20/2010	$232.18
			$458.09
LAURA TAYLOR	OFFICE DEPOT #62	12/03/2010	$83.70
			$83.70
LEILA MCDANIEL	OFFICEMAX CT IN#202547	12/01/2010	$357.95
	DMI DELL HIGHER EDUC	12/11/2010	$168.96
			$526.91
LEO L JONES	LOWES #00661	11/30/2010	$275.20
	FERGUSON ENT #23	12/01/2010	$736.95
	LOWES #00661	12/03/2010	$20.39
	H.H. GREGG #132	12/03/2010	$495.38
	CONSOLIDATED ELECTRICAL #	12/14/2010	$125.78
	THE HOME DEPOT 1118	12/14/2010	$243.72
			$1,897.42
LEROY LEWIS	STAPLES 00117127	12/10/2010	$115.73
	PAPA JOHN'S #3756	12/10/2010	$279.72
			$395.45
LINDSEY BARR	MELLOW MUSHROOM CHARLE	12/02/2010	$63.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BARR	PIGGLY WIGGLY 026	12/05/2010	$62.32
	COLLOFCHAR 4210	12/06/2010	$30.75
	CVS PHARMACY #1039	12/06/2010	$20.78
	ETR ASSOCIATES	12/14/2010	$70.56
			$248.00
LISA RANDLE	OFFICE DEPOT #145	12/15/2010	$26.85
			$26.85
LOUIS BURNETT	INVITROGEN 20129643	12/08/2010	$66.11
	VWR INTERNATIONAL INC	12/14/2010	$113.27
	INVITROGEN 20157747	12/15/2010	$45.09
	FISHER SCI ATL	12/15/2010	$113.83
	DUNCAN PARNELL CHARLESTON	12/28/2010	$77.40
			$415.70
MAGGIE BELMONT	DIAMOND SPRINGS WATER	12/21/2010	$6.45
	DIAMOND SPRINGS WATER	12/21/2010	$4.72
	DIAMOND SPRINGS WATER	12/21/2010	$9.44
			$20.61
MARCIA MOORE	O'REILLY MEDIA	12/16/2010	$27.93
			$27.93
MARGARET BONIFAY	OFFICEMAX CT IN#218111	12/01/2010	$35.34
			$35.34
MARIA RICHARDSON	FOOD LION #1691	12/08/2010	$20.37
			$20.37
MARIANNE PERRY	OFFICEMAX CT IN#214461	12/01/2010	$169.75
	OFFICEMAX CT IN#291110	12/06/2010	$143.92
	OFFICEMAX CT IN#376867	12/08/2010	$41.16
	XEROX SUPPLY TEXAS	12/09/2010	$234.00
	Amazon.com	12/19/2010	$52.29
	Amazon.com	12/18/2010	$98.83
			$739.95
MARIE L OLEKSIAK	SOUTHEASTERN THEATRE CONF	12/02/2010	$285.20
	OFFICEMAX CT IN#474783	12/14/2010	$17.79
	MODERN POSTCARD	12/22/2010	$256.84
			$559.83
MARILYN P THARP	MIDDLE EAST STDS ASSOC	12/14/2010	$45.00
			$45.00
MARILYN P WILSON	HARRIS TEETER #0277	12/02/2010	$21.48
	WAL-MART #2928	12/04/2010	$60.44
	LOWES #00358	12/04/2010	$38.78
	COLLEGE ART ASSOC	12/10/2010	$155.00
	KMART 04953	12/13/2010	$77.91
	HARRIS TEETER #0277	12/16/2010	$67.03
			$420.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARJORIE THOMAS	MICHAELS #9813	11/29/2010	$157.15
	MICHAELS #9813	12/10/2010	$10.95
	MICHAELS #9813	12/10/2010	$10.95
	MICHAELS #9813	12/10/2010	$10.95
	MICHAELS #9813	12/10/2010	$10.95
	MICHAELS #9813	12/10/2010	$10.95
	MICHAELS #9813	12/10/2010	$10.95
	MICHAELS #9813	12/10/2010	$9.00
	MICHAELS #9813	12/10/2010	$10.95
	MICHAELS #9813	12/10/2010	$1.95
	FEDEX OFFICE #1523	12/10/2010	$9.61
			$254.36
MARK BERRY	LANE PRESS	11/29/2010	$485.43
	Amazon.com	12/15/2010	$22.94
	PS PRINT	12/22/2010	$1,954.62
	ISSUU PUBLISHING	12/22/2010	$19.00
			$2,481.99
MARK MCCONNEL	SURVEYMONKEY.COM/HELP	12/22/2010	$19.95
			$19.95
MARK MCENTIRE	PING INC - RPO	11/30/2010	$140.57
	ZERO RESTRICTION OUTER	12/01/2010	$308.61
	PING INC	12/01/2010	$724.41
	COCA COLA BOTTLING CO	12/03/2010	$18.81
	COCA COLA BOTTLING CO	12/03/2010	$170.93
	PROF GOLFBALL SERVICES	12/16/2010	$280.60
	ACUSHNET COMPANY	12/21/2010	$1,320.00
			$2,963.93
MARK SLOAN	ARTIZOM	11/29/2010	$99.98
	DIAMOND SPRINGS WATER	12/01/2010	$19.54
	OFFICEMAX CT IN#345770	12/07/2010	$134.18
	ARTIST AND CRAFTSMAN SUPP	12/06/2010	$10.74
	1800GOFEDEX 10010007	12/14/2010	$147.16
	CONSTANT CONTACT 1	12/20/2010	$90.00
	MODERN POSTCARD	12/27/2010	$845.39
	BAR CODE GRAPHICS-QC	12/31/2010	$55.00
	CURATORIAL ASSISTANCE	12/30/2010	$1,651.76
			$3,053.75
MARY J JONES	DELL SALES & SERVICE	12/01/2010	$202.09
	WWW.NEWEGG.COM	12/20/2010	$99.96
	AMAZON MKTPLACE PMTS	12/21/2010	$44.27
	AMAZON MKTPLACE PMTS	12/21/2010	$55.00
	Amazon.com	12/21/2010	$25.35
	AMAZON MKTPLACE PMTS	12/21/2010	$9.79
	Amazon.com	12/22/2010	$18.49
	AMAZON MKTPLACE PMTS	12/22/2010	$95.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARY J JONES	AMAZON MKTPLACE PMTS	12/22/2010	$107.12
	AMAZON MKTPLACE PMTS	12/22/2010	$45.64
			$703.60
MARY J WHITE	BEST BUY MHT 00011205	12/09/2010	$23.63
			$23.63
MARY MOSER	HARRIS TEETER #0365	12/12/2010	$112.36
	DOLRTREE 4454 00044545	12/12/2010	$7.53
	STAPLES 00115832	12/22/2010	$60.18
			$180.07
MARY PROVOST	DRI MICROSOFT OFFICE 2010	11/29/2010	$239.98
	ORCA BOOK PUBLISHERS L	11/30/2010	$665.40
	EVERBIND	12/01/2010	$312.90
	BARNES & NOBLE #2973	12/04/2010	$105.11
	DRI MICROSOFT OFFICE 2010	12/04/2010	$13.99
	APPLE STORE #R318	12/06/2010	$1,461.99
	BEST BUY MHT 00011205	12/09/2010	$486.93
	OFFICE DEPOT #2002	12/14/2010	$365.39
	ONLINE SHOP	12/15/2010	$416.69
	AT&T DATA	12/17/2010	$25.00
	AT&T DATA	12/17/2010	$25.00
	CALENDAR CLUB	12/24/2010	$89.19
			$4,207.57
MAURA MILLER	OFFICEMAX CT IN#373024	12/08/2010	$20.23
	SHI CORP	12/15/2010	$310.52
			$330.75
MELANNIE BACHMAN	PETCO 1528 63515282	12/03/2010	$80.59
	WAL-MART	12/10/2010	$34.13
			$114.72
MELANTHA ARDREY	WWW.DICKSSPORTNGGOODS.COM	11/20/2010	$241.85
	GRAY LINE BUS TOURS	12/08/2010	$780.00
	INNOVATIVE EVENT SERVI	12/13/2010	$200.00
	CHARLESTON COTTON EXCH	12/14/2010	$292.86
	HARRIS TEETER #0277	12/15/2010	$53.66
	RKO TOTAL GRAPHICS	12/16/2010	$53.75
	TERRACE HIPPODROME	12/17/2010	$78.00
			$1,700.12
MELINDA MILEY	PIGGLY WIGGLY 014	12/05/2010	$92.42
	PIGGLY WIGGLY 014	12/14/2010	$44.14
	STAPLES 00115832	12/22/2010	$81.68
			$218.24
MELISSA KORZECKE	DIAMOND SPRINGS WATER	11/29/2010	$57.30
	STERICYCLE	11/30/2010	$151.65
	WEBSTAURANT STORE	11/30/2010	$360.85
	FORESTRY SUPPLIERS	11/30/2010	$97.55

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KORZECKE	THE HOME DEPOT 1118	11/29/2010	$17.13
	FISHER SCI ATL	12/01/2010	$100.30
	CLEMSON UNIVERSITY	11/30/2010	$101.50
	W W GRAINGER 916	12/02/2010	$94.98
	FISHER SCI ATL	12/02/2010	$112.75
	W W GRAINGER 916	12/03/2010	$8.05
	PAYMATE NZ LIMITED	12/03/2010	$107.16
	FORESTRY SUPPLIERS	12/02/2010	$79.04
	OFFICE DEPOT #145	12/02/2010	$134.36
	APL APPLE ONLINE STORE	12/07/2010	$40.85
	APL APPLE ONLINE STORE	12/07/2010	$64.39
	LD-4INKJETS	12/07/2010	$176.36
	HBFOUNDATION	12/09/2010	$300.00
	SYX GLOBALINDUSTRIALEQ	12/09/2010	$50.16
	NATIONAL WELDERS #15	12/08/2010	$57.00
	FISHER SCI AUTO REC	12/10/2010	$708.00
	VWR INTERNATIONAL INC	12/11/2010	$108.00
	EPSON STORE	12/11/2010	$599.99
	VWR INTERNATIONAL INC	12/11/2010	$284.00
	APL APPLE ONLINE STORE	12/14/2010	$31.18
	APL APPLE ONLINE STORE	12/14/2010	$42.95
	CINTAS DOC MGT G92	12/14/2010	$35.00
	ANALYTICAL INSTRUMENT BRO	12/15/2010	$177.95
	NEW ENGLAND BIOLABS, INC	12/15/2010	$382.00
	VWR INTERNATIONAL INC	12/15/2010	$267.96
	GREY HOUSE PUBLISHING	12/15/2010	$159.50
	LOWES #00661	12/15/2010	$279.73
	WEBSTAURANT STORE	12/16/2010	$39.64
	TED PELLA INC	12/15/2010	$161.10
	USA SCIENTIFIC, INC.	12/17/2010	$145.21
	BIO RAD VIKORZECKE12/1	12/17/2010	$25.00
	SEARS ROEBUCK 4474	12/18/2010	$604.00
	NEW ENGLAND BIOLABS, INC	12/17/2010	$193.00
	VWR INTERNATIONAL INC	12/18/2010	$39.20
	NASCO INTERNATIONAL	12/16/2010	$151.65
			$6,546.44
MELVA A OWENS	DIAMOND SPRINGS WATER	11/29/2010	$5.38
	PRINT RECOVERY CONCEPTS I	11/29/2010	$189.00
	WWW.NEWEGG.COM	12/01/2010	$42.28
	SCREENING FOR MENTAL HEAL	12/01/2010	$281.25
	OFFICEMAX CT IN#254632	12/02/2010	$96.62
	DIAMOND SPRINGS WATER	12/09/2010	$33.04
	OFFICEMAX CT IN#485857	12/14/2010	$142.39
			$789.96
MEREDITH ENGLISH	OFFICE DEPOT #145	12/02/2010	$40.38
	STAPLES 00115832	12/02/2010	$12.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH ENGLISH	CVS PHARMACY #1039	12/03/2010	$25.76
	INNOVATIVE PLASTICS INC	12/06/2010	$28.45
	THE STATE NEWSPAPER	12/20/2010	$1,175.00
			$1,282.48
MICHAEL DUNCAN	COLLOFCHAR 4210	12/16/2010	$18.91
	OFFICEMAX CT IN#600576	12/20/2010	$20.17
	DIAMOND SPRINGS WATER	12/21/2010	$10.16
	AMAZON MKTPLACE PMTS	12/21/2010	$99.99
			$149.23
MICHAEL HASKINS	ISTOCK INTERNATIONAL	12/07/2010	$75.00
	FEDEX 75094726396	12/12/2010	$9.66
	FEDEX 794199798249	12/14/2010	$37.68
	LYNDA.COM	12/22/2010	$25.00
	FEDEX 318994815000002	12/22/2010	$5.60
	FEDEX 468700415016992	12/23/2010	$13.75
			$166.69
MICHAEL TURNER	TARGET 00013912	12/02/2010	$42.99
			$42.99
MICHAEL WIERNICKI	FASHION FABRIC OF MT P	11/30/2010	$205.28
	WAREHOUSE RACK & SHELF	12/02/2010	$1,021.89
	PAYPAL HIDDENPOTEN	12/06/2010	$38.38
	PAYPAL LENSMANBERR	12/06/2010	$38.61
	SHOEBUY.COM	12/10/2010	$29.95
	SWIMOUTLET.COM	12/14/2010	$19.94
			$1,354.05
MICHELLE BREW	KODAK GALLERY	12/06/2010	$451.20
	HARRIS TEETER #0028	12/14/2010	$57.42
	STAPLES 00115832	12/14/2010	$42.99
	STAPLES 00115832	12/16/2010	$75.97
			$627.58
MICHELLE VAN PARYS	B & H PHOTO-VIDEO.COM	12/06/2010	$463.24
	SPARTAN PHOTO CENTER	12/08/2010	$39.85
	B & H PHOTO-VIDEO.COM	12/14/2010	$781.73
	FREESTYLE PHOTO	12/16/2010	$482.21
			$1,767.03
MILTON LANGLEY	ZIPS KAR KARE INC	11/30/2010	$150.24
	LOWES #00539	11/30/2010	$117.97
	REVELS TURF & TRACTOR	11/30/2010	$387.00
	CAROLINA EASTERN MOLONY	11/30/2010	$749.13
	ROYALL ACE HARDWARE	12/02/2010	$51.89
	BURNETT ATHLETICS INC	12/02/2010	$274.72
	ZIPS KAR KARE INC	12/03/2010	$38.23
	ROYALL ACE HARDWARE	12/03/2010	$24.47
	ROYALL ACE HARDWARE	12/06/2010	$6.17
	EAST COBB LAWN MOW	12/07/2010	$360.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MILTON LANGLEY	WANDO POWER EQUIPMENT CO	12/07/2010	$51.86
	ROYALL ACE HARDWARE	12/08/2010	$7.44
	ZIPS KAR KARE INC	12/09/2010	$380.98
	ROYALL ACE HARDWARE	12/09/2010	$12.02
	LOWES #00539	12/10/2010	$172.62
	SIMMONS IRRIGATION SYSTEM	12/10/2010	$141.44
	SHERWIN WILLIAMS #2391	12/21/2010	$215.65
	ROYALL ACE HARDWARE	12/29/2010	$80.12
	CAROLINA EASTERN MOLONY	12/29/2010	$2,101.00
	REVELS TURF & TRACTOR	12/29/2010	$567.97
			$5,890.92
MONICA HARVEY	CSI CRESTLINE CO INC	12/08/2010	$121.25
			$121.25
MONIQUE OWENS	OFFICEMAX CT IN#334494	12/07/2010	$108.35
	OFFICEMAX CT IN#345278	12/07/2010	$95.73
	OFFICEMAX CT IN#535635	12/16/2010	$178.28
	FEDEX OFFICE #1523	12/20/2010	$12.90
	OFFICEMAX CT IN#596941	12/20/2010	$79.90
	DIAMOND SPRINGS WATER	12/21/2010	$47.51
	OFFICEMAX CT IN#624148	12/21/2010	$127.45
	DIAMOND SPRINGS WATER	12/21/2010	$10.70
			$660.82
MONTE LEE	THE UPS STORE #2130	12/17/2010	$169.65
	THE SPORTSMAN SHOP	12/17/2010	$737.45
	THE UPS STORE #2130	12/20/2010	$7.95
			$915.05
NATASHA SHARP	PUBLIX #633	12/02/2010	$3.97
	WAL-MART	12/01/2010	$17.47
	PUBLIX #633	12/02/2010	$11.12
	UPS 1ZW81V840192496700	12/04/2010	$10.44
			$43.00
NIKI DEWEESE	SURVEYMONKEY.COM/HELP	12/10/2010	$19.95
			$19.95
NORMA LUDEN	LOWES #00661	11/30/2010	$106.43
	HUGHES LUMBER & BUILDI	11/30/2010	$126.82
	FRED PRYOR CAREERTRACK	12/01/2010	$148.00
	FEDEX OFFICE #1523	12/01/2010	$46.44
	MP RESTAURANT TERMINAL 2	12/02/2010	$100.00
	FAST SIGNS OF CHARLESTON	12/02/2010	$115.30
	FRATERNAL COMPOSITE SERV	12/08/2010	$41.00
	CUSTOMINK.COM TSH00 OF 00	12/08/2010	$250.24
	MOORE MEDICAL LLC WEB	12/11/2010	$256.39
	EMERGENCY MEDICAL PROD	12/10/2010	$857.56
	KRISPY KREME DOUGHNUT CO	12/09/2010	$73.45
	FAST SIGNS OF CHARLESTON	12/09/2010	$76.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
NORMA LUDEN	DOUGLAS J ALTERMAN DMD	12/13/2010	$303.05
	KRISPY KREME DOUGHNUT CO	12/13/2010	$85.28
	FRED PRYOR CAREERTRACK	12/20/2010	$46.12
			$2,632.31
OLIVER B SMALLS JR	SFI PHOTOSBYSHUTTERFLY	12/03/2010	$103.65
	SFI PHOTOSBYSHUTTERFLY	12/09/2010	$62.06
	THE POST AND COURIER CIRC	12/20/2010	$52.50
	DIAMOND SPRINGS WATER	12/21/2010	$90.87
			$309.08
PAMELA NIESSLEIN	DIAMOND SPRINGS WATER	12/21/2010	$20.10
	DIAMOND SPRINGS WATER	12/21/2010	$6.45
			$26.55
PAMELA RIGGS GELASCO	FEDEX 872024653204	12/09/2010	$24.70
			$24.70
PASANDRA DOUGANS	STAPLES 00117127	12/08/2010	$21.45
	DIAMOND SPRINGS WATER	12/20/2010	$18.88
			$40.33
PATRICIA CLARK	OFFICEMAX CT IN#254341	12/02/2010	$377.91
	OFFICE MAX	12/02/2010	$27.88
	OFFICEMAX CT IN#347690	12/08/2010	$83.32
	OFFICEMAX CT IN#374283	12/08/2010	$71.45
	OFFICEMAX CT IN#371532	12/08/2010	$61.57
	OFFICE MAX	12/09/2010	$102.10
	OFFICE MAX	12/09/2010	$268.74
	OFFICEMAX CT IN#548168	12/16/2010	$102.02
	OFFICEMAX CT IN#506616	12/15/2010	$122.71
			$1,217.70
PATRICIA L SIMPSON	DHLX 8951658133	12/13/2010	$46.42
			$46.42
PATRICIA SCHRYVER	APPALACHIAN SPRINGS	12/02/2010	$37.63
			$37.63
PATY COWDEN	HORST WHOLE FLORIST	12/01/2010	$112.97
	WM SUPERCENTER	12/01/2010	$18.46
	WANDO POWER EQUIPMENT CO	12/02/2010	$76.13
	HORST WHOLE FLORIST	12/06/2010	$289.13
	CPR TECH CELL-PHONE PART	12/06/2010	$22.09
	CHARLESTON HARDWARE	12/06/2010	$103.03
	WM SUPERCENTER SE2	12/08/2010	$7.50
	KMART 07239	12/08/2010	$30.06
	WALGREENS #6075	12/14/2010	$30.93
	ALL SEASONS TRUE VALUE	12/14/2010	$108.18
	CARDINAL TREE FARM LLC	12/14/2010	$19.00
	ABIDE A WHILE NURSERY	12/14/2010	$109.47
	HUGHES EQUIPMENT AND PART	12/15/2010	$129.57

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PATY COWDEN	CARDINAL TREE FARM LLC	12/14/2010	$25.00
	DTI DAY-TIMERS INC	12/21/2010	$36.48
			$1,118.00
PAUL VERRECCHIA	OREILLY AUTO 00021865	12/18/2010	$42.78
	FLORIES SCREENPRINTING	12/17/2010	$1,584.00
	KUSTOM SIGNALS, INC.	12/20/2010	$229.00
			$1,855.78
PENELOPE MCKEEVER	OFFICE DEPOT #145	11/30/2010	$123.56
	APPLE STORE #R318	11/30/2010	$963.20
	APPLE STORE #R318	11/30/2010	$963.20
	APL ITUNES	12/05/2010	$16.99
	TEXTMARKS INC	12/19/2010	$49.00
			$2,115.95
PETER LEE	FEDEX 05814851	12/04/2010	$118.54
	LOWES #00661	12/08/2010	$47.67
	FISHER SCI ATL	12/09/2010	$165.78
	AQUATIC GROUP	12/15/2010	$271.60
	WAL-MART #2348	12/15/2010	$29.97
	LOWES #00661	12/16/2010	$32.70
	ALL SEASONS TRUE VALUE	12/17/2010	$20.19
	TRANSWORLD INC	12/17/2010	$652.00
	GARVIN INDUSTRIES	12/16/2010	$42.75
	FISHER SCI ATL	12/18/2010	$65.62
	GODADDY.COM	12/19/2010	$8.99
	FEDEX 874189068100	12/23/2010	$83.15
	FISHER SCI ATL	12/24/2010	$35.05
			$1,574.01
PETER MEIER	WAL-MART #2348	12/02/2010	$33.13
	LOWES #00661	12/06/2010	$37.59
	ALL SEASONS TRUE VALUE	12/21/2010	$5.69
			$76.41
PHILIP PARADISE	CVS PHARMACY #1039	12/08/2010	$5.36
	WWW.NEWEGG.COM	12/14/2010	$34.90
	CVS PHARMACY #1039	12/17/2010	$22.93
	CVS PHARMACY #1039	12/17/2010	$27.93
			$91.12
PHILLIP DUSTAN	CHARLESTON SCUBA	12/21/2010	$307.52
	EDM EDMUND OPTICS	12/27/2010	$57.19
	B & H PHOTO-VIDEO.COM	12/27/2010	$157.70
	MODULARHOSE.COM	12/27/2010	$49.86
	ABE'S OF MAINE	12/27/2010	$377.90
	Amazon.com	12/29/2010	$29.75
	ONSET COMPUTER CORPORATIO	12/29/2010	$495.00
	Amazon.com	12/30/2010	$29.75
			$1,504.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS GATES	TARGET 00018291	12/08/2010	$19.33
			$19.33
RACHEL BALLINGER	WAL-MART #2348	11/29/2010	$31.53
	CVS PHARMACY #1039	11/29/2010	$20.69
	DIAMOND SPRINGS WATER	11/29/2010	$52.58
	Amazon.com	12/01/2010	$26.70
	SANTA FE PHOTO WORKSHOP	12/01/2010	$300.00
	SMARTSIGN	12/01/2010	$118.30
	OFFICE DEPOT #1214	12/01/2010	$5.90
	TNC PHOTO DISTRICT NEW	12/03/2010	$65.00
	B & H PHOTO-VIDEO.COM	12/01/2010	$18.85
	THE POST AND COURIER CIRC	12/06/2010	$198.00
	OFFICEMAX CT IN#300654	12/08/2010	$8.08
	AT&T DATA	12/08/2010	$25.00
	OFFICEMAX CT IN#383116	12/10/2010	$44.89
	SANTA FE PHOTO WORKSHOP	12/13/2010	$100.00
	COLLOFCHAR 4210	12/14/2010	$105.89
	HMR PUBLICATIONS GROUP	12/14/2010	$160.00
	HMR PUBLICATIONS GROUP	12/14/2010	$225.00
	AMAZON MKTPLACE PMTS	12/17/2010	$8.14
	AMAZON MKTPLACE PMTS	12/17/2010	$30.89
	OFFICEMAX CT IN#559300	12/17/2010	$32.65
	AMAZON MKTPLACE PMTS	12/18/2010	$13.95
	AMAZON MKTPLACE PMTS	12/18/2010	$12.25
	COLLOFCHAR 4210	12/20/2010	$54.31
	WAL-MART	12/29/2010	$35.22
			$1,693.82
REGINA SEMKO	OFFICEMAX CT IN#147088	11/30/2010	$89.92
	OFFICEMAX CT IN#199924	12/01/2010	$15.96
	WAL-MART #2348	12/02/2010	$56.90
	OFFICEMAX CT IN#490283	12/14/2010	$72.71
	COUNCIL/GRADUATE SCHOOLS	12/16/2010	$55.47
	OFFICEMAX CT IN#536903	12/16/2010	$40.81
	WINZIP COMPUTING SL	12/16/2010	$21.90
	DIAMOND SPRINGS WATER	12/21/2010	$6.45
	DIAMOND SPRINGS WATER	12/21/2010	$23.60
	APPTBIZCARDEXPRESS	12/28/2010	$26.34
			$410.06
RENA PROVO	MIDDLE EAST STDS ASSOC	12/14/2010	$50.00
	OFFICEMAX CT IN#602384	12/20/2010	$222.23
			$272.23
RENEE MCCAULEY	JOBTARGET LLC	12/03/2010	$1,235.00
			$1,235.00
RICHARD N KRANTZ JR	MR. SIGN	12/03/2010	$631.30
	LOWES #00497	12/05/2010	$75.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD N KRANTZ JR	JANTZEN LOCK & SAFE CO	12/06/2010	$53.75
	FLORIES SCREENPRINTING	12/07/2010	$688.94
	HUGHES LUMBER & BUILDI	12/14/2010	$41.54
	SPEE DEE OIL CHANGE &	12/14/2010	$38.94
	MES MUNICIPAL EMERG	12/15/2010	$1,282.77
	MES MUNICIPAL EMERG	12/15/2010	$1,171.72
	HAY TIRE	12/20/2010	$22.50
			$4,006.82
RITA F SPENCER	ALSCO	12/08/2010	$76.82
	ALSCO	12/14/2010	$92.19
	ALSCO	12/28/2010	$62.25
			$231.26
ROBERT ASHLEY	MCMASTER-CARR	11/29/2010	$463.26
	MCMASTER-CARR	12/01/2010	$112.58
	MCMASTER-CARR	12/02/2010	$383.12
	ROSE BRAND WIPERS	11/30/2010	$520.96
	LOWES #00655	12/09/2010	$67.07
	LOWES #00661	12/13/2010	$200.12
	SOUTHERN LITES	12/20/2010	$347.75
	SOUTHERN LITES	12/20/2010	$324.57
	SOUTHERN LITES	12/21/2010	$348.82
	AMAZON MKTPLACE PMTS	12/21/2010	$82.14
	SOUTHERN LITES	12/21/2010	$348.00
	NATIONAL WELDERS #15	12/28/2010	$6.10
			$3,204.49
ROBERT PODOLSKY	FEDEX 863378303753	12/02/2010	$274.60
	LOWES #00661	12/17/2010	$6.98
	PRAXAIR DIST US #993	12/16/2010	$19.97
	DUNCAN PARNELL CHARLESTON	12/23/2010	$77.40
			$378.95
ROBERT REESE	FISHER SCI HUS	12/07/2010	$41.42
	555-1212.COM	12/15/2010	$22.99
	ACORN SALES COMPANY	12/17/2010	$17.45
	ATP GUN SHOP AND RANGE	12/22/2010	$12.96
			$94.82
ROBIN LAROCQUE	OFFICE MAX	11/29/2010	$10.75
	WAL-MART	11/30/2010	$22.41
			$33.16
ROBYNE VICKERS	AMAZON MKTPLACE PMTS	11/30/2010	$48.10
	CAROLINA FLAG & BANNER	12/03/2010	$370.88
	MODERN LANGUAGE ASSN..	12/21/2010	$225.00
			$643.98
ROCHELLE JOHNSON	FSPRG.COM877-327-89	11/30/2010	$75.00
	ALL AMERICAN AWARDS	12/02/2010	$14.25
	OFFICEMAX CT IN#288296	12/03/2010	$97.45

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ROCHELLE JOHNSON	SUNBELT RENTALS INC PCG	12/03/2010	$162.65
	DIAMOND SPRINGS WATER	12/06/2010	$10.10
	WALMART.COM	12/13/2010	$104.21
	OFFICEMAX CT IN#620599	12/21/2010	$121.00
	OFFICEMAX CT IN#620893	12/21/2010	$24.17
	SYX GLOBALINDUSTRIALEQ	12/28/2010	$140.85
			$749.68
ROY GAY	SOUTHERN LOCK AND	12/01/2010	$471.61
	SOUTHERN LOCK AND	12/06/2010	$412.56
	SOUTHERN LOCK AND	12/29/2010	$530.72
			$1,414.89
ROY SNIPE	PAYPAL MUSICIANSFR	12/06/2010	$224.95
			$224.95
SABINE HAGN-FORD	AMAZON MKTPLACE PMTS	12/16/2010	$15.08
	Amazon.com	12/18/2010	$133.94
	Amazon.com	12/18/2010	$22.49
	Amazon.com	12/20/2010	$100.94
	AMAZON MKTPLACE PMTS	12/20/2010	$20.77
	Amazon.com	12/21/2010	$18.99
			$312.21
SABRINA HOLLOWAY	OFFICE MAX	11/30/2010	$85.99
	BARNES&NOBLE COM	12/07/2010	$59.62
	BARNES&NOBLE COM	12/12/2010	$55.46
	OFFICE DEPOT #1214	12/10/2010	$229.72
	OFFICE DEPOT #1214	12/13/2010	$89.20
	STAPLES 00115832	12/14/2010	$203.20
	STAPLES 00115832	12/16/2010	$175.97
	UPS 292C11NJDSR	12/17/2010	$6.36
			$905.52
SAMUEL WHEELER	OFFICEMAX CT IN#579431	12/17/2010	$6.91
			$6.91
SANDRA BENNETT	PAYPAL SONASYSTEMS	12/07/2010	$1,200.00
	EMPIRISOFT CORPORATION	12/13/2010	$600.00
	NATIONAL WELDERS #15	12/13/2010	$6.00
	OFFICEMAX CT IN#550704	12/16/2010	$81.63
	OFFICEMAX CT IN#532975	12/17/2010	$139.32
			$2,026.95
SARAH DEYHLE	4IMPRINT	12/03/2010	$881.12
	DUNKIN #346712 Q35	12/07/2010	$64.44
	BIGSTOCKPHOTO.COM	12/08/2010	$49.00
	QUALITY LOGO PRODUCTS	12/08/2010	$100.00
	Bestbuy.com 00009944	12/19/2010	$537.48
			$1,632.04
SARAH REBECCA PRIOR	LOWES #00661	12/08/2010	$460.10

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SARAH REBECCA PRIOR	DUNCAN PARNELL CHARLESTON	12/08/2010	$64.50
	PUBLIX #472	12/15/2010	$5.36
	VWR INTERNATIONAL INC	12/22/2010	$285.14
			$815.10
SARAH SIMMONITE	NAFSA ASSOCIATIONOF INTER	12/08/2010	$16.44
	DIAMOND SPRINGS WATER	12/21/2010	$5.38
	DIAMOND SPRINGS WATER	12/21/2010	$14.16
			$35.98
SARAH WOOTEN	Amazon.com	12/03/2010	$37.18
	OFFICEMAX CT IN#242308	12/02/2010	$15.35
	OFFICEMAX CT IN#242077	12/02/2010	$156.84
	OFFICEMAX CT IN#276782	12/03/2010	$269.80
	NY TIMES NATL SALES	12/13/2010	$27.00
	CVS PHARMACY #1039	12/14/2010	$42.91
	NELSON PRINTING	12/10/2010	$201.03
			$750.11
SETH PRITCHARD	HARRIS TEETER #0277	12/17/2010	$36.99
			$36.99
SHARON MCKENZIE	DIAMOND SPRINGS WATER	11/29/2010	$12.85
	DMI DELL BUS ONLINE	12/16/2010	$164.45
	NELSON PRINTING	12/20/2010	$312.40
			$489.70
SHEILA A VANEK	DMI DELL HIGHER EDUC	12/01/2010	$74.68
	BUSINESS CARD EXPRES	12/16/2010	$240.88
	OFFICEMAX CT IN#632346	12/21/2010	$77.65
			$393.21
SHELLY HOERNER	UPPER DECK SPORTS	12/02/2010	$801.56
			$801.56
SHIRLEY JEFFRIES	Amazon.com	11/30/2010	$38.93
	Amazon.com	12/01/2010	$82.87
	Amazon.com	12/02/2010	$28.93
	Amazon.com	12/09/2010	$141.42
	Amazon.com	12/14/2010	$20.47
	AMAZON MKTPLACE PMTS	12/18/2010	$84.50
	Amazon.com	12/18/2010	$166.22
	AMAZON.DE	12/17/2010	$53.94
	Amazon.com	12/24/2010	$26.32
			$643.60
SIMON WHITAKER	FLIP VIDEO	12/06/2010	$214.99
	PALMETTO AWARDS	12/20/2010	$107.50
			$322.49
SONYA ALLEN	DIAMOND SPRINGS WATER	12/21/2010	$14.16
	DIAMOND SPRINGS WATER	12/21/2010	$10.75
	INTERNATIONAL PARKING INS	12/21/2010	$400.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$424.91
STACY FINEFROCK	DIAMOND SPRINGS WATER	12/01/2010	$213.72
	DMI DELL HIGHER EDUC	12/22/2010	$2,074.76
			$2,288.48
STARR JORDAN	STAPLES 00115832	12/03/2010	$75.23
	EDUCATIONAL INNOVATIONS I	12/08/2010	$105.62
	NAT. SC. TEACHER ASSOC	12/15/2010	$33.74
	TARGET 00013912	12/16/2010	$26.32
	NAT. SC. TEACHER ASSOC	12/16/2010	$24.91
	STAPLES 00115832	12/16/2010	$51.98
	CVS PHARMACY #1039	12/17/2010	$18.90
	THE LEARNING CENTER	12/16/2010	$80.56
			$417.26
STEPHAINE CAMPBELL	CINTAS DOC MGT G92	12/14/2010	$35.00
			$35.00
STEPHANIE AUWAERTER	OFFICEMAX CT IN#218172	12/01/2010	$175.84
	PUBLIX #472	12/05/2010	$65.15
	OFFICEMAX CT IN#289249	12/03/2010	$202.34
	NATIONAL WELDERS #15	12/02/2010	$6.56
	FOOD LION #0933	12/03/2010	$19.54
			$469.43
STEPHANIE JOHNSTON	WAL-MART #1748	12/03/2010	$22.84
	CVS PHARMACY #1039	12/03/2010	$7.95
			$30.79
STEPHANIE VISSER	HARRIS TEETER #0277	12/01/2010	$54.90
	CONTINENTAL 0052168124954	12/06/2010	$436.80
	CONTINENTAL 0052168124943	12/06/2010	$436.80
	CONTINENTAL 0052168124950	12/06/2010	$436.80
	CONTINENTAL 0052168124947	12/06/2010	$436.80
	CONTINENTAL 0052168124951	12/06/2010	$436.80
	CONTINENTAL 0052168124949	12/06/2010	$436.80
	CONTINENTAL 0052168124948	12/06/2010	$436.80
	CONTINENTAL 0052168124944	12/06/2010	$436.80
	FIVE LOAVES CAFE	12/06/2010	$120.45
	CONTINENTAL 0052168124953	12/06/2010	$436.80
	CONTINENTAL 0052168124952	12/06/2010	$436.80
	CONTINENTAL 0052168124955	12/06/2010	$436.80
	CONTINENTAL 0052168124945	12/06/2010	$436.80
	CONTINENTAL 0052168124946	12/06/2010	$436.80
	CONTINENTAL 0052168124942	12/06/2010	$436.80
	BED BATH & BEYOND #237	12/10/2010	$17.14
	DELTA AIR 0060762263581	12/13/2010	$20.00
	DELTA AIR 0060762263578	12/13/2010	$20.00
	TARGET 00013912	12/13/2010	$134.55
	DELTA AIR 0062114477639	12/13/2010	$717.70

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE VISSER	DELTA AIR 0062114477647	12/13/2010	$717.70
	DELTA AIR 0060762263575	12/13/2010	$20.00
	DELTA AIR 0062114477643	12/13/2010	$717.70
	DELTA AIR 0062114477644	12/13/2010	$717.70
	DELTA AIR 0060762263574	12/13/2010	$20.00
	DELTA AIR 0060762263582	12/13/2010	$20.00
	DELTA AIR 0062114477645	12/13/2010	$717.70
	DELTA AIR 0062114477648	12/13/2010	$717.70
	DELTA AIR 0060762263576	12/13/2010	$20.00
	DELTA AIR 0060762263579	12/13/2010	$20.00
	DELTA AIR 0062114477640	12/13/2010	$717.70
	DELTA AIR 0062114477642	12/13/2010	$717.70
	RADIOSHACK COR00117408	12/13/2010	$68.78
	DELTA AIR 0060762263577	12/13/2010	$20.00
	DELTA AIR 0060762263573	12/13/2010	$20.00
	DELTA AIR 0060762263580	12/13/2010	$20.00
	DELTA AIR 0062114477646	12/13/2010	$717.70
	DELTA AIR 0062114477641	12/13/2010	$717.70
	OFFICEMAX CT IN#570003	12/17/2010	$142.49
	CHARLESTON COTTON EXCH	12/27/2010	$1,424.91
	AMERICAN AI 0014017309356	12/08/2010	$1,200.00
			$16,655.42
STEVEN BAMEL	CVS PHARMACY #1039	12/15/2010	$3.54
			$3.54
SUSAN ATWOOD	DIAMOND SPRINGS WATER	11/29/2010	$33.70
			$33.70
SUSAN FROST	SHI CORP	12/03/2010	$168.75
	OFFICEMAX CT IN#317131	12/07/2010	$82.55
	SHI CORP	12/13/2010	$21.95
	SHI CORP	12/20/2010	$61.05
			$334.30
SUSAN HARTMAN	ACPA	12/01/2010	$125.00
	OFFICEMAX CT IN#312085	12/07/2010	$65.20
	TUESDAY MORNING #0196	12/11/2010	$37.60
	CVS PHARMACY #1039	12/15/2010	$12.35
	OFFICEMAX CT IN#582870	12/20/2010	$23.76
	TUESDAY MORNING #0196	12/26/2010	$18.26
			$282.17
SUSAN KATTWINKEL	DOMINOS PIZZA #5659	11/30/2010	$65.23
	MELLOW MUSHROOM CHARLE	12/07/2010	$275.14
	BACK 9 USA	12/15/2010	$2,475.00
			$2,815.37
SUSAN PAYMENT	DUNCAN PARNELL CHARLESTON	11/29/2010	$77.40
	ORIENTAL TRADING CO	12/01/2010	$422.79
	TARGET 00013912	12/05/2010	$107.89

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN PAYMENT	AROMAS	12/05/2010	$163.89
	COLLOFCHAR 4210	12/06/2010	$86.77
	FEDEX FREIGHT EAST INC	12/06/2010	$125.60
	APPLE STORE #R318	12/06/2010	$536.43
	COMPLETE MUSIC OF CHAR	12/07/2010	$300.00
	CHARLESTON COUNTY PRC	12/06/2010	$675.00
	PUBLIX #1145	12/08/2010	$85.91
	CLEAR CHANNEL SAN ANTONIO	12/13/2010	$1,220.00
	FEDEX 875036835887	12/14/2010	$25.58
			$3,827.26
SUZANNE MORRIS	AMERICAN ACCTNG ASSOC	12/01/2010	$210.00
			$210.00
SYNDIA HILL	SHERIAR PRESS	11/30/2010	$577.28
	SHERIAR PRESS	11/30/2010	$599.85
	SHERIAR PRESS	12/01/2010	$858.93
	NATIONAL WELDERS #15	12/01/2010	$18.20
	Bestbuy.com 00009944	12/03/2010	$75.24
	PROFESSIONAL PRIN01 OF 01	12/03/2010	$1,173.90
	ALL AMERICAN AWARDS	12/09/2010	$27.00
	STAPLES DIRECT00209908	12/16/2010	$91.88
			$3,422.28
TAKARA CHATMAN	PAYPAL JADECPCM	12/03/2010	$800.00
	OFFICEMAX CT IN#433666	12/10/2010	$85.64
	OFFICEMAX CT IN#433272	12/10/2010	$230.91
	BRADLEY & ASSOCIATES LTD	12/13/2010	$1,362.32
	OFFICEMAX CT IN#461425	12/14/2010	$121.51
	MUSC UNIVERSITY PRESS	12/17/2010	$201.38
	STAPLES DIRECT00209908	12/17/2010	$52.55
	OFFICE MAX	12/20/2010	$81.68
			$2,935.99
TAMERA MOORE	WAL-MART #3367	11/30/2010	$141.87
	WM SUPERCENTER	12/03/2010	$7.97
	HARRIS TEETER #0277	12/13/2010	$93.83
	WAL-MART #3367	12/12/2010	$36.33
	FLEET LANDING RESTAURA	12/13/2010	$83.31
	HARRIS TEETER #0277	12/14/2010	$5.78
	HARRIS TEETER #0277	12/14/2010	$20.99
	CHARLESTON COTTON EXCH	12/29/2010	$265.49
			$655.57
TARA MILLER	HP DIRECT-PUBLICSECTOR	12/14/2010	$79.92
	DIAMOND SPRINGS WATER	12/21/2010	$8.55
	SURVEYMONKEY.COM/HELP	12/28/2010	$19.95
			$108.42
TERESA CALHOUN	UNISHIPPERS	12/02/2010	$11.58
	OFFICEMAX CT IN#279274	12/03/2010	$32.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TERESA CALHOUN	OFFICEMAX CT IN#275041	12/03/2010	$207.80
	HASLER RC #1	12/16/2010	$167.70
	OFFICEMAX CT IN#557299	12/17/2010	$22.12
	UNISHIPPERS	12/27/2010	$22.80
			$464.53
TERESA SMITH	WAL-MART #1748	12/01/2010	$38.81
	HARRIS TEETER #0277	12/02/2010	$40.59
	COOKIE BOUQUET	12/06/2010	$78.84
	DMI DELL HIGHER EDUC	12/09/2010	$182.73
	IN SEASON CATERING	12/09/2010	$189.31
	CINTAS DOC MGT G92	12/16/2010	$33.39
	DIAMOND SPRINGS WATER	12/21/2010	$14.16
	DIAMOND SPRINGS WATER	12/21/2010	$33.21
			$611.04
TERRI JORGENSEN	LOWES #00539	12/16/2010	$61.40
			$61.40
THOMAS ROSS	ASSOC FOR PSYCH SCIENCE	12/02/2010	$566.77
	HP HOME STORE	12/01/2010	$682.55
			$1,249.32
TIA BROWN	OFFICEMAX CT IN#460101	12/14/2010	$312.98
	COLLOFCHAR 4210	12/15/2010	$8.58
			$321.56
TIM ALBRECHT	DATA NETWORK SOLUTIONS	12/02/2010	$1,516.83
	DMI DELL HIGHER EDUC	12/03/2010	$285.47
	PST INC.	12/07/2010	$250.00
	RED HAT INC	12/09/2010	$120.00
			$2,172.30
TIM ALLEN	INSTITUTE OF REAL EST MG	12/09/2010	$195.00
	SIOR	12/14/2010	$300.00
	SIOR	12/14/2010	$300.00
	APPTCARD	12/15/2010	$52.68
			$847.68
TINA ROGONIA	NELSON PRINTING	11/29/2010	$398.83
	STAPLES 00115832	12/03/2010	$5.36
	MAIL BOXES ETC. #2386	12/04/2010	$3.50
	MAIL BOXES ETC. #2386	12/08/2010	$5.25
	WALGREENS #12782	12/09/2010	$158.41
			$571.35
TORI BUNDY	OFFICEMAX CT IN#192548	11/30/2010	$58.33
	PPI PENGUIN PUTNAM	12/01/2010	$26.95
	Amazon.com	12/01/2010	$82.91
	PPI PENGUIN PUTNAM	12/03/2010	$16.00
	STAPLES DIRECT00209908	12/03/2010	$107.49
	Amazon.com	12/04/2010	$102.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TORI BUNDY	OFFICEMAX CT IN#397703	12/09/2010	$27.42
	ALL AMERICAN AWARDS	12/09/2010	$117.07
	Amazon.com	12/10/2010	$57.39
	OFFICEMAX CT IN#397430	12/09/2010	$78.29
	NAEYC INTERNET	12/11/2010	$71.20
	PPI PENGUIN PUTNAM	12/14/2010	$16.00
	GOOGLE Intelligen LLC	12/17/2010	$68.10
	CRUCIAL.COM-LEXARMEDIA	12/21/2010	$43.98
	Amazon.com	12/22/2010	$150.46
			$1,024.08
TRACIE MITCHUM	DIAMOND SPRINGS WATER	11/30/2010	$6.45
	DIAMOND SPRINGS WATER	11/30/2010	$23.60
	OFFICEMAX CT IN#448029	12/14/2010	$59.01
			$89.06
TRISHA FOLDS BENNETT	PIGGLY WIGGLY 042	12/12/2010	$75.55
	HARRIS TEETER #0019	12/13/2010	$31.36
	OFFICEMAX CT IN#486616	12/14/2010	$90.57
			$197.48
TROY LESESNE	MAIL AND MORE	12/08/2010	$30.25
	JOSTENS AR-USD	12/29/2010	$73.86
			$104.11
TYLER CYRONAK	LOWES #00661	12/01/2010	$113.98
	UNISTRUT CAROLINAS #8830	12/03/2010	$546.32
	UNISTRUT CAROLINAS #8830	12/06/2010	$501.17
	FISHER SCI ATL	12/18/2010	$57.89
	LOWES #00661	12/21/2010	$12.64
	LOWES #00661	12/23/2010	$43.38
	FISHER SCI ATL	12/24/2010	$271.15
	PRAXAIR DIST-ACCUPAY	12/30/2010	$121.57
			$1,668.10
VANESSA MCNAMARA	AC MOORE STR #68	11/30/2010	$10.75
	WAL-MART #3367	12/05/2010	$13.78
	PARTY CITY OF CHARLESTON	12/02/2010	$24.12
	PARTY CITY OF CHARLESTON	12/05/2010	$104.03
			$152.68
VICKIE SESSIONS	DIAMOND SPRINGS WATER	12/09/2010	$28.98
			$28.98
VIVIAN DIAZ	COLLOFCHAR 4210	12/14/2010	$18.91
	WINZIP COMPUTING SL	12/14/2010	$36.90
			$55.81
WARREN J WURSCHER	WM SUPERCENTER	11/30/2010	$266.56
	WW GRAINGER	11/30/2010	$307.66
	AA11 FRISCHKORN INC. CH	12/02/2010	$592.30
	AA11 FRISCHKORN INC. CH	12/03/2010	$30.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WARREN J WURSCHER	PERMAC MECHANICAL SERV	12/07/2010	$577.50
	ATKINSON POOLS & SPAS	12/08/2010	$62.68
	BEARING DISTRIBUTORS INC	12/10/2010	$130.51
	HUGHES LUMBER & BUILDI	12/10/2010	$32.73
	PERMAC MECHANICAL SERV	12/10/2010	$660.00
	CHARLESTON RUBBER AND	12/10/2010	$172.62
	HD SUPPLY ELEC. #5H	12/13/2010	$114.72
	C AND C BOILER SALES AND	12/16/2010	$842.15
	ROTO-ROOTER	12/16/2010	$175.00
	NORTHERN TOOL EQUIP	12/18/2010	$75.87
	PALMETTO INDUSTRIAL SE	12/17/2010	$2,495.00
	HUGHES LUMBER & BUILDI	12/21/2010	$26.86
	C AND C BOILER SALES AND	12/21/2010	$146.35
	TRULUCK POOL COMPANY	12/22/2010	$193.49
	CAROLINA CHILLERS INC	12/22/2010	$215.00
			$7,117.64
WENDY WILLIAMS	UPPCC	11/30/2010	$300.00
	RUG MASTERS	12/01/2010	$258.00
			$558.00
WILLIAM FLEMING	TERRACE HIPPODROME	12/03/2010	$160.00
	KUDU	12/03/2010	$43.49
	TERRACE HIPPODROME	12/06/2010	$51.28
	KUDU	12/07/2010	$19.66
	ANDOLINI'S PIZZA	12/08/2010	$78.02
			$352.45
WILLIAM WARD	CAROLINA CHILLERS INC	11/29/2010	$411.97
	CAROLINA CHILLERS INC	11/29/2010	$1,245.88
	BUILT EX HOME IMPROVEM	11/30/2010	$350.00
	CAROLINA CHILLERS INC	11/29/2010	$704.00
	LEW & SON	11/29/2010	$740.00
	CAROLINA CHILLERS INC	11/30/2010	$674.63
	CAROLINA CHILLERS INC	11/30/2010	$403.00
	CAROLINA CHILLERS INC	11/30/2010	$1,140.97
	CAROLINA CHILLERS INC	11/30/2010	$215.00
	PALMETTO PARTS CO	12/01/2010	$1,395.36
	CAROLINA CHILLERS INC	12/01/2010	$1,080.63
	CAROLINA CHILLERS INC	12/01/2010	$1,399.90
	BLACK PEST PREVENTION INC	12/01/2010	$567.00
	CAROLINA CHILLERS INC	12/03/2010	$215.00
	CHARLESTON GLASS & MIR	12/02/2010	$133.92
	CAROLINA CHILLERS INC	12/03/2010	$121.00
	BEST GOLF CARS-MYRTLE	12/03/2010	$327.00
	CAROLINA CHILLERS INC	12/03/2010	$347.00
	CAROLINA CHILLERS INC	12/02/2010	$739.97
	CAROLINA CHILLERS INC	12/03/2010	$214.51
	CHARLESTON GLASS & MIR	12/02/2010	$128.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CAROLINA CHILLERS INC	12/02/2010	$141.00
	CAROLINA CHILLERS INC	12/03/2010	$168.00
	CHARLESTON GLASS & MIR	12/02/2010	$44.83
	CAROLINA CHILLERS INC	12/03/2010	$229.50
	CAROLINA CHILLERS INC	12/03/2010	$297.00
	CHARLESTON GLASS & MIR	12/02/2010	$328.78
	LEW & SON	12/02/2010	$675.00
	CAROLINA CHILLERS INC	12/03/2010	$215.00
	CAROLINA CHILLERS INC	12/03/2010	$382.27
	CAROLINA CHILLERS INC	12/03/2010	$309.34
	LEW & SON	12/06/2010	$2,195.00
	CAROLINA CHILLERS INC	12/07/2010	$1,113.62
	CAROLINA CHILLERS INC	12/07/2010	$121.00
	CAROLINA CHILLERS INC	12/07/2010	$309.00
	CAROLINA CHILLERS INC	12/07/2010	$215.00
	CAROLINA CHILLERS INC	12/07/2010	$347.99
	CAROLINA CHILLERS INC	12/07/2010	$215.00
	CAROLINA CHILLERS INC	12/07/2010	$121.00
	CAROLINA CHILLERS INC	12/08/2010	$707.48
	CAROLINA CHILLERS INC	12/08/2010	$568.49
	CAROLINA CHILLERS INC	12/08/2010	$231.66
	BOOTJACK	12/08/2010	$682.55
	CAROLINA CHILLERS INC	12/08/2010	$587.18
	CAROLINA CHILLERS INC	12/08/2010	$121.00
	WATSON ELECTRICAL CONSTRU	12/08/2010	$1,045.00
	DIAMOND SPRINGS WATER	12/08/2010	$53.89
	CAROLINA CHILLERS INC	12/09/2010	$375.64
	CAROLINA CHILLERS INC	12/09/2010	$256.66
	CAROLINA CHILLERS INC	12/09/2010	$458.01
	LEW & SON	12/10/2010	$1,375.00
	CAROLINA CHILLERS INC	12/09/2010	$168.00
	CAROLINA CHILLERS INC	12/09/2010	$309.00
	CAROLINA CHILLERS INC	12/10/2010	$378.02
	CAROLINA CHILLERS INC	12/10/2010	$520.67
	CAROLINA CHILLERS INC	12/10/2010	$168.00
	CAROLINA CHILLERS INC	12/09/2010	$215.00
	CAROLINA CHILLERS INC	12/09/2010	$297.00
	PERMAC MECHANICAL SERV	12/10/2010	$200.00
	CAROLINA CHILLERS INC	12/09/2010	$121.00
	PERMAC MECHANICAL SERV	12/10/2010	$557.50
	CAROLINA CHILLERS INC	12/10/2010	$121.00
	CAROLINA CHILLERS INC	12/10/2010	$490.49
	CAROLINA CHILLERS INC	12/09/2010	$121.00
	CAROLINA CHILLERS INC	12/09/2010	$121.00
	CAROLINA CHILLERS INC	12/13/2010	$534.52
	CAROLINA CHILLERS INC	12/13/2010	$749.00
	CAROLINA CHILLERS INC	12/14/2010	$358.36

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM WARD	CAROLINA CHILLERS INC	12/14/2010	$417.99
	CAROLINA CHILLERS INC	12/14/2010	$353.91
	CAROLINA CHILLERS INC	12/14/2010	$121.00
	CAROLINA CHILLERS INC	12/14/2010	$215.00
	CAROLINA CHILLERS INC	12/14/2010	$395.99
	CAROLINA CHILLERS INC	12/14/2010	$576.56
	BUILT EX HOME IMPROVEM	12/16/2010	$875.00
	CHARLESTON GLASS & MIR	12/16/2010	$131.71
	LONGMAN COMPANY, INC.	12/17/2010	$79.00
	LEW & SON	12/17/2010	$870.00
	WATSON ELECTRICAL CONSTRU	12/16/2010	$672.00
	CAROLINA CHILLERS INC	12/17/2010	$215.00
	CAROLINA CHILLERS INC	12/17/2010	$309.69
	CHARLESTON GLASS & MIR	12/16/2010	$131.45
	CAROLINA CHILLERS INC	12/17/2010	$567.47
	CHARLESTON GLASS & MIR	12/16/2010	$216.13
	CAROLINA CHILLERS INC	12/17/2010	$121.00
			$38,144.22
ZEFF BJERKEN	Amazon.com	12/13/2010	$243.43
	Amazon.com	12/19/2010	$54.90
			$298.33
ZIPORA ANCRUM	FACEBOOK.COM ADS	12/01/2010	$28.80
	FACEBOOK.COM ADS	12/04/2010	$28.80
	FACEBOOK.COM ADS	12/07/2010	$28.80
	FEDEX 875036842639	12/10/2010	$26.64
	FACEBOOK.COM ADS	12/14/2010	$3.61
	FEDEX 875036836324	12/17/2010	$27.01
			$143.66

Total for COLLEGE OF CHARLESTON: $373,894.16

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	OFFICE DEPOT #332	12/21/2010	$173.66
	NORTHERN TOOL EQUIP SC	12/21/2010	$64.19
			$237.85
LORI FROST	OFFICE DEPOT #2349	12/02/2010	$23.52
	LOWES #00385	12/20/2010	$96.73
	WM SUPERCENTER	12/20/2010	$35.60
			$155.85
NATASHA J HOLLIDAY	AMAZON MKTPLACE PMTS	12/10/2010	$8.36
	USPS 45139001629800851	12/13/2010	$8.80
	OFFICE DEPOT #2196	12/27/2010	$382.25
			$399.41

Total for COMMISSION ON INDIGENT DEFENSE: $793.11

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SARA FORTSON	CORRUGATED CONTAINERS INC	12/02/2010	$214.00
	USPS-NCMS 66100389	12/03/2010	$17.40
	IMAGISTICSINV 415044917	11/06/2010	$197.23
	IMAGISTICSINV 415044921	11/06/2010	$88.13
	OFFICEMAX CT IN#617813	12/21/2010	$848.76
			$1,365.52

Total for COMPTROLLER GENERAL: $1,365.52

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AARON FAILE	WHALEY FOODSERVICE	11/29/2010	$34.00
	HOBART CORP COLUMBIA	12/10/2010	$145.20
	NORTHERN TOOL EQUIP SC	12/10/2010	$21.38
	UNITED REFRIG BR #U2	12/13/2010	$763.07
	LOWES #00385	12/13/2010	$47.44
	JOHNSTONES SUPPLY OF COLU	12/13/2010	$219.34
	RICHLAND INDUSTRIAL	12/13/2010	$79.99
	WW GRAINGER	12/13/2010	$29.57
	WW GRAINGER	12/13/2010	$35.57
	WW GRAINGER	12/13/2010	$29.57
	WW GRAINGER	12/13/2010	$35.57
	UNITED REFRIG BR #U2	12/16/2010	$270.16
	JOHNSTONES SUPPLY OF COLU	12/16/2010	$26.61
	WHALEY FOODSERVICE	12/16/2010	$5.22
	HOBART CORP COLUMBIA	12/17/2010	$427.95
	C C DICKSON CO 1002	12/21/2010	$907.44
	C C DICKSON CO 1002	12/22/2010	$62.13
	UNITED REFRIG BR #U2	12/23/2010	$365.59
	JOHNSTONES SUPPLY OF COLU	12/23/2010	$191.88
	WHALEY FOODSERVICE	12/23/2010	$295.60
	JOHNSTONES SUPPLY OF COLU	12/27/2010	$8.86
	LOWES #00385	12/28/2010	$42.74
	AA12 FRISCHKORN INC. CO	12/30/2010	$24.19
			$4,069.07
ALBERT ROSENTHAL	GS SURPLUS PROPERTY	12/13/2010	$80.00
	PORT-A-COOL SALES	12/21/2010	$238.86
	A-Z LAWNMOWER PARTS	12/21/2010	$36.03
	WW GRAINGER	12/21/2010	$29.07
	SOUTHEAST INDUSTRIAL EQUI	12/29/2010	$294.25
			$678.21
BARRY MORRIS	FOODSERVICE WORKS	11/30/2010	$268.70
	LOWES #01120	12/03/2010	$35.16
	PALMETTO GLASS	12/03/2010	$72.07
	BEARING DISTRIBUTORS INC	12/03/2010	$209.90
	WW GRAINGER	12/15/2010	$236.49
	MSC	12/21/2010	$108.77
	WHOLESALE INDUSTRIAL ELEC	12/28/2010	$68.39
	WHOLESALE INDUSTRIAL ELEC	12/28/2010	$291.54
	C C DICKSON CO 1023	12/30/2010	$66.33
			$1,357.35
BEAURY E GANTT	FASTENAL CO-MO/TO	11/30/2010	$197.21
	ROSE TALBERT PAINT COMPAN	11/30/2010	$295.32
	HERITAGE FOODSERVICE E	12/01/2010	$30.69
	GRAYBAR ELECTRIC COMPANY	12/04/2010	$357.25
	FASTENAL CO-MO/TO	12/07/2010	$229.35
	GATEWAY SPLY HARTSVILLE	12/07/2010	$67.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BEAURY E GANTT	JARED'S HARDWARE	12/08/2010	$21.59
	LAKE CITY ELECTRIC MOT	12/08/2010	$509.22
	BEARING DISTRIBUTORS INC	12/09/2010	$286.09
	JARED'S HARDWARE	12/14/2010	$84.18
	LAKE CITY ELECTRIC MOT	12/15/2010	$522.74
	HERITAGE FOODSERVICE E	12/15/2010	$157.56
	JAMES M PLEASANTS	12/16/2010	$268.98
			$3,027.48
BILL NICHOLS	BAKER DIST CO 577	12/01/2010	$112.55
	rock hill glass company	12/01/2010	$72.88
	FOOD LION #1580	12/06/2010	$32.04
	CES-SC-0029	12/06/2010	$180.14
	ACE BUILDERS HDWE	12/13/2010	$165.89
	WW GRAINGER	12/15/2010	$278.61
			$842.11
BILL ZEIGLER	HANDYMAN	11/30/2010	$312.75
	CES-SC-0026	11/29/2010	$13.32
	SIP STATEINDUSTRIAL US	12/02/2010	$305.99
	WHOLESALE INDUSTRIAL ELEC	12/02/2010	$246.24
	WHOLESALE INDUSTRIAL ELEC	12/02/2010	$233.39
	CES-SC-0026	12/01/2010	$76.78
	CARQUEST 01013853	12/01/2010	$13.88
	CES-SC-0026	12/01/2010	$83.46
	CES-SC-0026	12/01/2010	$9.09
	CABLE & CONNECTIONS INC	12/01/2010	$124.12
	BEARING DISTRIBUTORS INC	12/01/2010	$32.41
	WHOLESALE INDUSTRIAL ELEC	12/03/2010	$233.39
	WW GRAINGER	12/03/2010	$181.62
	WHOLESALE INDUSTRIAL ELEC	12/03/2010	$246.24
	CES-SC-0026	12/02/2010	$33.30
	PERFORMANCE AUDIO LLC	12/03/2010	$168.50
	LOWES #00385	12/03/2010	$103.70
	GENERATOR SERVICES INC	12/07/2010	$338.24
	MCM ELECTRONICS I01 OF 01	12/07/2010	$62.83
	HD SUPPLY ELEC. #5G	12/08/2010	$133.86
	FIBERSOURCE INC	12/09/2010	$300.00
	WHOLESALE INDUSTRIAL ELEC	12/09/2010	$314.74
	WHOLESALE INDUSTRIAL ELEC	12/09/2010	$192.07
	GRAYBAR ELECTRIC COMPANY	12/09/2010	$79.35
	COMPUTER SALES & SERVICES	12/10/2010	$225.78
	WHOLESALE INDUSTRIAL ELEC	12/13/2010	$104.78
	WHOLESALE INDUSTRIAL ELEC	12/14/2010	$132.62
	HD SUPPLY ELEC. #5G	12/14/2010	$530.00
	WHOLESALE INDUSTRIAL ELEC	12/14/2010	$160.80
	WW GRAINGER	12/13/2010	$56.63
	FOOD LION #1441	12/14/2010	$2.61

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BILL ZEIGLER	THE HOME DEPOT 1112	12/14/2010	$63.82
	CES-SC-0026	12/15/2010	$82.66
	HD SUPPLY ELEC. #5G	12/16/2010	$60.63
	GRAYBAR ELECTRIC COMPANY	12/16/2010	$158.70
	CUMMINS ATLANTIC #5	12/16/2010	$168.50
	SIP STATEINDUSTRIAL US	12/17/2010	$245.06
	GENERATOR SERVICES INC	12/17/2010	$369.15
	CARQUEST 01013853	12/16/2010	$74.66
	GENERATOR SERVICES INC	12/17/2010	$103.69
	MCM ELECTRONICS I01 OF 01	12/20/2010	$25.23
	CARQUEST 01013853	12/20/2010	$4.78
	WW GRAINGER	12/21/2010	$17.25
	SAFETY SUPPLY SOUTH	12/28/2010	$197.95
	MCM ELECTRONICS I01 OF 01	12/29/2010	$42.60
	SAFETY SUPPLY SOUTH	12/28/2010	$206.45
	SAFETY SUPPLY SOUTH	12/28/2010	$206.45
	SAFETY SUPPLY SOUTH	12/28/2010	$370.60
	SAFETY SUPPLY SOUTH	12/28/2010	$378.02
	SAFETY SUPPLY SOUTH	12/28/2010	$197.95
	SAFETY SUPPLY SOUTH	12/28/2010	$206.45
			$8,233.09
CECIL BRANHAM	STIER SUPPLY COMPANY IRMO	11/30/2010	$177.28
	LOWES #00385	11/30/2010	$28.55
	SEABER & AIKEN INC	11/30/2010	$365.94
	ROSE TALBERT PAINT COMPAN	12/02/2010	$361.26
	LOWES #00385	12/02/2010	$102.27
	SEABER & AIKEN INC	12/03/2010	$233.88
	LOWES #00385	12/06/2010	$38.46
	GOODLETT EQUIPMENT INC	12/07/2010	$263.65
	LOWES #00385	12/08/2010	$6.74
	LOWES #00385	12/08/2010	$6.74
	RICHLAND INDUSTRIAL	12/13/2010	$207.15
	ACE GLASS CO	12/17/2010	$90.35
	ROSE TALBERT PAINT COMPAN	12/29/2010	$100.30
	ROSE TALBERT PAINT COMPAN	12/29/2010	$58.52
			$2,041.09
CHRIS GARAPPOS	DISTRIBUTION INTERNATIONL	11/30/2010	$196.81
	LOWES #00385	12/02/2010	$89.73
	W C ROUSE & SON	12/03/2010	$225.13
	C AND C BOILER SALES AND	12/07/2010	$177.77
	HAGEMEYERNA CB57	12/07/2010	$200.63
	W C ROUSE & SON	12/08/2010	$229.52
	HEAT TRANSFER SALES	12/13/2010	$117.93
	DISTRIBUTION INTERNATIONL	12/14/2010	$455.01
	JOHNSTONES SUPPLY OF COLU	12/16/2010	$181.65
	C AND C BOILER SALES AND	12/16/2010	$288.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GARAPPOS	C AND C BOILER SALES AND	12/16/2010	$793.09
	W C ROUSE & SON	12/18/2010	$254.72
	W C ROUSE & SON	12/18/2010	$53.50
	MOMAR INC.	12/27/2010	$261.95
	MCQUAY INTERNATIONAL	12/30/2010	$347.51
			$3,873.48
CLIFF RAY	CENTRAL EQUIPMENT CO	11/29/2010	$57.25
	G & E PARTS CENTER INC	12/03/2010	$59.66
	CENTRAL EQUIPMENT CO	12/03/2010	$226.03
	G & E PARTS CENTER INC	12/07/2010	$52.39
	CENTRAL EQUIPMENT CO	12/08/2010	$513.60
	LOWES #00385	12/10/2010	$19.73
	G & E PARTS CENTER INC	12/14/2010	$50.12
	CENTRAL EQUIPMENT CO	12/20/2010	$179.04
	CENTRAL EQUIPMENT CO	12/21/2010	$161.91
	HD SUPPLY ELEC. #5G	12/22/2010	$330.78
	CENTRAL EQUIPMENT CO	12/29/2010	$277.10
			$1,927.61
DARRELL STOTTS	PRECISION ROLLER	12/08/2010	$363.48
	ATTACH-EZ MIL-ROAD F.S	12/08/2010	$36.50
	PRECISION ROLLER	12/10/2010	$309.54
	STAPLES DIRECT00209908	12/13/2010	$339.16
	SYX TIGERDIRECT.COM	12/21/2010	$267.90
	RC RICOH CORP	12/22/2010	$41.56
	THE SUPPLIES GUYS	12/22/2010	$1,022.79
	RC RICOH CORP	12/22/2010	$539.28
			$2,920.21
DELAYNE BAUGHMAN	JOHNSTONES SUPPLY OF COLU	11/30/2010	$19.02
	LOWES #00385	11/30/2010	$47.02
	AC MOORE STR #77	12/03/2010	$17.50
	MICHAELS #2113	12/03/2010	$10.69
	STAPLES 00106567	12/03/2010	$50.56
	DOLRTREE 253 00002535	12/03/2010	$5.35
	COCA COLA BOTTLING CO	12/10/2010	$80.00
	BEARING DISTRIBUTORS INC	12/13/2010	$21.61
	1140 PERRY MANN	12/20/2010	$808.92
	COCA COLA BOTTLING CO	12/24/2010	$104.00
	UNITED REFRIG BR #U2	12/29/2010	$210.53
	ADVANCE AUTO PARTS #5353	12/29/2010	$30.90
			$1,406.10
DENNIS LONG	LOWES #01521	11/30/2010	$54.55
	LOWES #01521	11/30/2010	$15.26
	WW GRAINGER	11/30/2010	$291.50
	BATTERIES PLUS	12/03/2010	$99.00
	JOHNSTONE SUPPLY OF SAVAN	12/03/2010	$282.82
	WW GRAINGER	12/03/2010	$257.30

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS LONG	HERITAGE FOODSERVICE E	12/06/2010	$190.88
	HERITAGE FOODSERVICE E	12/09/2010	$38.20
	HOBART SERVICE PART	12/08/2010	$287.98
	WW GRAINGER	12/09/2010	$166.10
	NOR NORTHERN TOOL	12/16/2010	$91.57
	WW GRAINGER	12/16/2010	$92.47
	OWENS SUPPLY COMPANY INC	12/20/2010	$36.62
	QUALITY HARDWARE	12/23/2010	$87.26
			$1,991.51
EVERETT BRADLEY	HD SUPPLY ELEC. #5G	12/01/2010	$683.54
	LOWES #00385	12/02/2010	$30.78
	238 C-K COLUMBIA	12/07/2010	$7.70
	ROSE TALBERT PAINT COMPAN	12/09/2010	$82.99
	LOWES #00385	12/13/2010	$20.81
	238 C-K COLUMBIA	12/15/2010	$1,304.46
	RICHLAND INDUSTRIAL	12/20/2010	$129.77
	ROSE TALBERT PAINT COMPAN	12/20/2010	$154.41
	DILLON SUPPLY CO.	12/22/2010	$95.94
	CEMEX INC PLANT#4643	12/23/2010	$546.96
	CEMEX INC PLANT#4643	12/30/2010	$546.96
			$3,604.32
GENE BRINSON	HEAT TRANSFER SALES	11/30/2010	$289.27
	MOMAR INC.	12/01/2010	$184.76
	BAKER DIST CO 541	12/02/2010	$428.86
	HOFFMAN & HOFFMAN	11/30/2010	$503.97
	HVAC FILTERS	12/07/2010	$303.32
	ELECTRIC MOTOR AND REPAI	12/10/2010	$255.73
	WEEKS WILLIAMS DEVORE INC	12/13/2010	$438.14
	JOHNSTONES SUPPLY OF COLU	12/16/2010	$106.95
	JOHNSTONES SUPPLY OF COLU	12/17/2010	$29.76
	LOWES #00385	12/17/2010	$1.66
	CHARTER CONTACT & SUPPLY	12/24/2010	$518.14
	WW GRAINGER	12/23/2010	$114.66
	WW GRAINGER	12/30/2010	$377.60
	JOHNSTONES SUPPLY OF COLU	12/30/2010	$58.58
			$3,611.40
GEORGE LONG	LOWES #00518	12/01/2010	$9.79
	ROSE TALBERT PAINT COMPAN	12/02/2010	$511.55
	PAC PLUMBING SPECIALTIES	12/02/2010	$276.95
	WW GRAINGER	12/01/2010	$221.40
	MARKS PLUMBING PARTS	12/01/2010	$313.01
	QUARLES SUPPLY CO INC	12/01/2010	$52.55
	MOUNTZ GLASS CO	12/01/2010	$234.97
	WHITE HARDWARE 35	12/06/2010	$277.47
	ALLIED ELECTRONICS INC	12/08/2010	$141.64
	HOBART CORP COLUMBIA	12/07/2010	$192.58

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE LONG	ROSE TALBERT PAINT COMPAN	12/09/2010	$426.29
	WHITE HARDWARE 35	12/10/2010	$140.90
	FOX APPLIANCE OF AUGUSTA	12/14/2010	$46.61
	ROSE TALBERT PAINT COMPAN	12/14/2010	$456.63
	WHITE HARDWARE 35	12/14/2010	$85.99
	CARQUEST AUTO SUPPLY	12/15/2010	$214.59
	NATIONAL WELDERS #23	12/17/2010	$277.30
	MARKS PLUMBING PARTS	12/17/2010	$300.87
	LOWES #00518	12/17/2010	$222.43
	FOX APPLIANCE OF AUGUSTA	12/20/2010	$24.90
	CARQUEST AUTO SUPPLY	12/21/2010	$34.91
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$285.85
	HOBART CORP COLUMBIA	12/28/2010	$332.05
			$5,081.23
GEORGE W LAMBERT	SPARROW AND KENNEDY TR	11/29/2010	$19.00
	TECH SERVICES	11/29/2010	$876.05
	DILLON SUPPLY CO.	11/29/2010	$214.00
	MOMAR INC.	12/01/2010	$556.91
	L T ENTERPRISES	12/01/2010	$1,900.00
	CARTS N KITS	12/02/2010	$749.00
	MIDLAND SPECIALTY PRODUC	12/02/2010	$723.45
	TECH SERVICES	12/01/2010	$681.59
	INTERSTATE BATTERY SYSTEM	12/03/2010	$577.48
	CARTS N KITS	12/03/2010	$771.47
	AUTO SAFETY GLASS AND	12/03/2010	$236.86
	INTERSTATE BATTERY SYSTEM	12/03/2010	$1,274.13
	NORTHERN TOOL EQUIP SC	12/03/2010	$91.89
	PULL A PART OF COLUMBIA	12/06/2010	$59.79
	PALMETTO LAWN & LEISURE	12/06/2010	$12.07
	Excel Enterprises	12/08/2010	$802.50
	PALMETTO LAWN & LEISURE	12/07/2010	$565.37
	ST ANDREWS MUFFLER AND	12/07/2010	$197.73
	NORTHERN TOOL EQUIP SC	12/08/2010	$93.03
	MIDLAND SPECIALTY PRODUC	12/09/2010	$1,115.43
	HARBOR FREIGHT TOOLS 103	12/09/2010	$50.22
	CARTS N KITS	12/10/2010	$1,534.38
	KEEP-FILL INC	12/09/2010	$80.89
	ATCO MANUFACTURING COMPAN	12/10/2010	$520.65
	AUTO SAFETY GLASS AND	12/10/2010	$181.02
	ST ANDREWS MUFFLER AND	12/10/2010	$558.89
	ST ANDREWS MUFFLER AND	12/09/2010	$751.33
	KEEP-FILL INC	12/09/2010	$285.99
	AUTO SAFETY GLASS AND	12/09/2010	$111.47
	MATCO TOOLS	12/10/2010	$257.62
	KEEP-FILL INC	12/10/2010	$126.62
	PALMETTO LAWN & LEISURE	12/09/2010	$627.51
	DUKES EQUIPMENT CO, IN	12/13/2010	$122.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	INTERSTATE BATTERY SYSTEM	12/13/2010	$598.66
	R&B SUPPLY COMPANY INC	12/14/2010	$774.00
	KEEP-FILL INC	12/14/2010	$486.54
	AUTO SAFETY GLASS AND	12/14/2010	$181.02
	OREILLY AUTO 00022426	12/15/2010	$75.59
	DUKES EQUIPMENT CO, IN	12/14/2010	$38.00
	KEEP-FILL INC	12/15/2010	$2,229.96
	LEE TRANSPORT	12/16/2010	$95.23
	HANDI-CLEAN PRODUCTS	12/16/2010	$260.83
	DILLON SUPPLY CO.	12/17/2010	$214.00
	INTERSTATE BATTERY SYSTEM	12/17/2010	$500.95
	KEEP-FILL INC	12/16/2010	$424.26
	L T ENTERPRISES	12/17/2010	$775.00
	AUTO SAFETY GLASS AND	12/16/2010	$176.73
	UNITED EQUIPMENT SALES	12/20/2010	$1,123.50
	AUTO SAFETY GLASS AND	12/20/2010	$190.95
	DORCHESTER TRACTOR COMPAN	12/20/2010	$559.63
	EAGLE GOLF CARTS	12/21/2010	$380.92
	ST ANDREWS MUFFLER AND	12/22/2010	$980.56
	HERITAGE CHEV-BUICK	12/23/2010	$77.82
	DILLON SUPPLY CO.	12/22/2010	$214.00
	KEEP-FILL INC	12/28/2010	$245.00
	KEEP-FILL INC	12/28/2010	$29.58
	AUTO SAFETY GLASS AND	12/29/2010	$186.76
			$27,545.95
HERBERT DEW	SPARROW AND KENNEDY TR	11/29/2010	$3.28
	WM T MILLER LUMBER CO	12/02/2010	$29.35
	NORTH AMERICAN TRACK	12/01/2010	$2,341.00
	SPARROW AND KENNEDY TR	12/02/2010	$356.95
	LOWES #00626	12/03/2010	$140.96
	J H SEALE & SON INC	12/01/2010	$1,850.40
	LOWES #00626	12/03/2010	$479.63
	SOUTHERN WELDERS SUPPLY	12/01/2010	$772.58
	SOUTHERN WELDERS SUPPLY	12/03/2010	$354.16
	LOWES #01751	12/06/2010	$1,792.42
	SPARROW AND KENNEDY TR	12/06/2010	$754.54
	DAIRY HEALTH USA	12/07/2010	$1,302.72
	NORTHERN TOOL EQUIP SC	12/06/2010	$28.87
	NAPA AUTO PARTS CAMDEN	12/07/2010	$250.13
	SPARROW AND KENNEDY TR	12/07/2010	$802.35
	NAPA AUTO PARTS CAMDEN	12/08/2010	$22.23
	EAST COAST METAL DIST 08	12/09/2010	$153.01
	SPARROW AND KENNEDY TR	12/08/2010	$144.18
	NASCO INTERNATIONAL	12/09/2010	$19.50
	FLINT EQUIP CO W COLUMB	12/13/2010	$437.57
	M G NEWELL COMPANY INC	12/13/2010	$329.26
	J&P PARK SEED WHOLESAL	12/15/2010	$1.22

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HERBERT DEW	J&P PARK SEED WHOLESAL	12/15/2010	$31.21
	SPARROW AND KENNEDY TR	12/14/2010	$1,650.64
	SOUTHERN WELDERS SUPPLY	12/14/2010	$253.70
	NAPA AUTO PARTS CAMDEN	12/15/2010	$68.66
	SPARROW AND KENNEDY TR	12/15/2010	$2,078.76
	MCCALLS SUPPLY INC 07	12/15/2010	$1,815.58
	GUESS FARM EQUIPMENT	12/17/2010	$692.10
	SPARROW AND KENNEDY TR	12/16/2010	$328.96
	MCCALLS SUPPLY INC 05	12/20/2010	$101.30
	LOWES #01751	12/21/2010	$95.23
	STAPLES 00104042	12/20/2010	$83.15
	LOWES #01751	12/21/2010	$1,223.77
	HOSE AND EQUIPMENT INC	12/20/2010	$71.13
	HOSE AND EQUIPMENT INC	12/20/2010	$118.78
	NANCE TRACTOR & IMPLEMENT	12/29/2010	$1,090.58
	KING FEED	12/30/2010	$470.00
			$22,539.86
ISAIAH GRAY	CARTS N KITS	11/30/2010	$1,167.37
	L T ENTERPRISES	11/29/2010	$325.00
	MIDLAND SPECIALTY PRODUC	11/30/2010	$1,027.20
	GALEANA CHRYSLER PARTS	11/29/2010	$284.09
	Acme Carts & Parts	11/30/2010	$802.50
	TECH SERVICES	11/30/2010	$1,038.50
	GOODYEAR AUTO SVS CT 2324	12/01/2010	$59.00
	DICKE SAFETY PRODUCT/ BN	12/01/2010	$1,372.31
	BANDIT TRANSPORT	12/03/2010	$649.60
	TECH SERVICES	12/03/2010	$238.61
	BANDIT TRANSPORT	12/03/2010	$426.81
	MIDLAND SPECIALTY PRODUC	12/06/2010	$1,437.52
	OREILLY AUTO 00015925	12/06/2010	$148.39
	TECH SERVICES	12/06/2010	$670.03
	CAROLINA MACHINE E	12/08/2010	$1,386.72
	GODFREYS AUTO SALVAGE	12/07/2010	$1,385.65
	SINGLE SOURCE WEST COLUMB	12/07/2010	$750.67
	GALEANA CHRYSLER PARTS	12/07/2010	$64.78
	CARTS N KITS	12/10/2010	$509.32
	L T ENTERPRISES	12/09/2010	$825.00
	GALEANA CHRYSLER PARTS	12/09/2010	$107.54
	TECH SERVICES	12/09/2010	$275.00
	SINGLE SOURCE WEST COLUMB	12/13/2010	$557.96
	L T ENTERPRISES	12/13/2010	$600.00
	CAR QUEST OF RIDGELAND	12/13/2010	$17.38
	GODFREYS AUTO SALVAGE	12/14/2010	$1,257.25
	CARTS N KITS	12/15/2010	$1,189.84
	Excel Enterprises	12/15/2010	$1,284.00
	NORTHERN TOOL EQUIP SC	12/15/2010	$87.70
	SINGLE SOURCE WEST COLUMB	12/15/2010	$407.27

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ISAIAH GRAY	EXXONMOBIL 42286237	12/15/2010	$39.42
	TECH SERVICES	12/17/2010	$1,400.00
	MANTEK	12/17/2010	$954.48
	UNITED EQUIPMENT SALES	12/17/2010	$2,482.40
	MASTER BEND MUFFLER &	12/16/2010	$50.00
	TECH SERVICES	12/16/2010	$767.69
	STROBEL TIRE	12/17/2010	$226.41
	MIDLAND SPECIALTY PRODUC	12/17/2010	$802.40
	CAMDEN TIRE COMPANY	12/20/2010	$462.30
	ABSOLUTE AUTO GLASS	12/21/2010	$252.63
	OREILLY AUTO 00015925	12/21/2010	$54.51
	TURKYS AUTO & TOWING	12/21/2010	$90.00
	BLYTHEWOOD OIL OF	12/20/2010	$250.00
	TURKYS AUTO & TOWING	12/28/2010	$90.00
			$28,275.25
J BRYANT DIEHL	APPLIANCE SALES & SERVICE	12/09/2010	$196.30
	COMPUWORLD INC	12/15/2010	$276.06
			$472.36
JAMES E HAYES	LOWES #00385	11/30/2010	$34.11
	DEWALT SERVICE NET #174	12/01/2010	$59.55
	ABC SUPPLY 0044	12/02/2010	$1,009.09
	PHOENIX METALS	12/03/2010	$342.99
	PHOENIX METALS	12/03/2010	$1,172.72
	PHOENIX METALS	12/03/2010	$241.77
	MCMASTER-CARR	12/07/2010	$240.60
	CONSOLIDATED PIPE&SUPP	12/17/2010	$192.60
	MCMASTER-CARR	12/16/2010	$351.28
	CRAWFORD SPRINKLER	12/21/2010	$396.32
	NOR NORTHERN TOOL	12/22/2010	$57.81
	AMAZON MKTPLACE PMTS	12/30/2010	$44.62
			$4,143.46
JASON BECK	AMERICAN INDUSTRIES	11/29/2010	$201.57
	CENTRAL EQUIPMENT CO	11/29/2010	$312.44
	PLATINUM CHEMICALS INC	12/01/2010	$299.00
	UNITED REFRIG BR #U2	12/02/2010	$130.63
	ACE GLASS CO	12/02/2010	$258.66
	LOWES #00499	12/02/2010	$175.68
	HARBOR FREIGHT TOOLS 103	12/02/2010	$74.74
	NORTHERN TOOL EQUIP SC	12/02/2010	$170.99
	GRAYBAR ELECTRIC COMPANY	12/03/2010	$273.55
	GATEWAY SUPPLY CP	12/02/2010	$126.95
	FULMER HARDWARE CO	12/06/2010	$59.11
	HEAT TRANSFER SALES	12/09/2010	$339.58
	UNITED REFRIG BR #U2	12/14/2010	$82.83
	NORTHERN TOOL EQUIP SC	12/14/2010	$110.11
	PLATINUM CHEMICALS INC	12/16/2010	$299.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	HOBART CORP COLUMBIA	12/28/2010	$432.37
			$3,347.21
JASON LYLES	CARQUEST 01013853	12/03/2010	$5.56
	GLASSCOCK	12/10/2010	$618.17
	CARQUEST 01013853	12/13/2010	$15.89
	NORTHERN TOOL EQUIP SC	12/15/2010	$21.39
			$661.01
JEANNE PARRISH	GRAYBAR ELECTRIC COMPANY	11/30/2010	$324.40
	WHOLESALE INDUSTRIAL ELEC	11/30/2010	$1,605.97
	SOUTHEASTERN CONCRETE PRO	11/30/2010	$884.36
	ESI COMPANIES INC.	12/01/2010	$2,181.82
	PHOENIX METALS	12/06/2010	$810.36
	PHOENIX METALS	12/06/2010	$1,044.53
	FERGUSON ENT #1887	12/06/2010	$1,254.17
	ROSE TALBERT PAINT COMPAN	12/06/2010	$2,136.21
	PARADISE HOME CENT	12/07/2010	$438.08
	ROSE TALBERT PAINT COMPAN	12/07/2010	$2,429.60
	NOR NORTHERN TOOL	12/08/2010	$325.71
	PARKSON CORPORATION	12/06/2010	$1,596.96
	DILLON SUPPLY CO.	12/03/2010	$668.75
	HEAT TRANSFER SALES	12/07/2010	$1,558.99
	HOSE AND EQUIPMENT INC	12/07/2010	$650.48
	HOSE AND EQUIPMENT INC	12/07/2010	$151.20
	GATEWAY SPLY HARTSVILLE	12/07/2010	$1,532.88
	ACS INC	12/08/2010	$2,441.18
	MANN TOOL & SUPPLY	12/08/2010	$1,901.29
	ADVANCED DOOR SYSTEMS (CO	12/09/2010	$494.88
	BUTLER LASER	12/08/2010	$1,873.04
	HERITAGE FOODSERVICE E	12/09/2010	$504.00
	CORRECTIONS PRODUCTS COMP	12/09/2010	$1,590.00
	CES-SC-0026	12/08/2010	$864.84
	HOBART CORP COLUMBIA	12/10/2010	$657.62
	HOBART CORP COLUMBIA	12/10/2010	$1,251.69
	HOBART CORP COLUMBIA	12/10/2010	$527.35
	HOBART CORP COLUMBIA	12/10/2010	$1,150.57
	NATIONAL WELDERS #05	12/09/2010	$999.25
	UNITED REFRIG BR #U2	12/13/2010	$693.28
	EAST COAST METAL DIST 08	12/13/2010	$1,541.73
	HD SUPPLY ELEC. #5G	12/14/2010	$840.00
	INDEPENDENT HARDWARE	12/14/2010	$1,371.68
	NOR NORTHERN TOOL	12/15/2010	$23.78
	GRAYBAR ELECTRIC COMPANY	12/15/2010	$618.26
	JOHNSTONE SUPPLY	12/16/2010	$1,096.42
	NATIONAL WELDERS #05	12/16/2010	$266.82
	SOUTHERN LOCK AND	12/17/2010	$777.86
	NORMENT SECURITY GROUP	12/21/2010	$286.32

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JEANNE PARRISH	PARKSON CORPORATION	12/22/2010	$201.28
	GRAYBAR ELECTRIC COMPANY	12/23/2010	$308.15
	EAST COAST METAL DIST 08	12/29/2010	$153.55
	TRACTOR SUPPLY # 1365	12/30/2010	$492.18
	NB HANDY 150	12/30/2010	$1,950.07
			$44,471.56
JEFF COUNTRYMAN	REFRIGERATION WHOLESAL	12/02/2010	$112.36
	C C DICKSON CO 1019	12/03/2010	$139.88
	WW GRAINGER	12/03/2010	$224.44
	PORTER PAINTS 9322	12/03/2010	$120.88
	NATIONAL WELDERS #MS	12/13/2010	$14.26
	HERITAGE FOODSERVICE E	12/15/2010	$170.15
	LOWES #02595	12/16/2010	$179.35
	LOWES #02595	12/17/2010	$60.87
	8161-CED	12/22/2010	$43.67
	CARSON'S NUT- BOLT & TOOL	12/21/2010	$45.10
	ODOM ACE HARDWARE INC	12/22/2010	$6.07
	TMS SOUTH	12/22/2010	$298.44
	BAKER DIST CO 579	12/28/2010	$88.68
	WW GRAINGER	12/28/2010	$130.06
	BAKER DIST CO 579	12/29/2010	$165.10
			$1,799.31
JOHN BRANDON	SHEALY ELECT 803-227-0599	11/30/2010	$131.34
	PALMETTO SPECIALITY	11/29/2010	$301.63
	TRAYCO OF SC INC	11/29/2010	$11.61
	MOMAR INC.	11/30/2010	$215.31
	CREGGER COMPANY 1	11/30/2010	$288.72
	AGPRO INC	11/29/2010	$425.05
	CREGGER COMPANY 1	12/13/2010	$705.30
	FERGUSON ENT #27	12/14/2010	$119.76
	CREGGER COMPANY 1	12/13/2010	$1,026.33
	FERGUSON ENT #27	12/20/2010	$505.64
	HD SUPPLY WATERWORKS 552	12/20/2010	$39.96
	DISTRIBUTION INTERNATIONL	12/20/2010	$471.55
	FERGUSON ENT #27	12/22/2010	$505.64
	LOWES #00385	12/23/2010	$406.18
	MOMAR INC.	12/27/2010	$269.13
			$5,423.15
JOHN I HILL	BAKER DIST CO 576	12/01/2010	$215.79
	OFFICE DEPOT #332	12/18/2010	$85.59
			$301.38
JOHN K BOGDANY	OFFICE DEPOT #332	12/07/2010	$116.59
	WHOLESALE INDUSTRIAL ELEC	12/09/2010	$157.37
	HD SUPPLY ELEC. #5G	12/14/2010	$700.20
	CES-SC-0026	12/15/2010	$181.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,156.06
JOHN MCBRIDE	LOWES #00518	12/06/2010	$117.94
	QUARLES SUPPLY CO INC	12/06/2010	$94.98
	PLUMBMASTER INC	12/08/2010	$290.05
	QUARLES SUPPLY CO INC	12/15/2010	$121.58
	PLUMBMASTER INC	12/16/2010	$289.44
	PLUMBMASTER INC	12/27/2010	$2,419.67
			$3,333.66
JOHN SAWADSKE	PIONEER RESEARCH	11/29/2010	$308.42
	LOWES #00358	11/30/2010	$296.85
	THE HOME DEPOT 1120	11/30/2010	$218.04
	HOBART CORP CHARLESTON	11/30/2010	$79.70
	LOWES #00358	12/02/2010	$142.18
	MSC	12/07/2010	$75.75
	MSC	12/08/2010	$283.66
	HOBART CORP CHARLESTON	12/03/2010	$95.19
	JOHNSTONE SUPPLY	12/08/2010	$276.05
	HOBART CORP CHARLESTON	12/08/2010	$51.47
	JOHNSTONE SUPPLY	12/10/2010	$132.16
	MSC	12/14/2010	$226.08
	WESTBURY HDWE AND	12/16/2010	$106.34
	JOHNSTONE SUPPLY	12/17/2010	$35.89
	MARKS PLUMBING PARTS	12/17/2010	$265.96
	OBCO CHEMICAL	12/21/2010	$289.98
	JOHNSTONE SUPPLY N CHRLST	12/23/2010	$56.31
	MARKS PLUMBING PARTS	12/23/2010	$161.60
	PIONEER RESEARCH	12/23/2010	$308.42
			$3,410.05
JOHN SHEPHERD	TMS SOUTH	12/01/2010	$309.66
	FERGUSON ENT #27	12/02/2010	$411.60
	TMS SOUTH	12/08/2010	$783.64
	TRAYCO OF SC INC	12/15/2010	$464.81
	TRAYCO OF SC INC	12/17/2010	$30.82
	HARBOR FREIGHT TOOLS 103	12/21/2010	$134.49
			$2,135.02
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	11/30/2010	$121.93
	JOHNSTONES SUPPLY OF COLU	12/01/2010	$37.45
	HVAC FILTERS	12/01/2010	$409.88
	LOWES #00385	12/01/2010	$6.81
	JOHNSTONES SUPPLY OF COLU	12/01/2010	$37.15
	JOHNSTONES SUPPLY OF COLU	12/06/2010	$55.61
	JOHNSTONES SUPPLY OF COLU	12/06/2010	$763.54
	CARQUEST 01013853	12/08/2010	$19.20
	EPTING DISTRIBUTORS IN	12/10/2010	$106.55
	EPTING DISTRIBUTORS IN	12/13/2010	$6.20
	JOHNSTONES SUPPLY OF COLU	12/13/2010	$9.97

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JONES JONATHAN	JOHNSTONES SUPPLY OF COLU	12/16/2010	$85.15
	JOHNSTONES SUPPLY OF COLU	12/20/2010	$228.69
	JOHNSTONES SUPPLY OF COLU	12/20/2010	$254.93
	JOHNSTONES SUPPLY OF COLU	12/21/2010	$55.83
	EAST COAST METAL DIST 08	12/21/2010	$153.01
	JOHNSTONES SUPPLY OF COLU	12/21/2010	$249.90
	THE TRANE COMPANY	12/23/2010	$377.31
	JOHNSTONES SUPPLY OF COLU	12/29/2010	$125.80
			$3,104.91
KENNETH CROCKER	G AND E PARTS CENTER INC	11/30/2010	$94.79
	C C DICKSON CO 1019	12/02/2010	$87.99
	C C DICKSON CO 1019	12/03/2010	$257.95
	THE HOME DEPOT #1108	12/06/2010	$87.95
	HERITAGE FOODSERVICE E	12/08/2010	$292.60
	THE HOME DEPOT #1108	12/11/2010	$48.70
	ODOM ACE HARDWARE INC	12/15/2010	$35.88
	MSC	12/17/2010	$119.32
	HARLEYS ELECTRONICS INC	12/15/2010	$30.69
	G AND E PARTS CENTER INC	12/15/2010	$300.85
	EASTERN INDUSTRIAL SUPPLI	12/15/2010	$74.57
	LOWES #02548	12/17/2010	$92.11
	CARSON'S NUT- BOLT & TOOL	12/22/2010	$16.74
	FASTENAL CO-RETAIL	12/22/2010	$55.19
			$1,595.33
LARRY GRIGGS	CAUSEYS HOME CENTER	12/01/2010	$11.03
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$584.24
	HOBART CORP COLUMBIA	12/17/2010	$423.54
	MCCALLS SUPPLY INC 03	12/16/2010	$26.38
	CAUSEYS HOME CENTER	12/29/2010	$4.80
	CENTRAL EQUIPMENT CO	12/29/2010	$23.07
			$1,073.06
LARRY JOWERS	WHOLESALE INDUSTRIAL ELEC	11/30/2010	$40.49
	KERSHAW HARDWARE & SUPPLY	12/03/2010	$53.42
	CED #1140	12/03/2010	$195.05
	TMS SOUTH	12/02/2010	$261.78
	GOVERNOR CONTROL SYSTEMS	12/02/2010	$1,462.32
	GRAYBAR ELECTRIC COMPANY	12/03/2010	$307.32
	JOHNSTONES SUPPLY OF COLU	12/08/2010	$211.81
	JOHNSTONES SUPPLY OF COLU	12/08/2010	$111.13
	UNITED REFRIG BR #U2	12/13/2010	$1,090.94
	KERSHAW HARDWARE & SUPPLY	12/16/2010	$20.79
	ADI SECURITY PRD CB	12/21/2010	$215.07
	KERSHAW HARDWARE & SUPPLY	12/21/2010	$301.07
	MCMASTER-CARR	12/23/2010	$62.09
			$4,333.28
LARRY WEST	WHALEY FOODSERVICE	11/29/2010	$21.46

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY WEST	WHALEY FOODSERVICE	12/03/2010	$88.45
	ACS INC	12/09/2010	$273.85
	WHALEY FOODSERVICE	12/09/2010	$259.90
	JORDANS ACE HDWE	12/14/2010	$294.81
	CENTRAL EQUIPMENT CO	12/16/2010	$257.03
	ACS INC	12/20/2010	$298.15
	C C DICKSON CO 1019	12/20/2010	$295.26
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$240.09
	CES-SC-0028	12/20/2010	$242.23
	PARADISE HOME CENT	12/22/2010	$95.24
	JORDANS ACE HDWE	12/22/2010	$63.56
	WHALEY FOODSERVICE	12/22/2010	$260.24
			$2,690.27
LAURIE BRANHAM	MOMAR INC.	11/30/2010	$2,469.75
	FLOYD INDUSTRIAL MAINT	11/30/2010	$2,344.68
	FORMS AND SUPPLY - AOPD	11/30/2010	$6.81
	WW GRAINGER	11/30/2010	$815.85
	BUNZL PROCESSOR DIVISION	11/30/2010	$575.87
	MCCLANCY SEASONING CO	12/02/2010	$765.00
	IRMO OUTDOOR EQUIPMENT	12/06/2010	$183.45
	WHALEY FOODSERVICE	12/06/2010	$599.89
	GREENWOOD SUPPLY	12/07/2010	$829.49
	THE OFFICE PAL	12/08/2010	$2,077.06
	PHOENIX METALS	12/10/2010	$2,373.29
	MCMASTER-CARR	12/10/2010	$1,395.07
	MONROE SYSTEMS FOR BUS	12/15/2010	$29.14
	THE TRANE COMPANY	12/15/2010	$1,096.88
	LAWMENS SAFETY SUPPLY INC	12/15/2010	$34.78
	HOBART CORP COLUMBIA	12/17/2010	$676.35
	HOBART CORP COLUMBIA	12/16/2010	$2,495.39
	WHALEY FOODSERVICE	12/16/2010	$425.02
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$1,088.68
	INDUSTRIAL FIRE SYSTEMS	12/24/2010	$2,165.00
	FORMS AND SUPPLY - AOPD	12/29/2010	$67.45
	AMERICAN TIME DATA INC	12/30/2010	$99.64
	ROAR POSTAL SUPPLIES	12/29/2010	$160.14
			$22,774.68
MARION A SCOTT	MOMAR INC.	11/30/2010	$123.34
	RICHLAND INDUSTRIAL	12/07/2010	$14.98
	CRAFTMASTER HARDWARE CO I	12/22/2010	$102.00
	INDEPENDENT HARDWARE	12/28/2010	$87.84
			$328.16
MARK BARNHILL	CAROLINA PCO SUPPLY COLA	12/01/2010	$279.27
	OFFICE DEPOT #332	12/14/2010	$78.07
	THE HOME DEPOT 1112	12/20/2010	$55.84
	CAROLINA PCO SUPPLY COLA	12/21/2010	$231.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$644.30
MELANIE DAVIS	CARDINAL HEALTH MP&S	12/15/2010	$464.95
			$464.95
MELISSA MIMS	WW GRAINGER	11/29/2010	$310.09
	MATT MARSHALL AND COMPANY	12/01/2010	$600.00
	JOHNSTONE SUPPLY	11/30/2010	$2,047.69
	THOM CHEM INC	12/01/2010	$1,174.06
	HERITAGE FOODSERVICE E	12/02/2010	$744.34
	GRAYBAR ELECTRIC COMPANY	12/04/2010	$715.22
	MAGAL-SENSTAR INC	12/07/2010	$408.82
	QUALITY PLUMBING PARTS	12/06/2010	$516.00
	GRAYBAR ELECTRIC COMPANY	12/07/2010	$467.91
	FAIRFIELD TRACTOR CO INC	12/06/2010	$641.36
	SHERWIN WILLIAMS #2152	12/08/2010	$587.56
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$1,859.33
	SHERWIN WILLIAMS #2152	12/08/2010	$503.37
	TRAYCO OF SC INC	12/07/2010	$207.42
	TRAYCO OF SC INC	12/08/2010	$312.98
	HERITAGE FOODSERVICE E	12/09/2010	$729.01
	TMS SOUTH	12/10/2010	$1,956.58
	MARKS PLUMBING PARTS	12/10/2010	$356.89
	TRAYCO OF SC INC	12/10/2010	$143.64
	FORMS AND SUPPLY - AOPD	12/13/2010	$75.32
	PIEDMONT PLASTICS GR #05	12/14/2010	$1,813.50
	STAPLS0099536601000001	12/16/2010	$109.99
	HOBART CORP COLUMBIA	12/15/2010	$518.31
	HOBART CORP COLUMBIA	12/17/2010	$1,561.91
	MSC	12/28/2010	$2,390.64
			$20,751.94
MIKE WASHBURN	GROVE MEDICAL INC	11/30/2010	$772.51
	ORECK FLOOR CARE CENTER	12/02/2010	$10.69
	FORMS AND SUPPLY - AOPD	12/14/2010	$523.07
	SEARS ROEBUCK 4474	12/16/2010	$739.02
	KMART 07410	12/20/2010	$25.35
	GROVE MEDICAL INC	12/22/2010	$147.94
	GROVE MEDICAL INC	12/22/2010	$42.77
	NOVIS PHARMACEUTICALS LL	12/31/2010	$398.92
			$2,660.27
RICK CHASTEEN	HEAT TRANSFER SALES	11/30/2010	$979.44
	NSC NORTHERN SAFETY CO	11/30/2010	$177.14
	SHERWIN WILLIAMS #2194	12/01/2010	$256.23
	MCMASTER-CARR	11/30/2010	$945.63
	BROTHER INTL CORP	12/02/2010	$47.40
	FERGUSON FIRE & FAB 705	12/03/2010	$298.92
	TRACTOR-SUPPLY-CO #0474	12/03/2010	$5.82
	GRAYBAR ELECTRIC COMPANY	12/03/2010	$323.00

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK CHASTEEN	LOWES #00528	12/06/2010	$125.38
	SHERWIN WILLIAMS #2342	12/07/2010	$300.57
	SHERWIN WILLIAMS #2194	12/08/2010	$142.78
	MCMASTER-CARR	12/07/2010	$347.55
	HERITAGE FOODSERVICE E	12/08/2010	$130.35
	LOWES #00528	12/09/2010	$338.01
	WM SUPERCENTER	12/09/2010	$12.72
	THE HOME DEPOT #1124	12/08/2010	$79.48
	WW GRAINGER	12/08/2010	$111.80
	MCMASTER-CARR	12/09/2010	$42.12
	MCMASTER-CARR	12/13/2010	$58.50
	TMS SOUTH	12/13/2010	$180.16
	STOP A MINIT #16	12/15/2010	$8.24
	JAMES M PLEASANTS	12/14/2010	$554.52
	MCMASTER-CARR	12/14/2010	$123.93
	DOLLAR GENERAL #10375	12/15/2010	$28.62
	MCMASTER-CARR	12/16/2010	$29.22
	WAL-MART #2265	12/17/2010	$31.08
	THE TRANE COMPANY	12/17/2010	$103.51
	BAKER DIST CO 578	12/21/2010	$282.21
	BAKER DIST CO 578	12/21/2010	$72.05
	WW GRAINGER	12/22/2010	$229.81
	JOHNSTONE SUPPLY-GREENVIL	12/23/2010	$105.14
			$6,471.33
ROLAND E BURGESS	LOWES #00385	11/30/2010	$32.07
	LOWES #00385	12/01/2010	$31.84
	RICHLAND INDUSTRIAL	12/02/2010	$546.33
	ROSE TALBERT PAINT COMPAN	12/02/2010	$210.66
	TOOLBARN.COM	12/07/2010	$149.45
	DILLON SUPPLY CO.	12/08/2010	$154.08
	CARQUEST 01013853	12/08/2010	$24.82
	CARQUEST 01013853	12/08/2010	$107.60
	NATIONAL WELDERS #05	12/09/2010	$215.81
	STAFFORD WEST COLUMBIA	12/09/2010	$88.53
	CARQUEST 01013853	12/10/2010	$6.42
	LOWES #00385	12/10/2010	$67.80
	GOODLETT EQUIPMENT INC	12/10/2010	$749.00
	STAFFORD WEST COLUMBIA	12/09/2010	$144.00
	NORTHERN TOOL EQUIP SC	12/13/2010	$12.71
	CARQUEST 01013853	12/13/2010	$107.56
	GOODLETT EQUIPMENT INC	12/14/2010	$428.64
	CARQUEST 01013853	12/15/2010	$640.72
	CCC TRUCK PARTS	12/17/2010	$234.16
	NORTHERN TOOL EQUIP SC	12/20/2010	$134.73
	LOWES #00385	12/23/2010	$177.41
	THE HOME DEPOT 1112	12/23/2010	$99.41
	TRACTOR SUPPLY # 1365	12/29/2010	$663.38

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROLAND E BURGESS	RICHLAND INDUSTRIAL	12/29/2010	$1,233.92
	WW GRAINGER	12/30/2010	$91.94
			$6,352.99
RONALD C MIMS	DILLON SUPPLY CO.	11/29/2010	$25.36
	NORTHERN TOOL EQUIP SC	11/29/2010	$73.20
	BROAD RIVER AUTO ELECT	11/29/2010	$318.86
	GODFREYS AUTO SALVAGE	11/30/2010	$1,391.00
	SUPERIOR DIESEL INC	11/30/2010	$532.08
	MIDLAND SPECIALTY PRODUC	12/01/2010	$642.00
	BROAD RIVER AUTO ELECT	12/01/2010	$203.25
	INTERSTATE BATTERY SYSTEM	12/03/2010	$577.48
	INTERSTATE BATTERY SYSTEM	12/02/2010	$577.48
	DILLON SUPPLY CO.	12/01/2010	$36.09
	BANDIT TRANSPORT	12/03/2010	$75.00
	GAINES W HARRISON01 OF 01	12/03/2010	$166.95
	MATCO TOOLS	12/03/2010	$843.02
	DICK SMITH FORD	12/02/2010	$53.31
	BLANCHARD MACHINERY CO.	12/06/2010	$76.53
	DILLON SUPPLY CO.	12/02/2010	$775.10
	BLANCHARD MACHINERY CO.	12/06/2010	$4.30
	MARATHON OIL 116541	12/07/2010	$58.96
	MARATHON OIL 116541	12/07/2010	$26.00
	GAINES W HARRISON & SONS	12/08/2010	$811.29
	PALMETTO LAWN & LEISURE	12/08/2010	$583.00
	BROAD RIVER AUTO ELECT	12/08/2010	$211.86
	BROAD RIVER AUTO ELECT	12/08/2010	$267.45
	KEEP-FILL INC	12/09/2010	$810.35
	MATCO TOOLS	12/10/2010	$617.93
	KEEP-FILL INC	12/09/2010	$352.51
	CAROLINA INTL TRUCKS	12/09/2010	$553.22
	BROAD RIVER AUTO ELECT	12/09/2010	$267.45
	KEEP-FILL INC	12/10/2010	$757.12
	GAINES W HARRISON & SONS	12/10/2010	$637.19
	KEEP-FILL INC	12/14/2010	$894.85
	NATIONAL WELDERS #05	12/14/2010	$29.70
	DOUGHERTY EQUIPMENT CO	12/14/2010	$497.00
	KEEP-FILL INC	12/15/2010	$1,456.70
	DOUGHERTY EQUIPMENT CO	12/15/2010	$883.45
	BROAD RIVER AUTO ELECT	12/15/2010	$318.86
	KEEP-FILL INC	12/16/2010	$225.60
	MATCO TOOLS	12/17/2010	$386.98
	DILLON SUPPLY CO.	12/16/2010	$33.90
	KEEP-FILL INC	12/16/2010	$157.50
	BLANCHARD MACHINERY CO.	12/20/2010	$1,893.05
	SUPERIOR DIESEL INC	12/20/2010	$244.63
	NATIONAL WELDERS #05	12/20/2010	$124.80
	SOUTHERN UNDERGROUND LLC	12/20/2010	$189.35

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	BROAD RIVER AUTO ELECT	12/21/2010	$171.15
	KEEP-FILL INC	12/28/2010	$44.68
	KEEP-FILL INC	12/28/2010	$22.02
	W. W. WILLIAMS	12/30/2010	$38.71
			$19,938.27
RONALD E RIDDLE	NORTHERN TOOL EQUIP SC	12/06/2010	$30.00
	NAPA AUTO SUPPLY OF SU	12/08/2010	$120.78
	NAPA AUTO SUPPLY OF SU	12/15/2010	$51.89
	NORTHERN TOOL EQUIP SC	12/17/2010	$385.04
	QC SUPPLY	12/17/2010	$1,006.42
	NAPA AUTO SUPPLY OF SU	12/22/2010	$70.51
	WW GRAINGER	12/29/2010	$198.00
			$1,862.64
SHARON SCOTT	WW GRAINGER	12/13/2010	$27.40
	USA BLUE BOOK	12/20/2010	$168.92
	POLYTEC INC	12/22/2010	$875.49
			$1,071.81
SHAUN BLOCKER	WW GRAINGER	11/29/2010	$81.91
	LOWES #00639	12/02/2010	$22.42
	FERGUSON ENT #1684	12/02/2010	$170.17
	TMS SOUTH	12/02/2010	$289.50
	CENTRAL EQUIPMENT CO	12/02/2010	$60.98
	LOWES #00639	12/06/2010	$26.71
	THE HOME DEPOT 1117	12/16/2010	$19.54
	THE HOME DEPOT 1117	12/16/2010	$83.80
	GOLDMAN'S TRUE VALUE	12/17/2010	$1.33
	FASTENAL CO-RETAIL	12/17/2010	$106.56
	TMS SOUTH	12/20/2010	$175.99
	THE HOME DEPOT 1117	12/23/2010	$67.48
	AIKEN ELECTRICAL	12/23/2010	$63.67
	HOBART SALES & SERV	12/28/2010	$46.12
			$1,216.18
SMITH RICK	LOWES #00358	12/03/2010	$107.89
	MCCALLS SUPPLY INC 06	12/02/2010	$48.85
	ECK SUPPLY CO 21	12/06/2010	$114.80
	ECK SUPPLY CO 21	12/07/2010	$35.67
	LOWES #00358	12/07/2010	$53.96
	MCCALLS SUPPLY INC 06	12/07/2010	$64.56
	JOHNSTONE SUPPLY	12/09/2010	$38.28
	LOWES #00358	12/13/2010	$45.18
	MCCALLS SUPPLY INC 06	12/13/2010	$18.50
	WW GRAINGER	12/15/2010	$345.72
	WW GRAINGER	12/16/2010	$231.31
	MCCALLS SUPPLY INC 06	12/16/2010	$121.98
	HOBART CORP CHARLESTON	12/15/2010	$283.86
	WW GRAINGER	12/17/2010	$19.50

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SMITH RICK	BAKER DISTRIBUTING 538	12/21/2010	$65.76
	CAROLINA CHEMICAL EQUI	12/20/2010	$161.47
	FASTENAL CO-MO/TO	12/28/2010	$131.24
			$1,888.53
STEVE BRADLEY	JOHNSTONES SUPPLY OF COLU	12/02/2010	$297.18
	WW GRAINGER	12/02/2010	$21.52
	FOX DISTRIBUTORS	12/02/2010	$245.05
	FOX DISTRIBUTORS	12/03/2010	$270.47
	ELECTRICAL EQUIPMENT CO	12/08/2010	$83.60
	ACE GLASS CO	12/10/2010	$299.60
	BEST PLUMBING SPECIALTIES	12/10/2010	$250.50
	TRAULSEN & COMPANY	12/09/2010	$150.28
	LOWES #00433	12/13/2010	$149.56
	WW GRAINGER	12/14/2010	$109.63
	WW GRAINGER	12/14/2010	$135.03
	WW GRAINGER	12/14/2010	$52.68
	NATIONAL WELDERS #05	12/14/2010	$139.12
	LOWES #00385	12/16/2010	$183.33
	TRAYCO OF SC INC	12/15/2010	$250.81
	JOHNSTONES SUPPLY OF COLU	12/16/2010	$47.60
	HOBART CORP COLUMBIA	12/17/2010	$205.91
	LOWES #00385	12/20/2010	$39.26
	WW GRAINGER	12/21/2010	$157.88
			$3,089.01
STEVE EISON	C C DICKSON CO 1019	11/30/2010	$115.40
	JORDANS ACE HDWE	12/02/2010	$294.60
	ACS INC	12/03/2010	$299.19
	FOX DISTRIBUTORS	12/03/2010	$280.34
	FOX DISTRIBUTORS	12/02/2010	$271.74
	C C DICKSON CO 1019	12/07/2010	$134.31
	JOHNSTONE SUPPLY-S'BURG	12/07/2010	$41.64
	FOX DISTRIBUTORS	12/08/2010	$261.84
	C C DICKSON CO 1019	12/10/2010	$158.38
	FOX DISTRIBUTORS	12/10/2010	$261.24
	ACS INC	12/14/2010	$274.92
	TRAULSEN & COMPANY	12/13/2010	$245.35
	PARADISE HOME CENT	12/14/2010	$61.41
	NAPA AUTO PARTS-UNION	12/14/2010	$46.67
	CENTRAL EQUIPMENT CO	12/16/2010	$232.39
	C C DICKSON CO 1019	12/20/2010	$298.86
	C C DICKSON CO 1019	12/21/2010	$551.17
	LOWES #02548	12/21/2010	$63.54
	GRAYBAR ELECTRIC COMPANY	12/22/2010	$268.52
	HARLEYS ELECTRONICS INC	12/21/2010	$50.04
			$4,211.55
STEVE HAWKINS	SHERWIN WILLIAMS #2152	11/30/2010	$123.53

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
STEVE HAWKINS	LOWES #00385	11/30/2010	$220.12
	LOWES #00385	12/02/2010	$169.74
	ACS INC	12/03/2010	$197.29
	LOWES #00385	12/09/2010	$171.76
	ELECTRIC MOTOR AND REPAI	12/10/2010	$128.63
	LOWES #00499	12/14/2010	$44.75
	TMS SOUTH	12/15/2010	$275.71
	HOBART CORP COLUMBIA	12/16/2010	$155.97
	TMS SOUTH	12/16/2010	$247.66
			$1,735.16
THOMAS GLYNN	HERITAGE FOODSERVICE E	11/30/2010	$226.95
	GRAYBAR ELECTRIC COMPANY	11/30/2010	$247.32
	JOHNSTONES SUPPLY OF COLU	12/01/2010	$61.20
	WW GRAINGER	12/01/2010	$87.62
	HERITAGE FOODSERVICE E	12/02/2010	$150.88
	WW GRAINGER	12/02/2010	$77.86
	BEST PLUMBING SPECIALTIES	12/02/2010	$235.25
	ACS INC	12/08/2010	$171.36
	FASTENAL COMPANY01	12/08/2010	$19.39
	WW GRAINGER	12/07/2010	$189.38
	BEST PLUMBING SPECIALTIES	12/08/2010	$106.40
	JOHNSTONES SUPPLY OF COLU	12/09/2010	$38.76
	CED #1140	12/10/2010	$259.37
	FERGUSON ENT #27	12/13/2010	$158.14
	JOHNSTONES SUPPLY OF COLU	12/14/2010	$238.72
	WW GRAINGER	12/13/2010	$151.84
	CENTRAL EQUIPMENT CO	12/15/2010	$116.16
	HOBART CORP COLUMBIA	12/15/2010	$204.37
	HOBART CORP COLUMBIA	12/15/2010	$205.65
	HOBART CORP COLUMBIA	12/15/2010	$146.70
	ELECTRIC CONTROL & SUPPLY	12/21/2010	$26.75
	JOHNSTONES SUPPLY OF COLU	12/22/2010	$60.34
	FASTENAL COMPANY01	12/23/2010	$11.73
	HERITAGE FOODSERVICE E	12/23/2010	$814.84
	SMITH & JONES JANITORIAL	12/22/2010	$110.75
	FASTENAL COMPANY01	12/23/2010	$17.69
	WW GRAINGER	12/30/2010	$292.28
			$4,427.70
THOMAS L BARRETT	COLORID RIBBONS	12/01/2010	$1,366.20
	OFFICE DEPOT #1214	11/30/2010	$427.95
	SCAN TECHNOLOGY	12/03/2010	$1,747.79
	LD-4INKJETS	12/06/2010	$107.98
	LD-123 INKJETS	12/07/2010	$279.00
	THE OFFICE PAL	12/07/2010	$57.73
	GODADDY.COM	12/07/2010	$404.98
	OFFICE DEPOT #1214	12/07/2010	$883.71

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	OFFICE DEPOT #2580	12/08/2010	$106.99
	PCRUSH	12/07/2010	$233.84
	OFFICE DEPOT #1214	12/08/2010	$213.98
	STAPLES 00106567	12/08/2010	$111.27
	OFFICE DEPOT #332	12/10/2010	$90.91
	SEARS COM INTERNET	12/10/2010	$167.31
	THE PRINTER DEPOT	12/11/2010	$563.53
	LD-123 INKJETS	12/10/2010	$611.73
	INT INTELIUS SB	12/12/2010	$19.95
	PROGRESSIVE	12/13/2010	$1,139.85
	Bestbuy.com 00009944	12/13/2010	$106.99
	OFFICE DEPOT #332	12/13/2010	$25.11
	STAPLS7068988899000001	12/14/2010	$74.05
	SEARS COM INTERNET	12/14/2010	$15.69
	LD-123 INKJETS	12/15/2010	$288.94
	STAPLS7069098698000001	12/16/2010	$740.55
	STAPLES 00106567	12/15/2010	$113.39
	LD-4INKJETS	12/17/2010	$99.90
	OFFICE DEPOT #1214	12/16/2010	$49.76
	BARNES & NOBLE #2688	12/16/2010	$26.73
	LASER PRINT SERVICE, INC	12/17/2010	$38.52
	LASER PRINT SERVICE, INC	12/17/2010	$96.62
	OFFICE DEPOT #1214	12/20/2010	$96.00
	COLORID RIBBONS	12/21/2010	$1,179.00
	PCRUSH	12/17/2010	$51.83
	BUY.COM	12/23/2010	$18.15
	BUY.COM	12/22/2010	$20.00
	VERIZON WRLS 29805-01	12/21/2010	$106.99
	OFFICE DEPOT #332	12/22/2010	$94.14
	WWW.NEWEGG.COM	12/23/2010	$26.67
	SUPPLYACE - PRINTSAVINGS	12/23/2010	$180.95
	AC MOORE STR #77	12/23/2010	$21.36
	OFFICE DEPOT #332	12/22/2010	$246.08
	LD-4INKJETS	12/23/2010	$101.94
	OFFICE DEPOT #1214	12/23/2010	$140.16
	DMI DELL K-12/GOVT	12/29/2010	$57.77
	DMI DELL K-12/GOVT	12/29/2010	$171.90
	OFFICE DEPOT #1214	12/27/2010	$365.92
	VERIZON WRLS 29805-01	12/27/2010	$106.99
	DMI DELL K-12/GOVT	12/30/2010	$843.11
			$14,039.91
TOBY LEE	C C DICKSON CO 1086	11/30/2010	$263.27
	C C DICKSON CO 1086	11/30/2010	$270.15
	TRIANGLE TVHDW	11/30/2010	$25.78
	STOCKMAN OIL TWO INC	12/02/2010	$89.11
	THE TRANE COMPANY	12/02/2010	$205.32
	HERITAGE FOODSERVICE E	12/08/2010	$117.87

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOBY LEE	JES RESTAURANT EQUIP	12/14/2010	$116.33
	HOBART CORP GREENVILLE	12/14/2010	$179.12
	HOBART CORP GREENVILLE	12/15/2010	$295.05
	HOBART CORP GREENVILLE	12/14/2010	$718.56
	C C DICKSON CO 1086	12/17/2010	$288.90
	LOWES #00518	12/21/2010	$299.47
	OFFICE MAX	12/21/2010	$106.99
	QUARLES SUPPLY CO INC	12/21/2010	$215.53
	HOBART CORP GREENVILLE	12/21/2010	$261.62
			$3,453.07
TOM MOORE	LOWES #00385	12/01/2010	$261.65
	LOWES #00385	12/08/2010	$241.35
	UNITED REFRIG BR #U2	12/08/2010	$169.30
	FERGUSON ENT #1887	12/09/2010	$88.58
	NORTHERN TOOL EQUIP SC	12/08/2010	$12.83
	LOWES #00385	12/14/2010	$50.46
	LOWES #00385	12/16/2010	$17.91
	TRAYCO OF SC INC	12/15/2010	$217.64
	TRAYCO OF SC INC	12/15/2010	$51.36
	UNITED REFRIG BR #U2	12/21/2010	$235.40
	HOBART CORP COLUMBIA	12/29/2010	$226.82
			$1,573.30
TONY E WELCH	TRACTOR SUPPLY #104	11/30/2010	$53.48
	SHERWIN WILLIAMS #2081	11/30/2010	$1,438.80
	FERGUSON ENT #1187	12/08/2010	$23.18
	WW GRAINGER	12/07/2010	$102.74
	USA BLUE BOOK	12/09/2010	$63.07
	WM T MILLER LUMBER CO	12/10/2010	$282.40
	SHERWIN WILLIAMS #2081	12/10/2010	$34.00
	USA BLUE BOOK	12/09/2010	$22.94
	LOWES #01751	12/10/2010	$307.67
	LOWES #01751	12/14/2010	$74.95
	BEARING DISTRIBUTORS INC	12/14/2010	$116.91
	LOWES #01751	12/17/2010	$99.85
	LAKE CITY ELECTRIC MOT	12/17/2010	$246.19
	LOWES #01751	12/20/2010	$91.23
	JOHNSTONES SUPPLY OF COLU	12/23/2010	$271.53
	HOBART CORP COLUMBIA	12/28/2010	$256.07
			$3,485.01
TRINA FREE	ROAR POSTAL SUPPLIES	12/02/2010	$98.40
	FORMS AND SUPPLY - AOPD	12/02/2010	$141.24
	REFRIGERATION WHOLESAL	12/14/2010	$1,362.43
	WESTBURY HDWE AND	12/14/2010	$1,506.59
	BOB BARKER COMPAN01 OF 01	12/13/2010	$275.60
	WESTBURY'S HARDWARE ST	12/16/2010	$560.95
	LORICK OFFICE PRODUCTS 1	12/21/2010	$105.90

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRINA FREE	HIGHSMITH 1016591666	12/22/2010	$258.06
	HIGHSMITH 1016594746	12/23/2010	$692.31
	HIGHSMITH 1016594749	12/23/2010	$764.71
	LAWMENS SAFETY SUPPLY INC	12/22/2010	$470.59
			$6,236.78
TROY STONE	WW GRAINGER	12/01/2010	$274.70
	WHOLESALE INDUSTRIAL ELEC	12/02/2010	$51.26
	FASTENAL COMPANY01	12/02/2010	$62.68
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$284.65
	MARKS PLUMBING PARTS	12/02/2010	$157.95
	WW GRAINGER	12/06/2010	$183.88
	CODE ELECTRICAL CLASS	12/08/2010	$214.00
	WHOLESALE INDUSTRIAL ELEC	12/09/2010	$104.40
	MCMASTER-CARR	12/09/2010	$157.64
	JA SEXAUER	12/13/2010	$179.50
	LOWES #00559	12/15/2010	$454.39
	HARBOR FREIGHT TOOLS 103	12/14/2010	$54.45
	GRAYBAR ELECTRIC COMPANY	12/15/2010	$272.42
	HERITAGE FOODSERVICE E	12/16/2010	$48.72
	MARKS PLUMBING PARTS	12/17/2010	$6.30
	YOUNGS	12/18/2010	$132.88
	FASTENAL COMPANY01	12/20/2010	$278.53
	WHOLESALE INDUSTRIAL ELEC	12/21/2010	$156.40
	FAIRFAX HARDWARE	12/20/2010	$100.59
	HUBER SUPPLY CO	12/22/2010	$10.94
	MARKS PLUMBING PARTS	12/23/2010	$254.00
			$3,440.28
WAYNE F PAGE	SCHOFIELD HARDWARE INC	11/30/2010	$23.93
	FASTENAL CO-RETAIL	12/02/2010	$49.92
	LOWES #01120	12/02/2010	$14.74
	LOWES #01075	12/06/2010	$24.40
	TRAYCO OF SC INC	12/06/2010	$270.00
	LOWES #01075	12/09/2010	$27.67
	FASTENAL CO-RETAIL	12/09/2010	$30.05
	D&L APPLIANCE PARTS CO #0	12/13/2010	$86.82
	LOWES #01075	12/14/2010	$70.17
	D&L APPLIANCE PARTS CO #0	12/14/2010	$10.29
	CAROLINA SUPPLY HOUSE INC	12/15/2010	$86.23
	WHALEY FOODSERVICE	12/16/2010	$394.62
	D&L APPLIANCE PARTS CO #0	12/17/2010	$88.32
	LOWES #01120	12/17/2010	$5.81
	DSI METALS	12/20/2010	$35.06
	TRAYCO OF SC INC	12/17/2010	$9.99
	SCHOFIELD HARDWARE INC	12/21/2010	$13.02
	WHALEY FOODSERVICE	12/27/2010	$18.72
			$1,259.76

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILBUR E BRANHAM	LOWES #00385	12/16/2010	$63.11
			$63.11

Total for CORRECTIONS DEPARTMENT: $339,917.09

DEAF & BLIND SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GASS	SC LAW ENFORCEMENT	12/15/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
			$16.00

Total for DEAF & BLIND SCHOOL: $16.00

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREAS CORLEY	CVS PHARMACY #3892 Q03	12/01/2010	$56.59
	ACCT	12/02/2010	$2,037.00
	SANDERS SUPPLY CO INC	12/02/2010	$16.57
	FLORAL SUPPLIES	12/02/2010	$534.50
	MAXWAY #1837	12/02/2010	$273.39
	FREDS 00011080	12/02/2010	$4.28
	DELTA AIR 0067940998054	12/07/2010	$346.80
	DELTA AIR 0067940997838	12/07/2010	$346.80
	MAXWAY #1837	12/08/2010	$139.09
	AMTRAK TELEP3448104036650	12/10/2010	$153.00
	MICROFRAME CORPORATION	12/15/2010	$191.92
	STAPLES 00103234	12/15/2010	$27.81
	THE BOOKWORM	12/16/2010	$74.79
	ZUMBA FITNESS	12/18/2010	$72.80
	LAKE ELECTRIC INC	12/28/2010	$143.83
			$4,419.17
ASHOK KABATSAPATHY	PILOT 00004374	12/03/2010	$45.39
	MARATHON OIL 121129	12/07/2010	$45.96
	HERTZ RENT-A-CAR	12/08/2010	$230.03
	GALT HOUSE HOTEL	12/08/2010	$178.28
	BORDERS 01005560	12/14/2010	$38.16
			$537.82
DR. MICHAEL M TOWNSEND SR	FRANK S CAR WASH	12/03/2010	$12.00
	DAYS INN & SUITES	12/04/2010	$55.49
	THE GROVE-ATL	12/04/2010	$14.50
	GALT H - CAFE MAGNOLIA	12/04/2010	$25.02
	THE UPS STORE #6123	12/06/2010	$10.00
	GALT H - CAFE MAGNOLIA	12/05/2010	$89.38
	HOTEL COMPUTING SERVICES	12/06/2010	$12.39
	RISHIKESH LLC	12/07/2010	$15.80
	PILOT 00003384	12/07/2010	$14.63
	GALT HOUSE HOTEL	12/08/2010	$350.80
	STARBUCKS SDF 10282218	12/07/2010	$10.81
	PIGGLY WIGGLY 135	12/09/2010	$27.58
	WM SUPERCENTER	12/11/2010	$53.94
	ACCT	12/10/2010	$679.00
	WAL-MART #0795	12/11/2010	$88.77
	WM SUPERCENTER	12/11/2010	$56.39
	YELLOW CAB/DIGITAL DIS	12/07/2010	$17.85
	THE UPS STORE #5369	12/12/2010	$10.00
	WM SUPERCENTER	12/11/2010	$105.44
	MAXWAY #1837	12/11/2010	$64.20
	READY CAB	12/13/2010	$28.00
	PIGGLY WIGGLY 135	12/16/2010	$10.08
	CVS PHARMACY #3892 Q03	12/16/2010	$219.80
	USPS 45654001129800695	12/20/2010	$8.80

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. MICHAEL M TOWNSEND SR	FRANK S CAR WASH	12/20/2010	$8.00
	OFFICE MAX	12/24/2010	$42.31
	STAPLES 00116319	12/24/2010	$49.20
			$2,080.18

Total for DENMARK TECHNICAL COLLEGE: $7,037.17

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
CLARISSA R BELTON	BCT SOUTH CAROLINA	12/14/2010	$98.44
			$98.44
HOLLY SHUFFLER	CONTINENTAL 0052167815038	11/29/2010	$493.80
	USAIRWAYS 0377939289310	11/30/2010	$289.80
	D J WALL ST JOURNAL	12/01/2010	$51.87
	IAMC	12/09/2010	$1,495.00
			$2,330.47
PAT BURTON	SMITH RUBBER STAMP & SEAL	12/02/2010	$8.03
	CAROLINA RECYCLING ASSOC	12/03/2010	$95.00
			$103.03
ROBERT L WILSON	GEOTRUST	12/01/2010	$149.00
	ESRI INC	12/13/2010	$1,064.65
			$1,213.65
SHEILA WILLIS	THE RACKSPACE CLOUD	12/08/2010	$24.71
	TWC TIMEWARNERCABLE	12/18/2010	$80.05
	ATT BILL PAYMENT	12/21/2010	$2,456.89
			$2,561.65
VICKI WOOTEN	TODD & MOORE	11/29/2010	$347.75
	SOUTH CAROLINA BOOKSTORE	11/29/2010	$69.54
	JM GRACE	12/03/2010	$162.36
	THE FRAME SHOP	12/02/2010	$1,258.85
	USC BUSINESS PARTNER FOU	12/03/2010	$60.00
	MAILCHIMP.COM	12/05/2010	$75.00
	C2ER	12/06/2010	$500.00
	TPM COLUMBIA	12/07/2010	$182.97
	LEADERSHIP DIRECTORIES IN	12/08/2010	$525.00
	COLEMAN PHOTOGRAPHY LLC	12/10/2010	$322.50
	CHARLESTON MAGAZINE	12/13/2010	$39.90
	JM GRACE	12/14/2010	$413.31
	JM GRACE	12/14/2010	$866.12
	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
	FEDEX OFFICE #1502	12/18/2010	$48.43
	BCT SOUTH CAROLINA	12/17/2010	$32.10
	ISSUU PUBLISHING	12/18/2010	$19.00
	PREZI INC	12/19/2010	$159.00
	JM GRACE	12/14/2010	$5.97
	ONLINE EDU	12/29/2010	$130.00
	WKI CCH INC PAYLINKS	12/30/2010	$197.95
			$5,425.70
WESLEY SHAW	JM GRACE	11/30/2010	$320.99
	MERUS WATER SYSTEMS	12/07/2010	$66.82
	JM GRACE	11/30/2010	$46.00
	WAL-MART #4379	12/09/2010	$43.94
	STAPLS7068897053000001	12/10/2010	$12.48
	LASER PRINT SERVICE, INC	12/10/2010	$189.39

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
WESLEY SHAW	JM GRACE	12/14/2010	$43.64
	THE UPS STORE #3770	12/16/2010	$13.80
	NEOPOST USA	12/15/2010	$278.20
	ANDERSON STAMP & ENGRAVIN	12/21/2010	$31.04
	WAL-MART #4379	12/29/2010	$51.79
			$1,098.09

Total for DEPARTMENT OF COMMERCE: $12,831.03

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
ALFREDIA GOODWIN	STAPLS0099514713000001	12/15/2010	$211.30
	STAPLS0099611469000001	12/21/2010	$256.84
	STAPLS0099612344000001	12/21/2010	$116.50
			$584.64
ANNIE REID	STAPLS7068727612000001	12/07/2010	$1,212.22
	STAPLS7068727612000003	12/07/2010	$177.11
	STAPLS7068727612000002	12/07/2010	$57.20
	SNIPES JANITORIAL SUPPLI	12/14/2010	$131.58
	OFFICE DEPOT #342	12/14/2010	$162.55
	SNIPES JANITORIAL SUPPLI	12/23/2010	$60.62
			$1,801.28
BARBARA STEWARD	STAPLES DIRECT00209411	12/03/2010	$69.81
	STAPLES DIRECT00209908	12/14/2010	$26.74
	STAPLES DIRECT00209908	12/14/2010	$41.16
			$137.71
BARRY ALEXANDER	STAPLES DIRECT00209908	11/29/2010	$31.33
	CORPORATE BUSINESS SYSTE	12/01/2010	$848.12
	HTR	11/30/2010	$47.08
	SMITH RUBBER STAMP & SEAL	12/08/2010	$51.36
	HTR	12/14/2010	$161.84
			$1,139.73
BRAD MILLS	OFFICE DEPOT #332	12/09/2010	$13.90
			$13.90
BRENDA ENGLAND	WAL-MART #0625	12/02/2010	$35.69
	OFFICE MAX	12/09/2010	$84.79
	STAPLS7068908721000001	12/10/2010	$298.61
	COASTAL SANITARY SUPPLY	12/13/2010	$164.12
	COASTAL SANITARY SUPPLY	12/13/2010	$158.82
	DOVE DATA PRODUCTS INC	12/17/2010	$62.54
			$804.57
BRENDA LISBON	STAPLS7068791458000001	12/08/2010	$173.75
	STAPLS7069244829000001	12/22/2010	$503.15
	STAPLS7068791458000002	12/28/2010	$41.02
			$717.92
BYRON SMITH	DOVE DATA PRODUCTS INC	12/03/2010	$218.28
	FORMS AND SUPPLY - AOPD	12/07/2010	$352.64
	OFFICEMAX CT IN#562310	12/17/2010	$126.86
			$697.78
CATHERINE JETER	OFFICE DEPOT #332	12/15/2010	$643.00
			$643.00
CHARLES HANESMAN	STAPLESCONTRACTCOMMERCIAL	11/29/2010	$452.72
	STAPLESCONTRACTCOMMERCIAL	12/06/2010	$86.93
	UNITED CHEMICAL & SUPP	12/06/2010	$465.82
	STAPLESCONTRACTCOMMERCIAL	12/06/2010	$303.56

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HANESMAN	THE OFFICE PAL	12/09/2010	$471.70
	STAPLESCONTRACTCOMMERCIAL	12/09/2010	$193.12
	STAPLESCONTRACTCOMMERCIAL	12/09/2010	$51.27
	STAPLESCONTRACTCOMMERCIAL	12/09/2010	$4.65
	STAPLESCONTRACTCOMMERCIAL	12/09/2010	$162.69
	STAPLESCONTRACTCOMMERCIAL	12/10/2010	$213.02
	STAPLESCONTRACTCOMMERCIAL	12/10/2010	$16.09
	STAPLESCONTRACTCOMMERCIAL	12/15/2010	$622.60
	STAPLESCONTRACTCOMMERCIAL	12/17/2010	$443.16
	STAPLESCONTRACTCOMMERCIAL	12/16/2010	$153.97
	STAPLESCONTRACTCOMMERCIAL	12/16/2010	$153.97
	STAPLESCONTRACTCOMMERCIAL	12/22/2010	$836.32
	STAPLESCONTRACTCOMMERCIAL	12/22/2010	$20.19
	STAPLESCONTRACTCOMMERCIAL	12/29/2010	$42.03
	STAPLESCONTRACTCOMMERCIAL	12/29/2010	$36.09
			$4,729.90
CHARLES T OAKLEY	STAPLS7068891740000001	12/10/2010	$205.37
	STAPLS7068891740000002	12/11/2010	$14.42
			$219.79
CHARLIE DAVIS	STAPLS7068617989000001	12/02/2010	$81.51
	STAPLS7068891974000002	12/10/2010	$19.15
	STAPLS7068915778000001	12/10/2010	$196.88
	STAPLS7068899902000001	12/10/2010	$173.58
	STAPLS7068891974000001	12/10/2010	$29.77
			$500.89
CHRIS FAUST	STAPLS7068506313000001	11/30/2010	$103.75
	STAPLS7068510160000001	11/30/2010	$13.38
	STAPLS7068566189000001	12/01/2010	$18.77
	STAPLS7069165700000001	12/18/2010	$165.15
	OFFICE MAX	12/22/2010	$83.45
	STAPLS7069166908000001	12/23/2010	$14.96
			$399.46
CINDY ROGERS	THE OFFICE PAL	11/30/2010	$90.60
	STAPLS7068534870000001	12/01/2010	$245.20
	COLUMBIA FLAG & DISPLAY	12/02/2010	$68.60
	HYMAN PAPER & CHEMICAL	12/06/2010	$88.74
	THE OFFICE PAL	12/09/2010	$338.50
	THE OFFICE PAL	12/09/2010	$677.14
	STAPLS7068897126000001	12/10/2010	$384.57
	THE OFFICE PAL	12/15/2010	$338.56
	THE OFFICE PAL	12/23/2010	$113.31
			$2,345.22
CRAIG SMITH	DOVE DATA PRODUCTS INC	12/03/2010	$181.50
	STAPLES DIRECT00209908	12/06/2010	$201.97
	FORMS AND SUPPLY - AOPD	12/10/2010	$477.49

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
CRAIG SMITH	DOLLAR-GENERAL #4588	12/10/2010	$8.56
	STAPLES DIRECT00209908	12/21/2010	$7.48
	STAPLES DIRECT00209908	12/21/2010	$174.86
	FORMS AND SUPPLY - AOPD	12/22/2010	$360.52
			$1,412.38
DAVID DISPENZA	WRIGHT JOHNSTON UNIFORMS	11/29/2010	$139.10
	WRIGHT JOHNSTON UNIFORMS	11/30/2010	$402.32
	WRIGHT JOHNSTON UNIFORMS	12/16/2010	$213.30
			$754.72
DAVID KYRE	STAPLES DIRECT00209908	12/03/2010	$311.05
	STAPLES DIRECT00209908	12/03/2010	$64.19
	STAPLES DIRECT00209908	12/10/2010	$241.28
			$616.52
DAVID SALLEY	CARTRIDGE WORLD #	12/13/2010	$202.20
	UNITED LASER	12/20/2010	$241.82
			$444.02
DAVID WINGARD	COMPORIUM COMMUNICATIONS	11/29/2010	$543.48
	COMPORIUM COMMUNICATIONS	11/29/2010	$43.75
	FTC	12/03/2010	$565.62
	FTC	12/03/2010	$88.91
	COMPORIUM COMMUNICATIONS	12/22/2010	$44.40
	FTC	12/22/2010	$152.73
	COMPORIUM COMMUNICATIONS	12/22/2010	$537.52
			$1,976.41
DEMETRIA FERNANDERS	STAPLESCONTRACTCOMMERCIAL	12/13/2010	$443.16
	OFFICE MAX	12/14/2010	$73.13
	DISCOUNT OFFICE	12/22/2010	$234.20
	THE OFFICE PAL	12/23/2010	$1,095.02
	DISCOUNT OFFICE	12/22/2010	$29.62
			$1,875.13
DON GRANT	PROFESSIONAL EDUC SERV	12/24/2010	$129.50
	STAPLS7069327584000002	12/28/2010	$6.31
	STAPLS7069328219000001	12/28/2010	$96.92
	STAPLS7069327584000001	12/28/2010	$214.50
	STAPLS7069327584000003	12/28/2010	$7.02
			$454.25
DORIS BREEDEN	HYMAN PAPER & CHEMICAL	12/20/2010	$47.17
	WM SUPERCENTER	12/23/2010	$60.79
			$107.96
DOROTHY MOORE	LORICK OFFICE PRODUCTS 1	12/13/2010	$42.78
			$42.78
DOUG BOYKIN	ERGOWARE CORP	12/11/2010	$159.64
	OFFICE DEPOT #2349	12/14/2010	$116.61
	JOLLY GIANT SOFTWARE	12/17/2010	$637.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$913.25
DOUG REEVES	STAPLES DIRECT00209908	12/02/2010	$143.37
	STAPLES DIRECT00209908	12/02/2010	$188.05
	STAPLES DIRECT00209908	12/02/2010	$16.57
			$347.99
EMILY HAWKINS	THE OFFICE PAL	12/01/2010	$165.16
	STAPLS7068544740000001	12/01/2010	$300.83
	THE OFFICE PAL	12/07/2010	$214.28
	STAPLS7068845711000001	12/09/2010	$100.03
	STAPLESCONTRACTCOMMERCIAL	12/14/2010	$179.33
	STAPLS7069047054000001	12/15/2010	$57.97
	THE OFFICE PAL	12/16/2010	$207.66
	THE OFFICE PAL	12/16/2010	$207.66
			$1,432.92
FELIX CHILDS	OFFICE DEPOT #332	12/16/2010	$7.48
	STAPLES 00106567	12/16/2010	$257.21
			$264.69
FRANKLIN BRYAN	STAPLS7068657004000001	12/03/2010	$18.61
	OFFICE DEPOT #2361	12/03/2010	$37.09
	STAPLS7069184273000001	12/18/2010	$25.38
	STAPLS7069184273002001	12/22/2010	$25.38
	INF SALESGENIE.COM	12/28/2010	$55.00
			$161.46
GARY LOADHOLT	STAPLS7068748057000002	12/07/2010	$9.66
	STAPLS7068748057000001	12/07/2010	$156.97
	STAPLS7069081023000001	12/16/2010	$87.45
	STAPLS7069147403000001	12/17/2010	$425.68
			$679.76
GEARLDEAN COOKE	STAPLES 00106567	12/10/2010	$57.72
			$57.72
GERALD SMITH	FREEMAN GRAPHIC SYSTEM	11/30/2010	$302.82
	FREEMAN GRAPHIC SYSTEM	12/03/2010	$358.19
	FREEMAN GRAPHIC SYSTEM	12/14/2010	$70.19
	STAPLES 00103911	12/17/2010	$61.45
			$792.65
GLENDA LAWSON	STAPLS7068686667000001	12/04/2010	$115.66
	STAPLS7068686667000002	12/04/2010	$209.59
	OFFICEMAX CT IN#343213	12/07/2010	$192.99
	OFFICEMAX CT IN#298045	12/07/2010	$136.66
	OFFICEMAX CT IN#348935	12/07/2010	$76.18
			$731.08
GLENDA PARKMAN	STAPLS7068611218000001	12/02/2010	$60.69
	STAPLS7068611218000002	12/02/2010	$155.00
	STAPLS7068374663000001	12/14/2010	$38.66

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA PARKMAN	WAL-MART #1030	12/16/2010	$4.65
	THE HOME DEPOT #8913	12/16/2010	$8.61
	STAPLS7069179131000001	12/18/2010	$325.60
			$593.21
GUSTAVO SOTO	STAPLES DIRECT00209908	12/09/2010	$174.78
	STAPLES DIRECT00209908	12/09/2010	$331.28
	STAPLES DIRECT00209908	12/10/2010	$113.07
	STAPLES DIRECT00209908	12/10/2010	$12.28
	PITNEY BOWES	12/16/2010	$251.00
			$882.41
HOWARD SEIF	NAPA STORE 1015006	11/29/2010	$19.24
	LOWES #00499	12/02/2010	$21.35
	GRAHL ELECTRIC SUPPLY CO	12/06/2010	$136.61
	DEAN BUILDING SUPPLY, INC	12/07/2010	$93.19
	C C DICKSON CO 1002	12/14/2010	$209.92
	C C DICKSON CO 1002	12/14/2010	$170.17
	CAROLINA INTL TRUCKS	12/16/2010	$45.00
			$695.48
JAMES COLES	STAPLS7068516284000001	11/30/2010	$556.05
	STAPLS7068006635000001	11/30/2010	$86.84
	DOVE DATA PRODUCTS INC	11/30/2010	$106.43
	DOVE DATA PRODUCTS INC	12/02/2010	$357.98
	STAPLS7068667832000001	12/03/2010	$398.26
	STAPLS7068667832000002	12/04/2010	$92.08
	STAPLS7068667832000004	12/03/2010	$7.66
	STAPLS7069229734000001	12/21/2010	$296.69
	STAPLS7068667832000003	12/23/2010	$8.90
	STAPLS7069320619000001	12/28/2010	$302.85
			$2,213.74
JEAN REMLEY	STAPLS7068812879000001	12/08/2010	$68.54
	STAPLS7069094476000001	12/16/2010	$106.79
			$175.33
JESSICA CHESLEY	STAPLESCONTRACTCOMMERCIAL	12/07/2010	$178.87
	STAPLESCONTRACTCOMMERCIAL	12/21/2010	$369.25
			$548.12
JIMMY WILSON	OFFICEMAX CT IN#284941	12/03/2010	$144.66
	FORMS AND SUPPLY - AOPD	12/06/2010	$248.46
	OFFICEMAX CT IN#347756	12/07/2010	$303.13
			$696.25
JOAN BURGESS	STAPLS7068599612000001	12/02/2010	$143.01
	KMART 07058	12/08/2010	$7.48
	STAPLS7069087317000001	12/16/2010	$112.57
	RADIOSHACK COR00196303	12/17/2010	$21.39
	WESTERN CAROLINA PRODUCT	12/20/2010	$161.02

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$445.47
JOANN JOHNSON	DOCTOR VAC	12/09/2010	$63.55
	LOWES #01635	12/16/2010	$7.61
	LOWES #01635	12/16/2010	$28.56
			$99.72
JOHNNY NASH	STAPLES DIRECT00209908	11/29/2010	$163.57
	STAPLES DIRECT00209908	11/29/2010	$64.16
	STAPLES DIRECT00209908	11/29/2010	$399.95
	LORICK OFFICE PRODUCTS 2	12/07/2010	$117.69
	STAPLES DIRECT00209908	12/09/2010	$823.10
	STAPLES DIRECT00209908	12/13/2010	$106.99
	STAPLES DIRECT00209908	12/21/2010	$511.96
			$2,187.42
JOYCE WILKERSON	STAPLS7068349674000001	12/02/2010	$51.79
	STAPLS7068449496000001	12/02/2010	$22.64
	STAPLS7068449578000001	12/02/2010	$48.69
	DMI DELL BUS ONLINE	12/06/2010	$559.29
	SMITH RUBBER STAMP & SEAL	12/08/2010	$100.00
	THE OFFICE PAL	12/15/2010	$399.66
	FORMS AND SUPPLY - AOPD	12/15/2010	$213.32
	FORMS AND SUPPLY - AOPD	12/17/2010	$458.99
	SMITH RUBBER STAMP & SEAL	12/21/2010	$42.80
	SMITH RUBBER STAMP & SEAL	12/28/2010	$32.31
			$1,929.49
JUDY JORDAN	STAPLS7068735069000001	12/07/2010	$317.63
	ELITE LIGHTING CO INC	12/14/2010	$72.23
	INDUSTRIAL SOLUTIONS AND	12/29/2010	$173.07
			$562.93
KAREN LAWSON	QUEEN JANITORIAL SUPPLY	12/06/2010	$372.95
	QUEEN JANITORIAL SUPPLY	12/08/2010	$20.20
			$393.15
KERRY PAUL	JOBTARGET LLC	12/21/2010	$299.00
			$299.00
KOA MORGAN	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
KOA MORGAN	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$375.00
LARRY EVANS	ULINE SHIP SUPPLIES	12/01/2010	$434.97
	DMI DELL K-12/GOVT	12/01/2010	$490.97
	DMI DELL K-12/GOVT	12/01/2010	$252.38
	DMI DELL K-12/GOVT	12/01/2010	$687.37
	WAL-MART #1183	12/10/2010	$176.55
	KMART 04141	12/10/2010	$61.32
	JOLLY GIANT SOFTWARE	12/14/2010	$196.00
	DMI DELL K-12/GOVT	12/21/2010	$252.38
	DMI DELL K-12/GOVT	12/21/2010	$1,009.52
	DMI DELL K-12/GOVT	12/21/2010	$504.76
	DMI DELL K-12/GOVT	12/24/2010	$330.99
	HERALD OFFICE SUPPLY INC	12/23/2010	$42.94
			$4,440.15
LEIGH TAYLOR	STAPLS7068560027000001	12/01/2010	$59.50
	PAPER PRO	12/01/2010	$112.35
	STAPLS7068767479000001	12/07/2010	$436.83
	STAPLS7068859005000001	12/09/2010	$102.70
	STAPLS7068870001000001	12/09/2010	$323.97
	STAPLS7068913573000001	12/10/2010	$109.39
	THE OFFICE PAL	12/14/2010	$692.07
	STAPLS7069007154000001	12/15/2010	$8.51
			$1,845.32
LISA GOWANS	THE OFFICE PAL	12/02/2010	$301.88
	STAPLS7068721796000002	12/07/2010	$61.42
	STAPLS7068721796000001	12/07/2010	$47.51
	STAPLES 00108282	12/10/2010	$111.57
	THE OFFICE PAL	12/16/2010	$124.08
	STAPLS0099574361000001	12/17/2010	$402.71
	STAPLS7069312793000002	12/28/2010	$41.94
	STAPLS7069312793000001	12/28/2010	$295.28
			$1,386.39
LYNDA BURKE	STAPLS7068580104000001	12/02/2010	$99.34
	STAPLS7068590474000001	12/02/2010	$50.16
	STAPLS7068590474000002	12/02/2010	$9.52
	STAPLS7069399040000001	12/30/2010	$411.52
			$570.54
LYNETTE HARLEY	STAPLS7068450567000001	11/30/2010	$60.27
	STAPLS7068865950000003	12/09/2010	$61.97
	DELL SALES & SERVICE	12/09/2010	$130.53
	STAPLS7068865950000001	12/09/2010	$362.12
	STAPLS7068865950000002	12/10/2010	$74.20

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
LYNETTE HARLEY	STAPLS7069204247000001	12/21/2010	$74.20
	STAPLS7069285522000001	12/23/2010	$170.89
	STAPLS7069330097000001	12/28/2010	$30.12
			$964.30
MARCUS WIGGINS	ONE SOURCE INDUSTRIAL	12/03/2010	$469.84
	STAPLESCONTRACTCOMMERCIAL	12/08/2010	$89.08
	STAPLESCONTRACTCOMMERCIAL	12/13/2010	$147.47
	STAPLESCONTRACTCOMMERCIAL	12/14/2010	$298.23
			$1,004.62
MARLANE BRENDEMUEHL	AMAZON MKTPLACE PMTS	12/26/2010	$18.60
			$18.60
MARY NELL SMITH	GENCO CHEMICALS	12/01/2010	$69.01
	GENCO CHEMICALS	12/02/2010	$100.81
	OFFICEMAX CT IN#229094	12/02/2010	$91.79
	STAPLS7068705587000002	12/04/2010	$43.36
	STAPLS7068705587000001	12/04/2010	$292.54
	STAPLS7068634099000001	12/03/2010	$107.16
	STAPLS7068635883000001	12/03/2010	$219.60
	GENCO CHEMICALS	12/06/2010	$182.24
	STAPLS7068729098000001	12/07/2010	$100.18
	STAPLS7068860606000001	12/09/2010	$213.07
	STAPLS7068860606000002	12/09/2010	$31.43
	STAPLS7068902327000001	12/10/2010	$146.79
	OFFICEMAX CT IN#432010	12/11/2010	$91.79
	STAPLS7069065802000002	12/15/2010	$136.67
	STAPLS7069065802000001	12/15/2010	$31.09
	GENCO CHEMICALS	12/15/2010	$146.51
	STAPLS7069151049000001	12/17/2010	$18.89
	STAPLS7069180816000001	12/18/2010	$18.84
	OFFICEMAX CT IN#635266	12/23/2010	$68.69
	STAPLS7069303324000001	12/23/2010	$22.40
	STAPLS7069151049000002	12/28/2010	$53.99
			$2,186.85
MARY RICHBURG	STAPLS7068513631000001	11/30/2010	$192.94
	STAPLS7068714683000002	12/04/2010	$3.70
	STAPLS7068714683000001	12/04/2010	$45.59
	STAPLS7069181976000001	12/18/2010	$160.49
	STAPLS7069267776000001	12/22/2010	$238.68
	STAPLS7069246212000001	12/22/2010	$353.68
	STAPLS7069423314000001	12/30/2010	$59.42
	STAPLS7069425479000001	12/30/2010	$64.46
			$1,118.96
MELINDA HOFFMAN	STAPLS7068671862000001	12/03/2010	$106.26
	STAPLS7068884062000001	12/10/2010	$56.69
	DMI DELL K-12/GOVT	12/15/2010	$70.61

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MELINDA HOFFMAN	STAPLS7069051675000002	12/15/2010	$57.45
	STAPLS7069051675000001	12/15/2010	$40.10
	STAPLS7069168639000002	12/18/2010	$13.60
	STAPLS7069168639000001	12/21/2010	$14.49
	STAPLS7069291537000001	12/23/2010	$83.93
			$443.13
MICHAELA THOMAS	STAPLS7068808687000001	12/08/2010	$206.51
	STAPLS7068902219000001	12/10/2010	$16.96
	STAPLS7068902219000002	12/10/2010	$46.64
			$270.11
PATRICK HOLMES	STAPLS7068351428003001	11/30/2010	$13.29
	STAPLS7068712867000001	12/04/2010	$152.23
	STAPLS7069046277000002	12/15/2010	$25.18
	STAPLS7069045175000001	12/15/2010	$16.04
	HTR	12/14/2010	$47.08
	STAPLS7069046277000001	12/16/2010	$22.21
	STAPLS7069188477000001	12/18/2010	$34.20
	STAPLS7068881745000001	12/18/2010	$166.01
	STAPLS7069185438000001	12/18/2010	$152.23
	STAPLS7069182749000001	12/18/2010	$89.32
	STAPLS7069210800000001	12/21/2010	$59.81
	STAPLS7069219892000001	12/21/2010	$63.94
	BREWER CO INC	12/22/2010	$208.42
	STAPLS7069182749000002	12/22/2010	$26.00
	STAPLS7069272252000001	12/22/2010	$43.29
	HTR	12/21/2010	$178.69
	HTR	12/28/2010	$47.08
			$1,345.02
PENNY CAUSEY	STAPLS7068548148000001	12/01/2010	$164.16
	STAPLS7068548148002001	12/02/2010	$16.50
	STAPLS7069127563000002	12/17/2010	$1.56
	STAPLS7069174596000001	12/18/2010	$53.14
	STAPLS7069127563000001	12/17/2010	$99.52
	STAPLS7068548148000002	12/21/2010	$8.94
	STAPLS7068548148000003	12/21/2010	$11.66
			$355.48
PENNY MILLS	DELL SALES & SERVICE	12/03/2010	$77.00
	STAPLS7068994847000001	12/14/2010	$41.92
			$118.92
REGINA GOFF	SMITH RUBBER STAMP & SEAL	12/06/2010	$13.97
	STAPLS7068756325000001	12/07/2010	$125.82
	STAPLS7069091817000001	12/16/2010	$45.40
	US LASER	12/22/2010	$465.45
			$650.64
RICKY MCADAMS	OFFICEMAX CT IN#537644	12/16/2010	$65.77

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RICKY MCADAMS	OFFICE DEPOT #1214	12/16/2010	$115.52
	OFFICE DEPOT #1079	12/16/2010	$13.02
	OFFICE DEPOT #1165	12/16/2010	$13.77
			$208.08
ROBIN BRADLEY	STAPLS7068699723000002	12/04/2010	$76.78
	STAPLS7068699723000001	12/04/2010	$141.28
	LOWES #02520	12/07/2010	$24.16
	WAL-MART #0624	12/16/2010	$31.62
	STAPLS7069067699000001	12/16/2010	$409.13
	THE OFFICE PAL	12/23/2010	$324.00
			$1,006.97
RYAN SNEED	OFFICE DEPOT #2349	12/07/2010	$126.11
	STAPLES DIRECT00209908	12/07/2010	$285.43
	STAPLES DIRECT00209908	12/10/2010	$56.64
			$468.18
SANDRA WILLIAMS	STAPLS7069088311000001	12/16/2010	$342.85
	STAPLS7069403854000001	12/30/2010	$41.61
			$384.46
SCOTT M WHITE	STAPLES 00118018	12/17/2010	$41.16
			$41.16
SENTA C HINZMAN	ONONESOFTWA	11/30/2010	$99.95
	2CO.COM PPTEMPLAT	12/03/2010	$399.00
	OFFICE DEPOT #332	12/22/2010	$209.59
			$708.54
STAN YARBUROUGH	PROGRESSIVE BUSINESS CONF	12/15/2010	$199.00
	Amazon.com	12/17/2010	$249.98
	DRI WWW.ELEMENT5.INFO	12/20/2010	$39.95
	STAPLES 00103911	12/28/2010	$113.17
			$602.10
STEPHEN HAMPTON	THE OFFICE PAL	12/02/2010	$182.52
	STAPLS7068575956000001	12/02/2010	$227.29
	STAPLS7068790508000001	12/08/2010	$196.01
	STAPLS7069078284000001	12/16/2010	$119.87
			$725.69
STEPHEN REAGAN	STAPLS7068411385000003	12/02/2010	$9.20
	DMI DELL K-12/GOVT	12/10/2010	$522.46
	STAPLS7069009335000001	12/14/2010	$125.98
	STAPLS7068995425000001	12/14/2010	$192.94
	STAPLS7068995425000002	12/14/2010	$7.48
	US LASER	12/14/2010	$209.72
	STAPLS7069148940000001	12/17/2010	$92.20
	STAPLS7069264360000001	12/22/2010	$83.45
			$1,243.43
SUSAN MCCASLIN	STAPLS7068850807000001	12/09/2010	$376.81

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$376.81
TABITHA ELLIOTT	OFFICE DEPOT #1214	11/30/2010	$225.61
	RADIOSHACK COR00125237	12/02/2010	$30.23
	OFFICE DEPOT #1214	12/15/2010	$34.12
	OFFICE DEPOT #1214	12/15/2010	$48.47
			$338.43
THAD STRATFORD	HH-GREGG-HARBISON #0026	11/30/2010	$946.92
	HH-GREGG-HARBISON #0026	12/09/2010	$1,275.94
	CABLE & CONNECTIONS INC	12/14/2010	$68.48
	WWW.NEWEGG.COM	12/23/2010	$59.97
			$2,351.31
TINA BARFIELD	STAPLS7068470117000001	11/30/2010	$151.83
	TONERCHARGE CORPORATION	12/10/2010	$151.94
	MICROFRAME CORPORATION	12/11/2010	$30.50
	TONERCHARGE CORPORATION	12/10/2010	$113.37
	STAPLS7068915064000001	12/10/2010	$248.49
	KEY CHEMICALS INC	12/21/2010	$313.19
	DUNAGANS SEWING AND VACUU	12/21/2010	$426.93
			$1,436.25
TORIENIA TUCKER	STAPLS7068687547000002	12/04/2010	$76.78
	STAPLS7068687547000001	12/04/2010	$507.86
	WM SUPERCENTER	12/09/2010	$216.59
	THE OFFICE PAL	12/23/2010	$255.88
			$1,057.11
TRAVIS GEORGE	STAPLS7068688092000001	12/04/2010	$135.21
	STAPLS7068687061000001	12/04/2010	$50.51
	STAPLS7068687061000002	12/04/2010	$145.50
			$331.22
VICTOR WARD	CABLE & CONNECTIONS INC	11/30/2010	$110.64
	CABLE & CONNECTIONS INC	12/03/2010	$27.82
			$138.46
WILLIAM PENDLETON	FORMS AND SUPPLY - AOPD	12/10/2010	$12.37
	FORMS AND SUPPLY - AOPD	12/10/2010	$12.39
	STAPLS7069036392000002	12/15/2010	$14.94
	STAPLS7069036392000003	12/15/2010	$22.14
	STAPLS7069036392000001	12/15/2010	$5.78
			$67.62

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $68,103.05

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AMY T HORNSBY	FORMS AND SUPPLY - AOPD	12/02/2010	$75.19
			$75.19
CATHEDRAL NOLLEY	OFFICEMAX CT IN#525439	12/16/2010	$350.47
			$350.47
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	12/01/2010	$6.90
			$6.90
DENISE MITCHELL	FORMS AND SUPPLY - AOPD	12/01/2010	$33.93
	FORMS AND SUPPLY - AOPD	12/01/2010	$41.48
	AMAZON MKTPLACE PMTS	12/07/2010	$162.64
	FORMS AND SUPPLY - AOPD	12/08/2010	$253.33
	FORMS AND SUPPLY - AOPD	12/10/2010	$12.16
	THE OFFICE PAL	12/16/2010	$439.63
	FORMS AND SUPPLY - AOPD	12/16/2010	$245.64
			$1,188.81
GARY MCGEE	WALTERBORO DO IT B	11/30/2010	$3.79
	CREGGER COMPANY 6	12/01/2010	$98.24
	BRUNSON BUILDING SUPPL	12/02/2010	$85.59
	HARBOR FREIGHT TOOLS 103	12/03/2010	$82.32
	PALMETTO BUILDING SUPPLY	12/09/2010	$14.97
	ALLENDALE HARDWARE	12/09/2010	$10.79
	BRUNSON BUILDING SUPPL	12/09/2010	$43.39
	LOWES #00559	12/10/2010	$27.22
	SANDERS SUPPLY CO INC	12/10/2010	$3.79
	LOWES #00559	12/16/2010	$102.63
	LOWES #00559	12/16/2010	$132.42
	WAL-MART #1358	12/20/2010	$7.07
	LOWES #01521	12/29/2010	$16.99
			$629.21
GREG BOWERS	HARBOR FREIGHT TOOLS 103	12/01/2010	$70.60
	WM SUPERCENTER	12/01/2010	$14.01
	LOWES #00497	12/08/2010	$28.94
			$113.55
IDA TUCKER	FORMS AND SUPPLY - AOPD	12/06/2010	$9.36
			$9.36
JAMES N MARTIN	THE HOME DEPOT #1109	12/01/2010	$13.92
	CABLE & CONNECTIONS INC	12/06/2010	$82.39
			$96.31
JEFFREY DAVIS	LOWES #01120	12/08/2010	$4.83
	LOWES #01120	12/08/2010	$97.99
			$102.82
JOY GHENT	FORMS AND SUPPLY - AOPD	12/20/2010	$342.00
			$342.00
MARSHALL ROCK	IDN ARMSTRONG'S INC # 1	11/30/2010	$64.94
	IDN ARMSTRONG'S INC # 1	12/07/2010	$47.98

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
MARSHALL ROCK	THE OFFICE PAL	12/15/2010	$68.00
	FORMS AND SUPPLY - AOPD	12/23/2010	$194.45
	IDN ARMSTRONG'S INC # 1	12/29/2010	$304.14
			$679.51
MAXCY FRYE	ROYS WOOD PRODUCTS	12/01/2010	$297.73
	LOWES #01751	12/01/2010	$112.11
	LOWES #00626	12/01/2010	$286.52
	LOWES #00626	12/06/2010	$74.96
	LOWES #01120	12/07/2010	$12.12
	JARED'S HARDWARE	12/08/2010	$14.75
	JARED'S HARDWARE	12/08/2010	$31.31
	LOWES #02803	12/13/2010	$14.18
	DILLON WOOD WORKS	12/15/2010	$3.74
	KANGAROO EXPRESS #3238	12/16/2010	$23.53
	HOME AND INDUSTRIA	12/22/2010	$31.97
	LOWES #01751	12/29/2010	$17.44
	LOWES #02803	12/29/2010	$5.37
	HYMAN PAPER & CHEMICAL	12/30/2010	$214.27
	HYMAN PAPER & CHEMICAL	12/30/2010	$463.86
			$1,603.86
PATRICK FALCONE	OFFICE MAX	12/06/2010	$626.89
	OFFICE MAX	12/07/2010	$66.60
	TONER CARTRIDGE DEPOT LLC	12/17/2010	$729.14
			$1,422.63
PHILIP C COCKRELL	FORMS AND SUPPLY - AOPD	11/30/2010	$101.30
	AMAZON MKTPLACE PMTS	12/01/2010	$183.18
	FORMS AND SUPPLY - AOPD	12/02/2010	$18.49
	AMAZON MKTPLACE PMTS	12/06/2010	$244.47
			$547.44
PHLEISHA LEWIS	FORMS AND SUPPLY - AOPD	12/02/2010	$63.96
	FORMS AND SUPPLY - AOPD	12/06/2010	$7.05
			$71.01
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	12/23/2010	$20.66
	FORMS AND SUPPLY - AOPD	12/27/2010	$6.70
			$27.36
SHERRY STALVEY	FORMS AND SUPPLY - AOPD	12/21/2010	$117.43
	FORMS AND SUPPLY - AOPD	12/28/2010	$60.86
			$178.29
SHIRLEY RIVERS	FORMS AND SUPPLY - AOPD	11/29/2010	$17.55
			$17.55
SONIA COVINGTON	TODD & MOORE	12/16/2010	$301.63
	TODD & MOORE	12/16/2010	$429.94
			$731.57
STEPHEN GAMBLE	CIRCUITCITY	12/13/2010	$167.47

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$167.47
TERRY FINDLAY	LAKESIDE MANUFACTURING	12/21/2010	$112.97
			$112.97
TODD COLLINS	LOWES #00433	12/03/2010	$21.37
	MC BRIDE BLDG SPLIES/H	12/07/2010	$10.79
	GRAHL ELECTRIC SUPPLY CO	12/08/2010	$99.86
	THE HOME DEPOT #8913	12/07/2010	$40.91
	THE HOME DEPOT #8913	12/07/2010	$18.48
	LOWES #02595	12/09/2010	$65.41
	PARADISE HOME CENT	12/10/2010	$53.28
	PARADISE HOME CENT	12/13/2010	$8.55
	GRAHL ELECTRIC SUPPLY CO	12/13/2010	$81.28
	PARADISE HOME CENT	12/14/2010	$13.77
	WM SUPERCENTER	12/14/2010	$20.14
	LOWES #01776	12/14/2010	$10.00
	WAL-MART #0629	12/15/2010	$40.28
	LOWES #00385	12/15/2010	$25.15
	LOWES #02358	12/21/2010	$28.68
	LOWES #00667	12/21/2010	$12.86
	LOWES #02595	12/21/2010	$14.25
	LOWES #00433	12/29/2010	$21.38
	SHERWIN WILLIAMS #2306	12/29/2010	$102.25
			$688.69
TOM JUCHUM	LOWES #02356	12/05/2010	$8.22
	RADIOSHACK COR00123729	12/06/2010	$7.87
	OFFICE DEPOT #2127	12/05/2010	$32.09
	RADIOSHACK COR00123729	12/06/2010	$38.45
			$86.63
TOMEAKIA PRESSLEY	FORMS AND SUPPLY - AOPD	12/15/2010	$52.97
	FORMS AND SUPPLY - AOPD	12/16/2010	$476.65
	FORMS AND SUPPLY - AOPD	12/20/2010	$273.58
			$803.20
TONYA KYZER	Duplicating Products I	11/29/2010	$1,496.17
	Duplicating Products I	12/03/2010	$442.13
	FORMS AND SUPPLY - AOPD	12/06/2010	$51.91
	DMI DELL K-12/GOVT	12/09/2010	$1,104.18
	FORMS AND SUPPLY - AOPD	12/10/2010	$838.52
	DMI DELL K-12/GOVT	12/31/2010	$1,104.18
			$5,037.09
VIKKI TYLER	FORMS AND SUPPLY - AOPD	12/07/2010	$27.76
	FORMS AND SUPPLY - AOPD	12/08/2010	$45.37
	FORMS AND SUPPLY - AOPD	12/13/2010	$341.78
	FORMS AND SUPPLY - AOPD	12/21/2010	$171.80
	FORMS AND SUPPLY - AOPD	12/22/2010	$12.08
			$598.79

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
WARREN T MILLER	DILL'S LOCKSMITH	12/06/2010	$6.00
	WW GRAINGER	12/08/2010	$81.40
	QUARLES SUPPLY CO INC	12/17/2010	$252.11
	LOWES #00518	12/29/2010	$15.66
			$355.17
WILLIAM B WILSON	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/01/2010	$17.25
	ROYS WOOD PRODUCTS	12/01/2010	$297.73
	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/01/2010	$17.25
	LOWES #00626	12/02/2010	$17.25
	LOWES #00626	12/02/2010	$14.95
	LOWES #00626	12/02/2010	$9.22
	WAYNES' TRUE VALUE HAR	12/03/2010	$4.48
	WAYNES' TRUE VALUE HAR	12/03/2010	$2.45
	LOWES #00626	12/03/2010	$17.25
	LOWES #00626	12/03/2010	$26.06
	LOWES #00626	12/03/2010	$17.25
	LOWES #00626	12/06/2010	$20.49
	LOWES #00499	12/06/2010	$18.16
	THE HOME DEPOT #1106	12/07/2010	$38.56
	LOWES #00497	12/08/2010	$9.19
	LOWES #00655	12/15/2010	$10.19
	LOWES #00655	12/15/2010	$5.10
	CHARLESTON HARDWARE	12/14/2010	$3.23
	CHARLESTON HARDWARE	12/15/2010	$16.62
	LOWES #00539	12/22/2010	$5.73
	LOWES #00655	12/30/2010	$12.56
	LOWCOUNTRY ACE HDW	12/30/2010	$1.99
	THE HOME DEPOT #1106	12/29/2010	$3.38
	THE HOME DEPOT #1106	12/29/2010	$1.69
			$708.78

Total for DEPARTMENT OF MOTOR VEHICLES: $16,752.63

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW E SCHMIDT	CEDAR CREEK PET FOOD CENT	12/13/2010	$31.77
			$31.77
BONNIE BROOKS	HANDMARK	12/23/2010	$9.99
			$9.99
BRIAN M PHILLIPS	CRUCIAL.COM-LEXARMEDIA	12/01/2010	$19.79
	LAWMENS SAFETY SUPPLY INC	11/29/2010	$273.88
	STAPLES DIRECT00209908	11/30/2010	$63.44
	DELL SALES & SERVICE	12/01/2010	$141.22
	RVRSIDE EDU TESTING	12/08/2010	$351.92
	FASTENAL COMPANY01	12/07/2010	$1,216.58
	WAPER INC	12/08/2010	$178.61
	SHOELINE.COM	12/14/2010	$146.67
	HIGHTOWERS CAPITOL FLR	12/29/2010	$1,984.84
			$4,376.95
BRUCE L BAILEY	Best Buy 00002709	12/14/2010	$117.69
			$117.69
GLEN ASHE	STAPLES 00103911	11/30/2010	$147.36
	WAL-MART #1164	12/03/2010	$181.17
	CARQUEST 01013028	12/06/2010	$312.18
	LEE TRANSPORT	12/08/2010	$47.08
	LOWES #01064	12/10/2010	$135.28
	LEE TRANSPORT	12/10/2010	$193.67
	LEE TRANSPORT	12/15/2010	$58.85
	CELLPHONESHOP.NET	12/17/2010	$228.19
	LEE TRANSPORT	12/30/2010	$57.78
			$1,361.56
JAMES P DOWD	LOWES #03026	12/02/2010	$323.54
			$323.54
JAMES T DRAYTON	CELLULAR SALES EC-KR	12/09/2010	$24.06
			$24.06
JOHN D PRICE	FORMS AND SUPPLY - AOPD	12/16/2010	$58.27
			$58.27
JOHN I MOORE	THE KEY SHOP	11/30/2010	$48.15
	GATEWAY SUPPLY CP	12/08/2010	$24.29
	LOWES #01120	12/21/2010	$16.09
	FOOD LION #0927	12/27/2010	$15.04
			$103.57
JOYCE MCCARTY	IMAGING TECHNOLOGIES 313	12/10/2010	$269.64
	WM SUPERCENTER	12/14/2010	$19.26
			$288.90
MICHAEL DAVID CARSON	CABLE & CONNECTIONS INC	12/13/2010	$196.35
	CABLE & CONNECTIONS INC	12/29/2010	$106.89
			$303.24

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
MONIET T MOYE	THE OFFICE PAL	12/08/2010	$154.73
	POLLOCK COMPANY	12/21/2010	$84.48
	THE OFFICE PAL	12/23/2010	$154.73
			$393.94
NICK A BABIN	CABLE & CONNECTIONS INC	12/08/2010	$9.10
			$9.10
PHILIP DELGADO	LOWES #02464	12/01/2010	$31.18
	MOREHOUSE HUBER INC	12/02/2010	$6.85
	MOREHOUSE HUBER INC	12/06/2010	$126.51
	LOWES #02464	12/08/2010	$21.79
	LOWES #00497	12/08/2010	$36.13
	FERGUSON ENT #23	12/09/2010	$126.76
	WW GRAINGER	12/08/2010	$63.49
	WW GRAINGER	12/13/2010	$57.86
	WW GRAINGER	12/13/2010	$22.75
	THE HOME DEPOT 1103	12/15/2010	$24.38
	LOWES #00497	12/21/2010	$199.52
	CENTRAL TRUE VALUE	12/22/2010	$5.93
			$723.15
RANDY FLACK	LOWES #00518	12/10/2010	$12.28
	C C DICKSON CO 1086	12/13/2010	$31.19
	TRIANGLE TVHDW	12/17/2010	$8.87
	C C DICKSON CO 1020	12/20/2010	$149.22
	THE HARDWARE STORE	12/23/2010	$26.73
			$228.29
RICHARD HYRNE	CE COLUMBIA	12/01/2010	$269.63
	LOWES #00728	12/08/2010	$46.53
	WESTBURY'S HARDWARE	12/10/2010	$14.41
	LOWES #00385	12/13/2010	$117.30
	BRUNSON APPLIANCE LLC	12/28/2010	$93.97
			$541.84
ROSLYN J SHAW	Bestbuy.com 00009944	11/30/2010	$49.21
	WAL-MART #1339	12/09/2010	$32.10
	WAL-MART #4506	12/09/2010	$13.38
	THE MENS WEARHOUSE #3212	12/20/2010	$866.65
			$961.34
SCOTT HARMON	ROSE TALBERT PAINT COMPAN	11/30/2010	$16.29
	DIXIE TROPHIES	12/02/2010	$9.10
	ELLIS FLOORING SALES #44	12/13/2010	$77.64
	LOWES #01064	12/14/2010	$25.25
	CEDAR CREEK PET FOOD CENT	12/17/2010	$439.00
	ROSE TALBERT PAINT COMPAN	12/20/2010	$152.58
	GATEWAY SUPPLY CP	12/22/2010	$66.53
			$786.39
SUSAN W TERRY	THE OFFICE PAL	11/30/2010	$276.69

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN W TERRY	STAPLES DIRECT00209908	12/01/2010	$38.28
	STAPLES DIRECT00209908	12/01/2010	$52.73
	VERIZON WRLS 29805-01	12/16/2010	$72.19
			$439.89
SUSANNE G SMITH	THE OFFICE PAL	12/23/2010	$51.64
			$51.64
UTILITIES-GHOST	CENTURYLINK - WEB CRB	12/08/2010	$49.01
	MID-CAROLINAS ELECTRIC CO	12/08/2010	$285.73
	CENTURYLINK - WEB CRB	12/08/2010	$90.36
	CITY OF CAMDEN SC WEB PYM	12/08/2010	$331.00
	CENTURYLINK - WEB CRB	12/08/2010	$86.24
	MID-CAROLINAS ELECTRIC CO	12/08/2010	$207.56
	CENTURYLINK - WEB CRB	12/08/2010	$49.96
	CENTURYLINK - WEB CRB	12/08/2010	$48.68
	BAMBERG BOARD OF PUBLIC W	12/08/2010	$265.54
	CITY OF ROCK HILL	12/08/2010	$187.24
	CENTURYLINK - WEB CRB	12/08/2010	$167.71
	CITY HALL	12/08/2010	$188.99
	CENTURYLINK - WEB CRB	12/08/2010	$87.27
	SC.GOV	12/09/2010	$27.95
	SC.GOV	12/09/2010	$25.05
	TOWN OF KINGSTREE	12/08/2010	$56.27
	Lancaster Water & Sewer D	12/08/2010	$46.26
	PIONEER RURAL WATER DI	12/08/2010	$46.85
	CITY OF FLORENCE-UT	12/09/2010	$107.72
	SC.GOV	12/09/2010	$12.76
	NEWBERRY ELECTRIC COOP	12/08/2010	$314.90
	THE CITY OF CONWAY	12/08/2010	$35.03
	YORK GAS-WWW.YCNGA	12/08/2010	$69.84
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$986.65
	SC.GOV	12/09/2010	$59.41
	FORT HILL - WEB PAYMENT	12/08/2010	$51.65
	SC.GOV	12/09/2010	$139.34
	TWC TIMEWARNERCABLE	12/10/2010	$119.90
	EDISTO ELECTRIC COOPERATI	12/10/2010	$3,072.07
	CENTURYLINK - WEB CRB	12/10/2010	$110.07
	SANTEE COOPER	12/10/2010	$375.11
	CENTURYLINK - WEB CRB	12/15/2010	$47.99
	SANTEE ELECTRIC COOPERAT	12/15/2010	$168.48
	CENTURYLINK - WEB CRB	12/15/2010	$613.83
	CENTURYLINK - WEB CRB	12/15/2010	$47.12
	BLUE RIDGE ELECTRIC COOP	12/15/2010	$56.67
	SC.GOV	12/16/2010	$609.33
	SC.GOV	12/16/2010	$174.10
	CHARLESTON WATER SYSTEM 3	12/20/2010	$98.77
	CENTURYLINK - WEB CRB	12/22/2010	$144.14

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$9,662.55

Total for DEPARTMENT OF PUBLIC SAFETY: $20,797.67

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STONE	SYMBOL TECH SPARE PARTS	12/03/2010	$112.35
	RADIOSHACK COR00196279	12/09/2010	$42.79
			$155.14
CARA D SELLERS	COMMERCIAL OFFICE FURNITU	11/29/2010	$1,660.53
			$1,660.53
CHRISTINE MCKEE	THE OFFICE PAL	11/30/2010	$422.92
	NADA USED CAR GUIDE	12/04/2010	$90.00
	STAPLS7069147985000001	12/17/2010	$130.10
	STAPLS7069287093000001	12/23/2010	$97.07
			$740.09
DEE DEE LONG	FORMS AND SUPPLY - AOPD	12/02/2010	$123.33
	THE OFFICE PAL	12/15/2010	$128.84
			$252.17
ERICA COFFEY	FORMS AND SUPPLY - AOPD	11/29/2010	$160.08
	OFFICEMAX CT IN#135317	12/01/2010	$1,052.68
	FORMS AND SUPPLY - AOPD	12/06/2010	$77.50
	PITNEY BOWES TELEMRKTG	12/08/2010	$65.04
	FORMS AND SUPPLY - AOPD	12/08/2010	$15.86
	FORMS AND SUPPLY - AOPD	12/21/2010	$7.49
	MBM	12/29/2010	$53.93
			$1,432.58
HOPE GRANT	GOS- GREENVILLE OFFICE S	11/29/2010	$160.46
	OFFICEMAX CT IN#038757	12/02/2010	$867.50
	ANYTHINGDISPLAY	12/06/2010	$235.86
	THE OFFICE PAL	12/07/2010	$781.89
	THE OFFICE PAL	12/07/2010	$321.76
	GOS- GREENVILLE OFFICE S	12/06/2010	$14.88
	COMMERCIAL OFFICE FURNITU	12/09/2010	$2,118.55
	GOS- GREENVILLE OFFICE S	12/15/2010	$201.64
	GOS- GREENVILLE OFFICE S	12/15/2010	$7.44
			$4,709.98
HUEY R BRANHAM	US LASER	12/01/2010	$180.83
	WM SUPERCENTER	12/02/2010	$21.40
	WAL-MART #1164	12/02/2010	$42.80
	SEIDIO	12/03/2010	$61.01
	WAL-MART #1183	12/02/2010	$42.80
	SYX TIGERDIRECT.COM	12/05/2010	$148.25
	CABLE & CONNECTIONS INC	12/06/2010	$331.70
	NETC L.L.C.	12/09/2010	$110.00
	CABLE & CONNECTIONS INC	12/16/2010	$70.09
	CABLE & CONNECTIONS INC	12/20/2010	$48.15
			$1,057.03
JEAN OCONNOR	THE OFFICE PAL	12/07/2010	$111.84
	BLOCK AND COMPANY	12/15/2010	$32.29
	STAPLS0099647295000001	12/23/2010	$276.04

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$420.17
JENNY RENEDO	OFFICE DEPOT #1214	12/20/2010	$237.96
			$237.96
KADRA DULL	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
			$9.95
KATHLEEN SNYDER	OFFICE DEPOT #145	12/08/2010	$66.64
	OFFICEMAX CT IN#615689	12/21/2010	$381.21
	OFFICEMAX CT IN#686307	12/28/2010	$171.76
			$619.61
KATHY HILL	FORMS AND SUPPLY - AOPD	12/22/2010	$45.13
			$45.13
LAURA RAYMENT	OFFICE DEPOT #1214	11/29/2010	$131.30
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	FRANKLINCOVEYPRODUCTS	12/02/2010	$22.17
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
			$503.47
MARIE SLICE	FORMS AND SUPPLY - AOPD	12/06/2010	$201.22
	STAPLS7068791658000001	12/08/2010	$47.76
	FORMS AND SUPPLY - AOPD	12/09/2010	$45.87
	FORMS AND SUPPLY - AOPD	12/21/2010	$90.75
			$385.60
MICHELLE MISHOE	THE OFFICE PAL	12/02/2010	$542.74
	STAPLS7068698378000001	12/04/2010	$75.98
	OFFICEMAX CT IN#305953	12/07/2010	$11.65
	THE OFFICE PAL	12/15/2010	$85.29
	STAPLS7069202544000001	12/21/2010	$276.04
	STAPLS7069250761000001	12/22/2010	$99.96
			$1,091.66
PERRY MATHIS	STAPLES 00106567	11/30/2010	$26.91
	STAPLES 00106567	12/10/2010	$72.34
	THE OFFICE PAL	12/15/2010	$486.44
	OFFICE DEPOT #332	12/23/2010	$45.97

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
			$631.66
REGINA LAKE	SC LAW ENFORCEMENT	12/06/2010	$25.00
	OFFICEMAX CT IN#377022	12/08/2010	$148.52
	STAPLS7068810778000001	12/08/2010	$48.96
	FORMS AND SUPPLY - AOPD	12/07/2010	$218.62
	FORMS AND SUPPLY - AOPD	12/13/2010	$17.85
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	STAPLS7069104488000001	12/16/2010	$114.27
	QUILL CORPORATION	12/16/2010	$94.15
	THE OFFICE PAL	12/19/2010	$255.88
	THE OFFICE PAL	12/23/2010	$65.43
	MBM	12/30/2010	$95.33
			$1,109.01
RODGER WATSON	OFFICE DEPOT #243	12/02/2010	$17.41
	DOLLAR-GENERAL #3054	12/11/2010	$26.46
	OFFICE DEPOT #336	12/10/2010	$67.90
	DOLRTREE 4328 00043281	12/14/2010	$26.16
	DOLLAR GENERAL #10844	12/17/2010	$12.42
			$150.35
SAMMY SANDERS	FORMS AND SUPPLY - AOPD	12/01/2010	$1,393.68
	FORMS AND SUPPLY - AOPD	12/10/2010	$117.74
	BLOCK AND COMPANY	12/15/2010	$113.92
	LOWES #00499	12/17/2010	$144.39
			$1,769.73
SCDOR AIR TRAVEL	DELTA AIR 0062339257431	11/29/2010	$462.80
	DELTA AIR 0062339618309	12/06/2010	$538.80
	DELTA AIR 0062339154252	12/08/2010	$720.80
			$1,722.40
SHERYL WICKER	THE OFFICE PAL	12/07/2010	$364.74
	STAPLES DIRECT00209908	12/07/2010	$165.06
	STAPLES DIRECT00209908	12/07/2010	$274.76
			$804.56
SHUMPERT SUSAN	TCD TTA-RESEARCH &CPE	11/30/2010	$170.50
	TCD TTA-RESEARCH &CPE	11/30/2010	$92.39
	QUILL CORPORATION	12/21/2010	$236.79
			$499.68
SUSAN HITE	ENTRUST, INC	11/29/2010	$286.00
	WWW.NEWEGG.COM	12/14/2010	$606.18
	WWW.NEWEGG.COM	12/17/2010	$249.95
	OFFICE DEPOT #332	12/17/2010	$213.99
	WWW.NEWEGG.COM	12/29/2010	$35.78
			$1,391.90
TONY MCELVEEN	OFFICE DEPOT #336	12/17/2010	$215.94
			$215.94

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
TRACY GRUBB	THE OFFICE PAL	12/02/2010	$500.02
	STAPLES 00111211	12/08/2010	$77.54
	STAPLES 00111211	12/10/2010	$2.05
			$579.61
WANDA GRAHAM SHOEMAKER	OFFICEMAX CT IN#420078	12/10/2010	$599.18
			$599.18
WILLIAM G SUTTON	STAPLES 00111211	11/29/2010	$44.73
			$44.73
WILLIS FISHER	OFFICE DEPOT #243	11/29/2010	$28.32
	LOWES #00410	12/02/2010	$10.33
			$38.65
ZENATA DONALDSON	OFFICEMAX CT IN#336749	12/07/2010	$247.60
	BALDWIN COOKE	12/07/2010	$35.78
	OFFICEMAX CT IN#396230	12/09/2010	$7.96
	PBD IIA INTRNLAUDITORS	12/23/2010	$55.00
			$346.34

Total for DEPARTMENT OF REVENUE: $23,224.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
A L BROWN	NEESES LAWN AND GARDEN	11/30/2010	$8.00
	CARSON'S FARM & GARDEN	11/30/2010	$46.16
	CALHOUN SUPPLY COMPANY	12/23/2010	$150.28
			$204.44
ALAN R. KOZUSKO	LOWES #02520	12/13/2010	$53.47
	WM SUPERCENTER	12/26/2010	$31.63
	SONIC DRIVE IN #3330	12/26/2010	$105.95
	LITTLE CAESARS 1798	12/26/2010	$16.35
	LOWES #02520	12/30/2010	$73.83
			$281.23
ALBERT R TRAICHAL	SECOM SYSTEMS INC	11/29/2010	$7.84
			$7.84
ALFREDA MYERS	LOVE CHEVROLET PARTS AND	11/30/2010	$57.96
	LR HOOK TIRE C86280021	12/06/2010	$268.18
	LOVE CHEVROLET PARTS AND	12/06/2010	$94.48
	WARREN TRUCK EQUIPMENT	12/06/2010	$1,144.57
	CARQUEST 01013754	12/06/2010	$7.61
	CARQUEST 01013754	12/07/2010	$44.29
	CARQUEST 01013754	12/07/2010	$46.04
	CARQUEST 01013754	12/07/2010	$22.22
	BEN SATCHER MOTORS	12/09/2010	$360.56
	CAMPBELL'S GARAGE	12/09/2010	$275.00
	BEN SATCHER MOTORS	12/15/2010	$64.02
			$2,384.93
ALICIA GOODWIN	FORMS AND SUPPLY - AOPD	11/29/2010	$3.70
	FORMS AND SUPPLY - AOPD	11/29/2010	$3.96
	FORMS AND SUPPLY - AOPD	12/10/2010	$175.92
	AMER SOC CIVIL ENGINEERS	12/14/2010	$259.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$15.76
	INST OF TRANS ENGINEERS	12/20/2010	$37.00
	THE PERFECT MAT	12/30/2010	$992.82
			$1,488.16
ALLAN W. TERRY	WORKBOOT PLUS	11/30/2010	$100.00
	WORKBOOT PLUS	11/30/2010	$70.20
			$170.20
ALPHONSO CHESTNUT	JACKS NAME BRAND SHOES	11/29/2010	$97.20
			$97.20
ALPHONSO SOLMON	FASTENAL COMPANY01	12/02/2010	$136.24
	DARLINGTON AUTO PARTS	12/02/2010	$36.16
	ADVANCE AUTO PARTS #5520	12/02/2010	$11.43
	DARLINGTON AUTO PARTS	12/15/2010	$12.51
	HARTSVILLE STEEL	12/17/2010	$1,977.48
	DARLINGTON AUTO PARTS	12/23/2010	$22.93
			$2,196.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	ADVANCE AUTO PARTS #5520	11/29/2010	$12.09
	RACEWAY FORD	11/30/2010	$106.33
	JONES AUTO WRECKING	11/30/2010	$1,422.69
	CAROLINA INTL TRUCKS	12/09/2010	$37.80
	ALCAM	12/14/2010	$688.76
	PROFESSIONAL HYDRAULIC	12/15/2010	$850.28
	RACEWAY FORD	12/20/2010	$60.69
	PROFESSIONAL HYDRAULIC	12/22/2010	$52.31
			$3,230.95
ALTON T GRIGGS	SCHOFIELD HARDWARE INC	12/01/2010	$197.58
	SAF-GARD SAFETY SHOE CO #	11/30/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	12/01/2010	$100.00
	EMED CO INC	12/08/2010	$333.90
	RADIOSHACK COR00187427	12/09/2010	$14.03
	EMED CO INC	12/14/2010	$37.84
	AGRI SOUTH INC	12/15/2010	$280.95
	TEQUIPMENT.NET	12/22/2010	$342.28
	FOOD LION #0927	12/26/2010	$95.77
			$1,502.35
ALVIN J NIDIFFER JR	SHEALYS TRUCK CENTER	11/30/2010	$27.31
	METAL SUPERMARKETS	12/01/2010	$4.13
	CAROLINA INTL TRUCKS	12/01/2010	$8.45
	FLEETPRIDE 310 COLUMBIA	12/07/2010	$21.25
	LEE TRANSPORT	12/13/2010	$31.03
	MASTHEAD HOSE AND SUPPLY	12/15/2010	$22.89
	LEE TRANSPORT	12/15/2010	$226.84
	CAROLINA FLUIDAIR INC	12/16/2010	$38.09
			$379.99
ALVIN L THOMAS	DILLON SUPPLY CO.	12/03/2010	$15.80
	BLACK RIVER MARINE	12/13/2010	$226.80
	THE KUCKERY	12/26/2010	$146.86
	THE KUCKERY	12/26/2010	$64.07
			$453.53
AMY CARDWELL	SHARPE FABRICATION INC	12/14/2010	$182.97
	SHARPE FABRICATION INC	12/22/2010	$14.48
	THE CHARCOLE GRILL INC	12/26/2010	$161.00
	DILLON MEAT CENTER LLC	12/26/2010	$136.40
			$494.85
AMY E THOMPSON	FORMS AND SUPPLY - AOPD	12/08/2010	$824.73
			$824.73
AMY F COLLINS	CONWAY AUTO PARTS	11/29/2010	$51.58
	THOMAS SUPPLY COMPANY INC	11/29/2010	$396.58
	PARTS AUTOMOTIVE LLC	12/01/2010	$57.48
	BLACK S TIRE SVC INC 9	12/01/2010	$38.40
	PARTS AUTOMOTIVE LLC	12/01/2010	$20.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	SHEPPARDS TRUCK REBUILDER	12/01/2010	$152.60
	INTERSTATE EQUIPMENT	12/03/2010	$50.52
	CONWAY FORD PARTS	12/02/2010	$501.43
	PARTS AUTOMOTIVE LLC	12/02/2010	$25.67
	PARTS AUTOMOTIVE LLC	12/02/2010	$12.95
	CONWAY AUTO PARTS	12/03/2010	$18.14
	DILLON SUPPLY CO.	12/02/2010	$98.85
	CONWAY FORD PARTS	12/02/2010	$29.39
	INTERSTATE EQUIPMENT CO	12/02/2010	$31.11
	CONWAY AUTO PARTS	12/06/2010	$28.20
	CONWAY AUTO PARTS	12/06/2010	$194.29
	CONWAY FORD PARTS	12/06/2010	$334.27
	CONWAY AUTO PARTS	12/06/2010	$96.97
	BLACK S TIRE SVC INC 9	12/07/2010	$95.34
	PALMETTO CHEVROLET	12/07/2010	$418.31
	NAPA LITTLE RIVER	12/07/2010	$152.28
	CONWAY AUTO PARTS	12/07/2010	$17.69
	FASTENAL CO-MO/TO	12/09/2010	$18.82
	PARTS AUTOMOTIVE LLC	12/08/2010	$179.28
	PARTS AUTOMOTIVE LLC	12/08/2010	$43.23
	CONWAY AUTO PARTS	12/08/2010	$17.57
	BLACK S TIRE SVC INC 9	12/08/2010	$273.21
	CAROLINA INTL TRUCKS	12/09/2010	$996.14
	BLACK S TIRE SVC INC 9	12/09/2010	$8.74
	CONWAY AUTO PARTS	12/09/2010	$59.29
	EASTERN DIESEL SERVICE	12/09/2010	$522.69
	PARTS AUTOMOTIVE LLC	12/10/2010	$7.61
	CONWAY AUTO PARTS	12/09/2010	$90.59
	EASTERN DIESEL SERVICE	12/09/2010	$225.60
	PARTS AUTOMOTIVE LLC	12/13/2010	$82.31
	CONWAY AUTO PARTS	12/13/2010	$4.97
	CONWAY AUTO PARTS	12/13/2010	$5.96
	PARTS AUTOMOTIVE LLC	12/13/2010	$8.51
	WW GRAINGER	12/14/2010	$692.73
	CONWAY AUTO PARTS	12/13/2010	$0.98
	CONWAY AUTO PARTS	12/13/2010	$23.31
	CONWAY AUTO PARTS	12/13/2010	$99.15
	CONWAY AUTO PARTS	12/14/2010	$122.52
	CAROLINA INTL TRUCKS	12/13/2010	$34.58
	CONWAY AUTO PARTS	12/14/2010	$32.40
	CONWAY AUTO PARTS	12/13/2010	$29.15
	CONWAY AUTO PARTS	12/13/2010	$19.27
	CONWAY AUTO PARTS	12/13/2010	$111.33
	CONWAY AUTO PARTS	12/13/2010	$14.21
	CONWAY FORD PARTS	12/13/2010	$44.74
	PARTS AUTOMOTIVE LLC	12/14/2010	$11.87
	BLACK S TIRE SVC INC 9	12/14/2010	$747.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY F COLLINS	NAPA LITTLE RIVER	12/14/2010	$46.20
	PARTS AUTOMOTIVE LLC	12/14/2010	$30.54
	ALTMAN TRACTOR CO OF CON	12/15/2010	$57.20
	PALMETTO CHEVROLET	12/15/2010	$225.20
	CONWAY AUTO PARTS	12/15/2010	$37.81
	ALTMAN TRACTOR CO OF CON	12/15/2010	$19.50
	PARTS AUTOMOTIVE LLC	12/16/2010	$57.48
	CONWAY AUTO PARTS	12/16/2010	$61.86
	PARTS AUTOMOTIVE LLC	12/15/2010	$24.21
	INTERSTATE BATTERY SYSTEM	12/16/2010	$87.27
	CONWAY AUTO PARTS	12/20/2010	$34.86
	INTERSTATE BATTERY SYSTEM	12/20/2010	$157.47
	CONWAY AUTO PARTS	12/20/2010	$25.86
	INTERSTATE EQUIPMENT CO	12/20/2010	$19.64
	PARTS AUTOMOTIVE LLC	12/22/2010	$88.23
	PARTS AUTOMOTIVE LLC	12/22/2010	$26.99
	PARTS AUTOMOTIVE LLC	12/23/2010	$12.28
	ASC VOLVO COLUMBIA	12/29/2010	$1,543.81
	BEACH FORD INC	12/30/2010	$758.68
	TIM WILSONS GLASS SERV	12/29/2010	$78.89
			$10,744.46
AMY J. HIGHTOWER	RADIOSHACK DEA00013664	12/09/2010	$21.39
	LABSAFE 1016568862	12/17/2010	$833.16
	SANDERS SUPPLY CO INC	12/21/2010	$2.41
	SANDERS SUPPLY CO INC	12/21/2010	$186.27
	SUNSHINE STEEL & SUPPLY	12/22/2010	$116.27
	LABSAFE 1016595492	12/23/2010	$108.72
	SANDERS SUPPLY CO INC	12/22/2010	$47.37
	SANDERS SUPPLY CO INC	12/22/2010	$62.25
	SANDERS SUPPLY CO INC	12/22/2010	$40.66
			$1,418.50
AMY L. PETTY	GAFFNEY LUMBER CO.	12/08/2010	$129.38
	FREEMAN GAS & ELEC -2	12/08/2010	$200.88
	CHEROKEE FEED	12/14/2010	$73.00
			$403.26
ANDREW D. STEWART	USPS 45058005129805728	12/03/2010	$89.00
	HUBBARDS HARDWARE	12/02/2010	$45.98
	AASHTO PUBS	12/08/2010	$100.00
	THOM CHEM INC	12/07/2010	$1,232.91
	USPS 45058005129805728	12/13/2010	$30.70
	TRUE VALUE HARDWARE OF D	12/14/2010	$56.08
	THE OFFICE PAL	12/14/2010	$73.07
	NOR NORTHERN TOOL	12/16/2010	$842.06
	NOR NORTHERN TOOL	12/20/2010	$134.59
	BURGESS ENT LLC	12/21/2010	$170.00
	FORMS AND SUPPLY - AOPD	12/23/2010	$48.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW D. STEWART	FORMS AND SUPPLY - AOPD	12/29/2010	$9.99
			$2,833.13
ANDREW ROWE	WM SUPERCENTER	12/09/2010	$13.78
			$13.78
ANGELA W. HICKS	AMERICAN TROPHY CO.	11/30/2010	$41.04
	SAF-GARD SAFETY SHOE CO #	11/30/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	11/30/2010	$100.00
	USPS 45294005029805496	12/08/2010	$132.00
	NATIONAL HARDWARE	12/16/2010	$15.77
			$388.81
ANNA S LEVY	STAPLES ADVANTAGE	12/01/2010	$162.41
	STAPLESCONTRACTCOMMERCIAL	12/17/2010	$139.91
			$302.32
ANTHONY BROWN	PALMETTO SPECIALITY	11/29/2010	$177.55
	TRUCK SUPPLY COMPANY O	12/01/2010	$73.84
	FRASIER TIRE S62800024	11/30/2010	$612.70
	TRUCK SUPPLY COMPANY O	12/01/2010	$91.36
	FRASIER TIRE S62800024	11/30/2010	$119.07
	TRUCK SUPPLY COMPANY O	12/01/2010	$41.52
	FRASIER TIRE S62800024	11/30/2010	$306.36
	NATIONAL WELDERS #05	11/30/2010	$18.19
	YOUNG'S TRUE VALUE	12/01/2010	$14.77
	CARQUEST 01013028	11/30/2010	$118.34
	LOVE CHEVROLET PARTS AND	12/02/2010	$45.43
	FRASIER TIRE S62800024	12/01/2010	$338.79
	FAIRFIELD TRACTOR CO INC	12/03/2010	$154.04
	DILMAR OIL COMPANY-COLUM	12/06/2010	$69.66
	CUMMINS ATLANTIC #5	12/06/2010	$112.04
	TRUCK SUPPLY COMPANY O	12/08/2010	$45.68
	CARQUEST 01013028	12/10/2010	$139.09
	LOVE CHEVROLET PARTS AND	12/09/2010	$33.28
	LOVE CHEVROLET PARTS AND	12/09/2010	$72.99
	CARQUEST 01013028	12/10/2010	$9.29
	MASTHEAD HOSE AND SUPPLY	12/13/2010	$88.91
	CUMMINS ATLANTIC #5	12/13/2010	$6.07
	TRUCK SUPPLY COMPANY O	12/14/2010	$72.63
	LEE TRANSPORT	12/14/2010	$29.96
	CARQUEST 01013028	12/13/2010	$169.35
	TRUCK SUPPLY COMPANY O	12/14/2010	$12.71
	CARQUEST 01013028	12/14/2010	$26.51
	MIDLANDS MACHINER01 OF 01	12/14/2010	$527.21
	TRUCK SUPPLY COMPANY O	12/16/2010	$216.44
	TRUCK SUPPLY COMPANY O	12/16/2010	$31.69
	YOUNG'S TRUE VALUE	12/16/2010	$6.07
	FRASIER TIRE S62800024	12/16/2010	$27.14
	FRASIER TIRE S62800024	12/16/2010	$381.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	TRUCK SUPPLY COMPANY O	12/20/2010	$10.30
	RICHLAND INDUSTRIAL	12/20/2010	$27.29
	TRUCK SUPPLY COMPANY O	12/20/2010	$156.31
	W. W. WILLIAMS	12/20/2010	$32.94
	ASC VOLVO COLUMBIA	12/21/2010	$500.82
	MYERS TIRE SUPPLY	12/16/2010	$201.20
	DYNA	12/27/2010	$518.23
			$5,637.30
ANTHONY L MATTHEWS	SUNRISE AUTO SUPPLY INC	11/30/2010	$54.42
	KUNKLE TIRE & SERVICE CEN	12/07/2010	$75.78
	NEWBERRY HDWE INC	12/09/2010	$2.59
			$132.79
ANTONIO E RAGOS	OFFICEMAX CT IN#460517	12/14/2010	$105.67
			$105.67
APRIL C MEETZE	HUDDLE HOUSE #304	12/26/2010	$85.17
	TEN GOVERNORS CAFE	12/27/2010	$47.60
			$132.77
ARTHUR E WILLIAMSON	GOLDMAN'S TRUE VALUE	12/02/2010	$24.01
	LOWES #00639	12/02/2010	$447.23
	LOWES #00639	12/21/2010	$380.49
	TRACTOR SUPPLY #724	12/21/2010	$38.50
	HARDEE`S -AIKE	12/26/2010	$99.90
			$990.13
ARTHUR MURDEN	TYLER BROTHERS	12/02/2010	$42.24
	TUCKER OIL COMPANY	12/16/2010	$158.00
	TYLER BROTHERS	12/17/2010	$25.15
	TYLER BROTHERS	12/21/2010	$13.89
			$239.28
AWANDA Y. LIVINGSTON	FORMS AND SUPPLY - AOPD	11/30/2010	$380.19
			$380.19
B R MARTIN	FORMS AND SUPPLY - AOPD	12/02/2010	$231.91
	UNITED RENTALS	12/14/2010	$817.80
			$1,049.71
BARBARA A JEFFCOAT	SOX FENCE & SUPPLY	11/30/2010	$676.99
	SOX FENCE & SUPPLY	12/07/2010	$149.80
	CAROLINA POWER EQUIPMENT	12/10/2010	$66.15
	WM SUPERCENTER	12/14/2010	$48.02
	TOSCO INDUSTRIAL SUPPL	12/14/2010	$114.83
	RYANS #2109	12/26/2010	$5.87
	RYANS #2109	12/26/2010	$77.90
			$1,139.56
BARBARA A POLATTY	DERRICK EQUIPMENT INC	11/29/2010	$35.67
	NAPA AUTO PARTS OF EDGEFI	11/30/2010	$197.97
	NAPA AUTO PARTS OF EDGEFI	12/01/2010	$38.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA A POLATTY	INTERSTATE EQUIPMENT	11/30/2010	$71.80
	RIDGE AUTO ELECTRIC SERVI	11/29/2010	$176.55
	GREENWOOD EQUIPMENT & REP	11/30/2010	$134.44
	NAPA AUTO PARTS OF EDGEFI	12/02/2010	$9.63
	NAPA AUTO PARTS OF EDGEFI	12/03/2010	$203.58
	NAPA AUTO PARTS OF EDGEFI	12/06/2010	$33.30
	NAPA AUTO PARTS OF EDGEFI	12/07/2010	$83.97
	NAPA AUTO PARTS OF EDGEFI	12/07/2010	$326.71
	NAPA AUTO PARTS OF EDGEFI	12/07/2010	$5.01
	RIDGE AUTO ELECTRIC SERVI	12/06/2010	$433.35
	TOSCO INDUSTRIAL SUPPL	12/08/2010	$151.65
	NAPA AUTO PARTS OF EDGEFI	12/09/2010	$29.78
	LEE TRANSPORT	12/09/2010	$284.79
	NAPA AUTO PARTS OF EDGEFI	12/13/2010	$3.98
	GENERAL SUPPLY CO	12/13/2010	$6.41
	PENDARVIS CHEVROLET	12/14/2010	$316.98
	GREENWOOD SAW COMPANY	12/14/2010	$106.82
	TRUCK PARTS SPECIALISTS	12/16/2010	$9.60
	PENDARVIS CHEVROLET	12/15/2010	$55.68
	NAPA AUTO PARTS OF EDGEFI	12/17/2010	$63.04
	DIVERSIFIED RECYCL	12/17/2010	$458.25
	NAPA AUTO PARTS OF EDGEFI	12/17/2010	$138.37
	LEE TRANSPORT	12/17/2010	$59.50
	DERRICK EQUIPMENT INC	12/16/2010	$254.66
	LAURELWOOD EQUIPMENT CO I	12/20/2010	$24.72
	NAPA AUTO PARTS OF EDGEFI	12/29/2010	$8.54
	NAPA AUTO PARTS OF EDGEFI	12/29/2010	$47.56
			$3,770.71
BARBARA D. BEAGLES	FORMS AND SUPPLY - AOPD	12/13/2010	$243.93
	FORMS AND SUPPLY - AOPD	12/14/2010	$8.24
			$252.17
BARBARA S. SHEALY	4S SIGN AND SUPPLY INC	12/01/2010	$1,120.83
	FORMS AND SUPPLY - AOPD	12/07/2010	$104.74
	TRIANGLE TVHDW	12/08/2010	$8.93
	OFFICE MAX	12/09/2010	$33.13
	FORMS AND SUPPLY - AOPD	12/10/2010	$7.66
	FORMS AND SUPPLY - AOPD	12/10/2010	$143.50
	BHC TRUCKING	12/20/2010	$2,475.00
	SIMS CONCRETE OF GREENWOO	12/21/2010	$147.66
	SIMS CONCRETE OF GREENWOO	12/21/2010	$340.26
	CAROLINA TOOL CO INC	12/23/2010	$125.92
	USPS 45364006429832128	12/30/2010	$17.60
	MSC	12/31/2010	$927.93
			$5,453.16
BECKY C KUHN	WAL-MART #0642	12/02/2010	$25.66
	FORMS AND SUPPLY - AOPD	12/07/2010	$127.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BECKY C KUHN	FORMS AND SUPPLY - AOPD	12/07/2010	$204.11
	LOWES #02803	12/14/2010	$21.57
	FORMS AND SUPPLY - AOPD	12/14/2010	$20.79
	SAFETY MEETING OUTLINES	12/22/2010	$152.00
	HUSQVARNA FOREST & GAR	12/27/2010	$574.48
			$1,126.52
BENNY R INMAN JR	PEE DEE HARDWARE & SUPPLY	12/14/2010	$22.74
	WM SUPERCENTER	12/20/2010	$31.85
	LOWES #01075	12/22/2010	$63.57
			$118.16
BETSY G JONES	SCRUGGS EQUIPMENT CO INC	12/01/2010	$100.00
	SAFETY KLEEN SYSTEMS INC	12/01/2010	$232.51
	MCKENZIES PARTS & EQUIPME	12/06/2010	$626.18
	MCKENZIES PARTS & EQUIPME	12/06/2010	$16.80
	MCKENZIES PARTS & EQUIPME	12/06/2010	$38.86
	MCKENZIES PARTS & EQUIPME	12/07/2010	$130.43
	FASTENAL CO-MO/TO	12/09/2010	$1,045.57
	HARBOR FREIGHT TOOLS 120	12/15/2010	$28.06
	FASTENAL CO-MO/TO	12/15/2010	$45.55
	MCKENZIES PARTS & EQUIPME	12/14/2010	$221.77
	MCKENZIES PARTS & EQUIPME	12/14/2010	$87.40
	MCKENZIES PARTS & EQUIPME	12/15/2010	$48.68
	AGRI SOUTH INC	12/15/2010	$125.24
	MCKENZIES PARTS & EQUIPME	12/16/2010	$18.47
	MCKENZIES PARTS & EQUIPME	12/20/2010	$3.80
	AGRI SUPPLY INC OF LUMBER	12/20/2010	$253.29
	MCKENZIES PARTS & EQUIPME	12/21/2010	$16.16
	OREILLY AUTO 00020677	12/26/2010	$78.02
	MCKENZIES PARTS & EQUIPME	12/23/2010	$54.87
			$3,171.66
BETSY JONES	DARLINGTON CHAIN SAW	12/16/2010	$48.41
	US DITCHER, INC	12/17/2010	$1,866.63
	DIESEL SPECIALIST	12/21/2010	$1,065.41
	GERALD'S AUTOMOTIVE	12/29/2010	$325.00
			$3,305.45
BETTY H. JOHNSON	FORRESTS TIRE SERVICE	11/30/2010	$181.32
	PENDARVIS CHEVROLET	12/01/2010	$48.39
	HALL MANUFACTURING, LL	12/01/2010	$75.71
	YONCE FORD	12/02/2010	$15.05
	MIDLANDS MACHINER01 OF 01	12/06/2010	$178.61
	DERRICK EQUIPMENT INC	12/08/2010	$414.31
	THE HOLLOWAY CO. INC.	12/10/2010	$123.05
	GAINES W HARRISON01 OF 01	12/16/2010	$866.22
	PALMETTO SPECIALITY	12/16/2010	$184.64
	BLANCHARD MACHINERY	12/20/2010	$609.98
	NAPA AUTO PARTS OF EDGEFI	12/21/2010	$12.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY H. JOHNSON	YONCE FORD	12/21/2010	$2,473.26
	NAPA AUTO PARTS OF EDGEFI	12/22/2010	$21.57
	FORRESTS TIRE SERVICE	12/21/2010	$398.88
	FORRESTS TIRE SERVICE	12/21/2010	$192.02
	YONCE FORD	12/23/2010	$40.19
	HALL MANUFACTURING, LL	12/22/2010	$352.78
			$6,188.45
BILLY W WILLIAMS	RICHBURGS AUTO ELECTRIC	11/30/2010	$237.49
	KIMBALL MIDWEST	11/29/2010	$371.94
	FUNDERBURK'S AUTO VALU	11/30/2010	$241.60
	CAROLINA INTL TRUCKS	11/30/2010	$190.28
	CMC BUILDING SUPPLY	12/03/2010	$60.21
	STEPHENSON HARDWARE CO	12/03/2010	$18.14
	RACEWAY AUTOMOTIVE OF	12/03/2010	$57.40
	AUTO PARTS SERVICE INC	12/06/2010	$14.57
	AUTO PARTS SERVICE INC	12/06/2010	$80.34
	EXPRESS LUBE OF CHERAW	12/06/2010	$55.15
	WARREN TRUCK EQUIPMENT	12/06/2010	$581.04
	AUTO PARTS SERVICE INC	12/08/2010	$23.94
	LEE TRANSPORT	12/08/2010	$208.61
	AUTO PARTS SERVICE INC	12/09/2010	$127.19
	BLANCHARD MACHINERY CO.	12/08/2010	$174.80
	CEDAR LANE SUPPLY INC	12/09/2010	$197.10
	JOYNER SALES	12/09/2010	$79.88
	DOUGLAS MACHINE SHOP INC	12/10/2010	$356.24
	CUMMINS ATLANTIC #5	12/10/2010	$1,282.32
	AUTO PARTS SERVICE INC	12/10/2010	$88.13
	CEDAR LANE SUPPLY INC	12/09/2010	$6.06
	CUMMINS ATLANTIC #5	12/10/2010	$1,282.32
	DOUGLAS MACHINE SHOP INC	12/10/2010	$45.36
	S AND D AUTO PARTS	12/13/2010	$15.10
	LINDER INDSTRL-COLUMBIA	12/14/2010	$273.01
	AUTO PARTS SERVICE INC	12/14/2010	$74.52
	DOUGLAS MACHINE SHOP INC	12/15/2010	$35.10
	LEE TRANSPORT	12/16/2010	$45.81
	ADVANCE AUTO PARTS #8421	12/16/2010	$46.43
	PEE DEE SUPPLY	12/17/2010	$36.82
	AUTO PARTS SERVICE INC	12/20/2010	$225.13
	AUTO PARTS SERVICE INC	12/20/2010	$379.20
	AUTO PARTS SERVICE INC	12/21/2010	$25.36
	LEE TRANSPORT	12/21/2010	$125.87
	JOYNER SALES	12/20/2010	$31.76
	S AND D AUTO PARTS	12/21/2010	$8.63
	LOW COUNTRY MACHINERY IN	12/20/2010	$373.44
	AUTO PARTS SERVICE INC	12/21/2010	$308.89
	FASTENAL COMPANY01	12/22/2010	$186.95
	ADVANCE AUTO PARTS #8421	12/21/2010	$3.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BILLY W WILLIAMS	S AND D AUTO PARTS	12/22/2010	$7.55
	BLACK S TIRE SERVICE	12/21/2010	$627.51
	LOW COUNTRY MACHINERY IN	12/21/2010	$168.81
	AUTO PARTS SERVICE INC	12/23/2010	$25.30
	AUTO PARTS SERVICE INC	12/23/2010	$83.59
	AUTO PARTS SERVICE INC	12/23/2010	$470.14
	JEFFERSON AUTO PARTS 2	12/23/2010	$39.26
	FLINT EQUIP CO W COLUMB	12/29/2010	$2,436.83
	AUTO PARTS SERVICE INC	12/29/2010	$23.46
	AUTO PARTS SERVICE INC	12/29/2010	$4.90
	DILMAR OIL COMPANY - FLO	12/30/2010	$519.73
	BLACK S TIRE SERVICE	12/29/2010	$858.11
			$13,240.54
BOBBIE D SHYTLE	CAROLINA CHAIN AND CABLE	12/29/2010	$126.69
			$126.69
BOBBIE L GUINYARD	TESSCO INCORPORATED	12/02/2010	$249.52
	FORMS AND SUPPLY - AOPD	12/06/2010	$92.28
	TESSCO INCORPORATED	12/30/2010	$838.52
			$1,180.32
BOBBY CRIDER	GREENWOOD EQUIPMENT & REP	11/29/2010	$230.45
	FORMS AND SUPPLY - AOPD	12/08/2010	$122.76
	EMPIRE EQUIPMENT DIST	12/14/2010	$288.95
	FORMS AND SUPPLY - AOPD	12/27/2010	$106.13
	PEAVEY MANUFACTURING	12/28/2010	$220.87
			$969.16
BOBBY F MEEKINS	JACK'S COMFORT SHO	12/06/2010	$100.00
	SCHOFIELD HARDWARE INC	12/06/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	12/06/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	12/13/2010	$300.00
	AGRI SOUTH INC	12/14/2010	$141.16
			$741.16
BOBBY R HINTON	ADAMS BUILDING SUPPLY ABB	12/07/2010	$95.55
			$95.55
BOBBY R SMALL	AGRI SOUTH INC	12/01/2010	$76.11
	PORTER PAINTS 9248	12/07/2010	$186.45
	AGRI SOUTH INC	12/08/2010	$7.55
			$270.11
BRADLEY L. TROUT II	HUNTER PIPE AND SUPPLY IN	12/01/2010	$421.84
	NORTHERN TOOL EQUIP-SC	12/01/2010	$1,767.39
	LOWES #02920	12/02/2010	$36.80
	ACTION BOLT AND SUPPLY IN	12/07/2010	$80.25
	SHARON HARDWARE AND SU	12/06/2010	$12.23
	WM SUPERCENTER	12/15/2010	$738.26
	NORTHERN TOOL EQUIP-SC	12/15/2010	$530.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$3,587.59
BRADLEY S DAVIS	FASTENAL COMPANY01	12/06/2010	$55.65
			$55.65
BRANDON E WILSON	TRI STAR IMPORTS INC	12/01/2010	$19.00
	TRACTOR SUPPLY #747	12/06/2010	$254.39
	Harrisons Workwear	12/07/2010	$100.00
	NEFF RENTAL 31	12/10/2010	$755.99
	BC CANNON CO INC	12/14/2010	$265.00
	LOWES #01718	12/15/2010	$347.09
	FORMS AND SUPPLY - AOPD	12/28/2010	$35.97
	FORMS AND SUPPLY - AOPD	12/29/2010	$92.63
			$1,870.07
BRETT PEARSON	WAFFLE HOUSE #00014704	12/26/2010	$29.30
			$29.30
BRIAN J CHEATHAM	CAROLINA TOOL CO INC	12/08/2010	$7.62
	GREENWOOD EQUIPMENT & REP	12/10/2010	$573.43
	GREENWOOD AUTO PARTS	12/14/2010	$7.80
	CAROLINA TOOL CO INC	12/13/2010	$174.67
	CAROLINA TOOL CO INC	12/14/2010	$90.44
	M & M TIRE	12/15/2010	$645.36
	CAROLINA TOOL CO INC	12/15/2010	$16.63
	GEORGE BALLENTINE FORD	12/15/2010	$37.36
	CAROLINA TOOL CO INC	12/16/2010	$12.83
	CAROLINA TOOL CO INC	12/16/2010	$19.88
	CAROLINA TOOL CO INC	12/17/2010	$28.90
	THE HOLLOWAY CO. INC.	12/16/2010	$157.32
	M & M TIRE	12/20/2010	$27.75
	M & M TIRE	12/20/2010	$234.37
	GEORGE BALLENTINE FORD	12/20/2010	$191.05
	M & M TIRE	12/21/2010	$41.90
	CAROLINA TOOL CO INC	12/22/2010	$254.10
	CAROLINA TOOL CO INC	12/23/2010	$254.10
	KEN WILSON STERLING	12/20/2010	$44.14
	CAROLINA TOOL CO INC	12/29/2010	$14.58
	CAROLINA TOOL CO INC	12/29/2010	$5.39
	CAROLINA TOOL CO INC	12/29/2010	$48.67
			$2,888.29
BRIAN K BRIDGMON	WAL-MART #0795	12/06/2010	$7.49
	PALMETTO BUILDING SUPPLY	12/06/2010	$9.63
	PALMETTO BUILDING SUPPLY	12/08/2010	$12.82
			$29.94
BRIAN K. CLACK	THE HOME DEPOT 1114	12/06/2010	$28.79
			$28.79
BRIAN W HARRIS	NAPA AUTO PARTS SPARTANBU	12/02/2010	$27.55
	OFFICE MAX	12/17/2010	$11.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN W HARRIS	FORMS AND SUPPLY - AOPD	12/22/2010	$82.93
			$121.60
BRYAN W BERRY	THE HOME DEPOT #8580	12/14/2010	$69.05
			$69.05
C D CASSELMAN	SIMPSON MANNING HDWE I	11/30/2010	$55.24
	M AND M ENTERPRISES	11/30/2010	$47.95
	SIMPSON MANNING HDWE I	12/14/2010	$60.18
	M AND M ENTERPRISES	12/14/2010	$41.47
			$204.84
C G WELCH	DANIELS HARDWARE & BUI	12/01/2010	$17.20
	SIMPSON MANNING HDWE I	12/21/2010	$43.09
	PIGGLY WIGGLY 032	12/26/2010	$62.00
			$122.29
CALVIN N BODIFORD	DARLINGTON CHAIN SAW	12/01/2010	$524.39
	LOWES #02803	12/02/2010	$19.18
	PALMETTO SENTRY INC	12/02/2010	$103.95
			$647.52
CAROLYN BRANHAM	EZELL HARDWARE INC.	11/29/2010	$12.07
	MIDLANDS SPECIALTY	12/02/2010	$2,355.37
	SNIPES JANITORIAL SUPPLI	12/23/2010	$188.30
			$2,555.74
CAROLYN C BRANHAM	PIEDMONT AUTO PARTS	11/30/2010	$108.37
	HUNTERS SMALL ENGINE	11/30/2010	$36.45
	GAINES W HARRISON01 OF 01	12/02/2010	$844.16
	PIEDMONT AUTO PARTS	12/06/2010	$40.27
	PIEDMONT AUTO PARTS	12/06/2010	$17.73
	CARQUEST OF CHESTER, I	12/06/2010	$2.99
	PIEDMONT AUTO PARTS	12/06/2010	$68.28
	PIEDMONT AUTO PARTS	12/06/2010	$8.99
	PIEDMONT AUTO PARTS	12/09/2010	$11.64
	PIEDMONT AUTO PARTS	12/09/2010	$20.22
	PIEDMONT AUTO PARTS	12/14/2010	$38.30
	AUTOZONE #1013	12/14/2010	$178.19
	BALDWINS GARAGE AND WRECK	12/14/2010	$182.00
	CARQUEST OF CHESTER, I	12/16/2010	$23.78
	PIEDMONT AUTO PARTS	12/16/2010	$17.80
	OREILLY AUTO 00017426	12/26/2010	$23.96
	OREILLY AUTO 00017426	12/26/2010	$25.90
	OREILLY AUTO 00017426	12/26/2010	$4.63
			$1,653.66
CAROLYN R KOON	SHAREPOINT SOLUTION	12/02/2010	$1,190.00
	Amazon.com	12/03/2010	$66.17
	BICSI	12/20/2010	$300.00
			$1,556.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CARRIE M GARVIN	CAROLINA TRACTOR COLUMBIA	12/15/2010	$122.81
			$122.81
CATHERINE ACQUISTO	NATIONAL WELDERS #05	12/14/2010	$72.66
			$72.66
CECIL A MATHEWS	FAIRFIELD MOTOR PA	11/30/2010	$10.70
	LEE TRANSPORT	11/30/2010	$347.75
	BEARING DISTRIBUTORS INC	11/30/2010	$120.26
	NORTHERN TOOL EQUIP SC	12/01/2010	$460.08
	CHATHAM STEEL-SAV	12/07/2010	$782.29
	FAIRFIELD MOTOR PA	12/07/2010	$4.84
	FAIRFIELD MOTOR PA	12/08/2010	$56.88
	LEE TRANSPORT	12/08/2010	$347.75
	FAIRFIELD MOTOR PA	12/09/2010	$84.52
	FAIRFIELD MOTOR PA	12/09/2010	$85.81
	FAIRFIELD MOTOR PA	12/10/2010	$60.68
	WILSON CHEVROLET OLDSMOBI	12/10/2010	$146.49
	WILSON CHEVROLET OLDSMOBI	12/10/2010	$34.45
	FAIRFIELD MOTOR PA	12/13/2010	$42.00
	FAIRFIELD MOTOR PA	12/13/2010	$42.00
	WILSON CHEVROLET OLDSMOBI	12/14/2010	$208.93
	WARREN TRUCK EQUIPMENT	12/16/2010	$574.59
	FAIRFIELD MOTOR PA	12/20/2010	$3.52
	LEE TRANSPORT	12/21/2010	$37.45
	WILSON CHEVROLET OLDSMOBI	12/20/2010	$4.55
			$3,455.54
CECIL A. MATTHEWS JR.	MID STATE INC	12/01/2010	$141.03
	FAIRFIELD MOTOR PA	12/06/2010	$40.64
	FAIRFIELD MOTOR PA	12/13/2010	$9.10
	WINNSBORO BUILDERS SUPPL	12/15/2010	$9.58
	FAIRFIELD MOTOR PA	12/16/2010	$3.69
	CAROLINA RIGGING	12/16/2010	$19.40
	CAROLINA RIGGING	12/16/2010	$30.00
	WINNSBORO BUILDERS SUPPL	12/16/2010	$12.60
	FAIRFIELD MOTOR PA	12/23/2010	$9.67
	FAIRFIELD MOTOR PA	12/23/2010	$13.91
	CAROLINA FLUIDAIR INC	12/23/2010	$104.86
	THE HOME DEPOT #1109	12/23/2010	$41.33
	CAROLINA FLUIDAIR INC	12/23/2010	$1,370.04
			$1,805.85
CECIL L BARTLEY	CLASSIC FORD OF COLUMBIA	12/01/2010	$6.57
	SUNRISE AUTO SUPP01 OF 01	12/02/2010	$5.09
	SUNRISE AUTO SUPP01 OF 01	12/07/2010	$31.63
	SUNRISE AUTO SUPPLY INC	12/07/2010	$37.19
	SUNRISE AUTO SUPP01 OF 01	12/07/2010	$127.03
	SUNRISE AUTO SUPPLY INC	12/08/2010	$12.35
	SUNRISE AUTO SUPPLY INC	12/08/2010	$1.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CECIL L BARTLEY	ARROW EQUIPMENT 2	12/10/2010	$70.15
	TRACTOR-SUPPLY-CO #0453	12/09/2010	$55.60
	KIMBALL MIDWEST	12/13/2010	$69.38
	KIMBALL MIDWEST	12/13/2010	$69.38
	SUNRISE AUTO SUPP01 OF 01	12/13/2010	$35.33
	NAPA AUTO PARTS-NEWBERRY	12/13/2010	$24.95
	SUNRISE AUTO SUPPLY INC	12/14/2010	$19.02
	SUNRISE AUTO SUPPLY INC	12/15/2010	$89.32
			$654.56
CHAD W HAWKINS	NORTHEAST WORKWEAR LLC	12/07/2010	$100.00
	TROXLER ELECTRONIC LABS	12/14/2010	$1,202.16
			$1,302.16
CHARLES D JONES	OFFICE MAX	12/16/2010	$481.49
			$481.49
CHARLES D. MURDAUGH	LOW COUNTRY OFFICE SUPPLY	12/06/2010	$24.07
	HUSQVARNA FOREST & GAR	12/08/2010	$464.34
	WEEKS DEPARTMENT STORE	12/10/2010	$200.00
	WESTBURY ACE HARDWARE	12/13/2010	$85.59
	WESTBURY ACE HARDWARE	12/15/2010	$38.35
	WESTBURY ACE HARDWARE	12/16/2010	$3.17
			$815.52
CHARLES E BYRD	WALTERBORO FEED & GARDEN	12/03/2010	$82.50
	WESTBURY ACE HARDWARE	12/07/2010	$134.51
	DEAN BUILDING SUPPLY, INC	12/07/2010	$50.83
	SIMMONS IRRIGATION SUPPLY	12/15/2010	$43.32
	CES-SC-0488	12/16/2010	$12.07
			$323.23
CHARLES E. REYNOLDS	ROBERTSON'S ACE HDWE	12/06/2010	$57.18
	BULLIS HARDWARE TRUE V	12/06/2010	$15.36
	NODINE SMALL ENGINE REPAI	12/07/2010	$1,017.59
	OFFICE DEPOT #200	12/08/2010	$88.98
	CARSON'S NUT- BOLT & TOOL	12/13/2010	$61.24
	NORTHERN TOOL EQUIP	12/14/2010	$139.80
	JOHNSONS ACE HARDWARE	12/14/2010	$291.45
	BenMeds 1016560052	12/16/2010	$319.82
	WORKBOOT PLUS	12/18/2010	$100.00
	HARBOR FREIGHT TOOLS 319	12/21/2010	$127.17
	LOWES #02595	12/22/2010	$66.61
	WALGREENS #7648	12/25/2010	$32.17
	ACADEMY SPORTS #215	12/30/2010	$90.09
			$2,407.46
CHARLES F. MARSHALL III	SIMPSONS ACE HARDWARE	12/08/2010	$13.99
	SIMPSONS ACE HARDWARE	12/08/2010	$100.00
	SIMPSONS ACE HARDWARE	12/08/2010	$100.00
	SIMPSONS ACE HARDWARE	12/08/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F. MARSHALL III	SIMPSON ACE HDWE	12/23/2010	$14.66
			$328.65
CHARLES G DAVENPORT	VALK MANUFACTURING CO	11/30/2010	$1,067.33
	TURNER`S CUSTOM AUTO GLAS	11/30/2010	$343.38
	LOVE CHEVROLET PARTS AND	11/30/2010	$470.74
	BLANCHARD MACHINERY CO.	11/30/2010	$737.88
	JP AUTOMOTIVE	12/02/2010	$112.35
	MIDLANDS MACHINER01 OF 01	12/01/2010	$545.44
	ASC VOLVO COLUMBIA	12/06/2010	$328.07
	LOWES #01751	12/07/2010	$170.88
	ALAMO SALES CORP	12/07/2010	$1,377.23
	LOWES #01751	12/08/2010	$52.44
	CAMDEN PARTS & PROPANE	12/07/2010	$115.42
	BOBCAT OF COLUMBIA	12/07/2010	$121.79
	RODDERS & JETS SUPPLY C	12/07/2010	$36.50
	AUTOZONE #1018	12/08/2010	$52.40
	HERITAGE CHEV-BUICK	12/07/2010	$24.20
	INTERSTATE EQUIPMENT	12/07/2010	$262.20
	JP AUTOMOTIVE	12/08/2010	$112.35
	RODDERS & JETS SUPPLY C	12/08/2010	$348.50
	JP AUTOMOTIVE	12/09/2010	$310.30
	TURNER`S CUSTOM AUTO GLAS	12/13/2010	$221.94
	BOYKINS GARAGE	12/14/2010	$270.00
	ALTMAN TRACTOR & EQUIPME	12/14/2010	$308.49
	ZEP SALES AND SERVICE	12/15/2010	$2,400.64
	SPARROW AND KENNEDY TR	12/14/2010	$66.96
	CLASSIC FORD OF COLUMBIA	12/14/2010	$118.48
	CAMDEN PARTS & PROPANE	12/14/2010	$469.11
	HERITAGE CHEV-BUICK	12/14/2010	$27.90
	LOWES #01751	12/16/2010	$14.54
	GOODLETT EQUIPMENT INC	12/16/2010	$160.35
	MOMAR INC.	12/17/2010	$530.78
	DIVERSIFIED PRODUCTS	12/30/2010	$1,854.22
			$13,032.81
CHARLES K STUBBS	AUTO PARTS SERVICE INC	11/30/2010	$48.60
	PEE DEE SUPPLY	12/15/2010	$11.26
			$59.86
CHARLES K STUBBS	DOUGLAS MACHINE SHOP INC	11/29/2010	$86.40
	AUTO PARTS SERVICE INC	11/30/2010	$87.00
	AUTO PARTS SERVICE INC	11/30/2010	$207.13
	ASC VOLVO COLUMBIA	12/02/2010	$58.87
	AUTO PARTS SERVICE INC	12/03/2010	$115.78
	AUTO PARTS SERVICE INC	12/03/2010	$11.46
	BENNETT MOTOR 03280013	12/03/2010	$62.76
	AUTO PARTS SERVICE INC	12/07/2010	$173.75
	AUTO PARTS SERVICE INC	12/07/2010	$38.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES K STUBBS	ADVANCE AUTO PARTS #8421	12/06/2010	$4.30
	ADVANCE AUTO PARTS #8421	12/07/2010	$12.95
	AUTO PARTS SERVICE INC	12/09/2010	$106.57
	AUTO PARTS SERVICE INC	12/13/2010	$115.23
	FRASIER TIRE S62800032	12/29/2010	$142.14
			$1,222.84
CHARLES KELLY	FASTENAL CO-RETAIL	11/30/2010	$314.14
	FASTENAL CO-RETAIL	12/14/2010	$129.04
			$443.18
CHARLES L MCGIRT	WM SUPERCENTER	11/30/2010	$52.28
	GEORGETOWN SMALL ENGIN	11/30/2010	$78.56
	WAL-MART #0625	12/14/2010	$75.85
	THE HOME DEPOT 1122	12/13/2010	$67.95
	SWINNIE SUPPLY CO INC	12/15/2010	$79.69
	NAPA AUTO PARTS ANDREWS	12/20/2010	$22.76
	SWINNIE SUPPLY CO INC	12/22/2010	$59.35
	SWINNIE SUPPLY CO INC	12/22/2010	$9.52
	SWINNIE SUPPLY CO INC	12/22/2010	$22.83
			$468.79
CHARLES L PREWITT JR	URBAN TRAFFIC ACCESSOR	12/21/2010	$300.92
			$300.92
CHARLES R ELEAZER	SC DHEC/BUREAU OF F	12/20/2010	$125.00
			$125.00
CHARLES R ROGERS	ASC VOLVO COLUMBIA	11/30/2010	$233.95
	FASTENAL CO-RETAIL	12/01/2010	$444.77
	HOME AND INDUSTRIA	12/01/2010	$13.34
	QUALITY AIR TOOL	12/01/2010	$46.44
	ASC VOLVO COLUMBIA	12/02/2010	$176.25
	ALTMAN TRACTOR & EQUIPME	12/01/2010	$71.04
	NAPA AUTO PARTS - MARI	12/07/2010	$37.77
	BEARING DISTRIBUTORS INC	12/06/2010	$18.74
	MCKENZIE'S PARTS HOUSE	12/06/2010	$105.63
	SYMTECH INC	12/07/2010	$178.72
	NATIONAL WELDERS #07	11/24/2010	$176.66
	FASTENAL CO-RETAIL	11/30/2010	$33.92
	MCKENZIES PARTS & EQUIPME	11/30/2010	$4.03
	FASTENAL CO-MO/TO	12/03/2010	$716.59
	SPXSERVICESOLUTIONS	12/06/2010	$306.18
	DILLON WOOD WORKS	12/06/2010	$51.79
			$2,615.82
CHARLES T KELLY	CAROLINA AUTO SERVICE & T	12/14/2010	$662.22
			$662.22
CHARLES WELLS	ANDREWS SMALL ENGINES	12/14/2010	$103.41
	SIMPSONS ACE HARDWARE	12/30/2010	$34.54
	LOWES #00626	12/30/2010	$71.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$209.51
CHARLTON R CARTER JR	CAROLINA INDUSTRIAL SUPPL	12/01/2010	$704.39
	TRACTOR-SUPPLY-CO #0423	12/07/2010	$90.94
	TRACTOR-SUPPLY-CO #0423	12/07/2010	$85.59
	AMICK EQUIPMENT CO, IN	12/07/2010	$419.07
	CLASSIC FORD OF COLUMBIA	12/10/2010	$59.53
	THOM CHEM INC	12/10/2010	$268.80
	ST MATTHEWS TIRE	12/09/2010	$133.77
	CAROLINA INTL TRUCKS	12/16/2010	$105.55
	CLASSIC FORD OF COLUMBIA	12/21/2010	$540.85
	FRASIER TIRE S62800024	12/20/2010	$187.14
	AMICK EQUIPMENT CO, IN	12/21/2010	$32.91
	SUPERIOR MOTORS	12/29/2010	$53.39
			$2,681.93
CHRISTINE B ZEIGLER	WAL-MART #1183	11/30/2010	$7.77
	OFFICE DEPOT #2349	12/09/2010	$23.52
	FRANKLINCOVEYPRODUCTS	12/21/2010	$107.52
			$138.81
CHRISTOPHER B. SMITH	ENGINEERED PLASTICS CORP	12/01/2010	$378.00
			$378.00
CHRISTOPHER BERNIQUE	BATTERIES PLUS	12/02/2010	$91.77
	INTERNATIONAL MUNICIPAL	12/21/2010	$236.00
	THE HOME DEPOT 1103	12/23/2010	$15.57
			$343.34
CHRISTOPHER C TEAM	LOWES #01751	12/02/2010	$63.60
	LOWES #01751	12/06/2010	$29.92
	BLAKE & FORD INC	12/08/2010	$9.62
	OUTDOOR EQUIPMENT PLUS, L	12/09/2010	$20.28
	LOWES #01751	12/10/2010	$19.36
	CAROLINA RIGGING	12/20/2010	$319.50
			$462.28
CHRISTOPHER E. NEELY	J&S INC	11/29/2010	$2,359.90
	ACE HARDWARE & GARDEN	12/02/2010	$86.88
	ELGIN FEED & GARDEN	12/02/2010	$41.04
	EQUIPMENT RENTAL AND SALE	12/03/2010	$108.00
	SMALL ENGINE SUPPLY	12/03/2010	$1,117.60
	NSC NORTHERN SAFETY CO	12/09/2010	$61.19
	SMALL ENGINE SUPPLY	12/09/2010	$224.57
	FASTENAL CO-RETAIL	12/14/2010	$18.75
	BenMeds 1016552469	12/15/2010	$245.80
	J&S INC	12/16/2010	$157.93
	THE HOME DEPOT #8913	12/29/2010	$36.83
			$4,458.49
CHRISTOPHER HUEPENBECKER	NAPA STORE 1015006	12/10/2010	$71.68
	GRAYBAR ELECTRIC	12/11/2010	$739.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HUEPENBECKER	TRACTOR SUPPLY # 1365	12/17/2010	$100.00
			$911.01
CHRISTOPHER J. SEIGLE	SUPER SERV TIRE & ALIG	12/03/2010	$254.67
	BLACKS TIRE INC	12/08/2010	$15.00
	OCONEE AUTO PARTS OF WALH	12/09/2010	$42.39
	SENECA NAPA AUTO PARTS	12/10/2010	$7.35
	SENECA NAPA AUTO PARTS	12/14/2010	$8.13
	BOGGS TRACTOR COMPANY INC	12/15/2010	$113.43
	BOGGS TRACTOR COMPANY INC	12/17/2010	$18.13
	SUPER SERV TIRE & ALIG	12/29/2010	$288.22
	SENECA NAPA AUTO PARTS	12/29/2010	$15.62
	SENECA NAPA AUTO PARTS	12/29/2010	$315.36
			$1,078.30
CHRISTOPHER L BASLER	LOWES #00559	12/06/2010	$7.85
	HOME BUILDERS SUPPLY C	12/06/2010	$1.86
			$9.71
CHRISTOPHER PHILLIPS	ASC VOLVO COLUMBIA	11/30/2010	$12.30
	INFINGER UNLIMITED	11/30/2010	$35.28
	WHITE AUTO ELECTRIC	12/01/2010	$177.96
	MIDLANDS MACHINER01 OF 01	11/30/2010	$1,705.58
	ALTMAN TRACTOR & EQUIPME	12/02/2010	$25.55
	ANDREWS SMALL ENGINES	12/02/2010	$3.23
	DIXIE PRODUCTS INC	12/03/2010	$78.84
	INFINGER UNLIMITED	12/03/2010	$89.21
	SIMPSONS ACE HARDWARE	12/03/2010	$21.59
	CAROLINA RIM & WHEEL CO	12/06/2010	$73.84
	THOMPSON INDUSTRIES	12/06/2010	$58.10
	NATIONAL WELDERS #75	12/03/2010	$9.72
	MCLAUGHLIN MOTORS INC	12/06/2010	$191.81
	INTERSTATE EQUIPMENT CO	12/07/2010	$58.63
	ALTMAN TRACTOR & EQUIPME	12/06/2010	$40.67
	WAL-MART #0511	12/08/2010	$6.42
	ANDREWS SMALL ENGINES	12/14/2010	$6.00
	CAROLINA DIESEL SVC	12/14/2010	$466.36
	GLASSCO INC	12/16/2010	$247.00
	WALGREENS #11724	12/16/2010	$5.40
	WHITE AUTO ELECTRIC	12/16/2010	$256.55
	AUTO ELECTRIC CO OF SU	12/16/2010	$14.76
	AUTO ELECTRIC CO OF SU	12/17/2010	$14.76
	AUTO ELECTRIC CO OF SU	12/17/2010	$14.76
	AUTO ELECTRIC CO OF SU	12/16/2010	$164.00
	AUTO ELECTRIC CO OF SU	12/16/2010	$14.76
	PALMETTO SPECIALITY	12/16/2010	$143.74
	PALMETTO SPECIALITY	12/17/2010	$349.26
	GLASSCO INC	12/20/2010	$504.00
	MCLAUGHLIN MOTORS INC	12/20/2010	$30.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	SIMPSON ACE HDWE	12/22/2010	$14.02
	CONTINENTAL RESEARCH	12/22/2010	$253.67
	AGRI SOUTH INC	12/23/2010	$431.49
	JET-VAC SEWER EQUIPMENT	12/23/2010	$51.61
	JET-VAC SEWER EQUIPMENT	12/23/2010	$815.80
	AUTOZONE #0245	12/26/2010	$15.10
	AUTOZONE #0245	12/26/2010	$26.55
	SHADOANS TRIM AND GLASS	12/22/2010	$210.20
	CLASSIC FORD OF COLUMBIA	12/29/2010	$78.78
	SIMPSON ACE HDWE	12/29/2010	$17.27
	CLASSIC FORD OF COLUMBIA	12/29/2010	$49.96
	SIMPSON ACE HDWE	12/30/2010	$26.98
			$6,811.94
CHRISTOPHER S KNIGHT	VULCAN GREENVL66100025	12/16/2010	$99.63
			$99.63
CINDY A PHILLIPS	SUN SUPPLY	12/16/2010	$378.86
	LOW COUNTRY CONCRETE	12/22/2010	$1,996.62
	THE ISLAND PACKET	12/23/2010	$138.00
			$2,513.48
CLAUDE E LAWSON	CARQUEST AUTO 01013424	11/30/2010	$172.14
	WW GRAINGER	12/07/2010	$212.43
	CARQUEST AUTO 01013424	12/15/2010	$7.48
	CUMMINS ATLANTIC #5	12/21/2010	$117.68
	CARQUEST AUTO 01013424	12/21/2010	$12.02
	CARQUEST AUTO 01013424	12/21/2010	$98.50
	CARDINAL RUBBER & SEAL IN	12/21/2010	$29.49
	NORTHERN TOOL EQUIP-SC	12/22/2010	$51.30
	CARQUEST AUTO 01013424	12/22/2010	$114.15
	ADVANCE AUTO PARTS #5910	12/23/2010	$278.19
	DOUGHERTY EQUIPMENT CO	12/28/2010	$121.95
	DUNLAP JOHNSON08530016	12/29/2010	$13.70
	LEE TRANSPORT	12/30/2010	$52.97
			$1,282.00
CLIFFORD B SELKINGHAUS	HACH COMPANY	12/01/2010	$125.09
	PINE INSTRUMENT CO	12/09/2010	$43.91
	HMA LAB SUPPLY INC	12/09/2010	$143.52
			$312.52
CLIFTON C GOOLSBY	SAFETY RESOURCE INC	11/30/2010	$21.85
	CATAWBA TACKLE & MARIN	12/01/2010	$100.00
	LOWES #01776	12/08/2010	$144.48
	OFFICE DEPOT #342	12/16/2010	$64.18
	LOWES #00416	12/20/2010	$29.82
	FOURMAN`S REPAIR SHOP	12/22/2010	$65.37
	OFFICE DEPOT #342	12/23/2010	$51.23
	HUNTER PIPE AND SUPPLY IN	12/29/2010	$226.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON C GOOLSBY	LOWES #00416	12/29/2010	$17.51
	ATHLETIC WAREHOUSE	12/30/2010	$53.45
	NORTHERN TOOL EQUIP-SC	12/29/2010	$26.48
			$800.44
CLIFTON E WHITE	ALCAM	12/08/2010	$438.63
	PALMETTO SPECIALITY	12/16/2010	$442.58
	CARQUEST AUTO SUPPLY	12/21/2010	$25.08
			$906.29
CLIFTON M. GRIFFIN	ADVANCE AUTO PARTS 5690	12/03/2010	$42.99
	LATHAMS HARDWARE L	12/06/2010	$9.99
	LATHAMS HARDWARE L	12/06/2010	$24.91
	ADVANCE AUTO PARTS 5690	12/08/2010	$45.88
	OREILLY AUTO 00014423	12/10/2010	$42.58
	OREILLY AUTO 00014423	12/13/2010	$2.45
	HWY 28 FARM AND GARDEN	12/13/2010	$32.00
	OREILLY AUTO 00014423	12/14/2010	$222.26
	LATHAMS HARDWARE L	12/15/2010	$20.69
	LATHAMS HARDWARE L	12/15/2010	$33.44
	OREILLY AUTO 00014423	12/16/2010	$26.74
	LATHAMS HARDWARE L	12/15/2010	$6.08
	LEE TRANSPORT	12/17/2010	$347.75
	LEE TRANSPORT	12/22/2010	$411.95
	BI-LO 280	12/26/2010	$7.50
	KFC	12/26/2010	$153.05
	LEE TRANSPORT	12/30/2010	$384.67
	LATHAMS HARDWARE L	12/29/2010	$105.04
			$1,919.97
CLINT BEAVER	SAFETY RESOURCE INC	11/30/2010	$1,025.60
	WM SUPERCENTER	12/01/2010	$105.63
	MAINLINE-ROCK HILL	12/07/2010	$232.56
	LOWES #00416	12/15/2010	$66.00
	SAFETY RESOURCE INC	12/20/2010	$162.99
	HUNTER PIPE AND SUPPLY IN	12/22/2010	$600.89
	CARDINAL RUBBER & SEAL IN	12/22/2010	$306.70
	DENNY'S #8639	12/26/2010	$187.48
			$2,687.85
CONNIE LEE	COLUMBIA FLAG & DISPLAY	12/02/2010	$90.67
	STAPLS7068633801000001	12/03/2010	$36.57
	STAPLS7068905996000001	12/10/2010	$79.40
	OFFICEMAX CT IN#743497	12/30/2010	$206.45
			$413.09
CRANEL E. SMITH	J.R. WILSON CONSTR	12/07/2010	$1,907.77
	HARDEES 3092	12/26/2010	$50.32
			$1,958.09
CRISTI A. JUNKINS	SCHOFIELD HARDWARE INC	12/02/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CRISTI A. JUNKINS	NEFF RENTAL 45	12/02/2010	$49.33
	SOUTHEASTERN PAPER GROUP	12/08/2010	$124.35
	WILLIAMSBURG FEED & TA	12/08/2010	$287.26
	CAROLINA SUPPLY HOUSE INC	12/09/2010	$3.28
	PALMETTO GLOVE & SAFETY L	12/10/2010	$43.52
	FORMS AND SUPPLY - AOPD	12/10/2010	$205.05
	HYMAN PAPER & CHEMICAL	12/15/2010	$837.34
	STANLEY SECURITY SOLUT	12/15/2010	$348.98
	FORMS AND SUPPLY - AOPD	12/15/2010	$187.20
	SAF-GARD SAFETY SHOE CO #	12/16/2010	$94.99
	NATIONAL HARDWARE	12/16/2010	$6.85
	NATIONAL HARDWARE	12/17/2010	$7.78
	FORMS AND SUPPLY - AOPD	12/17/2010	$66.95
	NATIONAL HARDWARE	12/17/2010	$4.60
	FORMS AND SUPPLY - AOPD	12/16/2010	$9.49
	FORMS AND SUPPLY - AOPD	12/16/2010	$28.44
	NATIONAL HARDWARE	12/16/2010	$13.60
	HYMAN PAPER & CHEMICAL	12/20/2010	$206.30
	SCHOFIELD HARDWARE INC	12/21/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	12/21/2010	$84.99
	FORMS AND SUPPLY - AOPD	12/23/2010	$76.46
	FORMS AND SUPPLY - AOPD	12/28/2010	$25.91
	AGRI SOUTH INC	12/29/2010	$129.44
	NATIONAL HARDWARE	12/29/2010	$24.59
			$3,066.70
CRYSTAL BELL MORROW	ST MATTHEWS SUPPLY	12/01/2010	$120.54
	ASC VOLVO COLUMBIA	12/02/2010	$175.92
	ASC VOLVO COLUMBIA	12/02/2010	$52.57
	ARROW EQUIPMENT 2	12/02/2010	$455.82
	STAFFORD WEST COLUMBIA	12/03/2010	$545.97
	ST MATTHEWS SUPPLY	12/06/2010	$210.30
	CLASSIC FORD OF COLUMBIA	12/06/2010	$387.85
	NATIONAL WELDERS #05	12/06/2010	$16.05
	CLASSIC FORD OF COLUMBIA	12/08/2010	$42.03
	FRASIER TIRE S62800032	12/07/2010	$328.61
	GUESS FARM EQUIPMENT	12/09/2010	$1,825.69
	ST MATTHEWS SUPPLY	12/09/2010	$234.77
	ASC VOLVO COLUMBIA	12/10/2010	$76.21
	ASC VOLVO COLUMBIA	12/10/2010	$154.62
	CLASSIC FORD OF COLUMBIA	12/13/2010	$100.52
	ASC VOLVO COLUMBIA	12/13/2010	$89.14
	ST MATTHEWS SUPPLY	12/14/2010	$96.76
	ST MATTHEWS TIRE	12/14/2010	$255.13
			$5,168.50
CURTIS W ALEWINE	LOWES #01066	12/10/2010	$15.29
			$15.29

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA E WOODS	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	LORICK OFFICE PRODUCTS 1	12/16/2010	$77.61
			$252.61
D BUCKMON	PALMETTO BUILDING SUPPLY	12/02/2010	$11.66
	BLACK'S SUPPLY	12/13/2010	$51.56
	AID: 800-351-4230	12/15/2010	$185.84
	PALMETTO BUILDING SUPPLY	12/22/2010	$42.47
	BUCK'S BUILDING SU	12/22/2010	$12.09
	PALMETTO BUILDING SUPPLY	12/23/2010	$120.20
	BLACK'S SUPPLY	12/29/2010	$1,600.93
			$2,024.75
DAN E CAMPBELL	LOWMAN COMMUNICATIONS	12/18/2010	$212.50
	INTERSTATE BATTERY SYSTEM	12/17/2010	$1,299.57
			$1,512.07
DANIEL L WELLS	KORMAN SIGNS INC	11/29/2010	$1,835.95
	CENTRAL TRUE VALUE	11/30/2010	$19.43
	WW GRAINGER	11/30/2010	$301.80
	KNIGHT'S CONCRETE PR	12/01/2010	$885.96
	CENTRAL TRUE VALUE	12/02/2010	$82.08
	GIANT CEMENT HOLDING INC	12/03/2010	$810.00
	CENTRAL TRUE VALUE	12/06/2010	$39.91
	ATLANTIC COAST AUTO	12/06/2010	$37.79
	2 GEORGETOWN MILL SUPP	12/08/2010	$94.76
	AWDIRECT 1016525186	12/09/2010	$299.61
	MANTEK	12/13/2010	$1,406.51
	SITEWORK SUPPLIERS LLC	12/13/2010	$1,749.18
	CENTRAL TRUE VALUE	12/15/2010	$736.13
	WAL-MART #1146	12/20/2010	$23.49
	2 GEORGETOWN MILL SUPP	12/21/2010	$30.59
	WAL-MART #1146	12/23/2010	$21.87
	CENTRAL TRUE VALUE	12/23/2010	$129.84
	WM SUPERCENTER	12/22/2010	$25.82
			$8,530.72
DANIEL S BURGESS	ARROW EQUIPMENT 2	12/09/2010	$936.35
	WESTERN AUTO	12/13/2010	$22.99
	GOODLETT EQUIPMENT INC	12/21/2010	$699.61
			$1,658.95
DANNY R BOSTICK	NATIONAL HARDWARE	12/07/2010	$19.43
	VERIZON WRLS 07026-01	12/09/2010	$22.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R BOSTICK	AGRI SOUTH INC	12/13/2010	$38.29
	NATIONAL HARDWARE	12/15/2010	$51.43
	NATIONAL HARDWARE	12/17/2010	$46.83
			$178.47
DARIN B KYZER	PRO CHEM INC	11/30/2010	$1,071.61
	AMERICAN CELLULAR LX	12/13/2010	$43.47
	PRO CHEM INC	12/21/2010	$921.80
	SHARE CORPORATION	12/27/2010	$172.69
			$2,209.57
DARIN C BOLAND	Best Buy 00002642	12/09/2010	$55.60
	COMPUWORLD INC	12/09/2010	$2,256.42
	THE OFFICE PAL	12/16/2010	$142.28
			$2,454.30
DARLENE C WRIGHT	FORMS AND SUPPLY - AOPD	12/07/2010	$68.43
	FORMS AND SUPPLY - AOPD	12/08/2010	$65.92
	PALMETTO SPECIALITY	12/16/2010	$61.19
			$195.54
DARLENE L BROUGHTON	STAPLES 00117127	12/03/2010	$78.44
	STAPLES 00117127	12/16/2010	$147.30
	BOOTJACK	12/21/2010	$100.00
			$325.74
DARLENE POSTON	THE OFFICE PAL	12/23/2010	$438.25
	THE OFFICE PAL	12/23/2010	$116.20
			$554.45
DAVID A BLACK	LOWES #01986	12/09/2010	$21.21
	LOWES #01718	12/14/2010	$232.10
	LOWES #01718	12/14/2010	$418.40
	LOWES #01718	12/15/2010	$169.75
	VULCAN GREENVL66100025	12/16/2010	$100.00
	LOWES #01718	12/20/2010	$28.59
	LOWES #01718	12/21/2010	$30.70
			$1,000.75
DAVID BLAND	SCOOTER SOFTWARE, INC	12/15/2010	$52.50
			$52.50
DAVID E GUNTER	FASTENAL CO-RETAIL	12/01/2010	$69.64
	FASTENAL CO-RETAIL	12/01/2010	$47.22
	SPORTSMANS WAREHOUSE 155	12/02/2010	$142.29
			$259.15
DAVID E. SUTTLEMYRE	CALHOUN SUPPLY COMPANY	12/21/2010	$94.06
	CALHOUN SUPPLY COMPANY	12/23/2010	$30.05
			$124.11
DAVID HAMM	RED WING SHOE STORE #1	12/02/2010	$100.00
	RED WING SHOE STORE #1	12/02/2010	$100.00
	LORICK OFFICE PRODUCTS 2	12/20/2010	$51.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$251.33
DAVID JOHNSON	WM SUPERCENTER	12/10/2010	$12.86
			$12.86
DAVID L DEBOSE	TRACTOR-SUPPLY-CO #0423	12/01/2010	$96.29
	TRACTOR-SUPPLY-CO #0423	12/01/2010	$96.29
			$192.58
DAVID L DOUTY	PUBLIC WORKS EQUIPMENT	11/30/2010	$149.66
	MACS TRUE VALUE	11/30/2010	$10.46
	BLANCHARD MACH WALTERBORO	12/01/2010	$373.62
	FRASIER TIRE S62800032	12/01/2010	$679.30
	PARKS AUTO PARTS-W'BORO	12/02/2010	$350.48
	MCALLISTER MOTORS INC	12/02/2010	$1,444.50
	FIRESTONE 02823599	12/03/2010	$532.09
	DOUGHERTY EQUIPMENT CO	12/03/2010	$646.90
	ALAMO SALES CORP	12/07/2010	$58.46
	DOVER HYDRAULICS	12/13/2010	$137.90
	CAROLINA EQUIPMENT REPAIR	12/13/2010	$3.10
	AL BILTON FORD	12/15/2010	$67.78
	BILTON CHEVROLET GMC	12/14/2010	$105.50
	H BARBER & SONS INC	12/15/2010	$778.15
	JIM BILTON FORD INC	12/13/2010	$444.14
	CARTERS AUTO PARTS	12/17/2010	$185.76
	DOVER HYDRAULICS	12/20/2010	$135.56
	MACS TRUE VALUE	12/20/2010	$2.12
	AUTO PARTS OF ST GEORG	12/21/2010	$38.06
	JIM BILTON FORD INC	12/21/2010	$23.65
			$6,167.19
DAVID L SMOAK	HOME BUILDERS SUPPLY C	12/03/2010	$11.73
	LOWES #00559	12/03/2010	$40.06
	DILLON SUPPLY CO.	12/03/2010	$20.70
	LOWES #00559	12/06/2010	$7.63
	EDISTO GAS #101	12/07/2010	$25.68
	LOWES #00559	12/08/2010	$18.63
	LOWES #00559	12/09/2010	$69.68
	HOME BUILDERS SUPPLY C	12/15/2010	$16.63
	EDISTO GAS #101	12/15/2010	$41.22
	LOWES #00559	12/20/2010	$78.50
	HOME BUILDERS SUPPLY C	12/20/2010	$20.74
	HOME BUILDERS SUPPLY C	12/21/2010	$6.10
	C&D BUILDING SUPPLY	12/21/2010	$27.99
			$385.29
DAWN K. VESPE	WM SUPERCENTER	12/15/2010	$10.69
	CALIFORNIA CONTRACTORS SU	12/16/2010	$359.28
	WAL-MART #1030	12/17/2010	$23.63
	MCDONALD'S M7373 OF SC	12/26/2010	$104.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$498.03
DEAN F. DAMATO	HAMPTON AUTO PARTS INC	11/30/2010	$164.78
	NOR NORTHERN TOOL	12/01/2010	$478.82
	AMERICAN MACHINING &	12/01/2010	$170.74
	NOR NORTHERN TOOL	12/03/2010	$99.31
	WARREN TRUCK EQUIPMENT	12/06/2010	$61.56
	SAFETY KLEEN SYSTEMS INC	12/07/2010	$481.78
	DOUGHERTY EQUIPMENT CO	12/07/2010	$440.40
	DR. TIRE INC	12/07/2010	$308.35
	HAMPTON AUTO PARTS INC	12/16/2010	$29.81
	HALL MANUFACTURING, LL	12/16/2010	$705.90
			$2,941.45
DEANA W. EUBANKS	BOJANGLES 784 02707842	12/26/2010	$76.05
			$76.05
DEBBIE A. VANDERMOLEN	BOOTJACK	12/08/2010	$72.01
	NAZDAR SOUTHEAST REGION	12/10/2010	$248.35
			$320.36
DEBORAH F WILLIAMS	FORMS AND SUPPLY - AOPD	12/07/2010	$81.10
	FORMS AND SUPPLY - AOPD	12/28/2010	$11.34
			$92.44
DEBORAH M. HAMBRIGHT	FORMS AND SUPPLY - AOPD	12/21/2010	$49.99
			$49.99
DEE M MICHAELSEN	LOWES #01751	12/06/2010	$8.54
			$8.54
DENISE L JOHNSON	INDUSTRIAL SOLUTIONS AND	11/29/2010	$646.22
	AYNOR BUILDING SUPPLY	11/30/2010	$1,478.29
	HYMAN PAPER & CHEMICAL	12/02/2010	$250.36
	LOWES #01705	12/03/2010	$66.10
	M AND M OUTDOOR EQUIPM	12/03/2010	$118.39
	WM SUPERCENTER	12/04/2010	$256.61
	LOWES #01705	12/03/2010	$1,084.55
	TRACTOR SUPPLY #213	12/03/2010	$514.99
	CONWAY AUTO PARTS	12/03/2010	$373.13
	SHELL SMALL ENGINE INC	12/03/2010	$25.51
	LOWES #01705	12/04/2010	$1,568.80
	SHELL SMALL ENGINE INC	12/02/2010	$17.26
	LOWES #01705	12/06/2010	$276.42
	WAL-MART #0586	12/08/2010	$70.04
	LOWES #01705	12/09/2010	$354.46
	WM SUPERCENTER	12/08/2010	$210.98
	LOWES #01705	12/09/2010	$511.54
	WAL-MART #0586	12/10/2010	$288.44
	WM SUPERCENTER	12/10/2010	$21.56
	THE HOME DEPOT 1116	12/09/2010	$176.10
	FASTENAL CO-MO/TO	12/29/2010	$187.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,497.18
DENISE SEASE	OFFICE DEPOT #2196	12/06/2010	$15.60
	CITY ART	12/10/2010	$305.61
	FORMS AND SUPPLY - AOPD	12/23/2010	$50.80
	FORMS AND SUPPLY - AOPD	12/27/2010	$9.37
			$381.38
DENNIS MOORE	WW GRAINGER	11/29/2010	$144.76
	WW GRAINGER	11/30/2010	$131.50
	SAMS EQUIPMENT & OUTDOOR	12/01/2010	$308.21
	MCDONALD'S M7396 OF SC	12/26/2010	$41.34
	NSC NORTHERN SAFETY CO	12/30/2010	$383.14
			$1,008.95
DIANE D. ELMORE	FORMS AND SUPPLY - AOPD	12/02/2010	$397.09
	FORMS AND SUPPLY - AOPD	12/17/2010	$69.83
	FORMS AND SUPPLY - AOPD	12/21/2010	$18.03
			$484.95
DIANE M PADGETT	GENERAL SUPPLY CO	11/29/2010	$16.79
	GENERAL SUPPLY CO	11/30/2010	$49.02
	WW GRAINGER	11/30/2010	$103.45
	GENERAL SUPPLY CO	11/30/2010	$3.96
	GENERAL SUPPLY CO	11/30/2010	$20.87
	GENERAL SUPPLY CO	12/01/2010	$8.46
	GENERAL SUPPLY CO	12/02/2010	$112.87
	ADVANCE AUTO PARTS #8822	12/06/2010	$6.13
	GENERAL SUPPLY CO	12/06/2010	$39.29
	GENERAL SUPPLY CO	12/06/2010	$32.67
	SAFETY KLEEN SYSTEMS INC	12/07/2010	$38.52
	ALAMO SALES CORP	12/07/2010	$736.12
	PRICES METAL SHOP AND IND	12/07/2010	$32.10
	GENERAL SUPPLY CO	12/07/2010	$31.94
	GENERAL SUPPLY CO	12/07/2010	$259.79
	DURACO, INC	12/08/2010	$159.43
	GENERAL SUPPLY CO	12/07/2010	$117.83
	HEDGEPATH'S OUTDOOR POWER	12/07/2010	$13.86
	GENERAL SUPPLY CO	12/07/2010	$12.36
	FORRESTS TIRE SERVICE	12/07/2010	$164.90
	FORRESTS TIRE SERVICE	12/07/2010	$27.66
	GENERAL SUPPLY CO	12/08/2010	$8.90
	GENERAL SUPPLY CO	12/08/2010	$77.54
	NATIONAL WELDERS #23	12/08/2010	$1.82
	LOVE CHEVROLET PARTS AND	12/10/2010	$412.63
	FORRESTS TIRE SERVICE	12/10/2010	$543.35
	FORRESTS TIRE SERVICE	12/10/2010	$100.00
	GENERAL SUPPLY CO	12/09/2010	$51.17
	FLINT EQUIP CO W COLUMB	12/10/2010	$452.04
	VALK MANUFACTURING CO	12/11/2010	$261.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	ASC VOLVO COLUMBIA	12/10/2010	$396.86
	GENERAL SUPPLY CO	12/09/2010	$35.74
	SALUDA BODY SHOP	12/13/2010	$100.00
	GENERAL SUPPLY CO	12/13/2010	$83.45
	GENERAL SUPPLY CO	12/13/2010	$141.17
	FORRESTS TIRE SERVICE	12/13/2010	$187.91
	WW GRAINGER	12/14/2010	$358.24
	GENERAL SUPPLY CO	12/14/2010	$103.82
	GENERAL SUPPLY CO	12/14/2010	$64.29
	GENERAL SUPPLY CO	12/14/2010	$91.20
	GENERAL SUPPLY CO	12/14/2010	$10.34
	GENERAL SUPPLY CO	12/14/2010	$51.50
	GENERAL SUPPLY CO	12/14/2010	$12.81
	GENERAL SUPPLY CO	12/15/2010	$6.20
	GENERAL SUPPLY CO	12/15/2010	$11.46
	ADVANCE AUTO PARTS #8822	12/17/2010	$10.99
	GENERAL SUPPLY CO	12/17/2010	$28.71
	THE HARDWARE STORE	12/17/2010	$13.66
	FORRESTS TIRE SERVICE	12/20/2010	$27.66
	DERRICK EQUIPMENT INC	12/21/2010	$563.21
	FORRESTS TIRE SERVICE	12/21/2010	$64.41
	GENERAL SUPPLY CO	12/22/2010	$4.95
	HALL MANUFACTURING, LL	12/22/2010	$1,037.37
	GENERAL SUPPLY CO	12/22/2010	$4.95
	GENERAL SUPPLY CO	12/22/2010	$17.94
	TIRE AND OIL CO.	12/24/2010	$146.60
	GENERAL SUPPLY CO	12/23/2010	$46.68
	GENERAL SUPPLY CO	12/23/2010	$37.40
	ADVANCE AUTO PARTS #8822	12/23/2010	$7.48
	FLINT EQUIP CO W COLUMB	12/28/2010	$42.80
	GENERAL SUPPLY CO	12/29/2010	$28.89
	GENERAL SUPPLY CO	12/29/2010	$6.00
			$7,641.18
DIXIE L ANDERSON	FORDS FUEL SERVICES, I	11/30/2010	$248.62
	WAL-MART #0586	12/01/2010	$137.71
	SMART CHEMICAL SUPPLY INC	12/02/2010	$107.95
	C C DICKSON CO 1030	12/13/2010	$13.49
	M AND M OUTDOOR EQUIPM	12/13/2010	$202.28
	OFFICE DEPOT #1214	12/14/2010	$99.25
	OFFICE DEPOT #1214	12/20/2010	$36.27
	S&W READY MIX CONCRETE CO	12/20/2010	$120.92
	MIDLANDS SPECIALTY	12/24/2010	$343.72
	OFFICE MAX	12/23/2010	$73.38
			$1,383.59
DOLORES G MATTHEWS	MIKE REICHENBACH FORD LI	11/30/2010	$12.07
	THOM CHEM INC	11/30/2010	$276.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOLORES G MATTHEWS	AGRI SOUTH INC	11/30/2010	$92.62
	FLORENCE TRUCK CENTER	12/01/2010	$62.23
	YARBOROUGH AUT00270017	11/30/2010	$45.10
	MURRAY CARQUEST AUTO PART	11/30/2010	$41.89
	FORMS AND SUPPLY - AOPD	12/02/2010	$58.17
	YARBOROUGH AUT00270017	12/02/2010	$38.82
	AGRI SOUTH INC	12/03/2010	$22.60
	MURRAY CARQUEST AUTO PART	12/02/2010	$41.89
	KING CADILLAC OLDS GMC TR	12/03/2010	$149.54
	KING CADILLAC OLDS GMC TR	12/03/2010	$17.40
	MIKE REICHENBACH FORD LI	12/07/2010	$1,014.08
	LEE TRANSPORT	12/07/2010	$673.20
	YARBOROUGH AUT00270017	12/07/2010	$25.21
	AGRI SOUTH INC	12/07/2010	$60.43
	SPARROW AND KENNEDY TR	12/07/2010	$97.96
	YARBOROUGH AUT00270017	12/08/2010	$21.06
	YARBOROUGH AUT00270017	12/08/2010	$9.51
	COAST 2 COAST ENVI	12/09/2010	$743.37
	MOSELEY OUTDOOR EQUIP	12/10/2010	$36.03
	FLORENCE HYDRAULICS	12/09/2010	$53.72
	MIKE REICHENBACH FORD LI	12/10/2010	$19.57
	AGRI SOUTH INC	12/09/2010	$32.36
	QUALITY TRAILER PROD-661	12/14/2010	$179.53
	AGRI SOUTH INC	12/14/2010	$32.36
	RICHBURGS AUTO ELECTRIC	12/15/2010	$51.27
	FLORENCE HYDRAULICS	12/14/2010	$475.70
	FLORENCE HYDRAULICS	12/14/2010	$171.53
	RODDERS & JETS SUPPLY C	12/14/2010	$712.59
	NATIONAL WELDERS #07	12/14/2010	$119.08
	MOMAR INC.	12/21/2010	$773.75
	MURRAY CARQUEST AUTO PART	12/21/2010	$25.81
	PRO CHEM INC	12/22/2010	$673.65
	YARBOROUGH AUT00270017	12/21/2010	$222.65
	RICHBURGS AUTO ELECTRIC	12/22/2010	$185.50
	NAPA AUTO PARTS	12/23/2010	$40.79
	NAPA AUTO PARTS	12/23/2010	$107.96
	YARBOROUGH AUT00270017	12/23/2010	$317.71
	YARBOROUGH AUT00270017	12/23/2010	$39.24
			$7,774.64
DON C FORSYTH	LOWES #00518	12/17/2010	$50.15
	LOWES #00518	12/22/2010	$294.55
			$344.70
DONNA C TILDEN	STAPLS7068802208000001	12/08/2010	$41.17
	STAPLS7069076974000001	12/16/2010	$547.72
	STAPLS7069152863000001	12/17/2010	$67.69
			$656.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA E WHITLOCK	BUCKHEAD PRODUCTS &	12/06/2010	$413.84
	FORMS AND SUPPLY - AOPD	12/06/2010	$32.56
	MORLIN	12/08/2010	$995.54
	FORMS AND SUPPLY - AOPD	12/14/2010	$75.56
	FORMS AND SUPPLY - AOPD	12/15/2010	$94.76
	HARRISON'S WORKWEAR	12/16/2010	$100.00
	HARRISON'S WORKWEAR	12/16/2010	$100.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$1.57
	HARRISON'S WORKWEAR	12/21/2010	$100.00
	HARRISON'S WORKWEAR	12/21/2010	$100.00
	HARRISON'S WORKWEAR	12/21/2010	$100.00
			$2,113.83
DONNA J STONE	TRANSAFE INC	12/08/2010	$55.69
	CACTUS CAR WASH	12/13/2010	$79.95
	CACTUS CAR WASH	12/13/2010	$86.65
	NORTHERN TOOL EQUIP	12/17/2010	$95.14
	BLACKWELL TVHDW	12/23/2010	$31.27
	BUMPER TO BUMPER - N C	12/23/2010	$353.91
	BUMPER TO BUMPER - N C	12/23/2010	$7.25
	BUMPER TO BUMPER - N C	12/23/2010	$40.80
	NORSTAR INDUSTRIES INC	12/23/2010	$235.84
	STEEN ENTERPRISES	12/23/2010	$196.45
			$1,182.95
DONNA R FRADY	MARK SMITH`S TRNSMSN SVC	11/30/2010	$1,200.00
	BULLIS HARDWARE TRUE V	11/30/2010	$15.89
	SHERWIN INDUSTRIES I	12/09/2010	$305.14
	FARRELL CHEVROLET	12/20/2010	$78.45
	FARRELL CHEVROLET	12/20/2010	$83.16
	CAROLINA HOSE AND HYDRAUL	12/20/2010	$123.38
	FARRELL CHEVROLET	12/21/2010	$68.22
	CAROLINA HOSE AND HYDRAUL	12/22/2010	$1,047.58
	ALLEN ORTON-SPARTAN	12/23/2010	$306.76
			$3,228.58
DONNA STONE	BUMPER TO BUMPER - N C	11/29/2010	$2.14
	BUMPER TO BUMPER - N C	11/29/2010	$2.14
	BUMPER TO BUMPER - N C	11/30/2010	$51.17
	BUMPER TO BUMPER - N C	12/01/2010	$12.38
	BUMPER TO BUMPER - N C	12/03/2010	$37.89
	BUMPER TO BUMPER - N C	12/02/2010	$3.78
	BUMPER TO BUMPER - N C	12/07/2010	$7.74
	BUMPER TO BUMPER - N C	12/09/2010	$45.69
	BUMPER TO BUMPER - N C	12/10/2010	$12.23
	SELLARS HARDWARE	12/14/2010	$20.62
	BUMPER TO BUMPER - N C	12/13/2010	$3.25
	BUMPER TO BUMPER - N C	12/14/2010	$154.54
	STAPLS7069170961000001	12/18/2010	$166.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA STONE	BUMPER TO BUMPER - N C	12/16/2010	$44.76
	BUMPER TO BUMPER - N C	12/20/2010	$12.03
	BUMPER TO BUMPER - N C	12/22/2010	$106.81
	BUMPER TO BUMPER - N C	12/22/2010	$19.79
	BUMPER TO BUMPER - N C	12/29/2010	$51.34
	SAFETY KLEEN SYSTEMS INC	12/30/2010	$178.88
			$933.27
DONNA W CLELAND	OFFICEMAX CT IN#644285	12/22/2010	$54.83
			$54.83
DONNIE ORR	BLANCHARD MACHINERY	12/01/2010	$975.61
	CAR QUEST OF RIDGELAND	12/01/2010	$36.06
	CAR QUEST OF RIDGELAND	12/02/2010	$9.49
	NAPA AUTO PARTS HARDEEVIL	12/07/2010	$143.47
	BLANCHARD MACHINERY	12/08/2010	$136.35
	CAR QUEST OF RIDGELAND	12/09/2010	$5.39
	LOW COUNTRY MACHINERY IN	12/09/2010	$28.22
	WW GRAINGER	12/10/2010	$169.88
	CAR QUEST OF RIDGELAND	12/10/2010	$31.95
	POWERTRAIN INC	12/13/2010	$489.62
	NAPA AUTO PARTS HARDEEVIL	12/14/2010	$4.57
	VADEN OF BEAUFORT	12/14/2010	$85.19
	SHEFFIELD OIL CO,	12/15/2010	$131.71
			$2,247.51
DORA R MARCHANT	STAPLS7068838320000001	12/09/2010	$229.47
	SISSON SCALE AND EQUIPME	12/16/2010	$319.65
			$549.12
DOUGLAS C HASTINGS	JEFFS MUFFLER & BRAK	11/29/2010	$20.00
	CAROLINA TOOL CO INC	12/02/2010	$14.64
	TRIANGLE TVHDW	12/07/2010	$7.70
	TRIANGLE TVHDW	12/08/2010	$37.92
	NATIONAL WELDERS #23	12/08/2010	$57.74
	B AND F INC	12/10/2010	$47.08
	CLINE HOSE & HYDRAULICS	12/10/2010	$318.00
	CAROLINA TOOL CO INC	12/10/2010	$139.10
	GARY RUSS CHEVROLET INC	12/13/2010	$100.32
	CAROLINA TOOL CO INC	12/13/2010	$12.52
	B AND F INC	12/13/2010	$26.09
	CAROLINA TOOL CO INC	12/15/2010	$224.10
	DERRICK EQUIPMENT INC	12/16/2010	$324.58
	QUALITY CHRYSLER OF GREEN	12/20/2010	$36.56
	WW GRAINGER	12/21/2010	$66.84
	CAROLINA TOOL CO INC	12/21/2010	$59.39
	SNEAD PAPER COMPANY IN	12/22/2010	$58.58
	TRIANGLE TVHDW	12/23/2010	$9.60
	CAROLINA TOOL CO INC	12/23/2010	$10.20
	CAROLINA TOOL CO INC	12/23/2010	$51.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS C HASTINGS	CAROLINA TOOL CO INC	12/23/2010	$81.26
	CAROLINA TOOL CO INC	12/23/2010	$76.88
	THE HOLLOWAY CO. INC.	12/23/2010	$78.95
	CAROLINA TOOL CO INC	12/23/2010	$48.75
	GREENWOOD AUTO PARTS	12/30/2010	$8.35
	CAROLINA TOOL CO INC	12/29/2010	$12.40
			$1,928.88
DUANE E GAMM	2 GEORGETOWN MILL SUPP	11/29/2010	$2,484.56
	FASTENAL CO-MO/TO	11/30/2010	$115.88
	LOWES #00626	12/02/2010	$90.77
	INFINGER UNLIMITED	12/03/2010	$347.96
	LOWES #00639	12/05/2010	$33.65
	2 GEORGETOWN MILL SUPP	12/03/2010	$969.58
	2 GEORGETOWN MILL SUPP	12/03/2010	$29.99
	2 GEORGETOWN MILL SUPP	12/08/2010	$343.66
	2 GEORGETOWN MILL SUPP	12/09/2010	$75.95
	SAFETY PLUS	12/09/2010	$187.62
	2 GEORGETOWN MILL SUPP	12/10/2010	$769.00
	TUCKER-KIRBY CO.	12/14/2010	$1,179.14
	CHATHAM STEEL-SAV	12/14/2010	$217.21
	NATIONAL WELDERS #05	12/20/2010	$78.32
			$6,923.29
DWAYNE SCOTT	OFFICE MAX	11/30/2010	$171.18
	OFFICEMAX CT IN#343831	12/08/2010	$111.47
	OFFICEMAX CT IN#507629	12/16/2010	$59.79
			$342.44
DWIGHT TURNER	CARQUEST 01013895	11/30/2010	$42.54
	CARQUEST 01013895	12/06/2010	$5.69
	CARQUEST 01013895	12/07/2010	$100.82
	FRASIER TIRE S62800032	12/07/2010	$280.54
	CARQUEST 01013895	12/08/2010	$38.40
	CARQUEST 01013895	12/08/2010	$49.23
	CARQUEST 01013895	12/10/2010	$11.74
	CARQUEST 01013895	12/09/2010	$18.51
	CARDINAL RUBBER & SEAL IN	12/09/2010	$119.45
	TRACTOR SUPPLY # 1306	12/13/2010	$21.14
	BURNS FORD MERCURY INC.	12/14/2010	$100.00
	LOW COUNTRY MACHINERY IN	12/13/2010	$394.88
	LOW COUNTRY MACHINERY IN	12/13/2010	$208.56
	CARQUEST 01013895	12/14/2010	$9.37
	CARQUEST 01013895	12/14/2010	$60.80
	CARQUEST 01013895	12/15/2010	$215.98
	LOW COUNTRY MACHINERY IN	12/16/2010	$256.01
	DIXIE LAWN SERVICE INC.	12/20/2010	$258.57
	LEE TRANSPORT	12/21/2010	$99.26
	BROOKS SALES INC	12/20/2010	$526.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DWIGHT TURNER	LOW COUNTRY MACHINERY IN	12/22/2010	$319.53
	CATAWBA TIRE CO.	12/21/2010	$32.00
	CARQUEST 01013895	12/23/2010	$26.52
	LOW COUNTRY MACHINERY IN	12/27/2010	$38.38
	CARQUEST 01013895	12/29/2010	$144.57
			$3,378.83
EDDIE ISAAC	WM SUPERCENTER	12/26/2010	$153.77
			$153.77
EDMOND GARNER	NORTHSIDE FEED & TACK	12/07/2010	$100.00
			$100.00
EDWARD H ALEEM	HUTTO REFRIGERATION	12/15/2010	$172.00
			$172.00
EDWARD PARNELL JR	HUSQVARNA FOREST & GAR	12/15/2010	$677.79
			$677.79
ELISABETH BLEASDALE	FORMS AND SUPPLY - AOPD	12/06/2010	$177.12
	FORMS AND SUPPLY - AOPD	12/20/2010	$60.65
			$237.77
ELIZABETH C BIGHAM	LAWSON PRODUCTS	12/02/2010	$284.94
	VULCAN GREENVL66100025	12/15/2010	$400.00
	VULCAN GREENVL66100025	12/16/2010	$300.00
	LAWSON PRODUCTS	12/24/2010	$1,160.40
	LAWSON PRODUCTS	12/30/2010	$360.81
			$2,506.15
ELIZABETH D. TOTHEROW	HUNTER PIPE AND SUPPLY IN	12/01/2010	$98.44
	CARQUEST AUTO 01013424	12/01/2010	$227.40
	KIMBALL MIDWEST	12/02/2010	$2,361.46
	CARQUEST AUTO 01013424	12/02/2010	$18.94
	CARQUEST AUTO 01013424	12/02/2010	$21.62
	PALMETTO TIRE 00098400	12/06/2010	$103.30
	PALMETTO TIRE 00098400	12/06/2010	$1,914.89
	CARQUEST AUTO 01013424	12/07/2010	$7.70
	CARQUEST AUTO 01013424	12/07/2010	$7.47
	CARQUEST AUTO 01013424	12/07/2010	$47.17
	PALMETTO TIRE 00098400	12/07/2010	$494.25
	CARQUEST AUTO 01013424	12/07/2010	$51.32
	CARDINAL RUBBER & SEAL IN	12/08/2010	$70.51
	PALMETTO TIRE 00098400	12/08/2010	$602.88
	CARQUEST AUTO 01013424	12/08/2010	$96.24
	PALMETTO TIRE 00098400	12/08/2010	$351.53
	FASTENAL COMPANY01	12/09/2010	$49.84
	CARQUEST AUTO 01013424	12/08/2010	$53.56
	CARQUEST AUTO 01013424	12/08/2010	$91.96
	BEARING DISTRIBUTORS INC	12/08/2010	$89.09
	WARREN TRUCK EQUIPMENT	12/08/2010	$936.25
	CARDINAL RUBBER & SEAL IN	12/09/2010	$10.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH D. TOTHEROW	HILL MANUFACTURING CO INC	12/13/2010	$480.50
	STOLTZ MFG LLC	12/13/2010	$333.94
	CARQUEST AUTO 01013424	12/13/2010	$77.60
	WW GRAINGER	12/13/2010	$61.44
	WW GRAINGER	12/13/2010	$4.53
	CARQUEST AUTO 01013424	12/13/2010	$99.83
	WW GRAINGER	12/13/2010	$91.60
	CARQUEST AUTO 01013424	12/14/2010	$29.79
	CARQUEST AUTO 01013424	12/14/2010	$68.44
	CARQUEST AUTO 01013424	12/14/2010	$122.44
	CARQUEST AUTO 01013424	12/15/2010	$203.28
	CARQUEST AUTO 01013424	12/15/2010	$103.38
	KIMBALL MIDWEST	12/15/2010	$868.51
	CAROLINA DIESEL SVC	12/15/2010	$895.00
	BEARING DISTRIBUTORS INC	12/15/2010	$81.32
	DICKERSON MOTOR	12/20/2010	$14.51
	CARDINAL RUBBER & SEAL IN	12/20/2010	$45.79
	CARQUEST AUTO 01013424	12/21/2010	$37.32
	CARQUEST AUTO 01013424	12/21/2010	$10.31
	CARQUEST AUTO 01013424	12/21/2010	$6.36
	CARQUEST AUTO 01013424	12/21/2010	$19.77
	CARQUEST AUTO 01013424	12/21/2010	$30.94
	CARQUEST AUTO 01013424	12/21/2010	$10.33
	NATIONAL WELDERS #09	12/21/2010	$123.59
	WW GRAINGER	12/30/2010	$4.53
			$11,531.57
ELIZABETH DELOACHE	CAR QUEST OF RIDGELAND	12/06/2010	$5.37
	KIMBALL MIDWEST	12/07/2010	$115.99
	CAR QUEST OF RIDGELAND	12/09/2010	$2.58
	CAROLINA JACK AND LIFT IN	12/15/2010	$135.00
	QUALITY HARDWARE	12/20/2010	$7.50
	ALCAM	12/23/2010	$291.69
			$558.13
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	12/01/2010	$59.39
	CAR QUEST OF RIDGELAND	12/01/2010	$32.30
	CAR QUEST OF RIDGELAND	12/03/2010	$3.66
	NAPA AUTO PARTS HARDEEVIL	12/06/2010	$91.32
	OC WELCH FORD L/M INC.	12/06/2010	$25.19
	CAR QUEST OF RIDGELAND	12/06/2010	$8.20
	WEBSTERS	12/06/2010	$117.51
	NAPA AUTO PARTS HARDEEVIL	12/08/2010	$26.31
	USPS 45738006635336932	12/09/2010	$12.95
	CAR QUEST OF RIDGELAND	12/08/2010	$57.21
	CAR QUEST OF RIDGELAND	12/13/2010	$14.41
	C & N AUTO PARTS	12/13/2010	$326.95
	VADEN OF BEAUFORT	12/14/2010	$417.46

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH M DELOACHE	CAR QUEST OF RIDGELAND	12/14/2010	$29.52
	CAR QUEST OF RIDGELAND	12/15/2010	$55.47
	TRAFCON INDUSTRIES INC	12/15/2010	$394.52
	H BARBER & SONS INC	12/15/2010	$116.85
	ROSCO INDUSTRIAL SUPPL	12/16/2010	$16.63
	OC WELCH FORD L/M INC.	12/17/2010	$91.94
	CAR QUEST OF RIDGELAND	12/17/2010	$37.53
	Randels Lawnmower Equipme	12/21/2010	$56.66
	VADEN OF BEAUFORT	12/21/2010	$599.12
	CAR QUEST OF RIDGELAND	12/20/2010	$125.68
	CAR QUEST OF RIDGELAND	12/21/2010	$17.18
			$2,733.96
ELIZABETH WOODALL	UPS 1ZT3V0690395429059	12/02/2010	$42.62
	FORMS AND SUPPLY - AOPD	12/02/2010	$213.81
	THE SUPPLIES GUYS	12/13/2010	$52.99
			$309.42
EMMIE A TRUESDALE	TRACTOR SUPPLY #104	12/03/2010	$171.18
	OUTDOOR EQUIPMENT PLUS, L	12/13/2010	$61.95
	TRACTOR SUPPLY #104	12/14/2010	$80.24
			$313.37
ERIC M. MINSHEW	Best Buy 00008268	11/30/2010	$132.81
	WM SUPERCENTER	12/26/2010	$325.33
			$458.14
ERIC W. WEBSTER	HOME AND INDUSTRIA	12/08/2010	$49.74
	HARBOR FREIGHT TOOLS 120	12/09/2010	$172.78
	RADIOSHACK DEA00019349	12/14/2010	$11.86
	FAMILY SPORTS CENTER	12/15/2010	$50.00
	WAL-MART #0627	12/21/2010	$140.45
			$424.83
ERICA T. JENNINGS	DURACO, INC	12/01/2010	$339.07
	TRUCK SUPPLY COMPANY O	12/01/2010	$45.68
	SNIDER TIRE #163	12/01/2010	$139.27
	CARQUEST 01013028	12/01/2010	$14.97
	GAINES W HARRISON01 OF 01	12/06/2010	$56.83
	ALLENS COMPRESSOR SERVICE	12/06/2010	$154.08
	CARQUEST 01013028	12/07/2010	$14.18
	CARQUEST 01013028	12/07/2010	$1.36
	EDMUND REPAIR SERVICE INC	12/08/2010	$699.01
	TRUCK SUPPLY COMPANY O	12/09/2010	$45.68
	LOVE CHEVROLET PARTS AND	12/09/2010	$39.31
	CARQUEST 01013028	12/09/2010	$30.56
	LOVE CHEVROLET PARTS AND	12/09/2010	$39.31
	DURACO, INC	12/13/2010	$205.88
	TRUCK SUPPLY COMPANY O	12/14/2010	$18.54
	FRASIER TIRE S62800024	12/14/2010	$33.57

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERICA T. JENNINGS	SNIDER TIRE #233	12/15/2010	$579.10
	CARQUEST 01013028	12/17/2010	$7.15
	TRUCK SUPPLY COMPANY O	12/17/2010	$117.23
	LOVE CHEVROLET PARTS AND	12/16/2010	$66.10
	DILMAR OIL COMPANY-COLUM	12/17/2010	$183.93
	GAINES W HARRISON01 OF 01	12/20/2010	$54.78
	TRUCK SUPPLY COMPANY O	12/22/2010	$14.28
	CARQUEST 01013028	12/21/2010	$3.65
	INTERSTATE EQUIPMENT	12/21/2010	$370.78
	CUMMINS ATLANTIC #2	12/22/2010	$68.97
	FRASIER TIRE S62800024	12/22/2010	$355.02
	DENNY'S #7753	12/26/2010	$454.87
	FOOD LION #0194	12/26/2010	$49.81
	DILMAR OIL COMPANY-COLUM	12/29/2010	$295.32
	TRUCK SUPPLY COMPANY O	12/29/2010	$63.92
	CLASSIC FORD OF COLUMBIA	12/30/2010	$21.68
	CUMMINS ATLANTIC #5	12/30/2010	$364.91
	CARQUEST 01013028	12/29/2010	$304.92
	EDMUND REPAIR SERVICE INC	12/29/2010	$685.49
			$5,939.21
ERIN SLAUGH	USPS 45852001529800778	12/02/2010	$16.62
	USPS 45852001529800778	12/14/2010	$114.00
	USPS 45852001529800778	12/21/2010	$5.54
			$136.16
ERNESTINE M WILLIAMS	USPS 45332004429804572	12/16/2010	$5.54
			$5.54
ERVIN P. KOONE	LOWES #00518	12/01/2010	$5.07
	CVS PHARMACY #7388 Q03	12/02/2010	$6.41
			$11.48
ERVIN R MEECE	W. W. WILLIAMS	11/30/2010	$134.14
	SMITH CHEVROLET CADI	11/29/2010	$76.75
	BLANCHARD MACHINERY	11/30/2010	$572.41
	W. W. WILLIAMS	11/30/2010	$134.14
	W. W. WILLIAMS	11/30/2010	$134.14
	NAPA AUTO PARTS-LAURENS	11/29/2010	$7.69
	THE CLINE COMPANY	11/30/2010	$693.80
	NAPA AUTO PARTS-LAURENS	11/30/2010	$6.73
	NAPA AUTO PARTS-LAURENS	11/30/2010	$4.61
	NAPA AUTO PARTS-LAURENS	11/30/2010	$20.23
	NAPA AUTO PARTS-LAURENS	11/30/2010	$7.24
	NAPA AUTO PARTS-LAURENS	12/01/2010	$57.00
	SPRING SERV ALIGNME	11/30/2010	$1,676.06
	NAPA AUTO PARTS-LAURENS	12/01/2010	$4.80
	NAPA AUTO PARTS-LAURENS	12/01/2010	$6.24
	FASTENAL CO-MO/TO	12/03/2010	$39.48
	NAPA AUTO PARTS-LAURENS	12/02/2010	$5.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	WW GRAINGER	12/03/2010	$721.29
	NAPA AUTO PARTS-LAURENS	12/02/2010	$6.34
	HALL MANUFACTURING, LL	12/03/2010	$274.16
	NAPA AUTO PARTS-LAURENS	12/02/2010	$46.41
	THE HOLLOWAY CO. INC.	12/06/2010	$147.26
	NAPA AUTO PARTS-LAURENS	12/06/2010	$107.40
	FASTENAL CO-MO/TO	12/07/2010	$17.23
	TRACTOR SUPPLY #1444	12/08/2010	$267.49
	NAPA AUTO PARTS-LAURENS	12/07/2010	$7.42
	DIESEL POWER INC.	12/09/2010	$37.10
	NAPA AUTO PARTS-LAURENS	12/08/2010	$11.30
	VALK MANUFACTURING CO	12/09/2010	$181.88
	NAPA AUTO PARTS-LAURENS	12/08/2010	$15.11
	LINDER INDSTRL-GREER	12/09/2010	$1,354.40
	NAPA AUTO PARTS-LAURENS	12/09/2010	$46.96
	NAPA AUTO PARTS-LAURENS	12/09/2010	$14.33
	CARQUEST OF LAURENS	12/13/2010	$97.32
	NAPA AUTO PARTS-LAURENS	12/13/2010	$3.23
	US DITCHER, INC	12/14/2010	$1,280.18
	NAPA AUTO PARTS-LAURENS	12/14/2010	$24.46
	NAPA AUTO PARTS-LAURENS	12/14/2010	$4.00
	DICK SMITH FORD	12/14/2010	$586.51
	THE HOLLOWAY CO. INC.	12/14/2010	$27.03
	NAPA AUTO PARTS-LAURENS	12/15/2010	$26.99
	NAPA AUTO PARTS-LAURENS	12/16/2010	$48.35
	NAPA AUTO PARTS-LAURENS	12/17/2010	$3.73
	CARQUEST OF LAURENS	12/16/2010	$18.98
	NAPA AUTO PARTS-LAURENS	12/16/2010	$78.92
	GREENVILLE TRACTOR CO	12/07/2010	$505.79
	NAPA AUTO PARTS-LAURENS	12/16/2010	$8.70
	HALL MANUFACTURING, LL	12/17/2010	$288.85
	NAPA AUTO PARTS-LAURENS	12/17/2010	$8.78
	NAPA AUTO PARTS-LAURENS	12/16/2010	$22.50
	NAPA AUTO PARTS-LAURENS	12/17/2010	$8.31
	HALL MANUFACTURING, LL	12/17/2010	$288.85
	NAPA AUTO PARTS-CLINTON	12/17/2010	$4.92
	KIMBALL MIDWEST	12/17/2010	$1,689.29
	NAPA AUTO PARTS-LAURENS	12/20/2010	$19.56
	NAPA AUTO PARTS-LAURENS	12/20/2010	$19.56
	WILSON TRACTOR INC	12/22/2010	$340.90
	ROBERTSON'S ACE HARDWA	12/23/2010	$28.85
	NAPA AUTO PARTS-LAURENS	12/22/2010	$21.38
	NAPA AUTO PARTS-LAURENS	12/22/2010	$8.38
	NAPA AUTO PARTS-LAURENS	12/22/2010	$11.11
	NAPA AUTO PARTS-LAURENS	12/23/2010	$33.58
	NAPA AUTO PARTS-LAURENS	12/23/2010	$37.40
	NAPA AUTO PARTS-LAURENS	12/23/2010	$33.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ERVIN R MEECE	DERRICK EQUIPMENT INC	12/29/2010	$203.03
	NAPA AUTO PARTS-LAURENS	12/29/2010	$20.32
	NAPA AUTO PARTS-LAURENS	12/29/2010	$98.12
	NAPA AUTO PARTS-LAURENS	12/29/2010	$38.93
			$12,777.13
EULICE L NORRIS	MCKINNEY LUMBER & HARDWA	12/06/2010	$1.50
	OFFICE MAX	12/06/2010	$38.14
	HOLDER ELECTRIC SUPPLY	12/14/2010	$33.07
			$72.71
F C EASTERLIN	BALLARD PARTS SERVICE CO	11/30/2010	$91.46
	NAPA AUTO PARTS	11/29/2010	$18.50
	NAPA AUTO PARTS	11/30/2010	$14.59
	DOVER HYDRAULICS	12/01/2010	$2,442.55
	DOUGHERTY EQUIPMENT CO	11/30/2010	$340.62
	NAPA AUTO PARTS	11/30/2010	$124.51
	AUTO GLASS WORKS	12/01/2010	$366.51
	FORD OF ORANGEBURG	12/01/2010	$100.00
	BALLARD PARTS SERVICE CO	12/03/2010	$42.79
	ADVANCE AUTO PARTS #5060	12/02/2010	$124.52
	NAPA AUTO PARTS	12/06/2010	$3.66
	NAPA AUTO PARTS	12/06/2010	$7.54
	STROBEL TIRE -OB	12/13/2010	$211.71
	NAPA AUTO PARTS	12/13/2010	$43.06
	DOUGHERTY EQUIPMENT CO	12/14/2010	$869.17
			$4,801.19
FELICIA K CROOM	STAPLES 00103234	12/09/2010	$96.24
			$96.24
FRANCIS HERRING	LAKE MURRAY HARDWARE & OU	12/14/2010	$28.59
			$28.59
FRANK A GANTT	TRACTOR-SUPPLY-CO #0423	12/29/2010	$139.06
			$139.06
FRANK C EASTERLIN III	NATIONAL WELDERS #05	12/06/2010	$12.84
	LABSAFE 1016520671	12/08/2010	$306.78
	DILLON SUPPLY CO.	12/14/2010	$60.32
			$379.94
FRANK EBERT	THE HOLLOWAY CO. INC.	11/30/2010	$36.18
	THE HOLLOWAY CO. INC.	12/02/2010	$41.17
	APPLIED IND TECH 0249	12/08/2010	$66.71
	GARY RUSS CHEVROLET INC	12/13/2010	$38.45
			$182.51
FRANK THOMAS	JARED'S HARDWARE	12/08/2010	$17.26
	JARED'S HARDWARE	12/10/2010	$3.33
	USPS 45064000129800026	12/10/2010	$1.73
	B AND R LUMBER	12/20/2010	$22.33

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$44.65
FRANKIE BENNETT	FREDS 00031708	12/01/2010	$25.68
	STARR TRACKS	12/01/2010	$20.33
			$46.01
FRANKLIN J. GREEN	TRACTOR SUPPLY #1210	11/30/2010	$264.99
	SEARS DEALER 3055	11/30/2010	$27.54
	DADS & LADS	12/02/2010	$100.00
	ALLGOOD LOCKSMITH	12/02/2010	$22.95
	TRI-COUNTY ACE BLDRS S	12/03/2010	$230.91
	ROGERS OUTDOOR EQUIPMENT	12/07/2010	$1,415.87
	ZAXBYS 001018 Q60	12/26/2010	$141.79
	INGLES MARKETS #249	12/26/2010	$17.94
	HARDEES 15017098	12/26/2010	$155.41
	KORMAN SIGNS INC	12/28/2010	$2,393.25
			$4,770.65
FREDERICK WEWERS JR	SEARS ROEBUCK 2305	12/23/2010	$26.49
			$26.49
G C PENN	TYLER BROTHERS	12/09/2010	$600.00
			$600.00
GAIL BARTON-FORD	FORMS AND SUPPLY - AOPD	12/02/2010	$68.15
			$68.15
GARY B SMITH	SUNRISE AUTO SUPPLY INC	11/29/2010	$10.14
	FASTENAL CO-RETAIL	11/30/2010	$67.71
	SUNRISE AUTO SUPPLY INC	12/01/2010	$52.27
	KUNKLE TIRE & SERVICE CEN	12/14/2010	$56.36
	HAMM HARDWARE CO.	12/22/2010	$14.22
	SUNRISE AUTO SUPPLY INC	12/29/2010	$51.65
			$252.35
GARY J DUNN	TRACTOR-SUPPLY-CO #0440	12/09/2010	$13.76
			$13.76
GARY K KINARD	FASTENAL COMPANY01	12/06/2010	$75.94
	WEST LOCATING SVCS INC	12/08/2010	$150.00
			$225.94
GARY L RAMSEY	GAFFNEY AUTO PARTS	11/30/2010	$18.33
	BLANTON'S WRECKER SERV	12/01/2010	$45.00
	BLANCHARD MACHINERY	12/02/2010	$208.83
	CARQUEST 01013911	12/01/2010	$38.12
	GAFFNEY AUTO PARTS	12/01/2010	$29.52
	BURNS CHEVROLET IN	12/02/2010	$348.75
	BLANCHARD MACHINERY	12/03/2010	$56.05
	GAFFNEY AUTO PARTS	12/03/2010	$76.66
	GAFFNEY AUTO PARTS	12/06/2010	$50.23
	BLANCHARD MACHINERY	12/07/2010	$90.42
	BLANCHARD MACHINERY	12/08/2010	$61.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY L RAMSEY	LAWSON PRODUCTS	12/09/2010	$268.12
	GAFFNEY AUTO PARTS	12/09/2010	$62.25
	GAFFNEY AUTO PARTS	12/13/2010	$11.26
	MULL REBUILDERS	12/15/2010	$135.00
	ROGER SHIFLETT FORD	12/16/2010	$79.30
	GAFFNEY AUTO PARTS	12/17/2010	$151.22
	GAFFNEY AUTO PARTS	12/16/2010	$113.40
	RANDOLPH INDUSTRIAL SUPPL	12/29/2010	$60.75
			$1,904.91
GEORGE B. ALFORD	SHAW LUMBER CO	12/06/2010	$89.52
	BLANTON SUPPLIES	12/06/2010	$49.65
	SCHOFIELD HARDWARE INC	12/07/2010	$100.00
	LOWES #01075	12/09/2010	$30.22
	CAROLINA SUPPLY HOUSE INC	12/15/2010	$8.19
	LOWES #01075	12/16/2010	$16.39
			$293.97
GEORGE HANES	CALHOUN SUPPLY COMPANY	12/22/2010	$130.00
			$130.00
GEORGE PICKERING	ACE HARDWARE	12/13/2010	$106.96
	TRACTOR-SUPPLY-CO #0423	12/23/2010	$5.33
			$112.29
GILBERT R GEORGE	VERIZON WRLS 07026-01	12/03/2010	$37.48
			$37.48
GLORIA J CARTER	USPS 45222005329806064	11/30/2010	$8.00
	PALMETTO GLOVE & SAFETY L	12/06/2010	$150.12
	SOUTHEASTERN PAPER GROUP	12/08/2010	$286.43
	CAROLINA HARDWARE	12/10/2010	$19.71
	PALMETTO SENTRY INC	12/15/2010	$120.72
	LOWES #01120	12/21/2010	$121.14
	COASTAL SANITARY SUPPLY	12/21/2010	$108.43
	OFFICE DEPOT #336	12/21/2010	$38.82
	B & B RESTAURANT	12/26/2010	$187.79
			$1,041.16
GRACE SOWELL	FORMS AND SUPPLY - AOPD	12/03/2010	$66.25
	SEARS ROEBUCK 4474	12/08/2010	$618.32
	KORMAN SIGNS INC	12/22/2010	$2,239.95
			$2,924.52
GRACIE MACK	SIMPSON MANNING HDWE I	12/13/2010	$10.78
			$10.78
GRADY L HOWARD	FASTENAL CO-MO/TO	12/02/2010	$6.84
	DERRICK EQUIPMENT INC	12/08/2010	$313.78
	GREENWOOD EQUIPMENT & REP	12/22/2010	$244.21
	BROWN MANUFACTURING	12/29/2010	$1,405.68
			$1,970.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY L SLAY	HWY 28 FARM AND GARDEN	12/01/2010	$100.00
	HWY 28 FARM AND GARDEN	12/15/2010	$6.41
			$106.41
GREGORY M HOLDEN	WM SUPERCENTER	12/10/2010	$6.51
			$6.51
H D MITCHELL	BRUNSON BUILDING SUPPL	12/16/2010	$23.38
	ORANGE PRODUCTS LLC	12/22/2010	$900.00
			$923.38
HAROLD COLEMAN	BLANTON SUPPLIES	11/30/2010	$15.71
	TRACTOR SUPPLY #213	12/15/2010	$68.84
	SOUTHEASTERN PAPER GROUP	12/15/2010	$100.07
	BLANTON SUPPLIES	12/14/2010	$40.87
	TRACTOR SUPPLY #213	12/15/2010	$78.02
	BLANTON SUPPLIES	12/21/2010	$12.30
	MCDONALD'S F12125	12/26/2010	$173.86
	INDUSTRIAL SOLUTIONS AND	12/29/2010	$398.00
			$887.67
HARRY T CLAYTON JR	EZELL HARDWARE INC.	11/29/2010	$12.51
	WILSON CHEVROLET OLDSMOBI	11/30/2010	$1,563.09
	WILSON CHEVROLET OLDSMOBI	11/30/2010	$25.79
	WILSON CHEVROLET OLDSMOBI	11/30/2010	$253.33
	PIEDMONT AUTO PARTS	12/01/2010	$5.34
	CARQUEST OF CHESTER, I	12/01/2010	$18.23
	WILSON CHEVROLET OLDSMOBI	12/01/2010	$28.72
	MIDLANDS MACHINER01 OF 01	12/02/2010	$458.43
	PIEDMONT AUTO PARTS	12/03/2010	$52.23
	PIEDMONT AUTO PARTS	12/03/2010	$3.15
	PIEDMONT AUTO PARTS	12/03/2010	$54.95
	PIEDMONT AUTO PARTS	12/03/2010	$68.45
	PIEDMONT AUTO PARTS	12/06/2010	$319.18
	PIEDMONT AUTO PARTS	12/06/2010	$6.23
	W. W. WILLIAMS	12/07/2010	$41.42
	PIEDMONT AUTO PARTS	12/08/2010	$29.11
	CARDINAL RUBBER & SEAL IN	12/07/2010	$517.35
	PALMETTO TIRE 00098400	12/07/2010	$201.09
	GAINES W HARRISON01 OF 01	12/07/2010	$1,755.27
	KIMBALL MIDWEST	12/08/2010	$1,261.50
	PIEDMONT AUTO PARTS	12/09/2010	$27.54
	PIEDMONT AUTO PARTS	12/10/2010	$20.25
	W. W. WILLIAMS	12/10/2010	$1,240.13
	PIEDMONT AUTO PARTS	12/10/2010	$100.89
	PIEDMONT AUTO PARTS	12/13/2010	$8.73
	PIEDMONT AUTO PARTS	12/14/2010	$5.76
	LEE TRANSPORT	12/14/2010	$143.64
	PIEDMONT AUTO PARTS	12/15/2010	$5.65
	CARQUEST OF CHESTER, I	12/15/2010	$170.92

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HARRY T CLAYTON JR	WILSON CHEVROLET OLDSMOBI	12/14/2010	$145.48
	BLANCHARD MACHINERY	12/14/2010	$85.42
	FORT MILL FORD	12/16/2010	$32.04
	AMICK EQUIPMENT CO, IN	12/17/2010	$326.16
	PIEDMONT AUTO PARTS	12/17/2010	$87.83
	STATELINE CHRYSLER JEEP	12/21/2010	$99.45
	CARQUEST OF CHESTER, I	12/20/2010	$232.16
	PIEDMONT AUTO PARTS	12/20/2010	$9.47
	PIEDMONT AUTO PARTS	12/21/2010	$13.06
	PIEDMONT AUTO PARTS	12/21/2010	$57.14
	VERMEER MID ATLANTIC INC	12/22/2010	$42.66
	PIEDMONT AUTO PARTS	12/22/2010	$4.77
	PIEDMONT AUTO PARTS	12/23/2010	$39.09
	EZELL HARDWARE INC.	12/22/2010	$17.47
	PIEDMONT AUTO PARTS	12/23/2010	$26.51
	MAINTENANCE PRODUCTS, IN	12/23/2010	$1,174.97
	PIEDMONT AUTO PARTS	12/23/2010	$14.30
			$10,806.86
HARVEY J DAVIS	GAFFNEY AUTO PARTS	11/30/2010	$34.48
	GAFFNEY AUTO PARTS	12/06/2010	$15.03
	GAFFNEY AUTO PARTS	12/06/2010	$103.13
	GAFFNEY AUTO PARTS	12/06/2010	$41.57
	OREILLY AUTO 00014134	12/08/2010	$26.91
	OREILLY AUTO 00014134	12/08/2010	$1.64
	CARQUEST 01013911	12/07/2010	$44.93
	ROGER SHIFLETT BUICK P.	12/08/2010	$35.30
	GAFFNEY AUTO PARTS	12/09/2010	$4.63
	ARROW STEEL PRODUCTS INC	12/13/2010	$584.87
	ARROW STEEL PRODUCTS INC	12/15/2010	$169.29
	GAFFNEY AUTO PARTS	12/17/2010	$31.54
	FLINT EQUIP CO SIMPSONV	12/17/2010	$1,495.93
	TURBO DIESEL & ELECTRIC -	12/20/2010	$485.00
	GAFFNEY AUTO PARTS	12/22/2010	$21.70
			$3,095.95
HASKEL D SOPSHIER	AUTO PARTS OF BEAUFORT	12/08/2010	$22.23
	AUTO PARTS OF BEAUFORT	12/08/2010	$5.98
	VADEN OF BEAUFORT	12/13/2010	$42.71
	B & T AUTO MACHINE INC	12/10/2010	$80.00
	ROBERTS TRUCK CENTER,I	12/14/2010	$11.96
	AUTO PARTS OF BEAUFORT	12/15/2010	$93.31
	AUTO PARTS OF BEAUFORT	12/16/2010	$5.02
	AUTO PARTS OF BEAUFORT	12/17/2010	$2.44
	STAFFORD WEST COLUMBIA	12/21/2010	$565.26
	AUTO PARTS OF BEAUFORT	12/21/2010	$4.67
	AUTO PARTS OF BEAUFORT	12/29/2010	$3.65
			$837.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HASKELL SOPSHIER	CAROLINA TEXTILE RECYCLIN	11/30/2010	$135.78
	MECO SAVANNAH INC	12/01/2010	$257.38
	AUTO PARTS OF BEAUFORT	11/30/2010	$7.69
	AUTO PARTS OF BEAUFORT	11/30/2010	$14.25
	NAPA STORE 1017221	12/01/2010	$22.44
	PENDER BROTHERS, INC.	12/08/2010	$90.00
	THE UPS STORE #4753	12/08/2010	$9.54
	NAPA STORE 1017221	12/07/2010	$6.40
	AUTO PARTS OF BEAUFORT	12/10/2010	$17.11
	AUTO PARTS OF BEAUFORT	12/09/2010	$13.23
	AUTO PARTS OF BEAUFORT	12/13/2010	$23.53
	LOW COUNTRY INDST SUPPLY	12/17/2010	$899.85
	AUTO PARTS OF BEAUFORT	12/20/2010	$8.54
	NAPA STORE 1017221	12/23/2010	$29.15
			$1,534.89
HAYWARD O WILSON	SIMPSON ACE HDWE	12/01/2010	$48.44
	SIMPSONS ACE HARDWARE	12/02/2010	$151.19
	SIMPSONS ACE HARDWARE	12/06/2010	$92.83
	SIMPSONS ACE HARDWARE	12/08/2010	$64.77
	REAGAN'S GREEN ACRES I	12/09/2010	$100.00
	JACKS NAME BRAND SHOES	12/14/2010	$100.00
	JACKS NAME BRAND SHOES	12/14/2010	$100.00
			$657.23
HEATHER FORD	USPS 45222005329806064	12/15/2010	$73.80
			$73.80
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	12/06/2010	$297.44
	CABELAS.COM 204346773	12/27/2010	$93.94
			$391.38
HENRY D DREW	INDUSTRIAL SOLUTIONS AND	11/29/2010	$179.89
	SUGAR BEARS	12/26/2010	$19.86
			$199.75
HENRY J CUNNINGHAM	LOWES #00433	12/02/2010	$40.30
	SOUTHEASTERN CONCRETE PRO	12/06/2010	$205.23
	HARBOR FREIGHT TOOLS 103	12/23/2010	$38.42
	HOT SPOT	12/26/2010	$1.60
	KFC # H665012 03050127	12/26/2010	$37.52
			$323.07
HENRY LONG	PALMETTO SPECIALITY	11/29/2010	$2,164.76
	CAROLINA COVERS	11/30/2010	$455.88
	MIDLANDS SPECIALTY	12/13/2010	$513.60
	CAMDEN BUILDERS SUPPLY	12/13/2010	$4.78
	LOWES #01751	12/21/2010	$12.31
	LOWES #01751	12/22/2010	$82.56
	TRACTOR SUPPLY #104	12/23/2010	$81.84
	USPS 45120000229800109	12/29/2010	$110.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HENRY LONG	KMART 04873	12/29/2010	$6.94
	PALMETTO SPECIALITY	12/29/2010	$1,338.02
			$4,770.69
HERBERT BRISBON JR	TRACTOR SUPPLY #104	12/17/2010	$72.75
			$72.75
HERBERT P HARRISON	THE HOME DEPOT 1103	12/03/2010	$19.33
	THE HOME DEPOT 1103	12/02/2010	$9.54
			$28.87
HOWARD G. GARLAND	CAROLINA HOSE AND HYDRAUL	11/30/2010	$74.12
	CAROLINA HOSE AND HYDRAUL	11/30/2010	$176.38
	CARSON'S NUT- BOLT & TOOL	11/29/2010	$27.09
	CARSON'S NUT- BOLT & TOOL	11/29/2010	$23.22
	CAROLINA HOSE AND HYDRAUL	11/30/2010	$228.64
	BULLIS HARDWARE TRUE V	11/29/2010	$30.84
	CAROLINA HOSE AND HYDRAUL	11/30/2010	$26.57
	CHENNERY'S AUTO ELECTRIC,	12/01/2010	$200.34
	CHENNERY'S AUTO ELECTRIC,	12/01/2010	$30.00
	VIC BAILEY FORD LINCOL	12/01/2010	$143.48
	CAROLINA HOSE AND HYDRAUL	12/02/2010	$149.46
	FARRELL CHEVROLET	12/02/2010	$218.86
	CAROLINA HOSE AND HYDRAUL	12/02/2010	$135.83
	BULLIS HARDWARE TRUE V	12/01/2010	$31.78
	CHENNERY'S AUTO ELECTRIC,	12/03/2010	$60.00
	LAWSON PRODUCTS	12/03/2010	$782.17
	HARLEYS ELECTRONICS INC	12/02/2010	$27.40
	HARLEYS ELECTRONICS INC	12/02/2010	$12.37
	CHENNERY'S AUTO ELECTRIC,	12/06/2010	$273.48
	CAROLINA HOSE AND HYDRAUL	12/06/2010	$135.83
	CAROLINA HOSE AND HYDRAUL	12/06/2010	$79.38
	MACK FULBRIGHT DISTRIBUTI	12/06/2010	$29.57
	NORTHERN TOOL EQUIP	12/06/2010	$58.27
	BEARING DISTRIBUTORS INC	12/06/2010	$146.92
	CAROLINA HOSE AND HYDRAUL	12/07/2010	$179.00
	HARLEYS ELECTRONICS INC	12/06/2010	$109.08
	CAROLINA HOSE AND HYDRAUL	12/07/2010	$74.58
	FARRELL CHEVROLET	12/08/2010	$120.13
	BULLIS HARDWARE TRUE V	12/07/2010	$3.81
	ALLEN ORTON-SPARTAN	12/08/2010	$40.91
	BOBCAT OF SPARTANBURG	12/07/2010	$473.83
	BULLIS HARDWARE TRUE V	12/07/2010	$19.19
	LACAL EQUIPMENT INC	12/08/2010	$2,493.98
	FARRELL CHEVROLET	12/09/2010	$307.28
	FORMS AND SUPPLY - AOPD	12/08/2010	$145.38
	WILSON EQUIPMENT CO INC	12/09/2010	$13.15
	VIC BAILEY FORD LINCOL	12/09/2010	$60.16
	WILSON EQUIPMENT CO INC	12/10/2010	$19.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD G. GARLAND	ARROW STEEL PRODUCTS INC	12/10/2010	$394.54
	MACK FULBRIGHT DISTRIBUTI	12/13/2010	$233.09
	FARRELL CHEVROLET	12/14/2010	$22.34
	MACK FULBRIGHT DISTRIBUTI	12/14/2010	$70.18
	INTERSTATE EQUIPMENT	12/13/2010	$398.15
	W. W. WILLIAMS	12/14/2010	$2,498.26
	MACK FULBRIGHT DISTRIBUTI	12/15/2010	$95.08
	MACK FULBRIGHT DISTRIBUTI	12/15/2010	$196.10
	CAROLINA HOSE AND HYDRAUL	12/15/2010	$115.90
	CAROLINA HOSE AND HYDRAUL	12/16/2010	$648.88
	ALLEN ORTON-SPARTAN	12/16/2010	$339.99
	MACK FULBRIGHT DISTRIBUTI	12/16/2010	$140.61
	MACK FULBRIGHT DISTRIBUTI	12/16/2010	$377.68
	NORTHERN TOOL EQUIP	12/15/2010	$370.99
	ALLEN ORTON-SPARTAN	12/16/2010	$32.07
	ALLEN ORTON-SPARTAN	12/16/2010	$48.55
	MACK FULBRIGHT DISTRIBUTI	12/17/2010	$229.65
	CAROLINA HOSE AND HYDRAUL	12/17/2010	$104.27
	MACK FULBRIGHT DISTRIBUTI	12/17/2010	$63.28
	NORTHERN TOOL EQUIP	12/16/2010	$529.98
	BOBCAT OF SPARTANBURG	12/16/2010	$309.17
	ALLEN ORTON-SPARTAN	12/20/2010	$67.48
	LEE TRANSPORT	12/20/2010	$425.64
	ARROW STEEL PRODUCTS INC	12/20/2010	$100.65
	BULLIS HARDWARE TRUE V	12/21/2010	$21.95
	LOWES #02595	12/22/2010	$134.41
	AMERICAN INDUSTRIES	12/21/2010	$181.90
	LAWSON PRODUCTS	12/23/2010	$319.71
	BULLIS HARDWARE TRUE V	12/22/2010	$34.26
	BEARING DISTRIBUTORS INC	12/23/2010	$118.83
	ALLEN ORTON-SPARTAN	12/29/2010	$341.42
	LEE TRANSPORT	12/29/2010	$582.83
	LEE TRANSPORT	12/29/2010	$640.00
	CAROLINA HOSE AND HYDRAUL	12/30/2010	$65.21
	INTERSTATE EQUIPMENT	12/29/2010	$985.27
	LACAL EQUIPMENT INC	12/29/2010	$1,471.32
	CHENNERY'S AUTO ELECTRIC,	12/30/2010	$136.74
			$20,008.16
HOWARD H HARDEN	FASTENAL COMPANY01	11/30/2010	$1,175.30
	MSC	12/01/2010	$607.96
	NAPA AUTO PARTS	11/30/2010	$285.25
	PALMETTO SPECIALITY	11/30/2010	$2,326.43
	NAPA AUTO PARTS	12/02/2010	$4.08
	CATO TRANSPORTATION	12/02/2010	$107.63
	OVERHEAD DOOR CO OF GR	12/02/2010	$537.95
	MCABEE TRACTOR & TURF	12/06/2010	$233.56
	NAPA AUTO PARTS	12/06/2010	$52.80

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD H HARDEN	NAPA AUTO PARTS	12/06/2010	$64.86
	DIESEL POWER INC.	12/06/2010	$372.98
	NAPA AUTO PARTS	12/07/2010	$17.11
	NAPA AUTO PARTS	12/08/2010	$5.79
	NAPA AUTO PARTS	12/09/2010	$12.38
	MSC	12/10/2010	$598.22
	VALK MANUFACTURING CO	12/09/2010	$1,644.40
	NAPA AUTO PARTS	12/09/2010	$177.95
	ADVANCE AUTO PARTS #5500	12/09/2010	$445.20
	INTERSTATE EQUIPMENT	12/13/2010	$996.37
	NAPA OF PICKENS	12/15/2010	$275.80
	MSC	12/16/2010	$732.99
	BLANCHARD MACHINERY	12/15/2010	$2,164.48
	NAPA AUTO PARTS	12/15/2010	$48.57
	NAPA AUTO PARTS	12/15/2010	$33.73
	NAPA AUTO PARTS	12/16/2010	$16.17
	SPECIALTY STEELS INC 2	12/16/2010	$281.15
	MCKINNEY DODGE	12/15/2010	$8.99
	NAPA AUTO PARTS	12/16/2010	$48.87
	BORDEN LOCK AND KEY	12/15/2010	$102.56
	BATTERY SPECIALISTS	12/15/2010	$169.25
	NAPA AUTO PARTS	12/17/2010	$4.54
	MR. ALTERNATOR	12/17/2010	$572.40
	GREENVILLE INDUSTRIAL	12/16/2010	$58.48
	ALTEC CORPORATE 90	12/21/2010	$600.32
	NAPA AUTO PARTS	12/21/2010	$23.30
	TRAVELIER INDUSTRIES INC	12/21/2010	$334.75
	LAWSON PRODUCTS	12/21/2010	$1,518.33
	NAPA AUTO PARTS	12/21/2010	$18.09
	NAPA AUTO PARTS	12/21/2010	$11.01
	CYCLESORB	12/22/2010	$795.00
	STAPLES 00118000	12/21/2010	$218.35
	HOLDER ELECTRIC SUPPLY	12/22/2010	$54.98
	NAPA AUTO PARTS	12/23/2010	$21.54
	NAPA AUTO PARTS	12/23/2010	$50.42
	BLUE RIDGE DIESEL	12/22/2010	$1,379.27
	PRO CHEM INC	12/28/2010	$1,800.84
	NAPA AUTO PARTS	12/29/2010	$4.28
	NAPA AUTO PARTS	12/29/2010	$11.65
	FASTENAL COMPANY01	12/30/2010	$1,112.77
	NAPA AUTO PARTS	12/30/2010	$49.57
			$22,188.67
ISAAC L. RUCKER	DOLLAR GENERAL #5720	12/23/2010	$5.89
			$5.89
J L BANNISTER	PIGGLY WIGGLY 032	12/26/2010	$4.35
			$4.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
J M JONES	KORMAN SIGNS INC	11/30/2010	$492.96
	LAWSON OUTFITTERS	12/06/2010	$96.29
	4S SIGN AND SUPPLY INC	12/08/2010	$531.79
	FLINT TRADING, INC.	12/18/2010	$1,718.99
	MCDONALD'S F4608	12/26/2010	$163.50
			$3,003.53
JACKIE DORN	CAROLINA INTL TRUCKS	11/29/2010	$2,475.57
	RIDGE AUTO ELECTRIC SERVI	12/02/2010	$133.75
	GENERAL SUPPLY CO	12/03/2010	$2.12
	WW GRAINGER	12/03/2010	$490.65
	LINDER INDSTRL-COLUMBIA	12/07/2010	$1,315.10
	S & S WELDING AND FABRICA	12/09/2010	$695.25
	DERRICK EQUIPMENT INC	12/08/2010	$382.29
	ARROW SAFETY DEVICE CO	12/14/2010	$162.28
	GENERAL SUPPLY CO	12/13/2010	$150.50
	GENERAL SUPPLY CO	12/15/2010	$6.41
	DERRICK EQUIPMENT INC	12/20/2010	$3.85
	ADVANCE AUTO PARTS #8822	12/22/2010	$159.04
	FORRESTS TIRE SERVICE	12/23/2010	$75.00
	SALUDA HARDWARE & SU	12/23/2010	$59.02
			$6,110.83
JACKIE E GRAHAM	KINGSTREE POWER EQUIPM	11/29/2010	$111.21
	STAPLESCONTRACTCOMMERCIAL	11/30/2010	$1.03
	COKER'S WHOLESALE BUILDIN	12/01/2010	$36.67
	STAPLESCONTRACTCOMMERCIAL	11/30/2010	$49.10
	KINGSTREE TRUE VALUE HDW	12/06/2010	$48.66
	KINGSTREE POWER EQUIPM	12/06/2010	$11.06
	WILLIAMSBURG FEED & TA	12/06/2010	$90.94
	KINGSTREE TRUE VALUE HDW	12/09/2010	$21.38
	KINGSTREE TRUE VALUE HDW	12/09/2010	$37.44
	AGRI SOUTH INC	12/08/2010	$205.19
	ATCO MANUFACTURING COMPAN	12/10/2010	$249.47
	STAPLESCONTRACTCOMMERCIAL	12/08/2010	$199.06
	STAPLESCONTRACTCOMMERCIAL	12/08/2010	$309.33
	ATCO MANUFACTURING COMPAN	12/10/2010	$574.96
	FREDS 00021055	12/09/2010	$18.99
	STAPLESCONTRACTCOMMERCIAL	12/15/2010	$286.45
	ATCO MANUFACTURING COMPAN	12/17/2010	$574.29
	KINGSTREE POWER EQUIPM	12/16/2010	$47.29
	STAPLESCONTRACTCOMMERCIAL	12/21/2010	$17.72
	WILLIAMSBURG FEED & TA	12/23/2010	$233.26
	PIZZA H013748 40137481	12/26/2010	$12.62
	PIZZA H013748 40137481	12/26/2010	$47.96
	KINGSTREE TRUE VALUE HDW	12/29/2010	$68.22
			$3,252.30
JACKIE R DORN	AIM PRODUCTS	12/01/2010	$353.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE R DORN	GENERAL SUPPLY CO	12/01/2010	$4.27
	QUALITY SAW WORKS	12/14/2010	$1,340.00
	QUALITY SAW WORKS	12/16/2010	$260.00
	THE HARDWARE STORE	12/23/2010	$11.22
			$1,968.76
JACKIE TURNER	THE CHARCOLE GRILL INC	12/26/2010	$138.00
			$138.00
JACQUELINE H. BRUNSON	STAR REDI-MIX ORANGEBURG	11/29/2010	$235.40
	USPS 45400000529813151	12/03/2010	$6.12
	USPS 45788001429816469	12/17/2010	$1.73
			$243.25
JACQUELINE W. BUCKNER	BEST CONTAINERS	12/02/2010	$207.02
	FORMS AND SUPPLY - AOPD	12/01/2010	$35.81
	RED WING SHOE STORE #2	12/08/2010	$100.00
	PROMETRIC EXAM FEE	12/10/2010	$129.00
	MY OFFICE PRODUCTS	12/20/2010	$105.44
			$577.27
JAKE R HODGE JR	NAPA AUTO PARTS - BISH	11/30/2010	$31.92
	THOMPSON INDUSTRIES	11/30/2010	$86.94
	NAPA AUTO PARTS - BISH	11/30/2010	$48.48
	CAROLINA RIM & WHEEL CO	11/30/2010	$117.00
	CAROLINA RIM & WHEEL CO	11/30/2010	$58.14
	NAPA AUTO PARTS - BISH	12/01/2010	$11.06
	THOMPSON INDUSTRIES	12/01/2010	$70.20
	BISHOPVILLE TIRE CO INC	12/01/2010	$140.00
	NAPA AUTO PARTS - BISH	12/02/2010	$5.28
	NAPA AUTO PARTS - BISH	12/02/2010	$77.46
	NAPA AUTO PARTS - BISH	12/03/2010	$10.94
	NAPA AUTO PARTS - BISH	12/02/2010	$18.34
	NAPA AUTO PARTS - BISH	12/03/2010	$44.28
	NAPA AUTO PARTS - BISH	12/03/2010	$9.71
	NAPA AUTO PARTS - BISH	12/03/2010	$11.75
	JIMMY SMITH & SONS GARAGE	12/02/2010	$6.48
	JARED'S HARDWARE	12/06/2010	$11.30
	BISHOPVILLE TIRE CO INC	12/06/2010	$110.00
	BISHOPVILLE PA00490011	12/07/2010	$27.82
	NAPA AUTO PARTS - BISH	12/06/2010	$7.08
	NAPA AUTO PARTS - BISH	12/07/2010	$92.38
	TRUCK SUPPLY COMPANY O	12/07/2010	$65.23
	JONES CHEVROLET CO. INC.	12/09/2010	$127.70
	JARED'S HARDWARE	12/09/2010	$11.29
	JARED'S HARDWARE	12/09/2010	$4.31
	NAPA AUTO PARTS - BISH	12/09/2010	$114.09
	HOSE AND EQUIPMENT INC	12/09/2010	$128.69
	MAINTENANCE PRODUCTS, IN	12/10/2010	$387.21
	ALTMAN TRACTOR & EQUIPME	12/09/2010	$1,066.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	BISHOPVILLE TIRE CO INC	12/10/2010	$210.67
	NATIONAL WELDERS #07	12/10/2010	$25.37
	JONES CHEVROLET CO. INC.	12/14/2010	$30.86
	ATCO MANUFACTURING COMPAN	12/13/2010	$259.88
	JONES CHEVROLET CO. INC.	12/14/2010	$30.86
	BISHOPVILLE PA00490011	12/15/2010	$25.92
	NAPA AUTO PARTS - BISH	12/15/2010	$101.12
	NAPA AUTO PARTS - BISH	12/15/2010	$4.31
	JARED'S HARDWARE	12/15/2010	$33.88
	NAPA AUTO PARTS - BISH	12/14/2010	$8.96
	NAPA AUTO PARTS - BISH	12/16/2010	$7.12
	BUSTERS GARAGE	12/15/2010	$375.00
	BISHOPVILLE PA00490011	12/16/2010	$16.63
	BISHOPVILLE PA00490011	12/21/2010	$233.11
	NATIONAL WELDERS #07	12/20/2010	$3.24
	JONES CHEVROLET CO. INC.	12/22/2010	$151.61
	NAPA AUTO PARTS - BISH	12/22/2010	$19.19
	BISHOPVILLE PA00490011	12/29/2010	$10.93
	ASC VOLVO COLUMBIA	12/29/2010	$68.42
	SAFETY KLEEN SYSTEMS INC	12/30/2010	$38.88
	BISHOPVILLE PA00490011	12/30/2010	$23.00
	SAFETY KLEEN SYSTEMS INC	12/30/2010	$38.88
			$4,618.97
JAMES A. LOVE	ASC VOLVO COLUMBIA	12/07/2010	$443.42
	DOUGHERTY EQUIPMENT CO	12/07/2010	$5.21
	CARQUEST AUTO 01013424	12/23/2010	$42.79
	CARQUEST AUTO 01013424	12/29/2010	$47.03
			$538.45
JAMES BROWN JR.	SEARS ROEBUCK 2035	11/30/2010	$100.00
	FLEETPRIDE 310 COLUMBIA	12/15/2010	$13.80
	FORMS AND SUPPLY - AOPD	12/14/2010	$23.85
	SEARS ROEBUCK 2035	12/15/2010	$90.94
			$228.59
JAMES C HODGE	KORMAN SIGNS INC	11/29/2010	$190.15
	JACKS NAME BRAND SHOES	12/01/2010	$91.80
	JACKS NAME BRAND SHOES	12/01/2010	$86.40
	JACKS NAME BRAND SHOES	12/13/2010	$100.00
	JACKS NAME BRAND SHOES	12/13/2010	$100.00
			$568.35
JAMES D HOWARD	WESTBURY ACE HARDWARE	11/30/2010	$19.25
	AIR SEA SAFETY AND SUR	11/30/2010	$263.81
	SELLARS HARDWARE	12/06/2010	$37.08
	BOOTJACK	12/06/2010	$91.36
	OFFICE MAX	12/07/2010	$33.50
	CHARLESTON RUBBER AND	12/15/2010	$83.55
	CHARLESTON NOLAND CO.	12/16/2010	$78.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES D HOWARD	LAWSON PRODUCTS	12/17/2010	$185.78
	FASTENAL COMPANY01	12/22/2010	$24.17
			$817.25
JAMES E. WELLS	JACKS NAME BRAND SHOES	11/30/2010	$97.20
	ANDREWS SMALL ENGINES	12/15/2010	$288.80
	REAGAN'S GREEN ACRES I	12/22/2010	$85.32
			$471.32
JAMES EVANS	SANTEE AUTO PARTS	11/30/2010	$25.13
	SANTEE AUTO PARTS	11/30/2010	$41.73
	HUTTO TRANSMISSION	12/10/2010	$798.40
	WESTBURY'S HARDWARE ST	12/14/2010	$68.44
	PRO CHEM INC	12/15/2010	$765.20
	SANTEE DO IT BEST	12/16/2010	$35.67
	WESTBURY'S HARDWARE ST	12/16/2010	$29.60
	CAROLINA INDUSTRIAL SUPPL	12/20/2010	$764.95
	DOUGHERTY EQUIPMENT CO	12/20/2010	$273.53
	DOUGHERTY EQUIPMENT CO	12/20/2010	$641.73
	DOUGHERTY EQUIPMENT CO	12/29/2010	$151.34
			$3,595.72
JAMES F JACKSON	BOJANGLES	12/26/2010	$57.03
			$57.03
JAMES G EDENS	BUCKHEAD PRODUCTS &	11/29/2010	$377.44
	INTERSTATE EQUIPMENT	11/29/2010	$348.64
	FLINT EQUIP CO W COLUMB	12/01/2010	$1,181.81
	LAWSON PRODUCTS	12/02/2010	$951.26
	BENNETTSVILLE AUTO PARTS	12/02/2010	$25.55
	BENNETTSVILLE AUTO PARTS	12/02/2010	$27.32
	BENNETTSVILLE AUTO PARTS	12/01/2010	$149.33
	KING CADILLAC OLDS GMC TR	12/03/2010	$41.22
	BUCKHEAD PRODUCTS &	12/03/2010	$1,091.36
	ALTMAN TRACTOR & EQUIPME	12/03/2010	$37.75
	PROFESSIONAL HYDRAULIC	12/03/2010	$773.63
	VALK MANUFACTURING CO	12/04/2010	$1,102.10
	BENNETTSVILLE AUTO PARTS	12/06/2010	$31.97
	LEE TRANSPORT	12/06/2010	$261.59
	SAN GLO GLASS INC	12/06/2010	$244.28
	LEE TRANSPORT	12/07/2010	$640.37
	NATIONAL WELDERS #07	12/03/2010	$116.98
	W. W. WILLIAMS	12/07/2010	$67.61
	FORMS AND SUPPLY - AOPD	12/08/2010	$147.44
	HUBBARDS HARDWARE	12/08/2010	$58.79
	POWER-CLEAN SYSTEMS, INC	12/10/2010	$33.01
	PROFESSIONAL HYDRAULIC	12/14/2010	$209.79
	PROFESSIONAL HYDRAULIC	12/14/2010	$436.15
	SAFETY KLEEN SYSTEMS INC	12/17/2010	$150.34
	INTERSTATE EQUIPMENT	12/21/2010	$152.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	ZEP SALES AND SERVICE	12/21/2010	$317.07
	HUBBARDS HARDWARE	12/23/2010	$15.28
	MIDLANDS MACHINER01 OF 01	12/23/2010	$200.43
	SHEPPARDS TRUCK REBUILDER	12/29/2010	$77.77
			$9,268.88
JAMES HUBBARD	HARDAWAY HCC DISPATCH	12/08/2010	$98.44
	MID-CAROLINA STEEL AND	12/09/2010	$411.95
	INTERSTATE EQUIPMENT	12/13/2010	$93.66
	SOUTHEASTERN CONCRETE PRO	12/16/2010	$43.01
			$647.06
JAMES M SHARPE	CARQUEST AUTO SUPPLY	12/03/2010	$58.57
	B AND F INC	12/08/2010	$117.59
	LOWES #00518	12/10/2010	$118.96
	WHITE HARDWARE 35	12/30/2010	$18.22
			$313.34
JAMES N JONES	PARTMASTER	12/13/2010	$506.58
	WALKER BROTHERS INC	12/13/2010	$265.15
	WAL-MART #1382	12/14/2010	$26.75
			$798.48
JAMES P. STRICKLAND	HOUSE OF THREADS-KNOX	12/10/2010	$23.29
	CABLE & CONNECTIONS INC	12/14/2010	$176.55
	CABLE & CONNECTIONS INC	12/17/2010	$124.12
	CABLE & CONNECTIONS INC	12/22/2010	$941.07
			$1,265.03
JAMES R. BENNETT	LOWES #00410	12/07/2010	$32.12
	OFFICE MAX	12/09/2010	$24.51
	OFFICE MAX	12/09/2010	$114.15
			$170.78
JAMES R. HERRON	BROOKER TV HARDWARE	12/29/2010	$100.00
			$100.00
JAMES W MATTHEWS	CAMPBELL SCIENTIFIC	12/13/2010	$2,410.12
			$2,410.12
JAMES WILLIAMS	JUMPERS AUTO PARTS INC	12/06/2010	$2.88
			$2.88
JAMI E BROWN	WAL-MART #0642	12/23/2010	$10.50
			$10.50
JAMIE M. JOHNSON	WINNSBORO BUILDERS SUPPL	12/20/2010	$4.80
	CHATHAM STEEL-SAV	12/22/2010	$356.31
	ADVANCE AUTO PARTS #5790	12/22/2010	$65.64
	SONIC DRIVE IN #3703	12/26/2010	$89.56
			$516.31
JAN H CHAPMAN	MCPC	12/15/2010	$359.22
	MCPC	12/16/2010	$447.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAN H CHAPMAN	FORMS AND SUPPLY - AOPD	12/21/2010	$73.19
			$879.72
JANENE C. MEDLIN	USPS 45064000129800026	12/01/2010	$2.07
	FORMS AND SUPPLY - AOPD	12/07/2010	$30.37
	USPS 45064000129800026	12/14/2010	$1.56
	USPS 45064000129800026	12/23/2010	$3.93
			$37.93
JANET I LEALE-STELL	COMPUTER SUPPLY MART INC	11/29/2010	$656.14
	LOWES #02595	12/02/2010	$42.27
	SAFEGUARD SAFETY SHOES	12/02/2010	$90.08
	LOWES #02595	12/02/2010	$1,057.80
	XCESSORIES SQUARED DEV	12/03/2010	$1,872.82
	FORMS AND SUPPLY - AOPD	12/02/2010	$406.41
	MACS CAR WASH	12/06/2010	$125.00
	MCMAHAN SHOES	12/07/2010	$100.00
	SAFEGUARD SAFETY SHOES	12/07/2010	$100.00
	LOWES #02595	12/07/2010	$54.99
	LANDRUM HARDWARE INC	12/07/2010	$29.66
	LOWES #02595	12/07/2010	$23.83
	OILMENS EQUIPMENT CORP	12/07/2010	$63.69
	OILMENS EQUIPMENT CORP	12/07/2010	$5.80
	LOWES #02595	12/08/2010	$151.96
	POLLARD WATER.COM	12/07/2010	$161.68
	LOWES #02595	12/08/2010	$61.69
	LOWES #02595	12/08/2010	$46.23
	SHEALY ELECT 803-227-0599	12/09/2010	$1,128.18
	MARKETING ASSOCIATES	12/09/2010	$1,315.78
	JOHNSONS ACE HARDWARE	12/14/2010	$595.14
	JOHNSONS ACE HARDWARE	12/14/2010	$6.32
	OSS, LLC	12/15/2010	$1,219.51
	BLUE EAGLE EQUIPMENT	12/15/2010	$34.98
	NAPA AUTO PARTS SPARTANBU	12/20/2010	$83.16
			$9,433.12
JANICE M ETHERIDGE	FASTENAL COMPANY01	12/15/2010	$25.86
			$25.86
JARED A FRALIX	WAL-MART #1383	12/02/2010	$11.77
	HUMBOLDT MANUFACTURING	12/20/2010	$1,319.54
			$1,331.31
JASON A CHILDERS	BAILEY'S INC	12/02/2010	$292.70
	WAL-MART #1035	12/02/2010	$29.13
	PARADISE HOME CENT	12/03/2010	$62.87
	Harrisons Workwear	12/02/2010	$100.00
	Harrisons Workwear	12/02/2010	$100.00
	ACADEMY SPORTS #215	12/07/2010	$95.39
	BLUE EAGLE EQUIPMENT	12/07/2010	$86.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JASON A CHILDERS	ACADEMY SPORTS #215	12/07/2010	$100.00
	PIEDMONT CONCRETE	12/08/2010	$576.64
	WAL-MART #0629	12/09/2010	$19.02
	KORMAN SIGNS INC	12/10/2010	$2,374.50
			$3,836.60
JASON D THOMPSON	LOWES #01075	11/30/2010	$413.54
	LOWES #01120	11/30/2010	$28.53
	CAROLINA SUPPLY HOUSE INC	11/30/2010	$108.52
	SHERWIN WILLIAMS #2368	12/01/2010	$155.52
	DOLLAR-GENERAL #9616	11/30/2010	$8.64
	LOWES #01075	12/08/2010	$21.57
	CAROLINA SUPPLY HOUSE INC	12/13/2010	$137.20
			$873.52
JEAN A WRIGHT	MSC	12/02/2010	$123.20
	NAPA AUTO PARTS-UNION	12/02/2010	$12.66
	NAPA AUTO PARTS-UNION	12/06/2010	$70.41
	NAPA AUTO PARTS-UNION	12/15/2010	$14.82
	EXPRESS HYDRAULICS	12/15/2010	$50.93
	NAPA AUTO PARTS-UNION	12/17/2010	$3.33
	NAPA AUTO PARTS-UNION	12/17/2010	$155.12
	MR ALTERNATOR	12/20/2010	$90.10
	NAPA AUTO PARTS-UNION	12/20/2010	$11.66
	NAPA AUTO PARTS-UNION	12/20/2010	$12.71
	EXPRESS HYDRAULICS	12/22/2010	$35.45
	NAPA AUTO PARTS-UNION	12/21/2010	$18.27
	NAPA AUTO PARTS-UNION	12/21/2010	$24.59
	EXPRESS HYDRAULICS	12/22/2010	$66.97
	NAPA AUTO PARTS-UNION	12/22/2010	$18.43
	NAPA AUTO PARTS-UNION	12/29/2010	$51.89
	NAPA AUTO PARTS-UNION	12/29/2010	$29.96
			$790.50
JEFFERY GASQUE	LOWES #01705	12/15/2010	$1,317.23
	LOWES #01705	12/15/2010	$623.26
	WM SUPERCENTER	12/15/2010	$142.30
	KMART 07555	12/16/2010	$227.56
	BIG LOTS #017800017814	12/16/2010	$186.83
	LOWES #01705	12/17/2010	$631.91
	LOWES #01705	12/17/2010	$5.16
	AYNOR BUILDING SUPPLY	12/20/2010	$573.84
	KMART 07555	12/24/2010	$161.90
	AYNOR BUILDING SUPPLY	12/29/2010	$990.10
			$4,860.09
JEFFREY B JORDAN	ADVANCE AUTO PARTS #8822	12/01/2010	$111.67
	THE HARDWARE STORE	12/06/2010	$15.38
	SEABER & AIKEN INC	12/06/2010	$1,358.90
	WM SUPERCENTER	12/08/2010	$62.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B JORDAN	BOJANGLES 816 01008168	12/26/2010	$103.05
	REID'S #1341	12/27/2010	$26.96
			$1,678.43
JEFFREY E. JACKSON	PALMETTO SPECIALITY	11/29/2010	$2,017.00
	MIDLANDS MACHINER01 OF 01	11/30/2010	$1,166.40
	TYLER BROTHERS	12/10/2010	$192.58
			$3,375.98
JEFFREY S MORRELL	TARGET 00019232	12/01/2010	$13.90
			$13.90
JEFFREY S TERRY	LOWES #02207	12/29/2010	$42.67
			$42.67
JENE C DUNBAR	NAPA AUTO PARTS	11/29/2010	$124.42
	BALLARD PARTS SERVICE CO	11/30/2010	$6.00
	DOUGHERTY EQUIPMENT CO	11/29/2010	$229.19
	JUMPERS AUTO PARTS INC	11/29/2010	$11.81
	JUMPERS AUTO PARTS INC	11/29/2010	$3.86
	ALCAM	11/29/2010	$361.25
	NAPA AUTO PARTS	11/30/2010	$19.68
	NAPA AUTO PARTS	11/30/2010	$5.81
	BEARING DISTRIBUTORS INC	11/30/2010	$27.29
	MOMAR INC.	12/01/2010	$997.93
	ALTMAN TRACTOR & EQUIPME	11/30/2010	$605.23
	NAPA AUTO PARTS	11/30/2010	$74.00
	AMERICAN DYNAMICS	12/01/2010	$280.89
	NAPA AUTO PARTS	12/01/2010	$13.90
	NAPA AUTO PARTS	12/01/2010	$19.01
	NAPA AUTO PARTS	12/01/2010	$10.20
	NAPA AUTO PARTS	12/01/2010	$55.31
	BALLARD PARTS SERVICE CO	12/03/2010	$75.69
	HOME BUILDERS SUPPLY C	12/03/2010	$19.21
	NAPA AUTO PARTS	12/02/2010	$6.94
	NAPA AUTO PARTS	12/02/2010	$165.84
	DILLON SUPPLY CO.	12/02/2010	$238.02
	BALLARD PARTS SERVICE CO	12/03/2010	$7.17
	LITTLECOLLC	12/06/2010	$34.87
	DOUGHERTY EQUIPMENT CO	12/02/2010	$134.67
	SAFETY KLEEN SYSTEMS INC	12/07/2010	$245.85
	SAFETY KLEEN SYSTEMS INC	12/07/2010	$822.31
	CUMMINS ATLANTIC #5	12/07/2010	$89.04
	LABSAFE 1016511829	12/08/2010	$75.27
	NAPA AUTO PARTS	12/07/2010	$80.79
	NAPA AUTO PARTS	12/08/2010	$115.82
	NAPA AUTO PARTS	12/08/2010	$37.64
	NAPA AUTO PARTS	12/08/2010	$19.25
	NAPA AUTO PARTS	12/08/2010	$18.18
	NAPA AUTO PARTS	12/08/2010	$112.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENE C DUNBAR	NAPA AUTO PARTS	12/08/2010	$36.65
	CLASSIC FORD OF COLUMBIA	12/09/2010	$50.72
	CYCLESORB	12/09/2010	$267.50
	JUMPERS AUTO PARTS INC	12/10/2010	$15.77
	BLANCHARD MACHINERY CO.	12/10/2010	$36.85
	WILLIAMS AUTO ELECTRIC	12/10/2010	$390.71
	BLANCHARD MACHINERY CO.	12/09/2010	$38.92
	JUMPERS AUTO PARTS INC	12/09/2010	$119.80
	CAROLINA RIM & WHEEL CO	12/09/2010	$506.11
	PALMETTO INDUSTRIAL COMPO	12/09/2010	$224.36
	DOUGHERTY EQUIPMENT CO	12/10/2010	$646.90
	NAPA AUTO PARTS	12/10/2010	$467.56
	JUMPERS AUTO PARTS INC	12/10/2010	$537.34
	JUMPERS AUTO PARTS INC	12/09/2010	$41.82
	GUESS FARM EQUIPMENT CO L	12/14/2010	$72.15
	AUTO GLASS WORKS	12/14/2010	$101.05
	NAPA AUTO PARTS	12/14/2010	$3.82
	CAROLINA RIM & WHEEL CO	12/14/2010	$330.82
	NAPA AUTO PARTS	12/14/2010	$39.45
	TYSON TIRE & STEREO CENTE	12/14/2010	$53.45
	NAPA AUTO PARTS	12/14/2010	$84.38
	MOMAR INC.	12/16/2010	$342.45
	CLASSIC FORD OF COLUMBIA	12/16/2010	$130.97
	BEARING DISTRIBUTORS INC	12/15/2010	$16.30
	ALCAM	12/15/2010	$357.07
	JUMPERS AUTO PARTS INC	12/15/2010	$128.29
	CHEMSEARCH	12/16/2010	$164.04
	NAPA AUTO PARTS	12/16/2010	$37.76
	GUESS FARM EQUIPMENT CO L	12/20/2010	$23.27
	BALLARD PARTS SERVICE CO	12/20/2010	$75.50
	GUESS FARM EQUIPMENT	12/22/2010	$75.11
	WILLIAMS AUTO ELECTRIC	12/22/2010	$314.01
	NAPA AUTO PARTS	12/21/2010	$551.37
	KIMBALL MIDWEST	12/22/2010	$47.99
	KIMBALL MIDWEST	12/22/2010	$525.07
	NAPA AUTO PARTS	12/22/2010	$16.24
	BALLARD PARTS SERVICE CO	12/23/2010	$48.45
	BILLYS LAWN FARM AND GARD	12/23/2010	$655.32
	JUMPERS AUTO PARTS INC	12/22/2010	$54.74
	MOMAR INC.	12/28/2010	$351.01
	DOUGHERTY EQUIPMENT CO	12/29/2010	$8.89
			$13,134.52
JENNIFER A PRATT	STAPLES 00111807	12/03/2010	$42.86
	TEQUIPMENT.NET	12/17/2010	$56.05
			$98.91
JENNIFER D BRITT	ALLEN AND WEBB, INC.	11/29/2010	$308.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER D BRITT	ALLEN AND WEBB, INC.	11/29/2010	$999.17
	CARTERS AUTO PARTS	12/02/2010	$10.81
	ALLEN AND WEBB, INC.	12/02/2010	$95.85
	CARTERS AUTO PARTS	12/03/2010	$14.97
	CARTERS AUTO PARTS	12/15/2010	$282.35
	CARTERS AUTO PARTS	12/16/2010	$24.06
	ROSE TALBERT PAINT COMPAN	12/20/2010	$245.42
	DORCHESTER TRACTOR COMPAN	12/20/2010	$12.98
	STAPLS7069265427000001	12/22/2010	$72.71
	ACME DOORS	12/21/2010	$170.00
			$2,236.84
JENNIFER D. BRITT	NUECO 95	11/30/2010	$1,101.99
	AUTO PARTS OF ST GEORG	11/29/2010	$1.01
	CARTERS AUTO PARTS	11/29/2010	$10.97
	CAROLINA EQUIPMENT REPAIR	11/29/2010	$7.12
	CARTERS AUTO PARTS	11/30/2010	$401.27
	CARTERS AUTO PARTS	12/01/2010	$64.31
	CARTERS AUTO PARTS	12/03/2010	$51.10
	CARTERS AUTO PARTS	12/02/2010	$82.35
	LEGRANDE FENDER, INC.	12/06/2010	$64.92
	CARTERS AUTO PARTS	12/07/2010	$127.24
	CAROLINA EQUIPMENT REPAIR	12/07/2010	$18.59
	JIM BILTON FORD INC	12/07/2010	$294.86
	CARTERS AUTO PARTS	12/09/2010	$74.21
	LEGRANDE FENDER, INC.	12/10/2010	$81.11
	AUTO PARTS OF ST GEORG	12/13/2010	$191.18
	CARTERS AUTO PARTS	12/13/2010	$164.37
	AUTO PARTS OF ST GEORG	12/14/2010	$19.28
	AUTO PARTS OF ST GEORG	12/15/2010	$353.86
	CARTERS AUTO PARTS	12/15/2010	$168.22
	CARTERS AUTO PARTS	12/20/2010	$349.75
	SAFELITE AUTOGLASS	12/22/2010	$240.85
	SAFELITE AUTOGLASS	12/22/2010	$311.90
	CARTERS AUTO PARTS	12/22/2010	$46.09
	CARTERS AUTO PARTS	12/23/2010	$18.34
	AUTO PARTS OF ST GEORG	12/23/2010	$35.94
	FRASIER TIRE S62800032	12/29/2010	$418.18
			$4,699.01
JENNIFER S WHITTEN	SEARS COM INTERNET	11/30/2010	$44.87
	DELTA FOREMOST CHEMICAL C	12/02/2010	$545.93
	DYNA	12/03/2010	$203.64
	DYNA	12/06/2010	$430.14
	CENTURY TOOL & EQUIPMENT	12/07/2010	$36.58
	DOLLAR-GENERAL #0969	12/14/2010	$16.05
	FASTENAL COMPANY01	12/16/2010	$21.61
	VELVETEX	12/16/2010	$80.25

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER S WHITTEN	GALEANA CHRYSLER PARTS	12/20/2010	$312.27
	ASPEN AERIALS	12/22/2010	$29.97
	DYNA	12/22/2010	$549.25
	BARNES GROUP	12/23/2010	$155.12
	SCHAEFFER MFG C	12/27/2010	$394.19
	RICHLAND INDUSTRIAL	12/30/2010	$4.25
			$2,824.12
JEROME E SINCLAIR	CITY TRUE VALUE HARDWARE	12/01/2010	$24.27
	CATAWBA TACKLE & MARIN	12/01/2010	$100.00
	CAROLINA ELECTRICAL	12/01/2010	$44.94
	LOWES #00416	12/02/2010	$71.30
	CES-SC-0029	12/01/2010	$13.95
	LOWES #01776	12/02/2010	$76.40
	LOWES #02442	12/07/2010	$9.15
	FERGUSON ENT #123	12/08/2010	$9.22
	FERGUSON ENT #123	12/08/2010	$43.13
	CAROLINA ELECTRICAL	12/07/2010	$42.48
	LOWES #02358	12/09/2010	$4.73
	LOWES #02358	12/09/2010	$42.98
	CEDAR LANE SUPPLY INC	12/15/2010	$21.54
	WINNSBORO BUILDERS SUPPL	12/21/2010	$36.66
			$540.75
JERRY HUBBARD	HARDAWAY HCC DISPATCH	12/01/2010	$404.46
	SEABER & AIKEN INC	12/01/2010	$31.50
	WW GRAINGER	12/10/2010	$35.89
	NORTHERN TOOL EQUIP SC	12/09/2010	$44.88
	CHINA WOK	12/26/2010	$35.00
			$551.73
JESSICA CRANE	STAPLS7068688113000001	12/04/2010	$108.24
	GOS- GREENVILLE OFFICE S	12/05/2010	$33.75
	FORMS AND SUPPLY - AOPD	12/06/2010	$89.68
	I BUY OFFICE SUPPY.COM	12/07/2010	$60.31
	STAPLS7068688113002002	12/09/2010	$10.54
	STAPLS7068688113002001	12/09/2010	$97.70
	GOS- GREENVILLE OFFICE S	12/15/2010	$41.91
	STAPLS7069245011000001	12/22/2010	$100.76
	GOS- GREENVILLE OFFICE S	12/21/2010	$172.64
	FORMS AND SUPPLY - AOPD	12/22/2010	$341.29
			$1,056.82
JIM CHRISTOPHER	TRACTOR-SUPPLY-CO #0423	12/15/2010	$53.11
	TYLER BROTHERS	12/20/2010	$100.00
	TYLER BROTHERS	12/22/2010	$100.00
			$253.11
JIMMY L MILES	MINNESOTA TRAPLINE PRODU	12/15/2010	$286.95
	B AND R LUMBER	12/16/2010	$27.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY L MILES	INFINGER UNLIMITED	12/16/2010	$78.84
			$393.00
JO A SHARPE	HOSE AND EQUIPMENT INC	11/29/2010	$916.25
	BUMPER TO BUMPER - SUM	11/30/2010	$27.75
	HOSE AND EQUIPMENT INC	11/30/2010	$121.70
	BUMPER TO BUMPER - SUM	11/30/2010	$53.10
	HOSE AND EQUIPMENT INC	11/30/2010	$14.53
	BUMPER TO BUMPER - SUM	11/30/2010	$16.76
	HOSE AND EQUIPMENT INC	11/30/2010	$8.48
	BUMPER TO BUMPER - SUM	11/30/2010	$16.72
	TRUCK SUPPLY COMPANY O	11/30/2010	$8.59
	BUMPER TO BUMPER - SUM	12/01/2010	$21.60
	SOUTHERN AUTO PARTS INC	12/02/2010	$296.68
	BUMPER TO BUMPER - SUM	12/02/2010	$27.57
	BUMPER TO BUMPER - SUM	12/02/2010	$5.63
	SOUTHERN AUTO PARTS INC	12/03/2010	$7.73
	BUMPER TO BUMPER - SUM	12/03/2010	$33.54
	HOSE AND EQUIPMENT INC	12/03/2010	$57.11
	ALL PRO AUTO PTS SUMTER	12/07/2010	$264.48
	BUMPER TO BUMPER - SUM	12/06/2010	$5.07
	BUMPER TO BUMPER - SUM	12/06/2010	$46.99
	BUMPER TO BUMPER - SUM	12/06/2010	$12.79
	HOSE AND EQUIPMENT INC	12/06/2010	$236.98
	HOSE AND EQUIPMENT INC	12/06/2010	$9.59
	ALL PRO AUTO PTS SUMTER	12/08/2010	$118.04
	HOSE AND EQUIPMENT INC	12/07/2010	$123.34
	TRUCK SUPPLY COMPANY O	12/07/2010	$53.85
	BUMPER TO BUMPER - SUM	12/08/2010	$21.24
	SOUTHERN AUTO PARTS INC	12/09/2010	$4.09
	SOUTHERN AUTO PARTS INC	12/09/2010	$13.98
	SOUTHERN AUTO PARTS INC	12/09/2010	$4.09
	BUMPER TO BUMPER - SUM	12/09/2010	$5.48
	TRUCK SUPPLY COMPANY O	12/10/2010	$647.99
	TRUCK SUPPLY COMPANY O	12/09/2010	$6.84
	SOUTHERN AUTO PARTS INC	12/13/2010	$2.83
	BUMPER TO BUMPER - SUM	12/13/2010	$17.64
	ALCAM	12/13/2010	$611.81
	HOSE AND EQUIPMENT INC	12/14/2010	$104.33
	BUMPER TO BUMPER - SUM	12/14/2010	$20.71
	HOSE AND EQUIPMENT INC	12/17/2010	$103.09
	HOSE AND EQUIPMENT INC	12/15/2010	$177.22
	BUMPER TO BUMPER - SUM	12/17/2010	$3.88
	BUMPER TO BUMPER - SUM	12/20/2010	$19.73
	SOUTHERN AUTO PARTS INC	12/21/2010	$19.59
	BUMPER TO BUMPER - SUM	12/20/2010	$114.96
	TRUCK SUPPLY COMPANY O	12/20/2010	$9.84
	TRUCK SUPPLY COMPANY O	12/21/2010	$15.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JO A SHARPE	BUMPER TO BUMPER - SUM	12/21/2010	$72.54
	TRUCK SUPPLY COMPANY O	12/21/2010	$349.92
	BUMPER TO BUMPER - SUM	12/22/2010	$29.91
	HOSE AND EQUIPMENT INC	12/22/2010	$27.08
	SOUTHERN AUTO PARTS INC	12/23/2010	$16.18
	TRUCK SUPPLY COMPANY O	12/23/2010	$232.65
	BUMPER TO BUMPER - SUM	12/23/2010	$35.37
	HOSE AND EQUIPMENT INC	12/26/2010	$138.79
	BUMPER TO BUMPER - SUM	12/29/2010	$26.07
	TRUCK SUPPLY COMPANY O	12/29/2010	$7.98
			$5,366.35
JOAN H DAVIS	GILSON COMPANY, INC.	12/06/2010	$416.47
			$416.47
JOANN H WOODRUM	USPS 45654001129800695	12/03/2010	$220.00
			$220.00
JOEL F SMITH	HARDWARE SUPPLY	12/10/2010	$1.23
	HARDEES 15003619	12/26/2010	$26.76
			$27.99
JOEL R WATTS	B & L RENTAL & SALES	11/30/2010	$121.72
	BOB'S ACE HARDWARE INC	12/09/2010	$82.78
	NEW SOUTH SUPPLY #1	12/17/2010	$618.46
	NEW SOUTH SUPPLY #1	12/21/2010	$2,199.92
			$3,022.88
JOEY HARRIS	LOWES #00497	12/08/2010	$188.02
	CHARLESTON RUBBER AND	12/10/2010	$256.08
	FERGUSON ENT #1419	12/10/2010	$119.65
	FERGUSON ENT #1419	12/10/2010	$119.65
	HD SUPPLY WHITE CAP #257	12/30/2010	$92.45
			$775.85
JOEY W KING	R L CULLER REFRIGERATION	12/07/2010	$465.54
	PALMETTO BUILDING SUPPLY	12/13/2010	$937.32
	ALCAM	12/21/2010	$804.70
	HARDEES 3051	12/26/2010	$4.57
	HARDEES 3051	12/26/2010	$4.13
	HARDEES 3051	12/26/2010	$52.40
			$2,268.66
JOHN D MCKAY III	MC BRIDE BLDG SPLIES/H	12/07/2010	$22.41
	ACE HARDWARE & GARDEN	12/07/2010	$30.23
	MATLACK SALES & MARKETING	12/10/2010	$637.20
			$689.84
JOHN F WOOD	BOOTJACK	12/13/2010	$100.00
	BOOTJACK	12/13/2010	$100.00
			$200.00
JOHN J THOMAS	HERITAGE HARDWARE &	12/02/2010	$4.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J THOMAS	CROUCH ACE HARDWARE	12/06/2010	$49.52
	HERITAGE HARDWARE &	12/06/2010	$65.64
	HERITAGE HARDWARE &	12/10/2010	$201.04
	WW GRAINGER	12/10/2010	$396.05
	HERITAGE HARDWARE &	12/16/2010	$31.59
	HUDDLE HOUSE #304	12/26/2010	$135.17
	HERITAGE HARDWARE &	12/29/2010	$16.88
			$900.86
JOHN JOHNSON	ROBBINS TIRE SERVI	11/30/2010	$266.39
	CLINE HOSE & HYDRAULICS	11/29/2010	$526.82
	ROBBINS TIRE SERVI	11/30/2010	$13.00
	ROBBINS TIRE SERVI	11/30/2010	$674.90
	OLD STONE TRACTOR CO INC	11/30/2010	$601.55
	CAIN'S TRANSMISSION INC	11/30/2010	$1,854.70
	CLINE HOSE & HYDRAULICS	11/30/2010	$118.12
	MIKE WILLIMON TOWING &	11/30/2010	$85.00
	CATO TRANSPORTATION	11/30/2010	$221.70
	SPRING SERV ALIGNME	11/30/2010	$1,633.64
	GREENVILLE INDUSTRIAL	12/01/2010	$20.52
	BATTERY SPECIALISTS	12/02/2010	$54.94
	AGRI SOUTH INC	12/01/2010	$43.93
	BATTERY SPECIALISTS	12/02/2010	$66.72
	MR. ALTERNATOR	12/02/2010	$222.60
	NORRIS SUPPLY CO	12/07/2010	$146.63
	NORRIS SUPPLY CO	12/07/2010	$145.63
	BATTERY SPECIALISTS	12/07/2010	$111.24
	OLD STONE TRACTOR CO INC	12/10/2010	$131.21
	J W VAUGHAN CO	12/21/2010	$7.78
	J W VAUGHAN CO	12/22/2010	$8.25
	BENSON FORD MERCURY INC	12/23/2010	$855.51
			$7,810.78
JOHN KIRK	SOUTHERN TIER MUNICIPA	12/02/2010	$176.04
	J WILBUR COLLINS CO	12/06/2010	$25.68
	ADVANCE AUTO PARTS #5790	12/06/2010	$45.87
	FAIRFIELD MOTOR PA	12/07/2010	$18.36
	VALK MANUFACTURING CO	11/30/2010	$832.74
	CLASSIC FORD OF COLUMBIA	12/01/2010	$192.36
	WILSON CHEVROLET OLDSMOBI	12/07/2010	$58.75
	GAINES W HARRISON01 OF 01	12/07/2010	$31.63
	WILSON CHEVROLET OLDSMOBI	12/07/2010	$153.72
			$1,535.15
JOHN L AMAKER	SOUTHEASTERN CONCRETE PRO	12/16/2010	$175.48
	LOWES #01066	12/21/2010	$46.51
	INTERSTATE EQUIPMENT	12/21/2010	$17.54
			$239.53
JOHN P POORE	PUBLIX #656	12/05/2010	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	12/03/2010	$6.00
	PUBLIX #656	12/08/2010	$4.00
	PUBLIX #656	12/09/2010	$4.00
	PUBLIX #656	12/11/2010	$1.50
	PUBLIX #656	12/10/2010	$4.00
	PUBLIX #656	12/12/2010	$4.00
	PUBLIX #656	12/15/2010	$4.00
	PUBLIX #656	12/19/2010	$4.00
	PUBLIX #656	12/17/2010	$2.50
	PUBLIX #656	12/18/2010	$1.50
	PUBLIX #1095	12/17/2010	$1.50
	PUBLIX #656	12/20/2010	$4.00
	PUBLIX #1095	12/21/2010	$1.50
	PUBLIX #656	12/21/2010	$2.50
	PUBLIX #656	12/22/2010	$4.00
	PUBLIX #656	12/24/2010	$1.50
	PUBLIX #656	12/26/2010	$4.00
	PUBLIX #656	12/27/2010	$3.50
	PUBLIX #656	12/28/2010	$3.50
			$65.50
JOHN R BARRETT	ANDERSON NAPA AUTO PARTS	11/29/2010	$112.97
	ALL CHARGED UP	11/30/2010	$625.40
	JIT INDUSTRIAL SOLUTIO	11/30/2010	$33.92
	DIXIE RUBBER AND PLASTICS	11/30/2010	$1,655.85
	RICHARD KAY AUTOMOTIVE	11/30/2010	$40.08
	ANDERSON NAPA AUTO PARTS	11/30/2010	$26.50
	RICHARD KAY AUTOMOTIVE	12/01/2010	$20.55
	MAC'S TIRE SERVICE	12/01/2010	$315.04
	RICHARD KAY AUTOMOTIVE	12/01/2010	$9.05
	ALL CHARGED UP	12/03/2010	$68.90
	ANDERSON NAPA AUTO PARTS	12/03/2010	$30.35
	ANDERSON NAPA AUTO PARTS	12/04/2010	$235.19
	ANDERSON OUTDOOR P	12/03/2010	$27.09
	ANDERSON AUTO GLASS CE	12/03/2010	$427.06
	ANDERSON NAPA AUTO PARTS	12/03/2010	$3.17
	ANDERSON FORD PARTS/SERV	12/06/2010	$160.55
	ACE HARDWARE	12/06/2010	$6.34
	INTERSTATE EQUIPMENT CO	12/07/2010	$135.60
	TRADO SUPPLIES INC	12/06/2010	$256.10
	RICHARD KAY AUTOMOTIVE	12/06/2010	$312.70
	ANDERSON NAPA AUTO PARTS	12/07/2010	$188.08
	MAC'S TIRE SERVICE	12/07/2010	$852.57
	FLINT EQUIP CO SIMPSONV	12/08/2010	$349.26
	WAL-MART #0396	12/07/2010	$26.37
	NATIONAL WELDERS #08	12/07/2010	$3.18
	ANDERSON NAPA AUTO PARTS	12/07/2010	$3.16
	ANDERSON NAPA AUTO PARTS	12/07/2010	$6.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	KEVIN WHITAKER CHEVROLET	12/08/2010	$74.18
	MAC'S TIRE SERVICE	12/08/2010	$191.94
	ANDERSON NAPA AUTO PARTS	12/09/2010	$7.93
	TRADO SUPPLIES INC	12/10/2010	$0.15
	KEVIN WHITAKER CHEVROLET	12/09/2010	$23.55
	NSC NORTHERN SAFETY CO	12/10/2010	$522.00
	ANDERSON NAPA AUTO PARTS	12/09/2010	$35.02
	TRADO SUPPLIES INC	12/10/2010	$15.75
	LOWES #00728	12/10/2010	$163.09
	JIT INDUSTRIAL SOLUTIO	12/09/2010	$17.32
	MAC'S TIRE SERVICE	12/09/2010	$95.97
	ANDERSON OUTDOOR P	12/10/2010	$228.34
	ANDERSON NAPA AUTO PARTS	12/11/2010	$21.61
	WESTSIDE STORAGE, LLC	12/10/2010	$26.11
	ANDERSON AUTO GLASS CE	12/13/2010	$41.20
	TESSCO INCORPORATED	12/13/2010	$113.51
	ANDERSON NAPA AUTO PARTS	12/13/2010	$57.34
	JIT INDUSTRIAL SOLUTIO	12/13/2010	$43.42
	COTHRANS TOWING	12/13/2010	$150.00
	TRACTOR-SUPPLY-CO #0440	12/15/2010	$105.99
	COMMUNITY SUPPLY CO INC	12/14/2010	$49.30
	GERALD'S RADIATOR REPA	12/14/2010	$85.00
	ANDERSON OUTDOOR P	12/15/2010	$10.39
	ANDERSON NAPA AUTO PARTS	12/14/2010	$71.87
	ANDERSON NAPA AUTO PARTS	12/14/2010	$54.91
	SCRUGGS EQUIPMENT CO INC	12/16/2010	$90.10
	ANDERSON OUTDOOR P	12/16/2010	$11.85
	OFFICE DEPOT #379	12/15/2010	$111.27
	GREENSOUTH EQ WILLIAMSTON	12/16/2010	$56.55
	ANDERSON NAPA AUTO PARTS	12/16/2010	$304.00
	ANDERSON NAPA AUTO PARTS	12/18/2010	$221.54
	FANTS OFFICE SUPPLY	12/17/2010	$131.92
	ANDERSON NAPA AUTO PARTS	12/17/2010	$27.41
	SCRUGGS EQUIPMENT CO INC	12/17/2010	$616.18
	ANDERSON NAPA AUTO PARTS	12/18/2010	$135.61
	BLANCHARD MACH LEXINGTON	12/17/2010	$1,330.55
	CYCLESORB	12/20/2010	$265.00
	TRUCKPRO INC 022	12/21/2010	$88.04
	RICHARD KAY AUTOMOTIVE	12/20/2010	$50.59
	LAKESIDE SHEET & STRUCTUR	12/20/2010	$200.61
	FLINK COMPANY	12/21/2010	$208.26
	ANDERSON NAPA AUTO PARTS	12/21/2010	$45.23
	ANDERSON NAPA AUTO PARTS	12/21/2010	$39.39
	ALL CHARGED UP	12/22/2010	$143.10
	MATLACK SALES & MARKETING	12/21/2010	$98.44
	ANDERSON NAPA AUTO PARTS	12/22/2010	$82.95
	ANDERSON NAPA AUTO PARTS	12/23/2010	$13.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN R BARRETT	OREILLY AUTO 00014324	12/26/2010	$5.29
	LOVES TRAVEL S00003871	12/26/2010	$7.41
	ANDERSON NAPA AUTO PARTS	12/27/2010	$35.18
	ANDERSON NAPA AUTO PARTS	12/27/2010	$165.17
	ACE HARDWARE	12/29/2010	$52.44
	BLANCHARD MACHINERY	12/29/2010	$21.28
	RICHARD KAY AUTOMOTIVE	12/29/2010	$54.32
			$12,750.46
JOHN T. DANIELS	CARQUEST AUTO SUPPLY	12/01/2010	$113.86
	CARQUEST AUTO SUPPLY	12/02/2010	$99.82
	WHITE SERVICE CENTER	12/02/2010	$10.00
	CARQUEST AUTO SUPPLY	12/07/2010	$2.35
	CARQUEST AUTO SUPPLY	12/07/2010	$344.09
	CARQUEST AUTO SUPPLY	12/08/2010	$100.69
	CARQUEST AUTO SUPPLY	12/09/2010	$35.42
	CARQUEST AUTO SUPPLY	12/10/2010	$580.51
	CARQUEST AUTO SUPPLY	12/14/2010	$262.17
	CARQUEST AUTO SUPPLY	12/14/2010	$26.16
	CARQUEST AUTO SUPPLY	12/15/2010	$39.50
	CARQUEST AUTO SUPPLY	12/17/2010	$31.64
	CARQUEST AUTO SUPPLY	12/17/2010	$80.25
	CARQUEST AUTO SUPPLY	12/20/2010	$68.36
	CARQUEST AUTO SUPPLY	12/22/2010	$53.15
	CARQUEST AUTO SUPPLY	12/23/2010	$32.72
	CARQUEST AUTO SUPPLY	12/23/2010	$1,290.55
			$3,171.24
JOHN W. LYBRAND IV	LOWES #00518	12/08/2010	$59.42
	LOWES #00518	12/23/2010	$20.16
	LITTLE CAESARS 0006	12/26/2010	$140.00
	WM SUPERCENTER	12/26/2010	$17.53
	HARDEES 15053325	12/26/2010	$70.72
			$307.83
JOHNETTA R REID	PARKS AUTO PARTS-MC	11/30/2010	$50.16
	ATLANTIC COAST AUTO	11/30/2010	$57.48
	ATLANTIC COAST AUTO	12/02/2010	$75.04
	FAMILY DOLLAR #2892	12/06/2010	$3.24
	ATLANTIC COAST AUTO	12/06/2010	$107.96
	ATLANTIC COAST AUTO	12/06/2010	$3.70
	NATIONAL WELDERS #15	12/07/2010	$22.47
	MILLENNIUM BATTERY EXPRES	12/08/2010	$12.42
	SAFETY KLEEN SYSTEMS INC	12/14/2010	$162.00
	ATLANTIC COAST AUTO	12/13/2010	$20.48
	ATLANTIC COAST AUTO	12/15/2010	$68.03
	ATLANTIC COAST AUTO	12/16/2010	$83.98
	ATLANTIC COAST AUTO	12/17/2010	$15.44
	ATLANTIC COAST AUTO	12/16/2010	$96.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA R REID	ATLANTIC COAST AUTO	12/20/2010	$35.64
	ATLANTIC COAST AUTO	12/21/2010	$75.49
			$890.36
JOHNETTA R. REID	ATLANTIC COAST AUTO	11/29/2010	$4.62
	FLEET CONCEPTS OF CHAR	11/30/2010	$28.70
	FLEET CONCEPTS OF CHAR	11/30/2010	$28.70
	FLEET CONCEPTS OF CHAR	11/30/2010	$13.13
	ATLANTIC COAST AUTO	11/30/2010	$11.40
	DOUGHERTY EQUIPMENT CO	11/30/2010	$80.22
	ATLANTIC COAST AUTO	12/03/2010	$15.26
	ATLANTIC COAST AUTO	12/03/2010	$5.35
	ATLANTIC COAST AUTO	12/03/2010	$49.45
	ATLANTIC COAST AUTO	12/03/2010	$18.12
	ATLANTIC COAST AUTO	12/03/2010	$11.77
	ATLANTIC COAST AUTO	12/10/2010	$38.10
	ATLANTIC COAST AUTO	12/10/2010	$4.29
	SPARROW & KENNEDY TRACTOR	12/10/2010	$71.28
	ATLANTIC COAST AUTO	12/10/2010	$11.87
	ATLANTIC COAST AUTO	12/10/2010	$49.81
	ATLANTIC COAST AUTO	12/10/2010	$78.04
	ATLANTIC COAST AUTO	12/17/2010	$10.75
	CENTRAL TRUE VALUE	12/17/2010	$58.30
	ATLANTIC COAST AUTO	12/17/2010	$14.41
	CENTRAL TRUE VALUE	12/20/2010	$34.61
	WOODY BILTON FORD PART	12/22/2010	$168.32
	ATLANTIC COAST AUTO	12/22/2010	$11.40
	CHARLESTON RUBBER AND	12/22/2010	$43.87
	ATLANTIC COAST AUTO	12/22/2010	$1.88
	ATLANTIC COAST AUTO	12/22/2010	$11.40
	ATLANTIC COAST AUTO	12/23/2010	$16.18
	KEYSTONE AUTOMOTIVE	12/27/2010	$698.99
	BLANCHARD MACHINERY	12/28/2010	$31.69
			$1,621.91
JOHNNIE J HAWKINS	PALMETTO TRAILERS	12/06/2010	$85.80
	DOMINO'S PIZZA 05645	12/26/2010	$127.94
			$213.74
JOHNNY MOSES	PALMETTO SPECIALITY	12/16/2010	$660.32
			$660.32
JON K PRIESTER	WALSH HEATING AND AI	11/29/2010	$21.29
			$21.29
JOSEPH A TURNER	FLINK COMPANY	11/29/2010	$444.56
	FLORENCE HYDRAULICS	11/29/2010	$874.98
	PALMETTO HARDWARE INC	12/01/2010	$14.44
	MIKE REICHENBACH FORD LI	12/01/2010	$39.19
	MIKE REICHENBACH FORD LI	12/02/2010	$151.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	AGRI SOUTH INC	12/01/2010	$58.80
	KING CADILLAC OLDS GMC TR	12/01/2010	$17.40
	KING CADILLAC OLDS GMC TR	12/02/2010	$42.69
	AGRI SOUTH INC	12/02/2010	$57.85
	KING CADILLAC OLDS GMC TR	12/02/2010	$149.74
	KING CADILLAC OLDS GMC TR	12/02/2010	$138.54
	YARBOROUGH AUT00270017	12/02/2010	$31.31
	AGRI SOUTH INC	12/02/2010	$16.42
	COLE'S SHEETMETAL	12/13/2010	$184.68
	MIKE REICHENBACH FORD LI	12/13/2010	$205.66
	YARBOROUGH AUT00270017	12/13/2010	$55.31
	YARBOROUGH AUT00270017	12/13/2010	$25.79
	WW GRAINGER	12/14/2010	$240.03
	AGRI SOUTH INC	12/13/2010	$59.31
	QUALITY TRAILER PROD-661	12/15/2010	$122.74
	CAROLINA SUPPLY HOUSE INC	12/16/2010	$27.45
	NATIONAL WELDERS #07	12/14/2010	$114.48
	AGRI SOUTH INC	12/15/2010	$16.42
	AGRI SOUTH INC	12/15/2010	$73.27
	FLINK COMPANY	12/15/2010	$440.77
	AGRI SOUTH INC	12/15/2010	$54.65
	KING CADILLAC OLDS GMC TR	12/16/2010	$18.90
	SOUTH FLORENCE UPHOLSTERY	12/20/2010	$550.00
	W. W. WILLIAMS	12/20/2010	$1,440.96
	MIKE REICHENBACH FORD LI	12/20/2010	$219.55
	YARBOROUGH AUT00270017	12/20/2010	$31.32
	DOUGHERTY EQUIPMENT CO	12/20/2010	$225.22
	YARBOROUGH AUT00270017	12/20/2010	$22.68
	AGRI SOUTH INC	12/20/2010	$21.55
	YARBOROUGH AUT00270017	12/20/2010	$25.79
	AGRI SOUTH INC	12/20/2010	$33.35
	ALTMAN TRACTOR & EQUIPME	12/20/2010	$237.50
	AGRI SOUTH INC	12/21/2010	$16.73
	NATIONAL WELDERS #07	12/20/2010	$68.04
	NATIONAL WELDERS #07	12/20/2010	$62.64
	MIKE REICHENBACH FORD LI	12/22/2010	$210.91
	KING CADILLAC OLDS GMC TR	12/21/2010	$138.54
	SHEPPARDS TRUCK REBUILDER	12/30/2010	$101.22
	YARBOROUGH AUT00270017	12/29/2010	$87.87
			$7,170.76
JOSEPH D. TIDWELL	JARED'S HARDWARE	12/29/2010	$21.25
	SHELL OIL 53906400014	12/29/2010	$20.03
	SHELL OIL 53906400014	12/29/2010	$20.00
			$61.28
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	12/01/2010	$6.63
	AUTO SUPPLY AND SERVICE I	12/02/2010	$90.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. GAINEY	AUTO SUPPLY AND SERVICE I	12/02/2010	$89.03
	AUTO SUPPLY AND SERVICE I	12/06/2010	$10.69
	AUTO SUPPLY AND SERVICE I	12/06/2010	$19.25
	AUTO SUPPLY AND SERVICE I	12/08/2010	$79.89
	AUTO SUPPLY AND SERVICE I	12/08/2010	$223.18
	AUTO SUPPLY AND SERVICE I	12/10/2010	$42.74
	AUTO SUPPLY AND SERVICE I	12/15/2010	$8.85
	AUTO SUPPLY AND SERVICE I	12/15/2010	$16.86
	AUTO SUPPLY AND SERVICE I	12/17/2010	$32.19
	AUTO SUPPLY AND SERVICE I	12/20/2010	$42.55
	AUTO SUPPLY AND SERVICE I	12/20/2010	$38.81
	AUTO SUPPLY AND SERVICE I	12/22/2010	$30.28
	AUTO SUPPLY AND SERVICE I	12/29/2010	$32.47
			$764.06
JOSEPH H TOOLEY	ULINE SHIP SUPPLIES	12/01/2010	$83.87
			$83.87
JOSHUA F. MAKISON	COMPUTER SUPPLY MART INC	12/22/2010	$263.94
			$263.94
JOYCE D. WIER	AMERICAN RED CROSS	12/03/2010	$49.00
	ORANGEBURG REDI-MIX CONCR	12/17/2010	$1,350.88
	AMERICAN RED CROSS	12/14/2010	$14.00
			$1,413.88
JUANITA H ABERCROMBIE	FORESTRY SUPPLIERS	12/02/2010	$50.16
	FORESTRY SUPPLIERS	12/21/2010	$855.29
	USPS 45158008332307795	12/22/2010	$110.00
			$1,015.45
JUDY A JONES	LEE TRANSPORT	12/07/2010	$75.90
	BETTER BUILT TRAILERS	12/06/2010	$317.42
	CONWAY FORD SERVICE #2	12/08/2010	$471.44
	CHERRYUNIVE	12/11/2010	$6.08
	PALMETTO CHEVROLET	12/13/2010	$20.63
			$891.47
JUDY JONES	NATIONAL WELDERS #31	12/07/2010	$9.54
	GEORGETOWN AUTO PARTS	12/14/2010	$47.67
			$57.21
JUDY L. GRAHAM	FORMS AND SUPPLY - AOPD	12/13/2010	$27.54
			$27.54
JULIE DEESE	FORMS AND SUPPLY - AOPD	12/06/2010	$246.60
	FORMS AND SUPPLY - AOPD	12/08/2010	$17.14
	KERSHAW HARDWARE & SUPPLY	12/13/2010	$46.00
	FORMS AND SUPPLY - AOPD	12/22/2010	$108.28
	FORMS AND SUPPLY - AOPD	12/23/2010	$69.10
	BOJANGLES 303 01003037	12/26/2010	$144.94
			$632.06

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JULIE M DOUGLAS	USPS 45294105029805645	11/30/2010	$7.00
	OFFICE DEPOT #336	11/30/2010	$21.04
	TRACTOR SUPPLY #1141	12/22/2010	$97.71
			$125.75
JULIE P SMOAK	FORMS AND SUPPLY - AOPD	12/10/2010	$99.09
			$99.09
JULIE YOUNG	OFFICE DEPOT #2349	12/08/2010	$106.99
	ENESSY DIGITAL PWR	12/14/2010	$14.54
			$121.53
K F HEARN	AUTO SUPPLY AND SERVICE I	11/30/2010	$17.63
	ASC VOLVO COLUMBIA	11/30/2010	$550.39
	AUTO SUPPLY AND SERVICE I	12/06/2010	$199.72
	DOUGHERTY EQUIPMENT CO	12/02/2010	$550.60
	AUTO SUPPLY AND SERVICE I	12/06/2010	$104.61
	CUMMINS ATLANTIC #2	12/07/2010	$255.00
	LEE TRANSPORT	12/07/2010	$237.43
	GUESS FARM EQUIPMENT CO	12/07/2010	$478.42
	ASC VOLVO COLUMBIA	12/08/2010	$746.78
	INTERSTATE EQUIPMENT	12/07/2010	$81.42
	AUTO SUPPLY AND SERVICE I	12/09/2010	$8.81
	DOUGHERTY EQUIPMENT CO	12/08/2010	$140.99
	AUTO SUPPLY AND SERVICE I	12/09/2010	$14.18
	ASC VOLVO COLUMBIA	12/10/2010	$285.16
	CREECH AUTO ELECTRIC SERV	12/09/2010	$90.76
	AUTO SUPPLY AND SERVICE I	12/10/2010	$320.65
	INTERSTATE EQUIPMENT CO	12/09/2010	$71.00
	CLASSIC FORD OF COLUMBIA	12/15/2010	$46.80
	FRASIER TIRE S62800032	12/15/2010	$130.94
	AUTO SUPPLY AND SERVICE I	12/17/2010	$8.81
	AUTO SUPPLY AND SERVICE I	12/17/2010	$47.79
	CAROLINA INTL TRUCKS	12/21/2010	$1,136.76
	INTERSTATE EQUIPMENT	12/29/2010	$2,450.99
			$7,975.64
K. CHARVAE MARTIN	FORMS AND SUPPLY - AOPD	12/16/2010	$48.75
			$48.75
KAREN BROOKS	FORMS AND SUPPLY - AOPD	11/29/2010	$69.99
	FORMS AND SUPPLY - AOPD	12/03/2010	$77.17
			$147.16
KAREN D. NICHOLSON	HMA LAB SUPPLY INC	12/20/2010	$358.62
			$358.62
KAREN S CUMALANDER	NSC NORTHERN SAFETY CO	12/13/2010	$28.54
	FORMS AND SUPPLY - AOPD	12/14/2010	$79.02
			$107.56
KATHERINE W LEGRAND	GAINES W HARRISON01 OF 01	12/06/2010	$68.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE W LEGRAND	FAIRFIELD MOTOR PA	12/07/2010	$107.60
	FRASIER TIRE S62800032	12/07/2010	$125.70
	FAIRFIELD MOTOR PA	12/09/2010	$5.34
	FAIRFIELD MOTOR PA	12/13/2010	$98.78
	SCRUGGS EQUIPMENT CO INC	12/14/2010	$373.19
	FAIRFIELD MOTOR PA	12/16/2010	$8.60
	MID STATE INC	12/15/2010	$130.33
	MID STATE INC	12/15/2010	$130.33
	SCRUGGS EQUIPMENT CO INC	12/16/2010	$394.35
	GAINES W HARRISON01 OF 01	12/15/2010	$30.89
	FLINK COMPANY	12/16/2010	$1,367.24
	FAIRFIELD MOTOR PA	12/20/2010	$34.36
	BEARING DISTRIBUTORS INC	12/20/2010	$104.54
	FAIRFIELD MOTOR PA	12/22/2010	$72.19
	FAIRFIELD MOTOR PA	12/23/2010	$2.78
	LINDER INDSTRL-COLUMBIA	12/28/2010	$2,466.24
	FAIRFIELD MOTOR PA	12/29/2010	$28.64
			$5,549.33
KATHY LEGRAND	INDEPENDENT TIRE	12/09/2010	$19.00
	CUDD HEATING AND AIR C	12/13/2010	$125.00
	KIMBALL MIDWEST	12/13/2010	$961.48
	CUDD HEATING AND AIR C	12/13/2010	$125.00
	FAIRFIELD MOTOR PA	12/16/2010	$47.66
	ADVANCE AUTO PARTS #5790	12/26/2010	$5.99
			$1,284.13
KATHY S ADDY	WW GRAINGER	11/29/2010	$1,378.31
	KORMAN SIGNS INC	12/02/2010	$771.60
	SALUDA HARDWARE & SU	12/10/2010	$55.39
	USPS 45782001329816386	12/29/2010	$110.00
			$2,315.30
KATHY V PARTAIN	FORMS AND SUPPLY - AOPD	12/03/2010	$235.22
	ROMIX CHEMICAL AND BRUSH	12/06/2010	$742.00
	Rand 1016513279	12/07/2010	$415.39
	FORMS AND SUPPLY - AOPD	12/17/2010	$285.04
	FOURMAN`S REPAIR SHOP	12/22/2010	$239.55
	HILL MANUFACTURING CO INC	12/23/2010	$962.82
	Rand 1016606120	12/28/2010	$219.20
			$3,099.22
KAY HEARN	CYCLESORB	12/01/2010	$267.50
	WW GRAINGER	11/30/2010	$89.67
	NOR NORTHERN TOOL	12/13/2010	$20.72
			$377.89
KAY S THOMPSON	BISHOP TIRES	11/29/2010	$47.41
	CYCLESORB	11/30/2010	$435.54
	WW GRAINGER	12/01/2010	$490.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	DERRICK EQUIPMENT INC	12/03/2010	$44.98
	CARQUEST OF LAURENS	12/06/2010	$7.36
	DERRICK EQUIPMENT INC	12/06/2010	$338.12
	CARQUEST OF LAURENS	12/07/2010	$7.36
	BYARS MACHINE CO INC	12/08/2010	$125.00
	BISHOP TIRES	12/08/2010	$509.27
	WW GRAINGER	12/08/2010	$109.01
	DERRICK EQUIPMENT INC	12/10/2010	$12.62
	BISHOP TIRES	12/09/2010	$2,361.45
	BISHOP TIRES	12/09/2010	$52.68
	CARQUEST OF LAURENS	12/09/2010	$11.02
	BISHOP TIRES	12/10/2010	$120.65
	SMITH CHEVROLET CADI	12/13/2010	$96.88
	DERRICK EQUIPMENT INC	12/13/2010	$95.97
	BISHOP TIRES	12/13/2010	$228.49
	OREILLY AUTO 00014464	12/15/2010	$32.37
	BISHOP TIRES	12/15/2010	$47.41
	NAPA AUTO PARTS-CLINTON	12/15/2010	$9.85
	DIESEL POWER INC.	12/16/2010	$1,055.44
	BISHOP TIRES	12/15/2010	$951.76
	BISHOP TIRES	12/15/2010	$1,903.51
	WW GRAINGER	12/17/2010	$57.36
	THE HOLLOWAY CO. INC.	12/16/2010	$54.15
	WW GRAINGER	12/17/2010	$57.36
	US DITCHER, INC	12/21/2010	$103.17
	FIRMIN FORD INC.	12/21/2010	$200.62
	LAURENS LUMBER CO.	12/21/2010	$4.06
	BISHOP TIRES	12/21/2010	$532.52
	OREILLY AUTO 00014464	12/29/2010	$29.65
	FIRMIN FORD INC.	12/29/2010	$40.85
	THE CLINE COMPANY	12/29/2010	$1,684.66
	THE CLINE COMPANY	12/29/2010	$1,684.66
			$13,543.86
KEISHA Y MOORE	LR HOOK TIRE C86280021	11/30/2010	$105.45
	SEARS AUTO CNTR 6188	11/29/2010	$222.90
	MIDLANDS MACHINER01 OF 01	11/29/2010	$963.00
	BROAD RIVER AUTO ELECT	11/30/2010	$40.00
	ASC VOLVO COLUMBIA	12/01/2010	$153.31
	CARQUEST 01013754	11/30/2010	$30.37
	CUMMINS ATLANTIC #5	12/02/2010	$112.04
	NAPA STORE 1015010	12/03/2010	$17.54
	LEE TRANSPORT	12/07/2010	$695.50
	CAROLINA INTL TRUCKS	12/06/2010	$164.18
	CARQUEST 01013754	12/06/2010	$163.73
	NAPA STORE 1015010	12/06/2010	$69.97
	LOWES #01066	12/07/2010	$7.25
	KARL CRAPPS TIRE SERVI	12/07/2010	$40.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KEISHA Y MOORE	CENTURY GLASS	12/07/2010	$220.04
	W. W. WILLIAMS	12/13/2010	$62.55
	HERNDON CHEVROLET INC	12/13/2010	$29.70
	ASC VOLVO COLUMBIA	12/14/2010	$655.90
	FAIRFIELD TRACTOR CO INC	12/14/2010	$13.75
	LEXINGTON COMMERCIAL TIRE	12/14/2010	$120.00
	BLANCHARD MACHINERY CO.	12/15/2010	$13.53
	FRASIER TIRE S62800024	12/15/2010	$436.44
	FRASIER TIRE S62800024	12/16/2010	$807.67
	BLANCHARD MACHINERY CO.	12/20/2010	$19.22
	STANDARD DISTRIBUTORS, I	12/20/2010	$18.73
	ADVANCE AUTO PARTS #5610	12/20/2010	$87.81
	CARQUEST 01013754	12/20/2010	$8.40
	STANDARD DISTRIBUTORS, I	12/21/2010	$87.74
	ASC VOLVO COLUMBIA	12/22/2010	$284.59
	POWER SYSTEMS, INC.	12/22/2010	$58.14
	BEARING DISTRIBUTORS INC	12/21/2010	$57.08
	CARQUEST 01013754	12/21/2010	$21.96
	SHEALYS TRUCK CENTER	12/21/2010	$414.20
	LINDER INDSTRL-COLUMBIA	12/22/2010	$606.71
	CARQUEST 01013754	12/21/2010	$10.21
	FRASIER TIRE S62800024	12/21/2010	$420.06
	INDECO-DALLAS	12/23/2010	$145.42
	LOVE CHEVROLET PARTS AND	12/22/2010	$18.01
	KARL CRAPPS TIRE SERVI	12/22/2010	$28.00
	NAPA STORE 1015010	12/23/2010	$29.31
	NAPA STORE 1015010	12/23/2010	$27.17
	BEN SATCHER MOTORS	12/23/2010	$51.16
	BLANCHARD MACHINERY CO.	12/30/2010	$146.53
			$7,686.06
KEITH C MELVIN	OFFICE DEPOT #332	11/29/2010	$108.84
	CHARNSTROM	12/01/2010	$1,788.00
	CHARNSTROM	12/06/2010	$175.16
			$2,072.00
KEITH P WARD	HOUSE OF THREADS-KNOX	12/01/2010	$83.42
	H & H MACHINE CO INC	12/02/2010	$1,394.57
	NORTHEAST WORKWEAR LLC	12/08/2010	$100.00
	RICHLAND INDUSTRIAL	12/08/2010	$25.30
	CAROLINA RIGGING	12/08/2010	$47.41
	WINNSBORO BUILDERS SUPPL	12/10/2010	$1.38
	NEW SOUTH SUPPLY #1	12/17/2010	$2,123.74
	HUNTER PIPE AND SUPPLY IN	12/22/2010	$1,295.69
	NEW SOUTH SUPPLY #1	12/21/2010	$2,123.74
	STAFFORD WEST COLUMBIA	12/22/2010	$2,500.00
	BI-LO 521	12/26/2010	$109.87
	WINNSBORO BUILDERS SUPPL	12/23/2010	$4.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,809.68
KEN H WAGNER	T AND T TOOLS INC	12/10/2010	$163.00
			$163.00
KEN S NICHOLS	THE REMBERT CO INC	12/01/2010	$68.69
	WW GRAINGER	12/01/2010	$38.27
	WRIGHT JOHNSTON UNIFORMS	12/06/2010	$561.75
	WAL-MART #1286	12/06/2010	$10.00
	WRIGHT JOHNSTON UNIFORMS	12/06/2010	$123.05
	WAL-MART #1286	12/13/2010	$31.28
	WRIGHT JOHNSTON UNIFORMS	12/15/2010	$224.70
			$1,057.74
KENNETH D COGLEY	LOWES #01120	12/15/2010	$13.22
			$13.22
KENNETH R HARDEE	AIR FILTER SERVICE CO	11/30/2010	$635.59
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$503.50
	WW GRAINGER	12/10/2010	$685.34
	WALKER BROTHERS INC	12/13/2010	$1,855.38
	HALLS SAFETY EQUIP CO	12/14/2010	$150.10
	HOME BUILDERS SUPPLY C	12/14/2010	$544.75
	FORMS AND SUPPLY - AOPD	12/15/2010	$27.39
	HOME BUILDERS SUPPLY C	12/16/2010	$9.90
	HOME BUILDERS SUPPLY C	12/20/2010	$10.70
	FORMS AND SUPPLY-AOPD	12/27/2010	$475.08
			$4,897.73
KENNETH R JONES	DANNY'S SMALL ENGI	12/17/2010	$29.13
	CRACKER BARREL #328 SANTE	12/26/2010	$57.28
			$86.41
KENNETH W BRYANT	NANCE LWNMWR N SML ENG IN	11/30/2010	$114.46
	A1 TIRE & ALIGNMENT CTR	12/07/2010	$53.56
	GREENSOUTH EQUIPMENT INC	12/07/2010	$188.89
	A1 TIRE & ALIGNMENT CTR	12/07/2010	$436.06
	LEE TRANSPORT	12/10/2010	$136.40
	NANCE LWNMWR N SML ENG IN	12/10/2010	$101.12
	OLD STONE TRACTOR CO INC	12/10/2010	$843.97
	GREENSOUTH EQUIPMENT	12/10/2010	$139.57
	OREILLY AUTO 00014423	12/13/2010	$111.25
	LATHAMS HARDWARE L	12/13/2010	$19.03
	OREILLY AUTO 00014423	12/14/2010	$11.03
	LATHAMS HARDWARE L	12/13/2010	$1.92
	A1 TIRE & ALIGNMENT CTR	12/14/2010	$551.97
	A1 TIRE & ALIGNMENT CTR	12/15/2010	$618.99
	LATHAMS HARDWARE L	12/15/2010	$15.06
	OLD STONE TRACTOR CO INC	12/16/2010	$397.83
	A1 TIRE & ALIGNMENT CTR	12/16/2010	$141.05
	A1 TIRE & ALIGNMENT CTR	12/16/2010	$1,063.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	NANCE LWNMWR N SML ENG IN	12/17/2010	$104.81
	A1 TIRE & ALIGNMENT CTR	12/20/2010	$1,835.80
	OREILLY AUTO 00014423	12/26/2010	$185.88
			$7,072.64
KENNY L FLEMING	LAURENS LUMBER CO.	12/20/2010	$6.25
			$6.25
KERRY M MCBRAYER	MIDLANDS SPECIALTY	12/02/2010	$394.87
	SHEALY ELECT 803-227-0599	12/08/2010	$110.16
	FORMS AND SUPPLY - AOPD	12/17/2010	$79.83
			$584.86
KEVIN B. POSTON	COWARD HARDWARE	12/14/2010	$8.63
	COWARD HARDWARE	12/21/2010	$11.48
			$20.11
KEVIN J COYLE	CYCLESORB	12/20/2010	$553.74
	CAROLINA CHAIN AND CABLE	12/21/2010	$290.74
	HARBOR FREIGHT TOOLS 319	12/22/2010	$275.30
	ACADEMY SPORTS #215	12/23/2010	$15.89
	BLUE EAGLE EQUIPMENT	12/23/2010	$82.68
	SHEALY ELECT 803-227-0599	12/23/2010	$202.28
	Best Buy 00002949	12/23/2010	$13.24
	WAFFLE HOUSE #00017152	12/26/2010	$469.12
	Harrisons Workwear	12/23/2010	$100.00
	WAFFLE HOUSE #00017152	12/27/2010	$545.63
			$2,548.62
KEVIN WILLIAMS	HUDDLE HOUSE #102	12/26/2010	$126.25
	TAKIS DINER	12/27/2010	$88.83
			$215.08
KIESHA Y. MOORE	LOWES #01066	12/07/2010	$3.33
	DYNA	12/16/2010	$239.74
	NATIONAL WELDERS #05	12/15/2010	$6.42
	CARQUEST 01013754	12/23/2010	$9.52
	CARQUEST 01013754	12/23/2010	$23.54
	SAFETY KLEEN SYSTEMS INC	12/29/2010	$138.83
	BARNES GROUP	12/29/2010	$551.27
			$972.65
KIMBERLY A YEAGER BISHOP	FORMS AND SUPPLY - AOPD	12/08/2010	$79.13
	OFFICEMAX CT IN#364420	12/09/2010	$118.26
	FORMS AND SUPPLY - AOPD	12/10/2010	$183.90
			$381.29
KRISTI H. JOHNSON	STAPLES 00117127	12/21/2010	$50.78
			$50.78
KW BUTLER	OFFICE DEPOT #336	12/21/2010	$84.40
			$84.40
L BLACKWOOD	GUESS FARM EQUIPMENT CO	12/01/2010	$718.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
L BLACKWOOD	AUTO SUPPLY AND SERVICE I	12/01/2010	$37.54
	ALLENDALE AUTO PARTS	12/03/2010	$80.04
	ALLENDALE AUTO PARTS	12/07/2010	$36.17
			$872.63
L C RICHARDSON	MIDLANDS SPECIALTY	12/08/2010	$1,222.94
	MAC TOOLS	12/09/2010	$98.25
			$1,321.19
L DASH	MOMAR INC.	12/01/2010	$2,464.27
	ATLAS BUILDING MAINTENANC	12/01/2010	$999.97
	GENERATOR SERVICES INC	12/02/2010	$862.45
	HOME BUILDERS SUPPLY C	12/01/2010	$19.65
	GARDEN CITY HEATING &	12/02/2010	$681.82
	DILLON SUPPLY CO.	12/01/2010	$45.24
	AMERICAN DYNAMICS	12/03/2010	$1,506.88
	HOME BUILDERS SUPPLY C	12/03/2010	$1,095.46
	LOWES #00559	12/07/2010	$293.03
			$7,968.77
LARRY D ORR	BRUNSON BUILDING SUPPL	12/02/2010	$8.96
	WALSH HEATING AND AI	12/02/2010	$19.46
			$28.42
LARRY E KYZER	SUNRISE AUTO SUPPLY INC	11/29/2010	$106.66
	SUNRISE AUTO SUPPLY INC	11/29/2010	$187.93
	VARITECH INDUSTRIES INC	12/06/2010	$581.50
	CRANE AMERICA SVCS	12/08/2010	$390.00
	FASTENAL CO-RETAIL	12/13/2010	$994.00
			$2,260.09
LARRY V. JOHNSON	NAPA AUTO PARTS - BISH	11/29/2010	$219.98
	RI-TEC INDUST PROD	12/01/2010	$124.00
	BLACK S TIRE SERVICE	11/30/2010	$974.39
	TRIPLE S GARAGE	12/02/2010	$2,280.20
	TRIPLE S GARAGE	12/01/2010	$574.59
	NAPA AUTO PARTS - BISH	12/01/2010	$11.26
	JONES CHEVROLET CO. INC.	12/02/2010	$41.81
	ALAMO SALES CORP	12/07/2010	$982.80
	SEARS ROEBUCK 2365	12/07/2010	$6.46
	BLACK S TIRE SERVICE	12/09/2010	$1,458.15
			$6,673.64
LAURA BEAVER	SAF-GARD SAFETY SHOE CO #	12/03/2010	$99.50
	NATIONAL WELDERS #07	12/07/2010	$16.05
	MALCOLMS SERVIC	12/14/2010	$50.00
	HUSQVARNA FOREST & GAR	12/21/2010	$10.70
			$176.25
LAURA BOYD	FORMS AND SUPPLY - AOPD	12/01/2010	$87.36
			$87.36

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	FASTENAL COMPANY01	11/30/2010	$111.64
	HALL MANUFACTURING, LL	12/01/2010	$95.74
	LATHAMS HARDWARE L	12/03/2010	$27.81
	THE HOLLOWAY CO. INC.	12/06/2010	$154.52
	GEORGE BALLENTINE FORD	12/06/2010	$4.86
	GEORGE BALLENTINE FORD	12/06/2010	$46.77
	GEORGE BALLENTINE FORD	12/07/2010	$15.45
	NSC NORTHERN SAFETY CO	12/09/2010	$250.66
	NSC NORTHERN SAFETY CO	12/09/2010	$335.22
	NANCE LWNMWR N SML ENG IN	12/13/2010	$258.14
	GREENSOUTH EQ WILLIAMSTON	12/15/2010	$97.20
	OREILLY AUTO 00014423	12/15/2010	$22.37
	ADVANCE AUTO PARTS 5690	12/15/2010	$14.99
	ADVANCE AUTO PARTS 5690	12/15/2010	$4.99
	RADIOSHACK DEA00029298	12/23/2010	$59.31
			$1,499.67
LAURA GEDDINGS	HARRISON'S WORKWEAR	12/15/2010	$100.00
			$100.00
LAWRENCE N CALVERT	LOWES #00528	11/30/2010	$210.28
	LOWES #00528	12/01/2010	$222.25
	NORRIS SUPPLY CO	12/02/2010	$78.97
	SEABER & AIKEN INC	12/02/2010	$1,526.70
	GUARANTEED SUPPLY CO OF S	12/06/2010	$156.83
	LOWES #00528	12/07/2010	$297.29
	LOWES #00528	12/08/2010	$16.73
	CARSON'S NUT- BOLT & TOOL	12/14/2010	$206.70
	NODINE SMALL ENGINE REPAI	12/23/2010	$88.83
			$2,804.58
LEON BROCK JR.	M AND M ENTERPRISES	11/29/2010	$15.41
	M AND M ENTERPRISES	11/29/2010	$14.58
	THOMAS CONCRETE	12/02/2010	$11.88
			$41.87
LEON C RICHARDSON	ADVANCE AUTO PARTS #5180	12/02/2010	$25.90
	BLANCHARD MACHINERY	12/07/2010	$33.95
	ADVANCE AUTO PARTS #5180	12/07/2010	$153.99
	ADVANCE AUTO PARTS #5180	12/09/2010	$46.42
	ADVANCE AUTO PARTS #5180	12/09/2010	$62.44
	ADVANCE AUTO PARTS #5180	12/13/2010	$10.99
	ADVANCE AUTO PARTS #5180	12/14/2010	$164.99
	C AND C WHOLESALE	12/15/2010	$51.03
	GORE INC.	12/16/2010	$25.00
	ADVANCE AUTO PARTS #5180	12/16/2010	$49.13
	RICHBURGS AUTO ELECTRIC	12/20/2010	$274.59
	ALTMAN TRACTOR & EQUIPME	12/20/2010	$217.76
	ADVANCE AUTO PARTS #5180	12/20/2010	$41.33
	BLACK S TIRE SERVICE	12/21/2010	$434.64

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON C RICHARDSON	ADVANCE AUTO PARTS #5180	12/20/2010	$48.01
	ADVANCE AUTO PARTS #5180	12/22/2010	$38.03
	NAPA AUTO PARTS - MARI	12/29/2010	$83.41
	FLORENCE ELEC & SUPPLY	12/30/2010	$124.16
	FLORENCE ELEC & SUPPLY	12/30/2010	$124.16
	FLORENCE ELEC & SUPPLY	12/30/2010	$124.16
	FLORENCE ELEC & SUPPLY	12/30/2010	$124.16
			$2,258.25
LEROY MCELVEEN JR	WILLIAMSBURG FEED & TA	11/30/2010	$100.00
			$100.00
LESLIE BROWN	MACK FULBRIGHT DISTRIBUTI	12/06/2010	$33.70
	GAFFNEY AUTO PARTS	12/06/2010	$181.31
	PORTER'S ELECTRIC MOTOR S	12/08/2010	$27.67
	FORMS AND SUPPLY - AOPD	12/09/2010	$184.76
	GAFFNEY AUTO PARTS	12/15/2010	$179.04
	FORMS AND SUPPLY - AOPD	12/16/2010	$338.59
	GAFFNEY AUTO PARTS	12/20/2010	$19.92
	GAFFNEY AUTO PARTS	12/21/2010	$11.15
	LOWES #02358	12/22/2010	$39.74
	WM SUPERCENTER	12/22/2010	$43.03
	GAFFNEY AUTO PARTS	12/22/2010	$39.95
	LAWSON PRODUCTS	12/23/2010	$326.83
	WM SUPERCENTER	12/26/2010	$21.60
	OREILLY AUTO 00014134	12/26/2010	$17.19
	GAFFNEY AUTO PARTS	12/23/2010	$73.16
	RANDOLPH INDUSTRIAL SUPPL	12/23/2010	$54.00
	GAFFNEY AUTO PARTS	12/23/2010	$177.07
	INTERSTATE SUPPLY COMPANY	12/28/2010	$1,075.18
			$2,843.89
LESLIE N BROWN	GAFFNEY AUTO PARTS	11/30/2010	$164.14
	GAFFNEY AUTO PARTS	12/03/2010	$18.08
	INTERSTATE EQUIPMENT CO	12/03/2010	$148.57
	HARLEYS ELECTRONICS INC	12/03/2010	$3.08
	CUMMINS ATLANTIC #11	12/06/2010	$109.23
	CUMMINS ATLANTIC #11	12/06/2010	$7.22
	ROGER SHIFLETT FORD	12/07/2010	$32.17
	SNIDER TIRE #243	12/07/2010	$564.84
	SNIDER TIRE #243	12/07/2010	$1,253.29
	GAFFNEY AUTO PARTS	12/06/2010	$29.39
	GAFFNEY AUTO PARTS	12/07/2010	$112.32
	GAFFNEY AUTO PARTS	12/07/2010	$17.55
	GAFFNEY AUTO PARTS	12/08/2010	$8.99
	GAFFNEY AUTO PARTS	12/08/2010	$12.28
	GAFFNEY AUTO PARTS	12/08/2010	$3.45
	GAFFNEY AUTO PARTS	12/10/2010	$7.77
	GAFFNEY AUTO PARTS	12/10/2010	$15.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE N BROWN	GAFFNEY AUTO PARTS	12/10/2010	$49.13
	GAFFNEY AUTO PARTS	12/14/2010	$32.39
	OCONEE IMPLEMENT CO	12/15/2010	$31.19
	GAFFNEY AUTO PARTS	12/15/2010	$15.00
	ALAMO SALES CORP	12/17/2010	$69.00
	INTERSTATE EQUIPMENT	12/16/2010	$562.46
	WARREN TRUCK EQUIPMENT	12/16/2010	$1,144.57
	GAFFNEY AUTO PARTS	12/16/2010	$10.45
	INTERSTATE EQUIPMENT CO	12/20/2010	$97.18
	GAFFNEY AUTO PARTS	12/20/2010	$75.59
	GAFFNEY AUTO PARTS	12/20/2010	$53.17
	MULL REBUILDERS	12/21/2010	$170.00
	LACAL EQUIPMENT INC	12/21/2010	$231.14
	GAFFNEY AUTO PARTS	12/21/2010	$10.47
	ROWLAND RADIATOR	12/23/2010	$738.10
	GAFFNEY AUTO PARTS	12/22/2010	$50.45
	HILLS MACHINERY COMPANY	12/23/2010	$35.25
	GAFFNEY AUTO PARTS	12/23/2010	$5.39
	RANDOLPH INDUSTRIAL SUPPL	12/25/2010	$129.11
			$6,017.82
LEVERNE WILLIAMSON	PALMETTO SENTRY INC	12/14/2010	$81.44
	HARTSVILLE ARMY NAVY	12/20/2010	$97.15
	HARTSVILLE ARMY NAVY	12/20/2010	$100.00
			$278.59
LEWIS D. BASS	LOWES #01751	12/03/2010	$183.36
	LOWES #01751	12/03/2010	$5.65
	LOWES #01751	12/06/2010	$6.17
	AGRI SOUTH INC	12/08/2010	$62.53
	WM T MILLER LUMBER CO	12/10/2010	$35.21
	LOWES #01751	12/13/2010	$27.23
	CAMDEN PARTS & PROPANE	12/13/2010	$218.28
	CAMDEN TOOL RENTAL CO.	12/14/2010	$21.40
			$559.83
LIANE WHITE	CES-SC-0025	12/03/2010	$5.67
	FIBER INSTRUMENT SALES	12/10/2010	$1,040.98
	SEARS ROEBUCK 4474	12/09/2010	$78.11
	LOWES #00385	12/15/2010	$5.52
	FORMS AND SUPPLY - AOPD	12/21/2010	$77.92
	FORMS AND SUPPLY - AOPD	12/22/2010	$25.42
			$1,233.62
LILLIE A CAIN	SIMPSON MANNING HDWE I	12/01/2010	$21.90
	WM SUPERCENTER	12/03/2010	$109.48
	SIMPSON MANNING HDWE I	12/06/2010	$47.95
	SIMPSON MANNING HDWE I	12/13/2010	$372.52
	M AND M ENTERPRISES	12/13/2010	$132.52
	WAL-MART #1017	12/20/2010	$71.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LILLIE A CAIN	SIMPSON MANNING HDWE I	12/21/2010	$154.99
	WM SUPERCENTER	12/29/2010	$8.38
	SIMPSON MANNING HDWE I	12/29/2010	$50.18
			$969.26
LILLIE M ROBINSON	ATHENS PAPER-CHARLOTTE	12/01/2010	$327.76
	BCT SOUTH CAROLINA	12/07/2010	$17.54
	FORMS AND SUPPLY - AOPD	12/22/2010	$290.69
			$635.99
LINDA M ROWLAND	PISTOL CREEK WEST II	11/29/2010	$100.00
	PISTOL CREEK WEST II	11/29/2010	$100.00
	STAPLES 00103234	12/10/2010	$263.78
	OFFICE DEPOT #2127	12/16/2010	$98.35
			$562.13
LINDA S RAINES	VERMEER MID ATLANTIC INC	12/01/2010	$194.44
	BENSON FORD MERCURY INC	12/01/2010	$11.16
	BENSON FORD MERCURY INC	12/02/2010	$102.29
	ROBBINS TIRE SERVI	12/03/2010	$256.34
	OLD STONE TRACTOR CO INC	12/07/2010	$11.71
	CHRISTOPHER TRUCKS	12/08/2010	$21.70
	MCI SUPPLY-EASLY INC	12/08/2010	$73.40
	CAROLINA AUTO SERVICE & T	12/10/2010	$16.00
	ROBBINS TIRE SERVI	12/10/2010	$130.20
	ROBBINS TIRE SERVI	12/10/2010	$396.91
	OLD STONE TRACTOR CO INC	12/09/2010	$135.85
	ACE AUTO PARTS	12/17/2010	$36.67
	MCI SUPPLY-EASLY INC	12/16/2010	$37.71
	ROBBINS TIRE SERVI	12/20/2010	$254.95
	CAROLINA INTL TRUCKS	12/20/2010	$248.83
	ALTEC ENVIRONMENTAL PRODU	12/21/2010	$128.83
	BUDDYS CHAIN SAW	12/21/2010	$6.37
	CAROLINA INTL TRUCKS	12/21/2010	$248.83
	OCONEE IMPLEMENT CO	12/23/2010	$55.46
	SCRUGGS EQUIPMENT CO INC	12/28/2010	$319.70
	ACE AUTO PARTS	12/30/2010	$27.70
	CAMPBELL BROWN IN01 OF 01	12/29/2010	$4.14
			$2,719.19
LINDA S. RAINES	GOS- GREENVILLE OFFICE S	12/08/2010	$36.63
	FASTENAL CO-RETAIL	12/16/2010	$117.57
	WW GRAINGER	12/20/2010	$77.61
	ACE AUTO PARTS	12/30/2010	$10.43
			$242.24
LISA L VINING	CHARNSTROM	12/07/2010	$151.08
	CHARNSTROM	12/14/2010	$28.89
	RADIOSHACK COR00196279	12/20/2010	$5.34
			$185.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORI E. ELDER	LOWES #02520	11/30/2010	$16.02
	SUNRISE AUTO SUPPLY INC	11/29/2010	$118.95
	KUNKLE TIRE & SERVICE CEN	12/03/2010	$311.64
	LEE TRANSPORT	12/06/2010	$291.04
	ALAMO SALES CORP	12/07/2010	$1,593.30
	LOWES #02520	12/08/2010	$309.99
	LOWES #02520	12/09/2010	$29.64
	FASTENAL CO-RETAIL	12/08/2010	$60.40
	AMICK EQUIPMENT CO, IN	12/10/2010	$94.21
	AMICK EQUIPMENT CO, IN	12/10/2010	$94.21
	DIVERSIFIED RECYCL	12/10/2010	$59.55
	KUNKLE TIRE & SERVICE CEN	12/10/2010	$147.72
	DOUGHERTY EQUIPMENT CO	12/14/2010	$176.36
	RINGER ENTERPRISES	12/15/2010	$65.00
	DURACO, INC	12/17/2010	$497.35
	DOUGHERTY EQUIPMENT CO	12/20/2010	$70.73
	SUNRISE AUTO SUPPLY INC	12/21/2010	$41.44
	TRACTOR-SUPPLY-CO #0453	12/23/2010	$16.04
	EMED CO INC	12/30/2010	$174.47
			$4,168.06
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	11/29/2010	$22.20
	CARQUEST 01013119	11/29/2010	$5.01
	FORMS AND SUPPLY - AOPD	11/29/2010	$5.01
	ASC VOLVO COLUMBIA	12/01/2010	$228.26
	INTERSTATE EQUIPMENT	11/30/2010	$179.65
	CARQUEST 01013119	11/30/2010	$3.94
	CARQUEST 01013119	11/30/2010	$17.11
	LEE TRANSPORT	12/01/2010	$162.64
	CARQUEST 01013119	12/01/2010	$6.54
	CAROLINA INTL TRUCKS	12/01/2010	$10.15
	NAPA STORE 1015002	12/03/2010	$10.25
	CARQUEST 01013119	12/02/2010	$8.40
	CARQUEST 01013119	12/02/2010	$16.82
	NAPA STORE 1015002	12/06/2010	$5.02
	DYNA	12/07/2010	$444.45
	CARQUEST 01013119	12/08/2010	$19.17
	BLANCHARD MACHINERY CO.	12/08/2010	$200.30
	INTERSTATE BATTERY SYSTEM	12/08/2010	$173.23
	TRINITY INDUSTRIES	12/09/2010	$93.01
	W W GRAINGER 916	12/10/2010	$38.52
	CARQUEST 01013119	12/10/2010	$4.12
	BEARING DISTRIBUTORS INC	12/09/2010	$218.60
	INTERSTATE EQUIPMENT	12/09/2010	$76.96
	JACE CHANDLER & ASSOCIAT	12/13/2010	$160.50
	LOVE CHEVROLET PARTS AND	12/13/2010	$112.65
	CARQUEST 01013119	12/13/2010	$59.25
	STANDARD DISTRIBUTORS, I	12/14/2010	$31.60

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LORRAINE BOUKNIGHT-DAVIS	CARQUEST 01013119	12/13/2010	$79.58
	ALAMO SALES CORP	12/14/2010	$410.44
	OREILLY AUTO 00016287	12/14/2010	$4.90
	NAPA STORE 1015002	12/13/2010	$10.05
	FRASIER TIRE S62800024	12/13/2010	$108.56
	FLEETPRIDE 310 COLUMBIA	12/14/2010	$29.53
	MASTHEAD HOSE AND SUPPLY	12/15/2010	$129.08
	ATD 40	12/15/2010	$123.76
	LOVE CHEVROLET PARTS AND	12/14/2010	$5.89
	NAPA STORE 1015002	12/14/2010	$27.80
	LOVE CHEVROLET PARTS AND	12/14/2010	$30.02
	CAROLINA INTL TRUCKS	12/14/2010	$312.70
	LOVE CHEVROLET PARTS AND	12/14/2010	$50.40
	NAPA STORE 1015002	12/14/2010	$23.52
	CARQUEST 01013119	12/16/2010	$15.89
	ALAMO SALES CORP	12/17/2010	$244.29
	AMERICAN INDUSTRIES	12/17/2010	$72.87
	NAPA STORE 1015002	12/16/2010	$28.16
	CARQUEST 01013119	12/16/2010	$29.98
	NAPA STORE 1015002	12/16/2010	$38.94
	NAPA STORE 1015002	12/17/2010	$32.23
	LOVE CHEVROLET PARTS AND	12/17/2010	$6.78
	CARQUEST 01013119	12/16/2010	$45.11
	ZEP SALES AND SERVICE	12/17/2010	$108.17
	CARQUEST 01013119	12/22/2010	$23.44
	LOVE CHEVROLET PARTS AND	12/22/2010	$21.71
	CARQUEST 01013119	12/22/2010	$50.97
	ALAMO SALES CORP	12/23/2010	$414.48
	STANDARD DISTRIBUTORS, I	12/29/2010	$39.12
	CARQUEST 01013119	12/29/2010	$11.90
	OREILLY AUTO 00016287	12/30/2010	$32.74
			$4,876.37
LOU O GILLEY	USPS 45160009432337735	12/02/2010	$2.41
	STEPHENSON HARDWARE CO	12/03/2010	$30.87
			$33.28
LUTHER L LOWN	ARC 313	12/13/2010	$265.00
	FORMS AND SUPPLY - AOPD	12/22/2010	$84.70
			$349.70
LYDIA JOYCE JOHNSON	US SILICA COMPANY	12/03/2010	$651.57
			$651.57
LYLE DAVIS	BOWMAN FOODS, INC	12/24/2010	$48.11
			$48.11
LYNN B FULMER	FORMS AND SUPPLY - AOPD	12/06/2010	$284.82
			$284.82
M R BIRT	ARROW EQUIPMENT 2	11/30/2010	$188.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M R BIRT	AUTO PARTS INC	12/02/2010	$5.87
	SANTEE AUTO PARTS	12/03/2010	$139.15
	ALAMO SALES CORP	12/07/2010	$892.42
	LOADING DOCK SUPPLY, LLC	12/08/2010	$406.06
	FRASIER TIRE S62800032	12/08/2010	$997.30
	SANTEE AUTO PARTS	12/15/2010	$12.07
	SANTEE AUTO PARTS	12/15/2010	$11.02
	SANTEE AUTO PARTS	12/15/2010	$11.02
	WILES TIRE AND MUFFLER	12/15/2010	$59.18
	DRIGGERS SMALL ENGINE	12/17/2010	$47.46
	SANTEE AUTO PARTS	12/21/2010	$17.57
	SANTEE AUTO PARTS	12/20/2010	$7.23
	SANTEE AUTO PARTS	12/20/2010	$9.27
	LINDER INDSTRL-COLUMBIA	12/22/2010	$1,787.17
	SANTEE AUTO PARTS	12/23/2010	$40.25
	TIRE REPAIR CENTER	12/23/2010	$87.78
	SANTEE AUTO PARTS	12/30/2010	$8.54
	SANTEE AUTO PARTS	12/30/2010	$10.25
			$4,738.17
M T RHODES	HUGHES AUTO PARTS	11/30/2010	$96.29
	ASC VOLVO COLUMBIA	12/01/2010	$229.00
	FORD OF ORANGEBURG	11/30/2010	$215.07
	NORTH AMERICAN TRACK	12/01/2010	$433.35
	HUGHES AUTO PARTS	12/03/2010	$131.80
	ASC VOLVO COLUMBIA	12/06/2010	$229.00
	HUGHES AUTO PARTS	12/06/2010	$42.60
	FORD OF ORANGEBURG	12/07/2010	$113.28
	FORD OF ORANGEBURG	12/08/2010	$7.49
	NOR NORTHERN TOOL	12/10/2010	$345.31
	MIDLANDS MACHINER01 OF 01	12/09/2010	$484.75
	ARROW EQUIPMENT 2	12/14/2010	$41.15
	DICK SMITH FORD	12/13/2010	$153.08
	HUGHES AUTO PARTS	12/13/2010	$705.50
	DENMARK WHOLESALE	12/14/2010	$414.12
	HUGHES AUTO PARTS	12/13/2010	$228.06
	LOVE CHEVROLET PARTS AND	12/13/2010	$184.92
	RANDYS AUTO PARTS	12/15/2010	$261.39
	LOVE CHEVROLET PARTS AND	12/14/2010	$180.58
	DICK SMITH FORD	12/14/2010	$71.85
	BLANCHARD MACHINERY CO.	12/15/2010	$1,170.70
	FRASIER TIRE S62800032	12/15/2010	$1,074.28
	STAFFORD WEST COLUMBIA	12/15/2010	$80.06
	BAMBERG AUTO PARTS INC	12/17/2010	$28.61
	BYERS TIRE SERVICE	12/17/2010	$699.83
	VERMEER MID ATLANTIC INC	12/20/2010	$63.71
	LOVE CHEVROLET PARTS AND	12/20/2010	$175.84
	DICK SMITH FORD	12/20/2010	$115.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
M T RHODES	HUGHES AUTO PARTS	12/20/2010	$263.66
	LOVE CHEVROLET PARTS AND	12/21/2010	$1.00
	LOVE CHEVROLET PARTS AND	12/21/2010	$71.62
	LOVE CHEVROLET PARTS AND	12/22/2010	$176.84
	BAMBERG AUTO PARTS INC	12/22/2010	$241.80
	FRASIER TIRE S62800032	12/22/2010	$268.57
	DICK SMITH FORD	12/23/2010	$82.33
	DONS AUTO ELECTRIC	12/28/2010	$111.30
	HUGHES AUTO PARTS	12/29/2010	$67.04
			$9,261.28
MACK D. SUGGS	CONWAY AUTO PARTS	11/29/2010	$75.59
	MIDLANDS SPECIALTY	12/08/2010	$1,641.87
	CONWAY AUTO PARTS	12/16/2010	$4.63
	PARTS AUTOMOTIVE LLC	12/21/2010	$23.49
	MARSH AUTO PARTS #2	12/23/2010	$40.00
	INTERSTATE EQUIPMENT CO	12/29/2010	$83.85
	CONWAY AUTO PARTS	12/29/2010	$89.89
			$1,959.32
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	12/13/2010	$43.81
			$43.81
MARCIA BIRT	PRO CHEM INC	11/30/2010	$949.22
	FORMS AND SUPPLY - AOPD	12/03/2010	$727.90
	CYCLESORB	12/06/2010	$267.50
	DEXSIL COPORATION	12/06/2010	$102.70
	NSC NORTHERN SAFETY CO	12/08/2010	$266.36
	SANTEE AUTO PARTS	12/07/2010	$21.60
	SANTEE AUTO PARTS	12/07/2010	$64.54
	NSC NORTHERN SAFETY CO	12/08/2010	$11.24
	FORMS AND SUPPLY - AOPD	12/08/2010	$215.22
	WESTBURY'S HARDWARE ST	12/09/2010	$22.05
	FORMS AND SUPPLY - AOPD	12/10/2010	$57.82
	KEENAN ENERGY	12/17/2010	$1,567.30
	SANTEE AUTO PARTS	12/20/2010	$9.63
	WAL-MART #2928	12/22/2010	$285.59
	ALCAM	12/21/2010	$118.21
	44 AUTO SALES	12/23/2010	$101.65
			$4,788.53
MARGARET C CHEEK	INT'L CODE COUNCIL INC	12/08/2010	$844.48
			$844.48
MARIE B STARKS	STAPLS7068842687000001	12/09/2010	$101.24
	STAPLS7068842687000002	12/10/2010	$22.51
	BARRONS DEPARTMENT STORE	12/17/2010	$100.00
			$223.75
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	12/08/2010	$64.04
	FORMS AND SUPPLY - AOPD	12/09/2010	$3.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARIE C. ANDERSON	FORMS AND SUPPLY - AOPD	12/10/2010	$182.17
	FORMS AND SUPPLY - AOPD	12/13/2010	$6.32
			$255.84
MARIE M BRACANOVICH	FORMS AND SUPPLY - AOPD	12/09/2010	$144.18
	FORMS AND SUPPLY - AOPD	12/10/2010	$33.09
			$177.27
MARION E. CRAIG	LINDER INDSTRL-COLUMBIA	11/30/2010	$77.75
	EZELL HARDWARE INC.	12/01/2010	$25.25
	PIEDMONT AUTO PARTS	12/02/2010	$54.97
	LINDER INDSTRL-GREER	12/03/2010	$179.31
	LINDER INDSTRL-GREER	12/03/2010	$81.83
	LINDER INDSTRL-COLUMBIA	12/03/2010	$345.79
	PIEDMONT AUTO PARTS	12/07/2010	$108.37
	PIEDMONT AUTO PARTS	12/07/2010	$51.08
	PIEDMONT AUTO PARTS	12/07/2010	$14.19
	PIEDMONT AUTO PARTS	12/07/2010	$6.86
	CARQUEST OF CHESTER, I	12/08/2010	$39.10
	MAP ENTERPRISES	12/13/2010	$421.72
	LANDS TIRE CENTER	12/13/2010	$66.80
	WARREN TRUCK EQUIPMENT	12/14/2010	$508.88
	LINDER INDSTRL-GREER	12/20/2010	$173.06
	INTERSTATE EQUIPMENT CO	12/20/2010	$505.96
	PIEDMONT AUTO PARTS	12/22/2010	$31.60
	DOUGHERTY EQUIPMENT CO	12/21/2010	$555.50
	PIEDMONT AUTO PARTS	12/29/2010	$99.14
	FORT MILL FORD	12/30/2010	$391.14
			$3,738.30
MARK A BYRD	LOWES #01120	12/01/2010	$172.54
	THE HOME DEPOT #8580	12/06/2010	$21.27
	THE HOME DEPOT #8580	12/07/2010	$88.33
	AGRI SOUTH INC	12/09/2010	$37.68
	NATIONAL HARDWARE	12/14/2010	$26.87
	LOWES #01075	12/23/2010	$82.31
			$429.00
MARK A. FELDER	NAPA AUTO PARTS	12/13/2010	$28.58
	NAPA AUTO PARTS	12/17/2010	$79.86
	NAPA AUTO PARTS	12/17/2010	$99.57
	MOREHOUSE HUBER INC	12/16/2010	$13.39
	SUPERIOR MOTORS	12/17/2010	$29.70
	NAPA AUTO PARTS	12/22/2010	$80.67
	BALLARD PARTS SERVICE CO	12/23/2010	$1,704.72
	NAPA AUTO PARTS	12/23/2010	$164.78
	NAPA AUTO PARTS	12/23/2010	$3.75
	NAPA AUTO PARTS	12/23/2010	$15.50
	BALLARD PARTS SERVICE CO	12/30/2010	$7.67
	NAPA AUTO PARTS	12/29/2010	$63.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARK A. FELDER	WILLIAMS AUTO ELECTRIC	12/30/2010	$101.26
	NAPA AUTO PARTS	12/29/2010	$42.55
	BALLARD PARTS SERVICE CO	12/30/2010	$148.43
			$2,583.80
MARK D WEATHERFORD	DOLLAR-GENERAL #7553	12/02/2010	$20.87
	CARSON'S FARM & GARDEN	12/20/2010	$25.93
			$46.80
MARLENE O LITCHFIELD	USPS 45586004629805074	11/30/2010	$208.00
	CENTRAL TRUE VALUE	12/01/2010	$14.79
	WAL-MART #1146	12/02/2010	$22.65
	STAR REDI-MIX MONCKS CORN	12/07/2010	$108.00
	CENTRAL TRUE VALUE	12/20/2010	$34.61
	GEL LABORATORIES LLC	12/20/2010	$270.00
	WARREN FASTENING SOUTH	12/20/2010	$612.75
	CENTRAL TRUE VALUE	12/23/2010	$231.21
	CENTRAL TRUE VALUE	12/23/2010	$54.08
	CENTRAL TRUE VALUE	12/23/2010	$59.17
	BARRONS DEPARTMENT STORE	12/23/2010	$100.00
			$1,715.26
MARTIN P HANS	CAUSEYS HOME CENTER	11/30/2010	$31.03
	HARBOR FREIGHT TOOLS 120	12/01/2010	$12.92
	FASTENAL CO-RETAIL	12/01/2010	$28.60
	HUBBARDS HARDWARE	12/03/2010	$4.59
	HUBBARDS HARDWARE	12/07/2010	$10.69
	KORMAN SIGNS INC	12/14/2010	$1,194.50
	HUBBARDS HARDWARE	12/21/2010	$8.43
	HUBBARDS HARDWARE	12/22/2010	$51.32
			$1,342.08
MARTY W WOOTEN	SOUTHEASTERN PAPER GROUP	12/02/2010	$425.77
	WM SUPERCENTER	12/07/2010	$8.05
	LOWES #01064	12/07/2010	$15.89
	GATEWAY SUPPLY CP	12/06/2010	$10.59
	GATEWAY SUPPLY CP	12/07/2010	$9.45
	GATEWAY SUPPLY CP	12/07/2010	$251.14
	MANN TOOL & SUPPLY	12/08/2010	$8.32
	GATEWAY SUPPLY CP	12/09/2010	$26.25
	WW GRAINGER	12/14/2010	$117.30
	WW GRAINGER	12/20/2010	$25.67
	LOWES #01064	12/20/2010	$21.37
	LOWES #01064	12/22/2010	$27.26
	BEARING DISTRIBUTORS INC	12/22/2010	$19.75
	GATEWAY SUPPLY CP	12/29/2010	$12.47
	WW GRAINGER	12/30/2010	$132.24
			$1,111.52
MARVIN SMITH	SHEFFIELD OIL CO,	12/06/2010	$75.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN SMITH	SHEFFIELD OIL CO,	12/07/2010	$263.42
	SHEFFIELD OIL CO,	12/10/2010	$110.11
			$449.08
MARY BLACKWOOD	AUTO SUPPLY AND SERVICE I	12/01/2010	$19.05
	ALLENDALE AUTO PARTS	12/01/2010	$22.30
	THE BOOKWORM	12/02/2010	$60.48
	ALLENDALE HARDWARE	12/01/2010	$7.01
	ALLEN AND WEBB, INC.	12/02/2010	$61.10
	ALLEN AND WEBB, INC.	12/07/2010	$52.79
	ALLENDALE AUTO PARTS	12/08/2010	$25.76
	AUTO SUPPLY AND SERVICE I	12/09/2010	$160.64
	ALLENDALE AUTO PARTS	12/09/2010	$3.55
	ALLENDALE HARDWARE	12/08/2010	$8.15
	ALCAM	12/10/2010	$48.83
	ALLEN AND WEBB, INC.	12/13/2010	$19.85
			$489.51
MARY ELLEN PETERSON	FORMS AND SUPPLY - AOPD	12/13/2010	$20.99
	FORMS AND SUPPLY - AOPD	12/17/2010	$97.22
	ULINE SHIP SUPPLIES	12/23/2010	$161.75
	FORMS AND SUPPLY - AOPD	12/23/2010	$3.64
			$283.60
MARY J STEPRO	FORMS AND SUPPLY - AOPD	12/08/2010	$19.75
	FORMS AND SUPPLY - AOPD	12/08/2010	$15.72
	THE POST AND COURIER	12/11/2010	$468.99
	FORMS AND SUPPLY - AOPD	12/13/2010	$65.57
	THE STATE NEWSPAPER	12/15/2010	$834.12
	FORMS AND SUPPLY - AOPD	12/15/2010	$20.16
	FORMS AND SUPPLY - AOPD	12/21/2010	$69.83
			$1,494.14
MARY J. DAVIS	SELLARS HARDWARE	12/08/2010	$9.68
	OFFICE MAX	12/14/2010	$144.74
			$154.42
MARY NIX	DICK SMITH FORD	11/29/2010	$53.03
	HALL MANUFACTURING, LL	12/01/2010	$440.17
	HAMPTON AUTO PARTS INC	12/03/2010	$205.42
	HAMPTON AUTO PARTS INC	12/06/2010	$168.27
	LOW COUNTRY MACHINERY IN	12/06/2010	$97.42
	HAMPTON AUTO PARTS INC	12/08/2010	$12.16
	HAMPTON AUTO PARTS INC	12/08/2010	$20.84
	LOW COUNTRY MACHINERY IN	12/08/2010	$70.37
	HAMPTON AUTO PARTS INC	12/09/2010	$221.99
	HAMPTON AUTO PARTS INC	12/09/2010	$29.06
	LOW COUNTRY MACHINERY IN	12/10/2010	$204.32
	DR. TIRE INC	12/13/2010	$1,355.01
	ALLEN AND WEBB, INC.	12/13/2010	$198.04

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY NIX	LINDER INDSTRL-COLUMBIA	12/14/2010	$364.89
	HAMPTON AUTO PARTS INC	12/15/2010	$25.13
	GRIDIRON LLC	12/15/2010	$499.26
	CARQUEST AUTO PARTS	12/15/2010	$49.27
	CAROLINA RIM & WHEEL CO	12/17/2010	$91.22
	ALAMO SALES CORP	12/17/2010	$1,377.23
	SHELL OIL 20566874189	11/17/2010	$493.62
	HAMPTON AUTO PARTS INC	12/21/2010	$69.91
	HAMPTON AUTO PARTS INC	12/21/2010	$33.69
	CAROLINA RIM & WHEEL CO	12/20/2010	$91.81
	WALSH HEATING AND AI	12/20/2010	$11.20
	HAMPTON AUTO PARTS INC	12/23/2010	$151.21
	NATIONAL WELDERS #17	12/23/2010	$47.33
	NATIONAL WELDERS #17	12/23/2010	$56.24
	AMERICAN MACHINING &	12/29/2010	$1,183.45
			$7,621.56
MATTHEW J. SHEALY	WM SUPERCENTER	12/13/2010	$9.95
			$9.95
MATTHEW S. PELTON	ADVANCE AUTO PARTS #5010	12/09/2010	$15.37
	ANRITSU	12/11/2010	$274.55
			$289.92
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	11/29/2010	$11.24
	FORMS AND SUPPLY - AOPD	12/16/2010	$205.98
			$217.22
MELISSA A HAMPTON	USPS 45654001129800695	11/30/2010	$53.20
	USPS 45654001129800695	12/07/2010	$0.44
	FORMS AND SUPPLY - AOPD	12/08/2010	$38.61
	FORMS AND SUPPLY - AOPD	12/09/2010	$3.11
	FORMS AND SUPPLY - AOPD	12/21/2010	$112.54
	FORMS AND SUPPLY - AOPD	12/22/2010	$24.91
			$232.81
MELISSA BRANHAM	CARQUEST 01013895	12/01/2010	$36.29
	CARQUEST 01013895	12/03/2010	$133.49
	CARQUEST 01013895	12/03/2010	$73.60
	BURNS FORD MERCURY INC.	12/09/2010	$159.94
	CARQUEST 01013895	12/09/2010	$45.39
	CATAWBA TIRE CO.	12/10/2010	$15.00
	CARQUEST 01013895	12/09/2010	$4.30
	CARQUEST 01013895	12/09/2010	$49.84
	FASTENAL CO-RETAIL	12/13/2010	$6.37
	LANCASTER AUTO ELECTRI	12/14/2010	$63.15
	BURNS FORD MERCURY INC.	12/16/2010	$60.83
	CARQUEST 01013895	12/15/2010	$25.92
	CARQUEST 01013895	12/16/2010	$34.01
	SMALL ENGINE SUPPLY	12/16/2010	$51.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BRANHAM	BURNS FORD MERCURY INC.	12/20/2010	$20.52
	CARQUEST 01013895	12/22/2010	$66.48
	OREILLY AUTO 00022426	12/26/2010	$52.77
	MIDLANDS SPECIALTY	12/24/2010	$1,312.86
			$2,212.39
MICHAEL A MASI	LOWES #00499	12/07/2010	$105.87
	WAL-MART #4521	12/07/2010	$16.05
	STAPLES 00103234	12/10/2010	$27.26
			$149.18
MICHAEL A ROWELL	US DITCHER, INC	12/14/2010	$2,282.18
			$2,282.18
MICHAEL D. HUGHES	FORMS AND SUPPLY - AOPD	12/17/2010	$40.15
			$40.15
MICHAEL J FULMER	OFFICE DEPOT #332	12/23/2010	$49.38
			$49.38
MICHAEL J QUEEN	OFFICE DEPOT #2233	12/08/2010	$266.56
	WW GRAINGER	12/09/2010	$38.56
			$305.12
MICHAEL J. SMITH	TRI-COUNTY ACE BLDRS S	12/03/2010	$25.42
	LOWES #01635	12/06/2010	$629.64
	GUARD YOUR DOGS SAFETY SH	12/07/2010	$100.00
	GUARD YOUR DOGS SAFETY SH	12/07/2010	$100.00
	WHITES CULVETS INC	12/07/2010	$1,292.35
	TRI-COUNTY ACE BLDRS S	12/10/2010	$78.42
	TRI-COUNTY ACE BLDRS S	12/10/2010	$96.28
	ENVIRONMENTAL SAFETY SALE	12/15/2010	$93.02
	THE HOME DEPOT #1130	12/20/2010	$177.84
	WM SUPERCENTER	12/26/2010	$65.20
	TRI-COUNTY ACE BLDRS S	12/24/2010	$13.02
	TRACTOR SUPPLY #1210	12/23/2010	$39.18
	HARDEES 15017098	12/25/2010	$247.97
	DADS & LADS	12/29/2010	$300.00
			$3,258.34
MICHAEL L. FOWLER	MSC	12/03/2010	$254.09
	FASTENAL CO-MO/TO	12/02/2010	$11.84
	SCRUGGS EQUIPMENT CO INC	12/06/2010	$428.63
	BLANCHARD MACHINERY	12/10/2010	$130.42
	TRI-COUNTY ACE BLDRS S	12/14/2010	$13.77
	CAROLINA AUTO SERVICE & T	12/20/2010	$152.57
			$991.32
MICHAEL MILLS	CHERAW GAS CO INC	11/29/2010	$14.00
	STEPHENSON HARDWARE CO	11/30/2010	$19.43
	STEPHENSON HARDWARE CO	12/06/2010	$9.72
	ACTION BOLT AND SUPPLY IN	12/08/2010	$458.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL MILLS	DARLINGTON CHAIN SAW	12/09/2010	$241.92
	AGRI SOUTH INC	12/09/2010	$21.56
	DARLINGTON CHAIN SAW	12/14/2010	$4.75
	FASTENAL COMPANY01	12/14/2010	$151.42
	CHERAW GAS CO INC	12/15/2010	$24.57
			$946.03
MICHAEL R. JOHNSON	FASTENAL COMPANY01	11/30/2010	$84.53
	W W GRAINGER 916	11/29/2010	$18.67
	THE HOLLOWAY CO. INC.	11/29/2010	$28.64
	CLINE HOSE & HYDRAULICS L	11/29/2010	$526.82
	CAROLINA TOOL CO INC	11/30/2010	$86.09
	THE HOLLOWAY CO. INC.	11/30/2010	$13.93
	MECO INC. OF AUGUS	12/01/2010	$760.00
	HALL MANUFACTURING, LL	12/01/2010	$308.86
	M-B COMPANIES, INC.	12/02/2010	$454.32
	INDUSTRIAL FLUIDS MANA	12/02/2010	$113.05
	SNEAD PAPER COMPANY IN	12/01/2010	$25.47
	DERRICK EQUIPMENT INC	12/01/2010	$68.00
	CAROLINA TOOL CO INC	12/02/2010	$167.87
	THE HOLLOWAY CO. INC.	12/02/2010	$54.70
	M & M TIRE	12/03/2010	$521.07
	CAROLINA TOOL CO INC	12/03/2010	$12.82
	CAROLINA TOOL CO INC	12/02/2010	$10.15
	M & M TIRE	12/02/2010	$266.79
	THE HOLLOWAY CO. INC.	12/02/2010	$3.83
	GOODLETT EQUIPMENT INC	12/03/2010	$133.69
	GEORGE BALLENTINE FORD	12/02/2010	$657.15
	M & M TIRE	12/03/2010	$290.77
	MSC	12/07/2010	$39.16
	DOUGHERTY EQUIPMENT CO	12/03/2010	$838.23
	CAROLINA TOOL CO INC	12/06/2010	$4.17
	MSC	12/08/2010	$62.42
	THE HOLLOWAY CO. INC.	12/06/2010	$20.90
	CAROLINA TOOL CO INC	12/06/2010	$10.04
	DERRICK EQUIPMENT INC	12/06/2010	$76.86
	CAROLINA TOOL CO INC	12/07/2010	$32.83
	CAROLINA TOOL CO INC	12/07/2010	$0.82
	CAROLINA TOOL CO INC	12/07/2010	$199.88
	CAROLINA TOOL CO INC	12/07/2010	$1.59
	CAROLINA TOOL CO INC	12/09/2010	$49.06
	M & M TIRE	12/09/2010	$49.62
	CAROLINA TOOL CO INC	12/09/2010	$215.69
			$6,208.49
MICHAEL W HARDEMAN	LOWES #00499	12/02/2010	$71.63
	RADIOSHACK COR00196279	12/03/2010	$32.08
			$103.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	11/29/2010	$140.96
	FORMS AND SUPPLY - AOPD	12/09/2010	$61.21
			$202.17
MICHELLE D. RAYFORD	FORMS AND SUPPLY - AOPD	12/08/2010	$140.03
	FORMS AND SUPPLY - AOPD	12/15/2010	$143.77
	FORMS AND SUPPLY - AOPD	12/20/2010	$3.14
			$286.94
MICHELLE S MULLINAX	ACADEMY SPORTS #215	12/09/2010	$100.00
	SAFETY MEETING OUTLINES	12/08/2010	$250.00
	ACADEMY SPORTS #215	12/09/2010	$95.39
	ACADEMY SPORTS #215	12/09/2010	$100.00
	FORMS AND SUPPLY - AOPD	12/10/2010	$63.18
	FORMS AND SUPPLY - AOPD	12/09/2010	$179.59
	LOWES #02358	12/13/2010	$54.72
			$842.88
MICHELLE WALKER	FORMS AND SUPPLY - AOPD	12/10/2010	$57.90
			$57.90
MILTON RHODES	FASTENAL COMPANY01	12/01/2010	$175.27
	AMERICAN MADE SALES	12/01/2010	$178.69
	SANDERS SUPPLY CO INC	12/01/2010	$11.35
	HUGHES AUTO PARTS	12/06/2010	$153.03
	FASTENAL COMPANY01	12/10/2010	$428.66
	SUNSHINE STEEL & SUPPLY	12/10/2010	$86.64
	SANDERS SUPPLY CO INC	12/13/2010	$7.85
	BAMBERG AUTO PARTS INC	12/14/2010	$9.65
	NATIONAL WELDERS #05	12/14/2010	$27.10
	BYERS TIRE SERVICE	12/16/2010	$32.10
	ALCAM	12/16/2010	$155.52
	SANDERS SUPPLY CO INC	12/17/2010	$7.38
	SANDERS SUPPLY CO INC	12/17/2010	$4.29
			$1,277.53
MITCHELL A VAUGHN	VULCAN GREENVL66100025	12/13/2010	$100.00
	SHEALY ELECT 803-227-0599	12/14/2010	$152.14
	LOWES #01718	12/14/2010	$29.02
	SHEALY ELECT 803-227-0599	12/15/2010	$102.72
			$383.88
MITCHELL E CARTER	FORMS AND SUPPLY - AOPD	12/08/2010	$179.68
	FORMS AND SUPPLY - AOPD	12/09/2010	$9.45
	FORMS AND SUPPLY - AOPD	12/09/2010	$118.25
	FORMS AND SUPPLY - AOPD	12/14/2010	$13.23
	FORMS AND SUPPLY - AOPD	12/21/2010	$32.77
			$353.38
MITCHELL O. LEE	LOWES #01075	11/30/2010	$27.78
	LAKE CITY LUMBER CO INC	12/01/2010	$12.56
	JACK'S COMFORT SHO	12/07/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL O. LEE	JACK'S COMFORT SHO	12/07/2010	$100.00
	SHAW LUMBER CO	12/08/2010	$111.16
	LOWES #01075	12/09/2010	$50.11
	LOWES #01075	12/14/2010	$5.30
			$406.91
MORRIS A PEARSON	KORMAN SIGNS INC	12/23/2010	$390.26
			$390.26
NATHANIEL PETERSON	SIMPSON ACE HDWE	11/30/2010	$15.90
	SIMPSON ACE HDWE	12/15/2010	$59.38
			$75.28
ORINE Y WILSON	STAPLESCONTRACTCOMMERCIAL	12/01/2010	$432.68
	WM SUPERCENTER	12/08/2010	$33.62
	TRACTOR SUPPLY #1457	12/08/2010	$21.19
	STAPLESCONTRACTCOMMERCIAL	12/13/2010	$46.52
	STAPLESCONTRACTCOMMERCIAL	12/13/2010	$114.22
	STAPLESCONTRACTCOMMERCIAL	12/17/2010	$54.21
			$702.44
OTIS A. GIVENS III	ARC 313	12/20/2010	$139.10
			$139.10
PAMELA G WILLIAMS	PALMETTO SPECIALITY	11/29/2010	$1,101.65
	SALUDA HARDWARE & SU	12/08/2010	$28.67
	THE HARDWARE STORE	12/15/2010	$29.96
	THE HARDWARE STORE	12/21/2010	$144.95
			$1,305.23
PAMELA T BELL	THE REMBERT CO INC	12/01/2010	$47.62
	THE REMBERT CO INC	12/08/2010	$238.08
			$285.70
PARCELLENA PEEPLES	DICK SMITH FORD	11/29/2010	$152.20
	SATCHER MOTOR COMPANY	12/02/2010	$187.79
	SATCHER MOTOR COMPANY	12/02/2010	$1,715.00
	SATCHER MOTOR COMPANY	12/06/2010	$57.52
	BROOME SERVICE CENTER	12/06/2010	$182.00
	Fleetcare Commercial Truc	12/06/2010	$18.76
	SATCHER MOTOR COMPANY	12/07/2010	$454.40
	TRUCK PARTS SPECIALISTS	12/07/2010	$89.76
	TRACTOR & EQUIPMENT CO	12/07/2010	$94.31
	ABSTANCE ENTERPRISES	12/08/2010	$269.18
	Fleetcare Commercial Truc	12/07/2010	$322.94
	CENTRAL GLASS LLC	12/07/2010	$105.00
	GA LOCK & SAFE SERV	12/07/2010	$5.89
	TRUCK PARTS SPECIALISTS	12/09/2010	$39.87
	MOTION AUTOMOTIVE	12/09/2010	$255.05
	MAYS INTERNATIONAL TRU	12/10/2010	$183.26
	Fleetcare Commercial Truc	12/09/2010	$18.32
	TOOL SERVICE CENTER	12/09/2010	$104.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PARCELLENA PEEPLES	KIMBALL MIDWEST	12/13/2010	$496.79
	HARLEY'S AUTO PARTS	12/15/2010	$43.34
	YANCEY POWER AUGUSTA	12/14/2010	$2,160.06
	BOBBY JONES FORD INC	12/15/2010	$249.23
	HARLEY'S AUTO PARTS	12/15/2010	$235.14
	BOBBY JONES FORD INC	12/16/2010	$164.43
	NAPA AUTO PARTS	12/16/2010	$380.75
	NAPA AUTO PARTS	12/16/2010	$21.93
	HARLEY'S AUTO PARTS	12/20/2010	$71.37
	NAPA AUTO PARTS	12/21/2010	$29.75
	OLD STONE TRACTOR CO INC	12/21/2010	$2,447.99
	NAPA AUTO PARTS	12/21/2010	$118.64
	NAPA AUTO PARTS	12/23/2010	$7.57
			$10,683.07
PATRICIA B GAITHER	GAFFNEY LUMBER CO.	12/08/2010	$72.19
	WINNSBORO BUILDERS SUPPL	12/10/2010	$3.95
	WAL-MART #2606	12/09/2010	$21.34
	WW GRAINGER	12/14/2010	$95.27
	WW GRAINGER	12/14/2010	$75.82
	WAL-MART #2606	12/15/2010	$21.37
	WINNSBORO BUILDERS SUPPL	12/23/2010	$12.58
	WM SUPERCENTER	12/23/2010	$38.33
			$340.85
PATRICIA B GRICE	FRANKLINCOVEYPRODUCTS	12/01/2010	$43.82
	FORMS AND SUPPLY - AOPD	12/09/2010	$72.62
	JOANN FABRIC #1126	12/20/2010	$10.69
			$127.13
PATRICK K. MCKENZIE	WW GRAINGER	12/09/2010	$83.99
			$83.99
PAUL BELTON	LOWES #00499	12/06/2010	$47.99
	COLUMBIA VACUUM CENTER IN	12/06/2010	$68.18
	JANPAK 4	12/14/2010	$600.91
	SIP STATEINDUSTRIAL US	12/16/2010	$373.59
			$1,090.67
PAUL W DRIGGERS	WAL-MART #4420	11/30/2010	$79.18
	A1 TIRE & ALIGNMENT CTR	12/01/2010	$189.58
	NATIONAL WELDERS #23	12/01/2010	$63.07
	PENDARVIS CHEVROLET	12/03/2010	$91.21
	STAFFORD NUT AND BO	12/07/2010	$169.98
	A1 TIRE & ALIGNMENT CTR	12/07/2010	$538.50
	RIDGE AUTO ELECTRIC SERVI	12/06/2010	$176.55
	PENDARVIS CHEVROLET	12/07/2010	$203.66
	US DITCHER, INC	12/09/2010	$212.07
	DERRICK EQUIPMENT INC	12/08/2010	$515.21
	NATIONAL WELDERS #23	12/10/2010	$68.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL W DRIGGERS	GREENWOOD EQUIPMENT & REP	12/10/2010	$763.89
	LOWES #00518	12/10/2010	$278.52
	CARQUEST AUTO SUPPLY	12/10/2010	$171.63
	YONCE FORD	12/13/2010	$1,494.66
	THE HOLLOWAY CO. INC.	12/13/2010	$141.37
	SAFETY KLEEN SYSTEMS INC	12/14/2010	$198.06
	PENDARVIS CHEVROLET	12/13/2010	$41.42
	ALAMO SALES CORP	12/14/2010	$262.39
	LEE TRANSPORT	12/14/2010	$200.19
	BOBBY JONES FORD INC	12/15/2010	$71.94
	WW GRAINGER	12/17/2010	$120.49
	DILLON SUPPLY CO.	12/17/2010	$438.29
	SUBURBAN PROPANE LP	12/17/2010	$1,169.87
	A1 TIRE & ALIGNMENT CTR	12/17/2010	$53.71
	LEE TRANSPORT	12/17/2010	$285.46
	LEE TRANSPORT	12/20/2010	$586.75
	LOWES #00518	12/21/2010	$127.87
	YONCE FORD	12/22/2010	$89.15
			$8,803.15
PAULETTE C MORPHY	FORMS AND SUPPLY - AOPD	11/30/2010	$32.65
	AASHTO PUBS	12/07/2010	$270.00
	FORMS AND SUPPLY - AOPD	12/09/2010	$134.47
	FORMS AND SUPPLY - AOPD	12/09/2010	$28.31
	FORMS AND SUPPLY - AOPD	12/09/2010	$12.03
	FORMS AND SUPPLY - AOPD	12/14/2010	$10.90
	FORMS AND SUPPLY - AOPD	12/17/2010	$72.76
			$561.12
PETER J. GOSNELL	MURDAUGH RENTAL CENT	12/01/2010	$2,448.16
			$2,448.16
PHILLIP C CANADY	THOMAS SUPPLY COMPANY INC	11/29/2010	$20.21
	HENDERSON SUPPLY CO. I	12/09/2010	$100.00
	LEONARD BUILDING & TRUCK	12/14/2010	$97.20
	ALTEC CORPORATE 2	12/16/2010	$63.94
	WW GRAINGER	12/29/2010	$9.73
	LOWES #01705	12/30/2010	$212.48
			$503.56
PHILLIP C HINSON	JORDANS ACE HDWE	12/06/2010	$36.60
			$36.60
PHILLIP G SMITH	AGRI SOUTH INC	12/08/2010	$43.09
	MIKE REICHENBACH FORD LI	12/14/2010	$71.90
	USPS 45294005029805561	12/14/2010	$44.00
			$158.99
PHILLIP I HILL	AGRI SOUTH INC	11/29/2010	$115.39
	PALMETTO SENTRY INC	12/07/2010	$148.50
			$263.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS R WILSON	INDUSTRIAL SOLUTIONS AND	12/01/2010	$1,568.01
			$1,568.01
PRESTON M. TURNER	PARTS AUTOMOTIVE LLC	11/29/2010	$259.20
	INTERSTATE BATTERY SYSTEM	11/29/2010	$87.27
	CONWAY AUTO PARTS	11/29/2010	$290.52
	ALAMO SALES CORP	12/01/2010	$344.77
	PARTS AUTOMOTIVE LLC	12/01/2010	$57.48
	INTERSTATE EQUIPMENT	12/06/2010	$45.95
	CONWAY AUTO PARTS	12/10/2010	$12.61
	JET-VAC SEWER EQUIPMENT	12/14/2010	$86.96
	PARTS AUTOMOTIVE LLC	12/20/2010	$21.06
	PARTS AUTOMOTIVE LLC	12/21/2010	$150.09
	PARTS AUTOMOTIVE LLC	12/21/2010	$718.01
	PARTS AUTOMOTIVE LLC	12/22/2010	$19.44
	PARTS AUTOMOTIVE LLC	12/23/2010	$690.73
	PARTS AUTOMOTIVE LLC	12/27/2010	$64.08
	LINDER INDSTRL-N. CHARLES	12/29/2010	$211.51
	LINDER INDSTRL-N. CHARLES	12/29/2010	$234.47
	PARTS AUTOMOTIVE LLC	12/29/2010	$4.32
	PARTS AUTOMOTIVE LLC	12/29/2010	$160.92
	CONWAY FORD PARTS	12/29/2010	$333.37
	CONWAY POWER AND EQUIPMEN	12/29/2010	$22.68
	PARTS AUTOMOTIVE LLC	12/29/2010	$23.54
	CONWAY AUTO PARTS	12/29/2010	$6.47
	PARTS AUTOMOTIVE LLC	12/29/2010	$222.39
			$4,067.84
PRISCILLA T CANNON	FORMS AND SUPPLY - AOPD	12/02/2010	$135.59
	WM EZPAY	12/07/2010	$160.70
	PHOENIX TAPE & SUPPLY	12/13/2010	$244.98
	FORMS AND SUPPLY - AOPD	12/13/2010	$24.62
	OVERHEAD DOOR OF COLUMBIA	12/14/2010	$235.14
	FORMS AND SUPPLY - AOPD	12/15/2010	$41.23
	BCT SOUTH CAROLINA	12/16/2010	$35.42
	TYLER BROTHERS	12/17/2010	$300.01
	WAL-MART #0881	12/20/2010	$32.00
	LOWES #00499	12/21/2010	$15.89
	FORMS AND SUPPLY - AOPD	12/20/2010	$55.29
	CES-SC-0026	12/20/2010	$28.97
	LOWES #01066	12/22/2010	$378.38
			$1,688.22
R E SMOAK	SNAP ON TOOLS	12/01/2010	$198.11
	FASTENAL COMPANY01	12/22/2010	$101.10
	GUESS FARM EQUIPMENT CO L	12/22/2010	$264.02
			$563.23
R L CRIDER	CALHOUN SUPPLY COMPANY	12/16/2010	$62.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$62.65
RALPH M. MOBLEY	CARDINAL RUBBER & SEAL IN	11/29/2010	$366.23
	CARQUEST AUTO 01013424	11/30/2010	$6.93
	GAINES W HARRISON01 OF 01	11/30/2010	$95.36
			$468.52
RANDY SMALL	HUDDLE HOUSE #219	12/26/2010	$51.30
	DMI DELL BUS ONLINE	12/31/2010	$74.51
			$125.81
RAYMOND H RAST	CES-SC-0025	12/22/2010	$2,093.46
			$2,093.46
REBECCA BRYANT	EFIRD PONTIAC BUICK	12/07/2010	$19.59
	ALTMAN TRACTOR & EQUIPME	12/14/2010	$181.82
	NATIONAL WELDERS #07	12/20/2010	$16.20
	CYCLESORB	12/22/2010	$195.80
			$413.41
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	11/29/2010	$64.57
	LOWES #00639	12/02/2010	$21.37
	FORMS AND SUPPLY - AOPD	12/02/2010	$366.20
	KEY CHEMICALS INC	12/03/2010	$33.68
	FORMS AND SUPPLY - AOPD	12/07/2010	$160.33
	SUPPLY SERVICE CO	12/07/2010	$353.10
	FORMS AND SUPPLY - AOPD	12/08/2010	$208.00
	CARSONITE COMPOSITES	12/11/2010	$1,267.69
	NSC NORTHERN SAFETY CO	12/15/2010	$460.53
	SUPPLY SERVICE CO	12/15/2010	$412.81
	APPLIED VIDEO SYSTEMS INC	12/17/2010	$108.87
	MECO INC. OF AUGUS	12/20/2010	$293.43
	RADIOSHACK COR00197558	12/22/2010	$26.74
	FORMS AND SUPPLY - AOPD	12/23/2010	$188.59
	LOWES #00639	12/29/2010	$80.25
	WW GRAINGER	12/29/2010	$77.87
	USPS 45012006535305259	12/30/2010	$45.80
			$4,169.83
RICHARD A LIVINGSTON JR	MCDONALD'S F26608	12/26/2010	$51.68
	MCDONALD'S F26608	12/26/2010	$62.57
			$114.25
RICHARD A POPE	KFC G002002 87820023	12/26/2010	$7.00
	KFC G002002 87820023	12/26/2010	$7.00
	USPS 45390005529825031	12/27/2010	$5.54
	KFC G002002 87820023	12/26/2010	$7.00
	KFC G002002 87820023	12/26/2010	$7.00
	KFC G002002 87820023	12/26/2010	$7.00
	KFC G002002 87820023	12/26/2010	$7.00
	KFC G002002 87820023	12/26/2010	$7.00
	KFC G002002 87820023	12/26/2010	$7.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$61.54
RICHARD D FELKEL	FORMS AND SUPPLY - AOPD	12/02/2010	$123.08
	FORMS AND SUPPLY - AOPD	12/03/2010	$24.77
	OFFICEMAX CT IN#569071	12/17/2010	$101.63
	OFFICEMAX CT IN#581413	12/22/2010	$22.28
			$271.76
RICHARD STROBLE	HERRINGTON INC	12/02/2010	$409.45
	CAROLINA GARDEN AND TURF	12/06/2010	$1,955.59
	LOWES #00655	12/15/2010	$68.33
	FERGUSON ENT #23	12/16/2010	$5.83
	CAROLINA GARDEN AND TURF	12/16/2010	$57.56
	NORTHERN TOOL EQUIP	12/16/2010	$57.03
	CAROLINA GARDEN AND TURF	12/17/2010	$12.95
			$2,566.74
RICHARD V GREGORY	USPS 45654095519801778	12/02/2010	$15.84
	DILLON SUPPLY CO.	12/07/2010	$35.99
	DILLON SUPPLY CO.	12/07/2010	$35.99
	SUNBELT RENTALS INC PCG	12/15/2010	$948.79
	TRI-STATE TRAFFIC SAFE	12/14/2010	$2,179.77
	ZAXBY'S 03501 Q31	12/26/2010	$65.83
			$3,282.21
RICKY B HUGHES	SUNBELT RENTALS #020	12/07/2010	$14.17
	LOWES #01705	12/07/2010	$1,817.64
	SUNBELT RENTALS #020	12/07/2010	$574.52
	AYNOR BUILDING SUPPLY	12/07/2010	$521.12
	MCNAUGHTON MCKAY ELEC CO	12/09/2010	$492.92
	PALMETTO GLOVE & SAFETY L	12/14/2010	$99.01
	HAMPS HARDWARE LLC	12/14/2010	$88.00
	THE OFFICE PAL	12/19/2010	$328.84
	FASTENAL CO-MO/TO	12/21/2010	$78.24
	S&W READY MIX CONCRETE CO	12/21/2010	$340.20
	SUNBELT RENTALS #070	12/22/2010	$294.50
	MATLACK SALES & MARKETING	12/22/2010	$107.59
			$4,756.75
RICKY D HORNE	WM SUPERCENTER	12/06/2010	$4.15
	WORKBOOT PLUS	12/08/2010	$100.00
	WORKBOOT PLUS	12/08/2010	$100.00
			$204.15
RICKY L CLARK	LATHAMS HARDWARE L	11/29/2010	$4.91
	LATHAMS HARDWARE L	12/07/2010	$1.91
	OREILLY AUTO 00014423	12/14/2010	$76.09
	ADVANCE AUTO PARTS 5690	12/20/2010	$153.99
	OREILLY AUTO 00014423	12/23/2010	$31.54
	ADVANCE AUTO PARTS 5690	12/22/2010	$35.96
	OREILLY AUTO 00014423	12/23/2010	$5.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICKY L CLARK	LYNNS ON 72	12/27/2010	$62.68
	HARDEES 15016975	12/26/2010	$49.50
	HARDEES 15016975	12/26/2010	$2.17
			$424.50
ROBERT A BARFIELD	THE HOME DEPOT 1103	11/30/2010	$9.58
	PORT CITY SUPPLY INC	11/30/2010	$134.16
	THE HOME DEPOT 1103	12/06/2010	$19.89
	THE HOME DEPOT 1118	12/08/2010	$38.17
	THE HOME DEPOT 1103	12/14/2010	$4.20
	THE HOME DEPOT 1118	12/15/2010	$15.81
	PORT CITY SUPPLY INC	12/15/2010	$93.84
	BOOTJACK	12/16/2010	$96.74
	THE HOME DEPOT 1118	12/20/2010	$6.85
	THE HOME DEPOT 1118	12/21/2010	$45.24
	PORT CITY SUPPLY INC	12/22/2010	$23.19
	PORT CITY SUPPLY INC	12/22/2010	$80.41
	THE HOME DEPOT 1103	12/22/2010	$10.67
	LOWES #00497	12/29/2010	$58.42
			$637.17
ROBERT A FOSTER	TPM-GREENVILLE	12/23/2010	$47.70
			$47.70
ROBERT A. PATTERSON	SHEALY ELECT 803-227-0599	12/09/2010	$92.68
	TRAFFIC ZAP & SUPPLY	12/10/2010	$1,047.74
	WALKER BROTHERS INC	12/13/2010	$471.70
	LOWES #01718	12/20/2010	$221.26
			$1,833.38
ROBERT BURR	FASTENAL CO-RETAIL	12/01/2010	$7.11
	SEABER & AIKEN INC	12/08/2010	$306.07
	CMC CONSTRUCTION SERVICES	12/08/2010	$72.63
	STEPHENSON HARDWARE CO	12/09/2010	$51.67
	FASTENAL COMPANY01	12/16/2010	$31.70
			$469.18
ROBERT D LORICK	CAROLINA POWER EQUIPMENT	12/13/2010	$91.38
	WM SUPERCENTER	12/13/2010	$11.14
	LOWES #00499	12/20/2010	$8.06
			$110.58
ROBERT D MCCOLLUM	LOWES #01776	12/09/2010	$693.13
	EZELL HARDWARE INC.	12/10/2010	$16.73
			$709.86
ROBERT E. TYNDALL	REWIND SPECIALITIES INC	12/13/2010	$2,327.41
	KRU-KEL COMPANY INC	12/14/2010	$694.45
	WHOLESALE INDUSTRIAL ELEC	12/14/2010	$42.18
	REWIND SPECIALITIES INC	12/16/2010	$499.14
	REWIND SPECIALITIES INC	12/21/2010	$1,511.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$5,074.93
ROBERT L SMITH	PIGGLY WIGGLY 032	12/26/2010	$34.32
			$34.32
ROBERT P KUDELKA	PUBLIX #1095	12/23/2010	$2.50
			$2.50
ROBERT R PINCKNEY	LOGISTICAL SERVICES INTER	12/22/2010	$88.59
			$88.59
ROBERT W. FULGHUM JR.	THE TACKLE BOX INC	12/03/2010	$129.60
	POWELL AUTO PARTS	12/06/2010	$7.38
	HEMINGWAY HARDWARE & SUP	12/06/2010	$182.45
	H AND S OIL COMPANY	12/10/2010	$18.20
	HEMINGWAY POWER EQUIPMENT	12/09/2010	$86.34
	STUCKEY BROTHERS FARM SUP	12/10/2010	$52.65
	LOWES #01075	12/17/2010	$80.89
	AGRI SOUTH INC	12/17/2010	$24.27
	HEMINGWAY HARDWARE & SUP	12/20/2010	$7.27
	HEMINGWAY HARDWARE & SUP	12/23/2010	$27.80
	HEMINGWAY HARDWARE & SUP	12/23/2010	$15.16
	PIGGLY WIGGLY 093	12/26/2010	$33.80
			$665.81
ROBERT WILKES JR	SCACPA	11/29/2010	$195.00
			$195.00
ROGER D. MCCALL	EPPS LAWN & GARDEN	11/30/2010	$52.62
	HARRISON'S WORKWEAR	12/01/2010	$100.00
	CEMEX INC PLANT#4642	12/01/2010	$203.52
	FASTENAL COMPANY01	12/02/2010	$205.92
	BURDETTE HARDWARE SIMPSON	12/02/2010	$94.57
	THE HOME DEPOT 1127	12/02/2010	$302.11
	DIXIE RUBBER AND PLASTICS	12/02/2010	$234.26
	SHEALY ELECT 803-227-0599	12/03/2010	$57.16
	EPPS LAWN & GARDEN	12/13/2010	$79.66
	FASTENAL COMPANY01	12/14/2010	$278.32
	TRAVELERS REST FEED	12/14/2010	$42.40
	THE HOME DEPOT 1104	12/14/2010	$60.40
	THE HOME DEPOT 1104	12/14/2010	$36.75
	APCO PLASTICS	12/20/2010	$76.32
	CEMEX INC PLANT#1638	12/22/2010	$1,166.00
	BURDETTE HARDWARE SIMPSON	12/23/2010	$7.59
	ATLANTIC SUPPLY& EQUIP	12/22/2010	$1,029.53
	BIKAS DRIVE IN	12/26/2010	$523.20
	LOWES #01718	12/30/2010	$42.16
	DIXIE RUBBER AND PLASTICS	12/29/2010	$225.80
			$4,818.29
RONALD A BURGESS	LOWES #00469	12/01/2010	$269.39
	WW GRAINGER	12/01/2010	$502.72

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A BURGESS	WAL-MART	12/01/2010	$88.53
	PICKENS CULVERT AND PIPE	12/06/2010	$578.78
	LOWES #00469	12/08/2010	$149.62
	TRI-COUNTY RENTALS -	12/07/2010	$205.39
	WW GRAINGER	12/09/2010	$120.95
	WW GRAINGER	12/14/2010	$14.55
	BROCK'S	12/14/2010	$100.00
	LOWES #00469	12/14/2010	$647.81
	GOS- GREENVILLE OFFICE S	12/15/2010	$456.00
	BROCK'S	12/20/2010	$200.00
	GOS- GREENVILLE OFFICE S	12/20/2010	$434.93
	TRI-COUNTY ACE BLDRS S	12/22/2010	$144.42
	GOS- GREENVILLE OFFICE S	12/21/2010	$55.44
	WAL-MART #0631	12/29/2010	$67.11
			$4,035.64
RONALD A GARNER	NAPA AUTO PARTS-UNION	11/29/2010	$7.30
	NAPA AUTO PARTS-UNION	11/29/2010	$187.84
	BOILING SPRINGS SMALL ENG	11/30/2010	$53.31
	NAPA AUTO PARTS-UNION	11/30/2010	$21.66
	JORDANS ACE HDWE	12/01/2010	$58.78
	NAPA AUTO PARTS-UNION	11/30/2010	$146.95
	NAPA AUTO PARTS-UNION	12/01/2010	$97.67
	OREILLY AUTO 00023481	12/02/2010	$53.71
	DYNA	12/02/2010	$246.30
	BLANCHARD MACHINERY	12/02/2010	$97.69
	LAWSON PRODUCTS	12/03/2010	$173.19
	NAPA AUTO PARTS-UNION	12/02/2010	$2.11
	NAPA AUTO PARTS-UNION	12/02/2010	$6.55
	NAPA AUTO PARTS-UNION	12/02/2010	$4.75
	FLINT EQUIP CO W COLUMB	12/03/2010	$193.43
	EXPRESS HYDRAULICS	12/07/2010	$450.38
	BLANCHARD MACHINERY	12/08/2010	$100.25
	NAPA AUTO PARTS-UNION	12/07/2010	$53.32
	NAPA AUTO PARTS-UNION	12/07/2010	$85.42
	NAPA AUTO PARTS-UNION	12/08/2010	$9.00
	NAPA AUTO PARTS-UNION	12/08/2010	$211.98
	OILMENS EQUIPMENT CORP	12/09/2010	$12.76
	OILMENS EQUIPMENT CORP	12/09/2010	$355.07
	FLINT EQUIP CO W COLUMB	12/13/2010	$33.52
	JORDANS ACE HDWE	12/13/2010	$18.61
	NAPA AUTO PARTS-UNION	12/13/2010	$8.78
	NAPA AUTO PARTS-UNION	12/13/2010	$31.85
	NAPA AUTO PARTS-UNION	12/13/2010	$7.61
	ADVANCE AUTO PARTS #5170	12/14/2010	$11.33
	NAPA AUTO PARTS-UNION	12/14/2010	$12.55
	NAPA AUTO PARTS-UNION	12/14/2010	$49.48
	NAPA AUTO PARTS-UNION	12/15/2010	$99.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RONALD A GARNER	NAPA AUTO PARTS-UNION	12/15/2010	$6.03
	JORDANS ACE HDWE	12/16/2010	$8.03
	LEE TRANSPORT	12/17/2010	$116.00
	JORDANS ACE HDWE	12/23/2010	$8.01
	NAPA AUTO PARTS-UNION	12/23/2010	$45.91
	NAPA AUTO PARTS-UNION	12/23/2010	$34.79
	NAPA AUTO PARTS-UNION	12/23/2010	$12.71
			$3,134.14
RONNIE B. WASHINGTON	SANTEE DO IT BEST	12/10/2010	$73.80
	SANTEE DO IT BEST	12/20/2010	$14.12
			$87.92
RONNIE BENENHALEY	SIMPSON ACE HDWE	12/06/2010	$8.63
	INFINGER UNLIMITED	12/08/2010	$739.40
	INFINGER UNLIMITED	12/08/2010	$315.18
	LOWES #00626	12/10/2010	$118.45
	SIMPSONS ACE HARDWARE	12/10/2010	$25.94
			$1,207.60
RONNIE D DURHAM	THE HOME DEPOT 1127	11/30/2010	$94.33
			$94.33
RONNIE D. MCGEE	USPS 45788001429816469	12/06/2010	$4.90
	HELMLY BROTHERS ACE HD	12/13/2010	$100.00
			$104.90
RONNIE M REYNOLDS	PENDER BROTHERS, INC.	11/30/2010	$810.75
	CE CHARLESTON	11/30/2010	$712.73
	LOWES #01521	11/30/2010	$136.06
	LOWES #01521	12/09/2010	$1,340.11
	LOWES #01521	12/09/2010	$20.83
	LOWES #01521	12/15/2010	$116.03
	LOWES #01521	12/22/2010	$36.94
			$3,173.45
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	12/09/2010	$296.15
	FORMS AND SUPPLY - AOPD	12/20/2010	$24.35
			$320.50
RUDOLPH L. SMITH III	LOWES #00518	12/09/2010	$48.12
	LOWES #00518	12/09/2010	$48.12
			$96.24
RUSSELL MONTGOMERY	ASC VOLVO PIEDMONT	12/01/2010	$38.71
	W. W. WILLIAMS	12/06/2010	$61.97
	TRACTOR-SUPPLY-CO #0474	12/06/2010	$95.38
	ROBBINS TIRE SERVI	12/08/2010	$287.59
	BATTERY SPECIALISTS	12/07/2010	$152.48
	BATTERY SPECIALISTS	12/07/2010	$47.52
	OMNI FASTENERS INC	12/07/2010	$8.14
	ROBBINS TIRE SERVI	12/08/2010	$19.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL MONTGOMERY	MIKE WILLIMON TOWING &	12/08/2010	$605.00
	KEVIN WHITAKER CHEVROLET	12/09/2010	$396.64
	CAROLINA INTL TRUCKS	12/09/2010	$83.63
	CATO TRANSPORTATION	12/08/2010	$121.22
	MR. ALTERNATOR	12/08/2010	$302.10
	BATTERY SPECIALISTS	12/09/2010	$165.25
	NAPA AUTO PARTS	12/13/2010	$15.86
	NAPA AUTO PARTS	12/13/2010	$6.03
	VERMEER MID ATLANTIC INC	12/14/2010	$109.26
	ROBBINS TIRE SERVI	12/14/2010	$25.09
	NAPA AUTO PARTS	12/14/2010	$2.53
	ROBBINS TIRE SERVI	12/14/2010	$145.60
	ROBBINS TIRE SERVI	12/14/2010	$17.37
	ROBBINS TIRE SERVI	12/14/2010	$31.85
	ROBBINS TIRE SERVI	12/14/2010	$530.40
	ROBBINS TIRE SERVI	12/14/2010	$221.24
	BATTERY SPECIALISTS	12/13/2010	$249.94
	CAROLINA INTL TRUCKS	12/14/2010	$74.36
	BATTERY SPECIALISTS	12/14/2010	$82.62
	BATTERY SPECIALISTS	12/14/2010	$169.25
	MIKE WILLIMON TOWING &	12/14/2010	$45.00
	ROBBINS TIRE SERVI	12/20/2010	$52.00
	CLINE HOSE & HYDRAULICS	12/20/2010	$37.04
	CLINE HOSE & HYDRAULICS	12/20/2010	$614.78
	CATO TRANSPORTATION	12/20/2010	$365.66
	CLINE HOSE & HYDRAULICS	12/20/2010	$12.27
	CAMPBELL BROWN INC	12/21/2010	$83.69
	A AUGUSTA ROAD RADIATOR S	12/23/2010	$60.00
	LONG TRAILER & BODY SERVI	12/29/2010	$136.52
	CAROLINA INTL TRUCKS	12/29/2010	$43.17
			$5,516.65
RUTH E SMALLS	WEBB CONCRETE CO, INC	12/06/2010	$140.95
	PALMETTO BUILDING SUPPLY	12/15/2010	$7.27
	WM SUPERCENTER	12/20/2010	$23.41
			$171.63
RYAN O. DANNELLY	THE HOME DEPOT 1127	11/29/2010	$144.81
	NORRIS SUPPLY CO	12/01/2010	$666.21
	FASTENAL COMPANY01	12/01/2010	$228.14
	EPPS LAWN & GARDEN	12/07/2010	$103.58
	THE HOME DEPOT 1127	12/07/2010	$69.92
	AAA SUPPLY - GVILLE	12/07/2010	$110.72
	MSC	12/09/2010	$345.75
	THE HOME DEPOT 1127	12/08/2010	$296.28
	BEREA HARDWARE	12/09/2010	$18.55
	USPS 45362602729803251	12/09/2010	$11.08
	BC CANNON CO INC	12/14/2010	$676.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RYAN O. DANNELLY	USPS 45362602729803251	12/20/2010	$11.69
	HARRISON'S WORKWEAR	12/20/2010	$500.00
	XCESSORIES SQUARED DEV	12/22/2010	$727.25
	CRACKER BARREL #25 GREENV	12/26/2010	$92.68
	BIKAS DRIVE IN	12/25/2010	$483.80
			$4,486.74
SAM E. COLLINS JR.	CITY TRUE VALUE HARDWARE	12/07/2010	$7.01
			$7.01
SAMMIE S MADDEN	FORMS AND SUPPLY - AOPD	12/02/2010	$119.64
	CRESCENT SUPPLY COMP INC	12/08/2010	$37.45
	FORMS AND SUPPLY - AOPD	12/13/2010	$30.94
	FORMS AND SUPPLY - AOPD	12/23/2010	$96.58
			$284.61
SAMUEL E SPANN	WW GRAINGER	12/08/2010	$377.53
			$377.53
SAMUEL E. BREWER	ACADEMY SPORTS #191	11/30/2010	$100.00
	ACADEMY SPORTS #191	11/30/2010	$74.89
	ACADEMY SPORTS #191	11/30/2010	$74.89
	CARQUEST AUTO SUPPLY	12/02/2010	$28.57
	CARQUEST AUTO SUPPLY	12/03/2010	$14.18
	WHITE HARDWARE 35	12/09/2010	$35.29
	LOWES #00518	12/21/2010	$43.62
			$371.44
SAMUEL G COLLINS	CAROLINA SUPPLY HOUSE INC	12/02/2010	$359.96
	CED 2446	12/02/2010	$148.50
	LOWES #01120	12/14/2010	$107.97
	CED 2446	12/20/2010	$1,160.66
			$1,777.09
SAMUEL L. GRAVELY	WALGREENS #11698	12/06/2010	$8.55
	THE HOME DEPOT #6918	12/14/2010	$64.07
	FLINT TRADING, INC.	12/30/2010	$1,355.75
	KORMAN SIGNS INC	12/29/2010	$128.94
			$1,557.31
SANDRA A KIZER	4S SIGN AND SUPPLY INC	11/29/2010	$2,438.36
	CAROLINA EQUIPMENT REPAIR	11/30/2010	$164.67
	KNIGHT'S CONCRETE PR	11/30/2010	$19.05
	ALLEN AND WEBB, INC.	11/30/2010	$34.98
	USPS 45770004729823390	12/02/2010	$131.20
	CONCRETE DESIGNS	12/02/2010	$135.48
	BOOTJACK	12/02/2010	$100.00
	MSC	12/04/2010	$534.14
	BOOTJACK	12/02/2010	$96.74
	KIMBALL MIDWEST	12/06/2010	$315.18
	STAPLES 00108282	12/07/2010	$42.37
	MACS TRUE VALUE	12/08/2010	$540.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA A KIZER	WEEKS DEPARTMENT STORE	12/08/2010	$300.00
	MSC	12/11/2010	$298.64
	THE HOME DEPOT 1120	12/15/2010	$128.52
	OFFICE MAX	12/15/2010	$121.98
	OFFICE MAX	12/16/2010	$228.60
	HUTTO ACE HARDWARE	12/20/2010	$51.33
	STAPLES 00108282	12/22/2010	$10.79
	KNIGHT'S PRECAST	12/23/2010	$211.84
	KNIGHT'S CONCRETE PR	12/23/2010	$17.97
			$5,922.63
SANDRA A REID	FORMS AND SUPPLY - AOPD	12/06/2010	$74.04
			$74.04
SANDRA C RILEY	VERIZON WRLS 0390801	11/30/2010	$22.49
	BUTLER LASER	12/07/2010	$149.80
	WOLF CAMERA #1599	12/17/2010	$34.23
	WM SUPERCENTER	12/17/2010	$10.70
	SPORTSMANS WAREHOUSE 155	12/17/2010	$125.16
			$342.38
SANDRA T SAPP	OSWALD WHOLESALE LUMBER I	12/11/2010	$1,080.70
	FORMS AND SUPPLY - AOPD	12/15/2010	$92.47
	TYLER BROTHERS	12/17/2010	$100.00
			$1,273.17
SCOTT A MEETZE	SOFTWARE SHELF INTERNATI	12/01/2010	$1,704.60
	DMI DELL K-12/GOVT	12/11/2010	$327.36
			$2,031.96
SCOTT FAULKENBERRY	B AND B TIRE AND WHEEL	11/29/2010	$123.35
	CARQUEST 01013895	11/30/2010	$40.81
	CARQUEST 01013895	12/01/2010	$15.88
	CARQUEST 01013895	12/02/2010	$28.89
	CARQUEST 01013895	12/02/2010	$11.10
	BURNS FORD MERCURY INC.	12/07/2010	$53.45
	CARQUEST 01013895	12/07/2010	$5.39
	CARQUEST 01013895	12/14/2010	$69.24
	THE HOME DEPOT #8913	12/15/2010	$6.55
	CATAWBA TIRE CO.	12/17/2010	$15.00
	CARQUEST 01013895	12/17/2010	$33.24
	CARQUEST 01013895	12/17/2010	$14.39
	THE HOME DEPOT #8913	12/21/2010	$42.45
	THE HOME DEPOT #8913	12/23/2010	$43.13
			$502.87
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	11/29/2010	$3.63
	AUTO PARTS OF BEAUFORT	11/29/2010	$8.47
	LINDER INDSTRL-COLUMBIA	11/30/2010	$310.71
	AUTO PARTS OF BEAUFORT	11/29/2010	$3.94
	AUTO PARTS OF BEAUFORT	11/30/2010	$26.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	AUTO PARTS OF BEAUFORT	11/30/2010	$8.27
	NAPA STORE 1017221	11/30/2010	$71.89
	CAROLINA CHAIN AND CABLE	11/30/2010	$232.19
	AUTO PARTS OF BEAUFORT	12/01/2010	$3.63
	NAPA STORE 1017221	12/01/2010	$12.94
	LINDER INDSTRL-N. CHARLES	12/02/2010	$21.71
	NAPA STORE 1017221	12/01/2010	$8.75
	AUTO PARTS OF BEAUFORT	12/01/2010	$7.21
	AUTO PARTS OF BEAUFORT	12/01/2010	$12.40
	NAPA STORE 1017221	12/01/2010	$6.38
	AUTO PARTS OF BEAUFORT	12/03/2010	$4.69
	ICGER BRAKE & WHEEL OF S.	12/03/2010	$115.53
	AUTO PARTS OF BEAUFORT	12/02/2010	$19.25
	AUTO PARTS OF BEAUFORT	12/03/2010	$10.68
	NAPA STORE 1017221	12/03/2010	$15.40
	KEYSTONE AUTOMOTIVE	12/02/2010	$466.70
	AUTO PARTS OF BEAUFORT	12/02/2010	$3.52
	AUTO PARTS OF BEAUFORT	12/03/2010	$4.11
	ROBERTS INTERNATIONAL	12/06/2010	$7.66
	ROBERTS INTERNATIONAL	12/06/2010	$20.25
	AUTO PARTS OF BEAUFORT	12/06/2010	$7.13
	AUTO PARTS OF BEAUFORT	12/06/2010	$43.86
	ROBERTS INTERNATIONAL	12/07/2010	$198.63
	VADEN OF BEAUFORT	12/07/2010	$340.02
	AUTO PARTS OF BEAUFORT	12/06/2010	$5.34
	LINDER INDSTRL-COLUMBIA	12/07/2010	$13.13
	NAPA STORE 1017221	12/06/2010	$387.59
	ROBERTS INTERNATIONAL	12/07/2010	$14.40
	Randels Lawnmower Equipme	12/08/2010	$20.28
	AUTO PARTS OF BEAUFORT	12/09/2010	$52.62
	NAPA STORE 1017221	12/10/2010	$29.15
	NAPA STORE 1017221	12/10/2010	$6.40
	AUTO PARTS OF BEAUFORT	12/09/2010	$7.48
	NAPA STORE 1017221	12/09/2010	$512.38
	AUTO PARTS OF BEAUFORT	12/09/2010	$11.76
	AUTO PARTS OF BEAUFORT	12/10/2010	$11.02
	VADEN OF BEAUFORT	12/10/2010	$60.35
	NAPA STORE 1017221	12/10/2010	$90.29
	AUTO PARTS OF BEAUFORT	12/09/2010	$3.94
	AUTO PARTS OF BEAUFORT	12/09/2010	$7.89
	AUTO PARTS OF BEAUFORT	12/09/2010	$5.77
	NAPA STORE 1017221	12/13/2010	$90.29
	BARNARD TIRE CO INC	12/14/2010	$199.17
	AUTO PARTS OF BEAUFORT	12/14/2010	$52.62
	VADEN OF BEAUFORT	12/15/2010	$32.68
	BARNARD TIRE CO INC	12/15/2010	$261.36
	AUTO PARTS OF BEAUFORT	12/15/2010	$39.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON K RHOADES	NAPA STORE 1017221	12/15/2010	$113.89
	AUTO PARTS OF BEAUFORT	12/15/2010	$306.55
	NAPA STORE 1017221	12/15/2010	$51.32
	B & T AUTO MACHINE INC	12/15/2010	$40.00
	NAPA STORE 1017221	12/16/2010	$90.29
	AUTO PARTS OF BEAUFORT	12/16/2010	$43.32
	AUTO PARTS OF BEAUFORT	12/16/2010	$3.94
	NAPA STORE 1017221	12/16/2010	$4.70
	NAPA STORE 1017221	12/16/2010	$113.89
	BLANCHARD MACH WALTERBORO	12/17/2010	$103.96
	FERREE	12/20/2010	$197.44
	NAPA STORE 1017221	12/20/2010	$29.18
	FERREE	12/21/2010	$92.07
	NAPA STORE 1017221	12/20/2010	$26.49
	AUTO PARTS OF BEAUFORT	12/20/2010	$92.64
	AUTO PARTS OF BEAUFORT	12/20/2010	$11.92
	AUTO PARTS OF BEAUFORT	12/20/2010	$20.15
	AUTO PARTS OF BEAUFORT	12/20/2010	$12.83
	VADEN OF BEAUFORT	12/22/2010	$82.80
	AUTO PARTS OF BEAUFORT	12/22/2010	$8.11
	AUTO PARTS OF BEAUFORT	12/22/2010	$33.16
	NAPA STORE 1017221	12/22/2010	$12.82
	NAPA STORE 1017221	12/23/2010	$6.41
	NAPA STORE 1017221	12/23/2010	$29.91
	AUTO PARTS OF BEAUFORT	12/29/2010	$25.67
	ICGER BRAKE & WHEEL OF S.	12/29/2010	$129.52
			$5,594.77
SHARON L HAMPTON	CLARENDON AUTO PARTS	11/30/2010	$200.83
	BLANCHARD MACHINERY	12/02/2010	$220.40
	STOKES CRAVEN FORD	12/03/2010	$40.00
	ERVIN'S	12/03/2010	$59.68
	WALKER TIRE	12/03/2010	$19.00
	SPARROW AND KENNEDY TR	12/03/2010	$27.01
	CLARENDON AUTO PARTS	12/02/2010	$67.76
	BOBS BODY SHOP	12/06/2010	$268.78
	WALKER TIRE	12/06/2010	$23.48
	ERVIN'S	12/06/2010	$48.12
	CLARENDON AUTO PARTS	12/06/2010	$7.54
	CLARENDON AUTO PARTS	12/07/2010	$106.79
	WALKER TIRE	12/08/2010	$18.48
	CLARENDON AUTO PARTS	12/08/2010	$312.86
	ERVIN'S	12/09/2010	$33.23
	FRASIER TIRE S62800032	12/10/2010	$295.06
	CLARENDON AUTO PARTS	12/09/2010	$7.54
	CLARENDON AUTO PARTS	12/10/2010	$8.40
	CLARENDON AUTO PARTS	12/13/2010	$169.38
	WALKER TIRE	12/14/2010	$85.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	CLARENDON AUTO PARTS	12/14/2010	$32.49
	CLARENDON AUTO PARTS	12/15/2010	$195.44
	ERVIN'S	12/17/2010	$44.68
	WALKER TIRE	12/16/2010	$15.00
	CLARENDON AUTO PARTS	12/16/2010	$11.69
	INTERSTATE EQUIPMENT	12/16/2010	$106.06
	INTERSTATE EQUIPMENT CO	12/20/2010	$38.52
	WALKER TIRE	12/20/2010	$50.43
	ALTMAN TRACTOR & EQUIPME	12/20/2010	$103.79
	CLARENDON AUTO PARTS	12/20/2010	$39.29
	PROTHRO CHEVROLET	12/20/2010	$1,139.40
	CLARENDON AUTO PARTS	12/22/2010	$36.66
	BOBS BODY SHOP	12/23/2010	$60.00
	WALKER TIRE	12/22/2010	$12.00
	CLARENDON AUTO PARTS	12/23/2010	$11.87
	CLARENDON AUTO PARTS	12/23/2010	$26.50
	PROTHRO CHEVROLET	12/29/2010	$22.84
	CLARENDON AUTO PARTS	12/29/2010	$418.48
	WALKER TIRE	12/29/2010	$37.00
	CLARENDON AUTO PARTS	11/30/2010	$17.24
	NATIONAL WELDERS #75	12/08/2010	$22.68
	CLARENDON AUTO PARTS	12/17/2010	$14.55
	CLARENDON AUTO PARTS	12/20/2010	$55.15
	NATIONAL WELDERS #75	12/21/2010	$35.82
	SIMPSON MANNING HDWE I	12/23/2010	$2.85
	CLARENDON AUTO PARTS	12/23/2010	$38.75
			$4,609.10
SHARON LOGAN	ASC VOLVO COLUMBIA	12/01/2010	$328.07
	BLANCHARD MACHINERY CO.	12/02/2010	$50.72
	CARQUEST 01013283	12/01/2010	$16.09
	LUGOFF FORD LINCOLN MERCU	12/02/2010	$99.84
	LUGOFF FORD LINCOLN MERCU	12/03/2010	$250.96
	CARQUEST 01013283	12/06/2010	$19.83
	CARQUEST 01013283	12/07/2010	$36.64
	CARQUEST 01013283	12/07/2010	$15.70
	MIDLANDS SPECIALTY	12/09/2010	$1,844.06
	CARQUEST 01013283	12/09/2010	$9.52
	CARQUEST 01013283	12/10/2010	$11.90
	CARQUEST 01013283	12/13/2010	$48.30
	SAFETY KLEEN SYSTEMS INC	12/14/2010	$228.00
	CARQUEST 01013283	12/14/2010	$54.05
	CARQUEST 01013283	12/20/2010	$28.11
	MADDOCK INDUSTRIES INC	12/21/2010	$1,339.59
	LUGOFF FORD LINCOLN MERCU	12/20/2010	$121.95
	CUMMINS ATLANTIC #5	12/21/2010	$722.12
	TURNER`S CUSTOM AUTO GLAS	12/21/2010	$206.65
	LEE TRANSPORT	12/21/2010	$24.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON LOGAN	CARQUEST 01013283	12/21/2010	$52.08
	CARQUEST 01013283	12/22/2010	$17.58
	OREILLY AUTO 00022137	12/26/2010	$9.73
	OREILLY AUTO 00022137	12/26/2010	$59.81
			$5,595.30
SHEILA M MORRIS	ALLEN AND WEBB, INC.	11/29/2010	$662.50
	NAPA AUTO SUPPLY OF WA	11/29/2010	$120.12
	CARQUEST 01013036	11/29/2010	$10.87
	ALLEN AND WEBB, INC.	11/29/2010	$393.74
	WALTERBORO RENTAL EQUIP	11/29/2010	$59.16
	CARQUEST 01013036	11/30/2010	$14.27
	CARQUEST 01013036	11/30/2010	$30.48
	CARQUEST 01013036	11/30/2010	$42.59
	NAPA AUTO SUPPLY OF WA	11/30/2010	$65.01
	SYMTECH INC	12/02/2010	$187.31
	CARQUEST 01013036	12/02/2010	$3.18
	NAPA AUTO SUPPLY OF WA	12/02/2010	$45.50
	BLANCHARD MACH WALTERBORO	12/06/2010	$265.73
	CARQUEST 01013036	12/06/2010	$30.37
	FRASIER TIRE S62800032	12/08/2010	$642.93
	FRASIER TIRE S62800032	12/08/2010	$305.88
	CLASSIC FORD OF COLUMBIA	12/09/2010	$75.24
	PARKS AUTO PARTS-W'BORO	12/09/2010	$72.65
	HILL TIRE CENTER	12/10/2010	$472.55
	WALTERBORO RENTAL EQUIP	12/10/2010	$10.70
	HILL TIRE CENTER	12/10/2010	$258.80
	CAROLINA RIM & WHEEL CO	12/10/2010	$1,179.10
	CARQUEST 01013036	12/10/2010	$11.07
	HILL TIRE CENTER	12/10/2010	$165.66
	LEE TRANSPORT	12/10/2010	$39.96
	PARKS AUTO PARTS-W'BORO	12/20/2010	$80.01
	PARKS AUTO PARTS-W'BORO	12/21/2010	$103.77
	CAROLINA RIM & WHEEL CO	12/21/2010	$484.73
	PARKS AUTO PARTS-W'BORO	12/22/2010	$197.02
	CARQUEST 01013036	12/21/2010	$3.94
	PARKS AUTO PARTS-W'BORO	12/22/2010	$197.02
	CARQUEST 01013036	12/21/2010	$42.59
	CARQUEST 01013036	12/22/2010	$4.25
			$6,278.70
SHERRI L. MCCLARY	TYLER BROTHERS	12/08/2010	$96.29
			$96.29
SHERRON F. HARMON	VERIZON WRLS 0389401	11/29/2010	$67.47
	ROSE TALBERT PAINT COMPAN	12/01/2010	$82.05
	GODADDY.COM	12/01/2010	$470.40
	FORMS AND SUPPLY - AOPD	12/08/2010	$129.96
			$749.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY BOYD	COMMERCIAL OFFICE FURNITU	12/01/2010	$348.81
	FORMS AND SUPPLY - AOPD	12/06/2010	$211.13
	FORMS AND SUPPLY - AOPD	12/17/2010	$13.70
	FORMS AND SUPPLY - AOPD	12/16/2010	$31.05
			$604.69
SHERRY D. BROWN	FORMS AND SUPPLY - AOPD	12/01/2010	$140.62
	FORMS AND SUPPLY - AOPD	12/02/2010	$70.33
	FORMS AND SUPPLY - AOPD	12/07/2010	$2.82
	FORMS AND SUPPLY - AOPD	12/15/2010	$49.31
	FORMS AND SUPPLY - AOPD	12/22/2010	$82.54
			$345.62
SHERRY L QUINN	OFFICE MAX	12/07/2010	$112.37
			$112.37
SHIRLEY A HUNTER	BenMeds 1016533281	12/10/2010	$188.88
	TEST MARK INDUSTRIES	12/13/2010	$78.64
	USPS 45004006229807211	12/17/2010	$5.45
	FORMS AND SUPPLY - AOPD	12/20/2010	$270.50
	FORMS AND SUPPLY - AOPD	12/20/2010	$33.07
	FORMS AND SUPPLY - AOPD	12/21/2010	$17.74
	FORMS AND SUPPLY - AOPD	12/22/2010	$15.40
	FORMS AND SUPPLY - AOPD	12/22/2010	$15.10
			$624.78
SHIRLEY D. COTTERELL	THE TROPHY AND GIFT SHOP	11/29/2010	$50.00
	FORMS AND SUPPLY - AOPD	12/07/2010	$694.68
	BCT SOUTH CAROLINA	12/15/2010	$70.83
			$815.51
SILAS C CRAVEN JR	LOVE CHEVROLET PARTS AND	11/30/2010	$100.31
	CARQUEST 01013036	11/29/2010	$231.10
	UNIVERSAL STEEL SPLY INC	12/01/2010	$716.79
	LOW COUNTRY MACHINERY IN	12/01/2010	$230.48
	NATIONAL WELDERS #17	12/01/2010	$27.29
	HILL TIRE CENTER	12/02/2010	$62.05
	HILL TIRE CENTER	12/02/2010	$274.85
	CARQUEST 01013036	12/07/2010	$56.25
	CARQUEST 01013036	12/07/2010	$41.71
	CARQUEST 01013036	12/07/2010	$346.65
	CARQUEST 01013036	12/07/2010	$125.82
	CARQUEST 01013036	12/07/2010	$4.78
	LACAL EQUIPMENT INC	12/08/2010	$235.11
	LOVE CHEVROLET PARTS AND	12/08/2010	$105.22
	LACAL EQUIPMENT INC	12/08/2010	$391.85
	CARQUEST 01013036	12/08/2010	$91.96
	LOW COUNTRY MACHINERY IN	12/09/2010	$106.62
	CLASSIC FORD OF COLUMBIA	12/13/2010	$24.02
	WESTBURY ACE HARDWARE	12/14/2010	$3.73

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SILAS C CRAVEN JR	CARQUEST 01013036	12/13/2010	$38.81
	CARQUEST 01013036	12/13/2010	$47.85
	CARQUEST 01013036	12/13/2010	$47.85
	LOVE CHEVROLET PARTS AND	12/13/2010	$614.63
	LACAL EQUIPMENT INC	12/13/2010	$626.96
	CARQUEST 01013036	12/13/2010	$43.22
	COLUMBIA TRUCK CEN	12/14/2010	$116.36
	CARQUEST 01013036	12/13/2010	$16.05
	CARQUEST 01013036	12/13/2010	$4.25
	ALCAM	12/13/2010	$189.36
	CUMMINS ATLANTIC #2	12/15/2010	$123.44
	FAIRFIELD TRACTOR CO INC	12/14/2010	$256.51
	CARQUEST 01013036	12/14/2010	$21.66
	CARQUEST 01013036	12/15/2010	$12.32
	UNIVERSAL STEEL SPLY INC	12/15/2010	$124.17
	NAPA AUTO SUPPLY OF WA	12/15/2010	$10.68
	NAPA AUTO SUPPLY OF WA	12/15/2010	$69.97
	CARQUEST 01013036	12/15/2010	$9.52
	CARQUEST 01013036	12/15/2010	$14.95
	CARQUEST 01013036	12/17/2010	$50.33
	CARQUEST 01013036	12/20/2010	$11.06
	HILL TIRE CENTER	12/21/2010	$114.86
	HILL TIRE CENTER	12/21/2010	$188.15
	CARQUEST 01013036	12/21/2010	$52.19
	HILL TIRE CENTER	12/21/2010	$465.45
	WALTERBORO RENTAL EQUIP	12/21/2010	$60.46
	CARQUEST 01013036	12/21/2010	$56.53
	CARQUEST 01013036	12/23/2010	$30.81
	ALCAM	12/27/2010	$24.91
	LOW COUNTRY MACHINERY IN	12/27/2010	$201.31
			$6,821.21
SIMON B FORBES	USPS 45332004429804572	12/01/2010	$90.40
	STAPLESCONTRACTCOMMERCIAL	12/03/2010	$86.69
			$177.09
STACY M. FREEMAN	SIMPSONS ACE HARDWARE	12/03/2010	$82.07
	HERALD OFFICE SUPPLY INC	12/10/2010	$554.36
	HUDDLE HOUSE	12/26/2010	$234.00
			$870.43
STANLEY E SHEALY	PUBLIX #656	11/30/2010	$4.00
	PUBLIX #656	11/29/2010	$4.00
	PUBLIX #656	12/01/2010	$4.00
	PUBLIX #656	12/02/2010	$4.00
	PUBLIX #656	12/06/2010	$4.00
	PUBLIX #656	12/07/2010	$4.00
	PUBLIX #1095	12/13/2010	$4.00
	PUBLIX #656	12/14/2010	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STANLEY E SHEALY	PUBLIX #656	12/16/2010	$4.00
	PUBLIX #1095	12/29/2010	$1.50
	PUBLIX #656	12/29/2010	$2.50
	PUBLIX #656	12/30/2010	$4.00
			$44.00
STANLEY MARTIN	USPS 45938006929830064	12/01/2010	$84.00
	STAPLES 00111807	11/30/2010	$76.14
	C C DICKSON CO 1100	12/09/2010	$124.03
	WAL-MART #1123	12/10/2010	$16.82
	C C DICKSON CO 1100	12/13/2010	$115.12
	PRECISION TANK SER	12/14/2010	$250.00
	SUMMIT COMMERCIAL SUPP	12/15/2010	$24.38
	PROPANE OUTFITTERS INC	12/21/2010	$459.95
	INDUSTRIAL FLUIDS MANA	12/21/2010	$224.61
	LOWES #01635	12/21/2010	$30.41
	STAPLES 00111807	12/22/2010	$31.79
	WW GRAINGER	12/23/2010	$415.71
	WW GRAINGER	12/23/2010	$415.71
	TRI-COUNTY ACE BLDRS S	12/23/2010	$16.48
	CLINE HOSE & HYDRAULICS	12/23/2010	$193.21
	STAPLES 00111807	12/23/2010	$57.70
			$2,536.06
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	12/01/2010	$72.23
	AMERICAN CONCRETE AND PRE	12/06/2010	$536.89
	WAL-MART #0396	12/07/2010	$33.86
	FORMS AND SUPPLY - AOPD	12/13/2010	$239.18
	FORMS AND SUPPLY - AOPD	12/22/2010	$88.32
	FORMS AND SUPPLY - AOPD	12/28/2010	$87.29
			$1,057.77
STEPHEN C. MEETZE	WP-ONLINE MEDIA TE	12/09/2010	$39.00
	BALSAMIQ	12/21/2010	$158.00
	CDW GOVERNMENT	12/22/2010	$783.45
			$980.45
STEPHEN R WAGONER	RED WING SHOE STORE #1	12/03/2010	$100.00
			$100.00
STEPHEN TAYLOR	TRACTOR SUPPLY #1163	12/22/2010	$154.07
	CITY TRUE VALUE HARDWARE	12/30/2010	$8.36
			$162.43
STEPHEN V. ELLIS	LOWES #02358	12/17/2010	$63.67
	LOWES #02358	12/17/2010	$130.16
	BUFORD ST ACE HARDWARE	12/20/2010	$4.84
	LOWES #02358	12/21/2010	$7.88
	WAL-MART #0638	12/22/2010	$34.43
	HARDEES 15016520	12/25/2010	$158.89
	WAFFLE HOUSE #00014142	12/25/2010	$121.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$521.70
STEVE A NOWLIN	WHITE HARDWARE 35	12/29/2010	$60.97
			$60.97
STEVE A WAITERS	HENDERSON SUPPLY CO. I	12/01/2010	$4.62
	LOWES #02803	12/09/2010	$11.51
	HUDDLE HOUSE #219	12/26/2010	$35.24
	HUDDLE HOUSE #219	12/27/2010	$36.00
			$87.37
STEVE M MEDLIN	TRACTOR SUPPLY # 1365	12/17/2010	$100.00
			$100.00
STEVEN C HENDERSON	LOWES #00469	12/06/2010	$1,220.88
	LOWES #00469	12/17/2010	$197.97
	THE HOME DEPOT #6918	12/22/2010	$75.76
			$1,494.61
STEVEN FLOYD	H & F HARDWARE	12/15/2010	$56.77
			$56.77
STEVEN L. LITTLEJOHN	JB TRAILER SALES LLC	12/06/2010	$180.50
			$180.50
SUSAN JOHNSTON	PALMETTO TRAILERS	11/30/2010	$69.00
	FORMS AND SUPPLY - AOPD	11/30/2010	$89.44
	TERMINIX	12/09/2010	$95.00
			$253.44
SUSAN MORRIS	BCT SOUTH CAROLINA	12/07/2010	$17.87
			$17.87
SUSIE DAVIS	BLANCHARD MACHINERY	11/30/2010	$105.32
	CARQUEST 01013036	11/30/2010	$3.94
	CARQUEST 01013036	11/30/2010	$88.01
	CARQUEST 01013036	11/30/2010	$11.53
	SIMPLEX GRINNELL WEB P	12/02/2010	$937.97
	CARQUEST 01013036	12/01/2010	$12.77
	CARQUEST 01013036	12/01/2010	$12.38
	FORMS AND SUPPLY - AOPD	12/03/2010	$22.36
	FORMS AND SUPPLY - AOPD	12/02/2010	$196.71
	CARQUEST 01013036	12/06/2010	$12.38
	FLEET CONCEPTS OF CHAR	12/07/2010	$316.77
	NSC NORTHERN SAFETY CO	12/08/2010	$530.94
	WALTERBORO DO IT B	12/08/2010	$7.58
	WESTBURY ACE HARDWARE	12/08/2010	$177.23
	ALLEN AND WEBB, INC.	12/07/2010	$206.70
	CARQUEST 01013036	12/07/2010	$5.66
	WALTERBORO RENTAL EQUIP	12/08/2010	$196.09
	THE REMBERT CO INC	12/13/2010	$327.98
	HILL TIRE CENTER	12/16/2010	$38.75
	HILL TIRE CENTER	12/16/2010	$1,951.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSIE DAVIS	CIRCLE A & H MACHINE S	12/16/2010	$400.00
	HILL TIRE CENTER	12/16/2010	$107.29
	NAPA AUTO SUPPLY OF WA	12/16/2010	$4.77
	CARQUEST 01013036	12/16/2010	$3.63
	PALMETTO PARCELS PLUS	12/16/2010	$11.09
	WALTERBORO DO IT B	12/22/2010	$19.04
	HILL TIRE CENTER	12/22/2010	$247.20
	CARQUEST 01013036	12/22/2010	$3.94
	ATCO MANUFACTURING COMPAN	12/21/2010	$394.47
	CARQUEST 01013036	12/22/2010	$14.21
	CARQUEST 01013036	12/22/2010	$13.42
	LOVE CHEVROLET PARTS AND	12/22/2010	$25.31
	CARQUEST 01013036	12/22/2010	$7.15
	LOVE CHEVROLET PARTS AND	12/22/2010	$40.38
	CARQUEST 01013036	12/22/2010	$27.99
	WESTBURY ACE HARDWARE	12/23/2010	$66.90
	CARQUEST 01013036	12/22/2010	$14.21
	CARQUEST 01013036	12/22/2010	$8.22
	CARQUEST 01013036	12/23/2010	$7.78
	NAPA AUTO SUPPLY OF WA	12/29/2010	$48.54
	CARQUEST 01013036	12/29/2010	$3.94
	CARQUEST 01013036	12/29/2010	$200.08
	CARQUEST 01013036	12/29/2010	$10.64
			$6,842.51
SYREES V. OLIVER	FORMS AND SUPPLY - AOPD	12/02/2010	$452.33
	FORMS AND SUPPLY - AOPD	12/07/2010	$114.74
	FORMS AND SUPPLY - AOPD	12/23/2010	$19.96
	FORMS AND SUPPLY-AOPD	12/29/2010	$1,019.50
			$1,606.53
TABITHA GARDNER	MOMAR INC.	12/01/2010	$233.70
	MOMAR INC.	12/06/2010	$1,857.52
	RICHMOND SUPPLY C01 OF 01	12/06/2010	$1,237.67
	2 GEORGETOWN MILL SUPP	12/07/2010	$2,171.23
	GLASSCOCK	12/22/2010	$835.96
			$6,336.08
TABITHA W GARDNER	STAPLES DIRECT00209411	12/14/2010	$119.80
	STAPLES DIRECT00209411	12/20/2010	$16.19
			$135.99
TAMARA H. WHITMIRE	FORMS AND SUPPLY - AOPD	11/29/2010	$28.49
	FORMS AND SUPPLY - AOPD	11/30/2010	$41.99
	FORMS AND SUPPLY - AOPD	12/03/2010	$16.08
	FORMS AND SUPPLY - AOPD	12/17/2010	$69.83
			$156.39
TAMI REED	FORMS AND SUPPLY - AOPD	12/03/2010	$44.16
			$44.16

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Cardholder	Vendor Name	Purchase Date	Amount
TAMMY T KITCHINGS	FORMS AND SUPPLY - AOPD	12/10/2010	$83.52
	FORMS AND SUPPLY - AOPD	12/13/2010	$45.64
	FORMS AND SUPPLY - AOPD	12/17/2010	$147.36
	FORMS AND SUPPLY - AOPD	12/17/2010	$18.54
			$295.06
TEMPLE K SHORT	OFFICEMAX CT IN#212718	12/02/2010	$303.13
	FORMS AND SUPPLY - AOPD	12/06/2010	$208.21
	FORMS AND SUPPLY - AOPD	12/09/2010	$2.76
	ASTM FEES/PUBLICATIONS	12/22/2010	$1,750.00
			$2,264.10
TENESHALA D CUNNINGHAM	USPS 45738006635336932	11/30/2010	$52.80
	STAPLS7068535012000002	12/01/2010	$75.49
	STAPLS7068535012000001	12/01/2010	$223.95
	OFFICEMAX CT IN#238821	12/02/2010	$207.64
	STAPLS7068689422000001	12/04/2010	$28.38
	ADVANCED DOOR SYSTEMS (CO	12/16/2010	$425.00
	OWENS SUPPLY COMPANY INC	12/17/2010	$11.65
	NSC NORTHERN SAFETY CO	12/21/2010	$228.17
	QUALITY HARDWARE	12/20/2010	$5.53
	GRAYBAR FENCE COMPAN	12/22/2010	$315.00
	FRED'S TREE SERVICE	12/23/2010	$1.00
	FRED'S TREE SERVICE	12/28/2010	$1,099.00
			$2,673.61
TERESA E LANGSTON	ISI CATALOG/WEB ORDER	11/30/2010	$82.98
	KENCOVE FARM FENCE-PC	11/30/2010	$2,493.00
	FORMS AND SUPPLY - AOPD	11/30/2010	$400.14
	FLINT TRADING, INC.	12/01/2010	$557.94
	WM SUPERCENTER	12/02/2010	$49.90
	CEMEX INC PLANT#1638	12/02/2010	$535.30
	WW GRAINGER	12/02/2010	$376.44
	UNITED RENTALS	12/03/2010	$100.16
	WM SUPERCENTER	12/07/2010	$57.93
	OFFICEMAX CT IN#350194	12/08/2010	$217.66
	PIEDMONT GLASS AND MIRROR	12/08/2010	$207.36
	OFFICEMAX CT IN#439872	12/11/2010	$338.11
	WW GRAINGER	12/10/2010	$467.17
	NOR NORTHERN TOOL	12/10/2010	$469.03
	COMPLIANCESIGNS.COM	12/11/2010	$54.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$141.52
	FORMS AND SUPPLY - AOPD	12/14/2010	$57.14
	ZEP SALES AND SERVICE	12/15/2010	$862.83
	USPS 45322003429803905	12/21/2010	$44.00
	OFFICEMAX CT IN#623824	12/22/2010	$14.40
	FLINT TRADING, INC.	12/23/2010	$2,372.29
	KFC 302	12/26/2010	$168.51
	WM SUPERCENTER	12/28/2010	$37.74

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA E LANGSTON	FLINT TRADING, INC.	12/30/2010	$2,149.83
			$12,255.38
TERESA L TUCKER	B & L RENTAL & SALES	11/29/2010	$80.92
	EMED CO INC	11/30/2010	$302.87
	DILLON SUPPLY CO.	11/30/2010	$520.32
	KORMAN SIGNS INC	12/01/2010	$2,001.24
	LOWES #01066	12/06/2010	$18.70
	ACE INDUSTRIAL SU01 OF 01	12/07/2010	$1,315.24
	FAIRFIELD TRACTOR COMPANY	12/10/2010	$37.64
	NSC NORTHERN SAFETY CO	12/13/2010	$245.73
	NSC NORTHERN SAFETY CO	12/15/2010	$308.85
	NSC NORTHERN SAFETY CO	12/17/2010	$29.54
	PALMETTO SPECIALITY	12/17/2010	$726.30
	S & S SAFTEY AND MAINTEN	12/17/2010	$882.00
	DILLON SUPPLY CO.	12/20/2010	$205.44
	DILLON SUPPLY CO.	12/21/2010	$16.13
	PALMETTO PROPANE 2	12/30/2010	$54.00
			$6,744.92
TERESA M. CODY	WM SUPERCENTER	12/03/2010	$12.84
	WAL-MART #4593	12/26/2010	$24.72
	OLD TOWN BISTRO	12/26/2010	$364.00
			$401.56
TERRELL H BAXLEY	ALLENDALE AUTO PARTS	11/30/2010	$22.04
	AUTO SUPPLY AND SERVICE I	11/30/2010	$23.86
	ALLEN AND WEBB, INC.	11/29/2010	$469.69
	ALLENDALE AUTO PARTS	12/02/2010	$24.41
	DICK SMITH FORD	12/03/2010	$145.88
	TERMINAL SUPPLY, INC.	12/03/2010	$41.63
	FAIRFAX HARDWARE	12/03/2010	$30.97
	ALLENDALE AUTO PARTS	12/06/2010	$7.46
	TERMINAL SUPPLY, INC.	12/06/2010	$267.40
	ALLENDALE AUTO PARTS	12/06/2010	$34.52
	WW GRAINGER	12/08/2010	$35.13
	AGRI DIRECT INC	12/08/2010	$386.80
	VALK MANUFACTURING CO	12/09/2010	$858.47
	MIDLANDS MACHINER01 OF 01	12/09/2010	$1,231.20
	ALLENDALE AUTO PARTS	12/10/2010	$64.79
	ALLENDALE HARDWARE	12/14/2010	$47.88
	AMERICAN INDUSTRIES	12/14/2010	$159.95
	MIDLANDS MACHINER01 OF 01	12/14/2010	$8.00
	ALLENDALE AUTO PARTS	12/16/2010	$18.39
	MACK BORING & PARTS CO. I	12/16/2010	$82.00
	ALLENDALE AUTO PARTS	12/16/2010	$16.18
	MIDLANDS MACHINER01 OF 01	12/14/2010	$100.00
	AUTO SUPPLY AND SERVICE I	12/16/2010	$53.50
	ALLENDALE AUTO PARTS	12/16/2010	$10.07

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Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	AUTO SUPPLY AND SERVICE I	12/16/2010	$145.33
	HUBER SUPPLY CO	12/16/2010	$36.46
	ALLENDALE AUTO PARTS	12/17/2010	$14.77
	ALLENDALE AUTO PARTS	12/17/2010	$3.97
	ALLENDALE AUTO PARTS	12/21/2010	$43.15
	LOVE CHEVROLET PARTS AND	12/20/2010	$6.48
	TERMINAL SUPPLY, INC.	12/22/2010	$50.41
	AUTO SUPPLY AND SERVICE I	12/22/2010	$54.35
	LOVE CHEVROLET PARTS AND	12/23/2010	$45.88
	ALLEN AND WEBB, INC.	12/23/2010	$90.37
	ALLENDALE HARDWARE	12/23/2010	$10.26
	HARDEES 3092	12/26/2010	$113.15
			$4,754.80
TERRI W BARR	FORMS AND SUPPLY - AOPD	12/08/2010	$65.66
			$65.66
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	12/01/2010	$31.92
	ASC VOLVO N CHARLES	12/01/2010	$931.53
	PARKS AUTO PARTS-MC	12/01/2010	$7.75
	PARKS AUTO PARTS-MC	12/01/2010	$17.27
	PARKS AUTO PARTS-MC	12/01/2010	$16.39
	PARKS AUTO PARTS-MC	12/01/2010	$17.44
	CENTRAL TRUE VALUE	12/01/2010	$29.76
	FLEET CONCEPTS OF CHAR	12/02/2010	$15.85
	ATLANTIC COAST AUTO	12/01/2010	$68.44
	ATLANTIC COAST AUTO	12/01/2010	$10.38
	WOODY BILTON FORD PART	12/02/2010	$187.19
	ATLANTIC COAST AUTO	12/01/2010	$17.98
	GENERAL DIESEL	12/01/2010	$76.15
	ATLANTIC COAST AUTO	12/01/2010	$9.11
	ATLANTIC COAST AUTO	12/01/2010	$36.13
	ATLANTIC COAST AUTO	12/01/2010	$25.68
	ATLANTIC COAST AUTO	12/01/2010	$10.69
	ATLANTIC COAST AUTO	12/02/2010	$19.25
	ATLANTIC COAST AUTO	12/02/2010	$52.13
	SEARS DEALER 3202	12/02/2010	$36.29
	SEARS DEALER 3202	12/02/2010	$35.63
	WOODY BILTON FORD PART	12/03/2010	$80.15
	CENTRAL TRUE VALUE	12/06/2010	$15.41
	LOVE CHEVROLET PARTS AND	12/06/2010	$72.46
	WOODY BILTON FORD PART	12/06/2010	$84.72
	BERKELEY OUTDOORS MARINE	12/06/2010	$131.60
	BLANCHARD MACHINERY	12/06/2010	$66.26
	CUMMINS ATLANTIC #7	12/06/2010	$32.03
	BERKELEY OUTDOORS MARINE	12/06/2010	$24.09
	LOVE CHEVROLET PARTS AND	12/06/2010	$107.75
	ATLANTIC COAST AUTO	12/06/2010	$29.15

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Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	THORNLEY OUTBOARDS, INC	12/07/2010	$17.24
	ATLANTIC COAST AUTO	12/06/2010	$4.71
	SPARROW AND KENNEDY TR	12/06/2010	$698.43
	WOODY BILTON FORD PART	12/07/2010	$48.60
	BLANCHARD MACHINERY	12/08/2010	$83.51
	SPARROW & KENNEDY TRACTOR	12/07/2010	$87.12
	ASC VOLVO N CHARLES	12/08/2010	$82.45
	INDUSTRIAL TRACTOR	12/08/2010	$26.30
	ATLANTIC COAST AUTO	12/07/2010	$32.19
	BERKELEY OUTDOORS MARINE	12/08/2010	$12.91
	ENERGEN OF CAROLINA, INC.	12/07/2010	$1,285.85
	ATLANTIC COAST AUTO	12/07/2010	$57.41
	ATLANTIC COAST AUTO	12/07/2010	$9.34
	SPARROW & KENNEDY TRACTOR	12/07/2010	$30.78
	ATLANTIC COAST AUTO	12/07/2010	$26.99
	ATLANTIC COAST AUTO	12/07/2010	$39.89
	ATLANTIC COAST AUTO	12/08/2010	$29.01
	ATLANTIC COAST AUTO	12/08/2010	$17.98
	EDISTO OUTBOARD & MA	12/08/2010	$80.00
	WOODY BILTON FORD PART	12/09/2010	$56.56
	ATLANTIC COAST AUTO	12/08/2010	$9.86
	WOODY BILTON FORD PART	12/09/2010	$52.28
	ATLANTIC COAST AUTO	12/08/2010	$9.86
	CHARLESTON RUBBER AND	12/09/2010	$100.70
	ATLANTIC COAST AUTO	12/09/2010	$6.41
	FLEET CONCEPTS OF CHAR	12/13/2010	$460.66
	BLANCHARD MACHINERY	12/13/2010	$120.89
	PARKS AUTO PARTS-MC	12/13/2010	$6.31
	ATLANTIC COAST AUTO	12/13/2010	$7.49
	WOODY BILTON FORD PART	12/14/2010	$6.05
	SPARROW AND KENNEDY TR	12/13/2010	$221.25
	ATLANTIC COAST AUTO	12/13/2010	$18.12
	WOODY BILTON FORD PART	12/14/2010	$26.21
	ATLANTIC COAST AUTO	12/13/2010	$82.32
	ATLANTIC COAST AUTO	12/13/2010	$6.82
	LEE TRANSPORT	12/15/2010	$509.28
	MILLENNIUM BATTERY EXPRES	12/14/2010	$191.81
	MILLENNIUM BATTERY EXPRES	12/14/2010	$176.69
	MILLENNIUM BATTERY EXPRES	12/14/2010	$191.81
	LEE TRANSPORT	12/15/2010	$28.53
	ATLANTIC COAST AUTO	12/15/2010	$5.64
	ATLANTIC COAST AUTO	12/15/2010	$11.40
	ATLANTIC COAST AUTO	12/15/2010	$97.42
	MILLENNIUM BATTERY EXPRES	12/15/2010	$191.81
	MILLENNIUM BATTERY EXPRES	12/15/2010	$77.55
	BLANCHARD MACHINERY	12/16/2010	$921.64
	ATLANTIC COAST AUTO	12/15/2010	$10.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY A FALKOWSKI	ATLANTIC COAST AUTO	12/15/2010	$6.83
	WOODY BILTON FORD PART	12/17/2010	$7.56
	ATLANTIC COAST AUTO	12/16/2010	$2.04
	ATLANTIC COAST AUTO	12/16/2010	$17.81
	ATLANTIC COAST AUTO	12/16/2010	$5.18
	SPARROW & KENNEDY TRACTOR	12/16/2010	$9.12
	BLANCHARD MACH WALTERBORO	12/20/2010	$255.66
	PARKS AUTO PARTS-MC	12/20/2010	$20.28
	FASTENAL COMPANY01	12/20/2010	$67.10
	FLEET CONCEPTS OF CHAR	12/21/2010	$124.00
	PARKS AUTO PARTS-MC	12/21/2010	$23.06
	DOUGHERTY EQUIPMENT CO	12/21/2010	$75.43
	ATLANTIC COAST AUTO	12/21/2010	$66.84
	ATLANTIC COAST AUTO	12/21/2010	$52.48
	MARATHON EQUIPMENT INC	12/21/2010	$149.69
	ATLANTIC COAST AUTO	12/21/2010	$45.39
	ATLANTIC COAST AUTO	12/21/2010	$10.78
	DOUGHERTY EQUIPMENT CO	12/21/2010	$58.28
	BLANCHARD MACHINERY	12/21/2010	$89.67
	ATLANTIC COAST AUTO	12/22/2010	$60.63
	ATLANTIC COAST AUTO	12/22/2010	$43.95
	ATLANTIC COAST AUTO	12/22/2010	$11.12
	BLANCHARD MACHINERY	12/28/2010	$12.47
	ASC VOLVO N CHARLES	12/30/2010	$171.42
	TRINITY INDUSTRIES	12/30/2010	$150.00
	TRINITY INDUSTRIES	12/30/2010	$692.00
			$10,801.83
THOMAS A. GUEST	ENGINEERED PLASTICS CORP	12/10/2010	$213.30
	FORMS AND SUPPLY - AOPD	12/17/2010	$126.25
	FORMS AND SUPPLY - AOPD	12/21/2010	$86.16
			$425.71
THOMAS J MCARDLE JR	LOWES #01718	12/09/2010	$12.38
			$12.38
THOMAS W JOHNSON	CABLES & CONNECTORS	12/01/2010	$134.04
	LOWES #00499	12/03/2010	$12.81
	CABLE & CONNECTIONS INC	12/03/2010	$6.42
			$153.27
THOMAS W WOOD JR	LAURENS LUMBER CO.	11/30/2010	$20.40
	LAWSON OUTFITTERS	11/29/2010	$100.00
	LAURENS LUMBER CO.	11/30/2010	$7.12
	KINGS OUTDOOR POWER EQUIP	12/01/2010	$34.78
	BROWN MANUFACTURING	12/03/2010	$650.44
	APPLIED IND TECH 0249	12/03/2010	$81.26
	BLUE EAGLE EQUIPMENT	12/06/2010	$74.35
	VERDINS FARM AND GARDEN	12/06/2010	$30.72
	ROBERTSON'S ACE HARDWA	12/07/2010	$29.93

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS W WOOD JR	HARRISON'S WORKWEAR	12/08/2010	$100.00
	BLUE EAGLE EQUIPMENT	12/08/2010	$103.40
	WW GRAINGER	12/08/2010	$53.26
	ROBERTSON'S ACE HARDWA	12/09/2010	$31.69
	AAA SUPPLY - LAURENS	12/09/2010	$64.28
	KINGS OUTDOOR POWER EQUIP	12/09/2010	$4.28
	FASTENAL CO-RETAIL	12/13/2010	$1,211.07
	LAURENS LUMBER CO.	12/14/2010	$9.41
	ESP FARMTEK	12/14/2010	$86.65
	WW GRAINGER	12/13/2010	$33.15
	WW GRAINGER	12/14/2010	$610.77
	KINGS OUTDOOR POWER EQUIP	12/13/2010	$132.42
	CLINTON TRUE VALUE HDW	12/15/2010	$57.70
	LAURENS LUMBER CO.	12/16/2010	$2.77
	LAURENS LUMBER CO.	12/16/2010	$10.86
	WW GRAINGER	12/16/2010	$334.16
	ROBERTSON'S ACE HARDWA	12/20/2010	$119.55
	CURRY HARDWARE	12/20/2010	$83.69
	ROBERTSON'S ACE HARDWA	12/20/2010	$40.09
	BLUE EAGLE EQUIPMENT	12/23/2010	$479.67
	KFC # L765-006	12/26/2010	$220.96
	HUSQVARNA FOREST & GAR	12/27/2010	$481.46
			$5,300.29
TIMOTHY B CALLENBACK	HARRISON'S WORKWEAR	12/06/2010	$100.00
			$100.00
TIMOTHY B HONEA	PHANTOM PRODUCTS INC.	12/01/2010	$514.00
	MARION DAVIS INC	11/30/2010	$10.83
	MCMASTER-CARR	12/03/2010	$119.44
	TRI-COUNTY ACE BLDRS S	12/03/2010	$40.25
	OLD STONE TRACTOR CO INC	12/07/2010	$367.12
	VICKERY'S OUTDOOR POWER E	12/09/2010	$423.96
	MOTION INDUSTRIES SC17	12/09/2010	$30.88
	MOTION INDUSTRIES SC17	12/09/2010	$54.54
	CUMMINS ATLANTIC #11	12/10/2010	$199.62
	WW GRAINGER	12/14/2010	$39.07
	LOWES #01635	12/15/2010	$5.88
	LOWES #01635	12/15/2010	$5.26
	TRACTOR SUPPLY #1210	12/15/2010	$25.49
	TRI-COUNTY ACE BLDRS S	12/15/2010	$19.84
	TRACTOR SUPPLY #1210	12/15/2010	$12.71
	WW GRAINGER	12/15/2010	$45.69
	TRI-COUNTY ACE BLDRS S	12/16/2010	$15.89
	WAYTEK	12/16/2010	$113.16
	RENE PATTERSON SNAP ON	12/18/2010	$315.88
	ARROW EQUIPMENT 2	12/17/2010	$2,430.52
	TRI-COUNTY ACE BLDRS S	12/17/2010	$11.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY B HONEA	LAWSON PRODUCTS	12/20/2010	$132.56
	CANNON & SONS, INC.	12/22/2010	$84.62
	VICKERY'S OUTDOOR POWER E	12/22/2010	$29.63
	WW GRAINGER	12/21/2010	$110.11
	CANNON & SONS, INC.	12/22/2010	$315.46
	TRI-COUNTY ACE BLDRS S	12/23/2010	$16.28
	DULTMEIER SALES	12/27/2010	$405.24
			$5,895.36
TIMOTHY G LISENBY	MSC	12/01/2010	$61.62
	FASTENAL CO-MO/TO	12/03/2010	$54.69
	AGRI SOUTH INC	12/07/2010	$193.62
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$741.60
	CAROLINA SUPPLY HOUSE INC	12/20/2010	$37.80
	SCHOFIELD HARDWARE INC	12/20/2010	$100.00
	SAF-GARD SAFETY SHOE CO #	12/20/2010	$99.99
	JJ S AUTO SALES	12/21/2010	$63.00
	EDWARDS REFRIGERATION, IN	12/23/2010	$1,282.50
			$2,634.82
TIMOTHY HOUCK	MASTHEAD HOSE AND SUPPLY	11/30/2010	$91.96
	MASTHEAD HOSE AND SUPPLY	12/01/2010	$9.98
	FLEETPRIDE 310 COLUMBIA	12/02/2010	$51.70
	MASTHEAD HOSE AND SUPPLY	12/03/2010	$27.04
	MASTHEAD HOSE AND SUPPLY	12/06/2010	$27.03
	COLUMBIA TRUCK CEN	12/07/2010	$8.04
	MASTHEAD HOSE AND SUPPLY	12/10/2010	$91.96
	AUTOMATION TECHNOL	12/15/2010	$163.51
	MASTHEAD HOSE AND SUPPLY	12/22/2010	$52.33
			$523.55
TIMOTHY W BRITT	WM SUPERCENTER	12/02/2010	$19.05
	GEORGETOWN SMALL ENGIN	12/02/2010	$240.15
	THOMAS SUPPLY COMPANY INC	12/02/2010	$58.52
	1 GEORGETOWN MILL SUPP	12/02/2010	$68.83
	BUILDERS FIRST SOUR	12/07/2010	$595.08
	GEORGETOWN SMALL ENGIN	12/06/2010	$91.71
	DAWSON LUMBER COMPANY	12/08/2010	$104.81
	AGRI SOUTH INC	12/13/2010	$1,094.60
	WM SUPERCENTER	12/21/2010	$20.11
	CHAS RIGGING & MARINE	12/20/2010	$548.94
	HARDEES 15016728	12/26/2010	$39.81
			$2,881.61
TIMOTHY W DAVIDSON	HUTTON COMMUNICATIONS	12/03/2010	$332.80
	FLEET SAFETY EQUIPMENT IN	12/02/2010	$336.55
	SEARS ROEBUCK 1525	12/06/2010	$48.14
	CAMPBELL-BROWN INC	12/09/2010	$339.43
	BATTERIES PLUS	12/13/2010	$82.05
	CAMPBELL-BROWN INC	12/16/2010	$143.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W DAVIDSON	SECOM SYSTEMS INC	12/22/2010	$1,427.92
	WAYTEK	12/23/2010	$271.53
	AVSL KENWOOD CTR E	12/29/2010	$109.94
	USGOVT PRINT OFC 32	12/30/2010	$67.00
			$3,158.95
TINA B. KENNEDY	FORMS AND SUPPLY - AOPD	11/30/2010	$294.30
	FORMS AND SUPPLY - AOPD	12/01/2010	$31.55
	FORMS AND SUPPLY - AOPD	12/09/2010	$18.97
			$344.82
TINA V WALKER	JARED'S HARDWARE	12/01/2010	$56.15
	JARED'S HARDWARE	12/15/2010	$61.54
			$117.69
TOMMIE L PARKER	USPS 45552007935342955	12/08/2010	$30.72
	FORMS AND SUPPLY - AOPD	12/09/2010	$832.13
	MCPC	12/10/2010	$755.82
	FORMS AND SUPPLY - AOPD	12/14/2010	$28.09
	HUDDLE HOUSE #311	12/26/2010	$63.43
			$1,710.19
TOMMY E WILBANKS	PALMETTO SPECIALITY	11/29/2010	$310.16
	CANNON & SONS, INC.	11/30/2010	$20.83
	FASTENAL COMPANY01	11/30/2010	$50.56
	FORMS AND SUPPLY - AOPD	11/29/2010	$658.33
	TRI-COUNTY ACE BLDRS S	12/01/2010	$20.29
	SENECA NAPA AUTO PARTS	11/30/2010	$32.01
	SUPER SERV TIRE & ALIG	12/02/2010	$233.31
	BOGGS TRACTOR COMPANY INC	12/02/2010	$168.66
	TRI-COUNTY ACE BLDRS S	12/07/2010	$10.59
	FASTENAL COMPANY01	12/07/2010	$338.55
	SUMMIT COMMERCIAL SUPP	12/07/2010	$58.30
	SENECA NAPA AUTO PARTS	12/07/2010	$2.50
	SENECA NAPA AUTO PARTS	12/07/2010	$7.74
	BLACKS TIRE INC	12/09/2010	$12.00
	SENECA NAPA AUTO PARTS	12/09/2010	$46.91
	EDWARDS AUTO	12/13/2010	$490.02
	FINCH'S ALIGNMENT SERVICE	12/13/2010	$38.00
	BOGGS TRACTOR COMPANY INC	12/13/2010	$32.44
	BOGGS TRACTOR COMPANY INC	12/14/2010	$45.61
	SENECA NAPA AUTO PARTS	12/15/2010	$42.39
	SENECA NAPA AUTO PARTS	12/16/2010	$13.05
	SENECA NAPA AUTO PARTS	12/20/2010	$133.75
	CYCLESORB	12/21/2010	$296.69
			$3,062.69
TONY N THOMPSON	LOWES #02595	12/01/2010	$84.76
	WAL-MART #1035	12/07/2010	$7.39
	Harrisons Workwear	12/13/2010	$100.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TONY N THOMPSON	HUMBOLDT MANUFACTURING	12/20/2010	$358.32
			$550.47
TRAVIS K BLEDSOE	MCKINNEY LUMBER & HARDWA	11/30/2010	$307.36
	MCKINNEY LUMBER & HARDWA	12/08/2010	$211.99
			$519.35
TRAVIS L. JENNINGS	RHOMAR INDUSTRIES, INC.	12/03/2010	$902.47
	SANDERS SUPPLY CO INC	12/07/2010	$8.12
	RITE AID STORE #11569	12/08/2010	$23.53
	SANDERS SUPPLY CO INC	12/09/2010	$27.05
	BROOKER TV HARDWARE	12/14/2010	$23.61
	RHOMAR INDUSTRIES, INC.	12/15/2010	$90.47
	SANDERS SUPPLY CO INC	12/15/2010	$13.76
			$1,089.01
TRAVIS PATRICK	USPS 45186005229805983	12/01/2010	$2.10
	OFFICE DEPOT #2179	12/02/2010	$21.59
	ALLEN PRECISION EQUIP	12/02/2010	$138.55
			$162.24
TRINA TAYLOR	INTERSTATE EQUIPMENT	11/29/2010	$66.24
	SHUMAN OWENS SUPPLY CO IN	11/30/2010	$5.56
	DOUGHERTY EQUIPMENT CO	11/30/2010	$122.88
	BLANCHARD MACHINERY CO.	11/30/2010	$550.60
	YOUNG'S TRUE VALUE	12/02/2010	$19.25
	YOUNG'S TRUE VALUE	12/02/2010	$34.11
	YOUNG'S TRUE VALUE	12/02/2010	$19.25
	WW GRAINGER	12/03/2010	$2,157.12
	FRASIER TIRE S62800024	12/02/2010	$271.05
	DELTA FOREMOST CHEMICAL C	12/02/2010	$443.76
	ARROW EQUIPMENT 2	12/06/2010	$139.39
	DILMAR OIL COMPANY-COLUM	12/06/2010	$34.83
	LOVE CHEVROLET PARTS AND	12/06/2010	$100.31
	FRASIER TIRE S62800024	12/06/2010	$435.63
	W. W. WILLIAMS	12/07/2010	$32.94
	ASC VOLVO COLUMBIA	12/08/2010	$264.18
	TRUCK SUPPLY COMPANY O	12/08/2010	$13.18
	ASC VOLVO COLUMBIA	12/08/2010	$70.44
	CARQUEST 01013028	12/07/2010	$101.64
	MASTHEAD HOSE AND SUPPLY	12/08/2010	$368.55
	MASTHEAD HOSE AND SUPPLY	12/08/2010	$119.55
	FRASIER TIRE S62800024	12/07/2010	$193.85
	ASC VOLVO COLUMBIA	12/08/2010	$76.51
	BLANCHARD MACHINERY CO.	12/08/2010	$400.21
	FAIRFIELD TRACTOR CO INC	12/08/2010	$334.25
	ASC VOLVO COLUMBIA	12/13/2010	$52.13
	LOWES #00433	12/13/2010	$147.23
	CARQUEST 01013028	12/13/2010	$13.65
	ZEP SALES AND SERVICE	12/15/2010	$499.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRINA TAYLOR	COLUMBIA TRUCK CEN	12/16/2010	$25.72
	EDMUND REPAIR SERVICE INC	12/15/2010	$427.50
	MASTHEAD HOSE AND SUPPLY	12/17/2010	$165.57
	GAINES W HARRISON01 OF 01	12/17/2010	$271.89
	CARQUEST 01013028	12/16/2010	$137.93
	TRUCK SUPPLY COMPANY O	12/20/2010	$44.28
	W. W. WILLIAMS	12/20/2010	$176.07
	PRO AUTO PARTS WARE	12/20/2010	$49.82
	LEE TRANSPORT	12/22/2010	$29.13
	TRUCK SUPPLY COMPANY O	12/22/2010	$7.23
	CARQUEST 01013028	12/23/2010	$115.56
	CARQUEST 01013028	12/26/2010	$6.71
	TRUCK SUPPLY COMPANY O	12/30/2010	$38.80
	TRUCK SUPPLY COMPANY O	12/30/2010	$228.39
	CARQUEST 01013028	12/29/2010	$85.55
			$8,897.94
VALENTINO A GREEN	FLINT EQUIP CO W COLUMB	11/30/2010	$32.87
	STANDARD DISTRIBUTORS, I	12/01/2010	$15.84
	OREILLY AUTO 00016287	12/07/2010	$7.89
	CAMPBELL-BROWN INC	12/09/2010	$21.40
	STANDARD DISTRIBUTORS, I	12/20/2010	$63.13
	CARQUEST 01013119	12/20/2010	$12.02
	CARQUEST 01013119	12/21/2010	$45.54
	OREILLY AUTO 00016287	12/30/2010	$13.46
	CARQUEST 01013119	12/29/2010	$30.48
	MSC	12/07/2010	$31.70
	OREILLY AUTO 00016287	12/07/2010	$29.99
	OREILLY AUTO 00016287	12/21/2010	$7.47
	LOVE CHEVROLET PARTS AND	12/23/2010	$7.20
	OREILLY AUTO 00016287	12/30/2010	$13.46
			$332.45
VEOLA C GLOVER	LOWES #01066	12/01/2010	$2.84
	BLANCHARD MACHINERY CO.	12/01/2010	$194.34
	W. W. WILLIAMS	12/02/2010	$56.36
	ADVANCE AUTO PARTS #5610	12/02/2010	$80.10
	PALMETTO LAWN & LEISURE	12/02/2010	$83.16
	FLUID POWER SERVICES I	12/03/2010	$94.02
	CUMMINS ATLANTIC #5	12/03/2010	$139.66
	NAPA STORE 1015010	12/02/2010	$52.10
	ATLAS GOLF CARS INC	12/06/2010	$139.98
	ACTION TRANSMISSION	12/07/2010	$2,113.13
	BROAD RIVER AUTO ELECT	12/07/2010	$1.00
	TRUCK SUPPLY COMPANY O	12/08/2010	$106.19
	BROAD RIVER AUTO ELECT	12/07/2010	$63.15
	LEXINGTON COMMERCIAL TIRE	12/09/2010	$181.79
	DIAMOND MOWERS INC	12/10/2010	$43.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	FRANK'S DISCOUNT TIRE-LE	12/09/2010	$63.55
	SHEALYS TRUCK CENTER	12/10/2010	$310.16
	NAPA STORE 1015010	12/09/2010	$20.51
	FRASIER TIRE S62800024	12/09/2010	$273.52
	LITTLECOLLC	12/14/2010	$166.46
	ALAMO SALES CORP	12/14/2010	$37.58
	FLEETPRIDE 310 COLUMBIA	12/15/2010	$61.39
	SPARROW AND KENNEDY TR	12/14/2010	$85.47
	LEE TRANSPORT	12/16/2010	$12.84
	ATLAS GOLF CARS INC	12/17/2010	$106.86
	WEST MARINE #197	12/16/2010	$149.79
			$4,639.66
VEOLA GLOVER	FASTENAL CO-RETAIL	11/30/2010	$33.90
	TMS SOUTH	12/01/2010	$51.98
	NAPA STORE 1015010	12/01/2010	$35.30
	CARQUEST 01013754	12/02/2010	$7.38
	TMS SOUTH	12/08/2010	$729.50
	TMS SOUTH	12/10/2010	$94.44
	NAPA STORE 1015010	12/09/2010	$11.84
	KIMBALL MIDWEST	12/13/2010	$132.25
			$1,096.59
VERMELL K ABRAHAM	LOWES #02464	11/30/2010	$139.00
	SHERWIN WILLIAMS #2391	11/30/2010	$147.54
	BOOTJACK	11/30/2010	$96.74
	SHERWIN WILLIAMS #2391	12/01/2010	$147.54
	BOOTJACK	12/01/2010	$100.00
	MANER BUILDERS SUPPLY CO	12/06/2010	$803.99
	BOOTJACK	12/07/2010	$100.00
	CARMICHAEL OIL OF WALTERB	12/08/2010	$31.03
	BOOTJACK	12/07/2010	$100.00
	STAPLS7068838371000001	12/09/2010	$456.79
	BOOTJACK	12/09/2010	$96.74
	BOOTJACK	12/09/2010	$100.00
	WARREN FASTENING SOUTH	12/13/2010	$290.25
	BOOTJACK	12/14/2010	$80.61
	BOOTJACK	12/15/2010	$85.99
	STAPLS7069421488000001	12/30/2010	$36.71
			$2,812.93
VERNELLE J ALSTON	AFFORDABLE SAFETYTRAININ	12/01/2010	$135.98
	LABSAFE 1016496671	12/03/2010	$331.49
	FORMS AND SUPPLY - AOPD	12/03/2010	$96.84
	EMED CO INC	12/08/2010	$512.44
	HONEYBAKED HAM #901	12/26/2010	$408.24
			$1,484.99
VICKIE L WILLIS	SOSMETAL PRODUCTS INC	11/30/2010	$438.13
	SATCHER MOTOR COMPANY	12/01/2010	$263.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE L WILLIS	CUMMINS POWER SOUTH LLC	12/01/2010	$4.47
	Fleetcare Commercial Truc	12/01/2010	$271.25
	LAWSON PRODUCTS	12/06/2010	$362.54
	LAWSON PRODUCTS	12/07/2010	$362.54
	TABERNACLE TRANSMISS	12/08/2010	$2,389.94
	SOUTH CAROLINA COLLISION	12/10/2010	$1,290.09
	ABSTANCE ENTERPRISES	12/10/2010	$269.92
	Aiken Auto Electric	12/13/2010	$240.00
	SOUTHERN MUNICIPAL EQUIPM	12/14/2010	$2,291.93
	HARLEY'S AUTO PARTS	12/14/2010	$149.91
	SOUTH CAROLINA COLLISION	12/13/2010	$1,281.27
	TRACTOR & EQUIPMENT CO	12/14/2010	$377.82
	NAPA AUTO PARTS	12/14/2010	$99.77
	ASC VOLVO COLUMBIA	12/15/2010	$429.24
	NAPA AUTO PARTS	12/14/2010	$332.43
	INTERSTATE EQUIPMENT	12/16/2010	$55.65
	JENKINS TRACTOR	12/20/2010	$337.08
	BOBBY JONES FORD INC	12/20/2010	$207.32
	MASTER CHEVROLET CADIL	12/20/2010	$364.07
	ALCAM	12/21/2010	$166.41
	ABSTANCE ENTERPRISES	12/29/2010	$203.77
	SATCHER MOTOR COMPANY	12/30/2010	$98.12
	OLD STONE TRACTOR CO INC	12/29/2010	$260.68
			$12,547.45
VINCENT E JORDAN	CUMMINGS OIL CO INC (L/	11/17/2010	$117.70
	USPS 45016006235334796	12/02/2010	$44.00
	WM SUPERCENTER	12/22/2010	$333.50
			$495.20
W. GLADDEN SMOKE III	CHEROKEE FEED	11/29/2010	$50.92
	TRACTOR SUPPLY #1389	12/01/2010	$30.23
	TRACTOR SUPPLY #1389	12/02/2010	$30.23
	LOWES #02358	12/06/2010	$221.29
	CHEROKEE FEED	12/06/2010	$32.40
	LOWES #02358	12/10/2010	$4.62
	TRACTOR SUPPLY #1389	12/14/2010	$75.59
	DENNY'S #8600	12/26/2010	$98.00
	LOWES #02358	12/30/2010	$142.85
	CEMEX INC PLANT#1638	12/30/2010	$715.50
			$1,401.63
WALTER L FULLER	WESTBURY'S HARDWARE ST	12/07/2010	$26.74
			$26.74
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	12/02/2010	$20.00
	AAROENGINE803-776-6700	12/03/2010	$87.30
	YOUNG'S TRUE VALUE	12/06/2010	$85.01
	AAROENGINE803-776-6700	12/07/2010	$748.49
	YOUNG'S TRUE VALUE	12/08/2010	$767.85

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	YOUNG'S TRUE VALUE	12/09/2010	$140.63
	YOUNG'S TRUE VALUE	12/09/2010	$28.04
	YOUNG'S TRUE VALUE	12/10/2010	$32.08
	ATCO MANUFACTURING COMPAN	12/13/2010	$356.70
	MSC	12/17/2010	$308.06
	MSC	12/18/2010	$354.99
	SOX FENCE & SUPPLY	12/20/2010	$33.67
	YOUNG'S TRUE VALUE	12/21/2010	$1,277.34
	GRAYBAR ELECTRIC COMPANY	12/22/2010	$103.47
	MATLACK SALES & MARKETING	12/22/2010	$1,379.37
	ALAMO SALES CORP	12/23/2010	$7.73
	KORMAN SIGNS INC	12/28/2010	$647.67
	AAROENGINE803-776-6700	12/30/2010	$111.38
			$6,489.78
WANDA HARRELSON	MIDLANDS SPECIALTY	12/02/2010	$507.38
	MAC TOOLS	12/04/2010	$133.90
	THE OFFICE PAL	12/07/2010	$71.07
	CHROMATE INDUSTRIAL CORP	12/15/2010	$1,015.00
	DIVERSIFIED PRODUCTS	12/24/2010	$633.11
			$2,360.46
WANDA K HARRELSON	GAPWAY EQUIPMENT & TIRE S	11/30/2010	$118.45
	AGRI SOUTH INC	11/30/2010	$18.80
	C AND C WHOLESALE	12/01/2010	$17.61
	BLACK S TIRE SERVICE	12/07/2010	$247.74
			$402.60
WENDY H. HOOPER	WAL-MART #0795	12/02/2010	$19.65
	WAL-MART #0795	12/09/2010	$26.75
	WAL-MART #0795	12/10/2010	$26.75
	FORMS AND SUPPLY - AOPD	12/17/2010	$41.41
	FORMS AND SUPPLY - AOPD	12/27/2010	$53.96
			$168.52
WILLIAM AIKENS	REDWING SHOE STORE	12/02/2010	$100.00
	TPM-GREENVILLE	12/22/2010	$57.13
			$157.13
WILLIAM B DOMINICK	LOWES #01064	12/08/2010	$48.66
	SOUTHERN MUNICIPAL EQUIPM	12/15/2010	$618.73
	SOUTHERN MUNICIPAL EQUIPM	12/15/2010	$682.66
			$1,350.05
WILLIAM CROSS	LEE TRANSPORT	12/01/2010	$358.92
	MIDLANDS SPECIALTY	12/02/2010	$1,306.78
	FLUDD'S SUMMERSETT SEC	12/09/2010	$16.20
	PALMETTO SPECIALITY	12/17/2010	$585.39
	MIDLANDS SPECIALTY	12/24/2010	$2,479.43
			$4,746.72
WILLIAM D BROWN	DERRICK EQUIPMENT INC	11/29/2010	$304.31

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM D BROWN	KUNKLE TIRE & SERVICE CEN	12/13/2010	$44.58
	DERRICK EQUIPMENT INC	12/13/2010	$12.74
	STOKES TRAINOR GM	12/14/2010	$126.93
	WILSON TRACTOR INC	12/16/2010	$100.42
	TRACTOR-SUPPLY-CO #0453	12/29/2010	$16.04
			$605.02
WILLIAM D YARBOROUGH	STAPLESCONTRACTCOMMERCIAL	11/29/2010	$504.91
	NSC NORTHERN SAFETY CO	12/13/2010	$839.88
			$1,344.79
WILLIAM G TREVATHAN	LOWES #00433	12/02/2010	$72.97
	WW GRAINGER	12/01/2010	$168.99
	SIMPLEX GRINNELL WEB P	12/06/2010	$1,845.00
			$2,086.96
WILLIAM H CROSS	RICHBURGS AUTO ELECTRIC	12/01/2010	$97.74
	CAROLINA INTL TRUCKS	12/01/2010	$175.88
	CAROLINA INTL TRUCKS	12/02/2010	$41.33
	LINDER INDSTRL-COLUMBIA	12/03/2010	$1,295.55
	BLANCHARD MACHINERY	12/06/2010	$150.39
	SAN GLO GLASS INC	12/06/2010	$173.66
	EFIRD PONTIAC BUICK	12/06/2010	$137.31
	AUDDIE BROWN CHEVROLET	12/06/2010	$38.95
	LOW COUNTRY MACHINERY IN	12/07/2010	$91.21
	KEN'S TIRE SERVICE	12/08/2010	$20.00
	BLANCHARD MACHINERY	12/10/2010	$636.59
	BLANCHARD MACHINERY	12/13/2010	$25.99
	LOW COUNTRY MACHINERY IN	12/13/2010	$474.42
	LOVE CHEVROLET PARTS AND	12/14/2010	$40.38
	NORTHSIDE AUTO PARTS	12/16/2010	$434.00
	DURACO, INC	12/17/2010	$370.96
	BLANCHARD MACHINERY	12/17/2010	$82.37
	BLANCHARD MACHINERY	12/17/2010	$88.95
	PROFESSIONAL HYDRAULIC	12/16/2010	$15.77
	LINDER INDSTRL-COLUMBIA	12/17/2010	$1,218.47
			$5,609.92
WILLIAM I MCBRAYER	MIDLANDS SPECIALTY	12/02/2010	$212.43
	EZELL HARDWARE INC.	12/02/2010	$294.74
	LOWES #01776	12/06/2010	$309.64
	CHEROKEE AUTO SUPPLY	12/06/2010	$6.61
	NATIONAL WELDERS #R9	12/08/2010	$41.59
	WW GRAINGER	12/09/2010	$54.60
	WAL-MART #1603	12/15/2010	$20.60
	SEABER & AIKEN INC	12/14/2010	$650.03
	SAM'S HOME CENTER	12/20/2010	$27.50
			$1,617.74
WILLIAM L CLAXTON	SPARROW & KENNEDY TRACTOR	11/29/2010	$6.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BUMPER TO BUMPER - N C	11/29/2010	$1.71
	LOVE CHEVROLET PARTS AND	11/30/2010	$6.88
	JOINT & CLUTCH SERV	11/29/2010	$87.50
	FLEET CONCEPTS OF CHAR	11/30/2010	$7.33
	GOODLETT EQUIPMENT INC	11/29/2010	$1,012.70
	BUMPER TO BUMPER - N C	11/29/2010	$8.02
	BUMPER TO BUMPER - N C	11/29/2010	$95.99
	BUMPER TO BUMPER - N C	11/29/2010	$23.63
	BUMPER TO BUMPER - N C	11/29/2010	$11.53
	BUMPER TO BUMPER - N C	11/29/2010	$11.91
	BUMPER TO BUMPER - N C	11/29/2010	$60.24
	BUMPER TO BUMPER - N C	11/29/2010	$4.87
	NORTHERN TOOL EQUIP	11/29/2010	$85.99
	BUMPER TO BUMPER - N C	11/29/2010	$92.53
	BUMPER TO BUMPER - N C	11/29/2010	$10.75
	LOVE CHEVROLET PARTS AND	11/30/2010	$15.97
	BUMPER TO BUMPER - N C	11/29/2010	$10.09
	CAROLINA INTL TRUCKS	11/30/2010	$78.10
	BUMPER TO BUMPER - N C	11/29/2010	$15.59
	BUMPER TO BUMPER - N C	11/29/2010	$18.96
	TRACTOR SUPPLY COMPANY #	12/01/2010	$21.46
	BUMPER TO BUMPER - N C	11/30/2010	$6.12
	BUMPER TO BUMPER - N C	11/30/2010	$87.88
	FRASIER TIRE S62800040	11/30/2010	$273.35
	ALLEN AND WEBB, INC.	11/30/2010	$231.20
	BUMPER TO BUMPER - N C	11/30/2010	$79.72
	JONES FORD, INC.	12/01/2010	$63.63
	BUMPER TO BUMPER - N C	11/30/2010	$3.32
	SUPERIOR DIESEL INC	11/30/2010	$18.76
	BUMPER TO BUMPER - N C	11/30/2010	$3.26
	BUMPER TO BUMPER - N C	11/30/2010	$11.27
	CAROLINA AUTO ELECTRIC	12/01/2010	$287.00
	BUMPER TO BUMPER - N C	11/30/2010	$56.67
	DOUGHERTY EQUIPMENT CO	11/30/2010	$64.11
	BUMPER TO BUMPER - N C	11/30/2010	$124.98
	CAROLINA AUTO ELECTRIC	12/01/2010	$9.07
	BUMPER TO BUMPER - N C	11/30/2010	$14.38
	BUMPER TO BUMPER - N C	12/01/2010	$94.99
	BUMPER TO BUMPER - N C	12/01/2010	$48.84
	INTERSTATE BATTERY	12/01/2010	$47.10
	GUSTAS OUTDOOR POWER EQ	12/01/2010	$8.58
	BUMPER TO BUMPER - N C	12/03/2010	$2.25
	BUMPER TO BUMPER - N C	12/03/2010	$32.06
	BUMPER TO BUMPER - N C	12/03/2010	$1.71
	BUMPER TO BUMPER - N C	12/03/2010	$5.43
	BUMPER TO BUMPER - N C	12/02/2010	$49.32
	BUMPER TO BUMPER - N C	12/03/2010	$15.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	INTERSTATE BATTERY	12/02/2010	$23.44
	SWEAT IMP INC	12/06/2010	$94.58
	BUMPER TO BUMPER - N C	12/06/2010	$95.99
	BUMPER TO BUMPER - N C	12/06/2010	$11.91
	BUMPER TO BUMPER - N C	12/06/2010	$10.49
	BUMPER TO BUMPER - N C	12/06/2010	$21.34
	BUMPER TO BUMPER - N C	12/06/2010	$32.05
	BUMPER TO BUMPER - N C	12/06/2010	$53.00
	BUMPER TO BUMPER - N C	12/06/2010	$60.24
	BUMPER TO BUMPER - N C	12/06/2010	$58.31
	CAROLINA AUTO ELECTRIC	12/07/2010	$13.22
	SWEAT IMP INC	12/06/2010	$188.11
	BUMPER TO BUMPER - N C	12/06/2010	$12.57
	PARKS AUTO PARTS DEL	12/07/2010	$9.38
	BUMPER TO BUMPER - N C	12/06/2010	$31.35
	BUMPER TO BUMPER - N C	12/07/2010	$9.97
	JONES FORD, INC.	12/08/2010	$319.91
	BUMPER TO BUMPER - N C	12/07/2010	$7.21
	BUMPER TO BUMPER - N C	12/07/2010	$19.89
	INTERSTATE BATTERY	12/07/2010	$228.36
	CHARLESTON RUBBER AND	12/07/2010	$25.10
	JONES FORD, INC.	12/08/2010	$175.70
	BUMPER TO BUMPER - N C	12/07/2010	$20.83
	NORSTAR INDUSTRIES INC	12/07/2010	$132.76
	BUMPER TO BUMPER - N C	12/07/2010	$3.54
	BUMPER TO BUMPER - N C	12/07/2010	$58.89
	BUMPER TO BUMPER - N C	12/08/2010	$9.07
	BUMPER TO BUMPER - N C	12/08/2010	$88.89
	BUMPER TO BUMPER - N C	12/08/2010	$23.99
	STEEN ENTERPRISES	12/08/2010	$225.46
	BUMPER TO BUMPER - N C	12/08/2010	$3.32
	BUMPER TO BUMPER - N C	12/08/2010	$7.21
	FRASIER TIRE S62800040	12/08/2010	$88.10
	MNA SERVICES, INC.	12/08/2010	$150.00
	BUMPER TO BUMPER - N C	12/08/2010	$112.36
	BUMPER TO BUMPER - N C	12/09/2010	$16.19
	SPARROW & KENNEDY TRACTOR	12/09/2010	$73.44
	BUMPER TO BUMPER - N C	12/10/2010	$24.45
	SWEAT IMP INC	12/10/2010	$441.38
	BUMPER TO BUMPER - N C	12/10/2010	$3.32
	BLANCHARD MACHINERY	12/10/2010	$82.16
	BUMPER TO BUMPER - N C	12/09/2010	$83.03
	BUMPER TO BUMPER - N C	12/09/2010	$64.11
	BUMPER TO BUMPER - N C	12/10/2010	$61.08
	BUMPER TO BUMPER - N C	12/09/2010	$0.66
	SWEAT IMP INC	12/10/2010	$61.50
	BUMPER TO BUMPER - N C	12/09/2010	$17.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	BOBCAT OF CHARLESTON	12/10/2010	$287.12
	BUMPER TO BUMPER - N C	12/09/2010	$56.17
	FLEET CONCEPTS OF CHAR	12/13/2010	$42.79
	PARKS AUTO PARTS INC	12/13/2010	$40.25
	JONES FORD, INC.	12/13/2010	$9.50
	BLACKWELL TVHDW	12/14/2010	$7.73
	BUMPER TO BUMPER - N C	12/13/2010	$45.77
	BUMPER TO BUMPER - N C	12/13/2010	$41.24
	BLACKWELL TVHDW	12/14/2010	$12.68
	BUMPER TO BUMPER - N C	12/13/2010	$103.20
	BUMPER TO BUMPER - N C	12/13/2010	$3.32
	BUMPER TO BUMPER - N C	12/13/2010	$11.94
	BUMPER TO BUMPER - N C	12/13/2010	$94.07
	BUMPER TO BUMPER - N C	12/14/2010	$10.93
	RICK HENDRICK CHEVROLET 9	12/15/2010	$48.75
	LINDER INDSTRL-N. CHARLES	12/15/2010	$48.55
	STEEN ENTERPRISES	12/14/2010	$249.56
	STEEN ENTERPRISES	12/14/2010	$16.06
	RICK HENDRICK CHEVROLET 9	12/15/2010	$156.86
	BUMPER TO BUMPER - N C	12/14/2010	$37.50
	ASC VOLVO N CHARLES	12/15/2010	$22.10
	STEEN ENTERPRISES	12/14/2010	$144.08
	SWEAT IMP INC	12/14/2010	$215.99
	JONES FORD, INC.	12/15/2010	$274.73
	BUMPER TO BUMPER - N C	12/14/2010	$24.05
	JONES FORD, INC.	12/15/2010	$72.52
	NORSTAR INDUSTRIES INC	12/14/2010	$52.50
	STEEN ENTERPRISES	12/14/2010	$296.67
	STEEN ENTERPRISES	12/14/2010	$552.38
	BUMPER TO BUMPER - N C	12/14/2010	$8.98
	SWEAT IMP INC	12/15/2010	$209.81
	CRAVENS AUTO ELECTRIC	12/16/2010	$110.56
	BUMPER TO BUMPER - N C	12/15/2010	$39.86
	BUMPER TO BUMPER - N C	12/15/2010	$65.40
	BUMPER TO BUMPER - N C	12/15/2010	$1.57
	BUMPER TO BUMPER - N C	12/15/2010	$10.49
	BUMPER TO BUMPER - N C	12/15/2010	$37.66
	BUMPER TO BUMPER - N C	12/16/2010	$77.02
	CHARLESTON RUBBER AND	12/17/2010	$503.17
	BUMPER TO BUMPER - N C	12/16/2010	$15.99
	BUMPER TO BUMPER - N C	12/17/2010	$24.46
	BUMPER TO BUMPER - N C	12/17/2010	$11.90
	BUMPER TO BUMPER - N C	12/17/2010	$18.06
	LAKE SHORE RADIATOR INC	12/17/2010	$107.06
	BUMPER TO BUMPER - N C	12/16/2010	$18.52
	INTERSTATE BATTERY	12/17/2010	$1,142.17
	BAKER BUILT TRANS	12/17/2010	$216.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L CLAXTON	GRADYS UPHOLSTERY INC	12/20/2010	$44.60
	GRADYS UPHOLSTERY INC	12/20/2010	$115.53
	BUMPER TO BUMPER - N C	12/20/2010	$65.21
	PARKS AUTO PARTS DEL	12/21/2010	$23.47
	INTERSTATE BATTERY	12/20/2010	$82.57
	LOVE CHEVROLET PARTS AND	12/20/2010	$1,503.83
	COASTAL HYDRAULICS	12/21/2010	$110.11
	AFFORDABLE TRANSMISSION	12/20/2010	$1,218.75
	BUMPER TO BUMPER - N C	12/20/2010	$118.65
	FRASIER TIRE S62800040	12/20/2010	$26.82
	FLEET CONCEPTS OF CHAR	12/21/2010	$24.08
	BUMPER TO BUMPER - N C	12/21/2010	$7.25
	BUMPER TO BUMPER - N C	12/21/2010	$21.78
	BEARING DISTRIBUTORS INC	12/21/2010	$80.69
	NORSTAR INDUSTRIES INC	12/21/2010	$352.99
	BUMPER TO BUMPER - N C	12/21/2010	$26.07
	BUMPER TO BUMPER - N C	12/22/2010	$40.80
	HALL MANUFACTURING, LL	12/22/2010	$462.36
	MNA SERVICES, INC.	12/22/2010	$757.12
	HALL MANUFACTURING, LL	12/22/2010	$641.45
	MNA SERVICES, INC.	12/22/2010	$150.00
	CAMPBELL BROWN IN01 OF 01	12/22/2010	$188.13
	BOBCAT OF CHARLESTON	12/22/2010	$48.08
	BUMPER TO BUMPER - N C	12/22/2010	$716.23
	INTERSTATE EQUIPMENT CO	12/29/2010	$133.96
	BUMPER TO BUMPER - N C	12/29/2010	$52.55
	BUMPER TO BUMPER - N C	12/29/2010	$50.42
	CHARLESTON RUBBER AND	12/29/2010	$247.88
	BUMPER TO BUMPER - N C	12/29/2010	$29.15
	INTERSTATE BATTERY	12/29/2010	$212.44
	CHARLESTON RUBBER AND	12/29/2010	$89.53
	CHARLESTON RUBBER AND	12/29/2010	$272.11
			$20,196.18
WILLIAM L GARDNER	ASC VOLVO COLUMBIA	11/30/2010	$236.86
	ALAMO SALES CORP	12/01/2010	$657.01
	SANDS CHEVROLET	12/03/2010	$581.23
	CLARENDON AUTO PARTS	12/03/2010	$263.59
	TURNER`S CUSTOM AUTO GLAS	12/07/2010	$175.21
	ASC VOLVO N CHARLES	12/09/2010	$357.56
	ALCAM	12/08/2010	$236.77
	ASC VOLVO N CHARLES	12/09/2010	$325.96
	ASC VOLVO N CHARLES	12/09/2010	$339.86
	ASC VOLVO N CHARLES	12/13/2010	$249.52
	HERITAGE CRYSTAL 01 OF 01	12/14/2010	$134.11
	MSC	12/22/2010	$73.54
	INFINGER UNLIMITED	12/21/2010	$77.01
	HUDDLE HOUSE # 138	12/26/2010	$17.95

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L GARDNER	VIBCO INC.	12/28/2010	$701.98
			$4,428.16
WILLIAM R THOMPSON	SOUTH CAROLINA PRESS SV	12/01/2010	$20.00
	WM SUPERCENTER	12/03/2010	$21.14
	WOLF CAMERA #1599	12/08/2010	$25.44
	DIXIE TROPHIES	12/13/2010	$22.47
	FRANKLINCOVEYPRODUCTS	12/21/2010	$40.14
			$129.19
WILLIAM S COLEMAN	VERIZON WRLS 389801	11/30/2010	$82.46
	VERIZON WRLS 389801	12/02/2010	$14.99
	VERIZON WRLS 389801	12/16/2010	$112.44
			$209.89
WILLIAM SHANNON	WAL-MART #0625	11/30/2010	$50.50
	WM SUPERCENTER	11/30/2010	$12.21
	TRACTOR SUPPLY #1457	12/02/2010	$47.68
	FASTENAL CO-MO/TO	12/07/2010	$346.19
	PALMETTO SMALL ENGINE	12/07/2010	$13.05
	BLANCHARD MACH GEORGETOWN	12/07/2010	$115.21
	PALMETTO CHEVROLET	12/07/2010	$20.38
	PALMETTO CHEVROLET	12/07/2010	$20.38
	PALMETTO SMALL ENGINE	12/09/2010	$20.66
	WAL-MART #0625	12/09/2010	$10.54
	PALMETTO CHEVROLET	12/13/2010	$22.90
	WM SUPERCENTER	12/14/2010	$3.18
	SOUTHERN MACHINE AND TOOL	12/16/2010	$26.50
	CAR QUEST AUTO PARTS GEOR	12/15/2010	$66.14
	NATIONAL WELDERS #31	12/15/2010	$278.67
	FASTENAL CO-MO/TO	12/20/2010	$56.11
	GEORGETOWN AUTO PARTS	12/20/2010	$24.58
	GEORGETOWN AUTO PARTS	12/29/2010	$740.94
			$1,875.82
WILLIAM T FORREST	SALUDA HARDWARE & SU	12/06/2010	$149.75
	THE HARDWARE STORE	12/13/2010	$70.56
	THE HARDWARE STORE	12/15/2010	$29.72
	PIZZA HUT #1500	12/27/2010	$84.51
	CVS PHARMACY #3869 Q03	12/25/2010	$10.69
	HUDDLE HOUSE #329	12/25/2010	$201.59
			$546.82
WILLIE CALDWELL	JARED'S HARDWARE	12/02/2010	$43.16
	USPS 45064000129800026	12/02/2010	$1.73
			$44.89
WILLIE G THOMPKINS	BAYBORO CLOVER FARMS	12/01/2010	$91.00
			$91.00
WILLIE J. WOODS	CARQUEST AUTO PARTS CO	11/30/2010	$12.10
	CARQUEST AUTO PARTS CO	11/30/2010	$4.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J. WOODS	LEE TRANSPORT	11/30/2010	$220.83
	ASC VOLVO COLUMBIA	11/30/2010	$147.06
	CARQUEST AUTO PARTS CO	11/30/2010	$22.06
	KINGSTREE TRUE VALUE HDW	12/01/2010	$20.19
	JET-VAC SEWER EQUIPMENT	11/30/2010	$278.01
	CYCLESORB	12/01/2010	$28.09
	CARQUEST AUTO PARTS CO	12/02/2010	$55.15
	CARQUEST AUTO PARTS CO	12/01/2010	$35.29
	CARQUEST AUTO PARTS CO	12/02/2010	$11.76
	CARQUEST AUTO PARTS CO	12/02/2010	$112.50
	CARQUEST AUTO PARTS CO	12/03/2010	$54.41
	ARROW EQUIPMENT 2	12/03/2010	$240.98
	CUMBEES TIRE SERVICE INC	12/02/2010	$50.00
	FLINT EQUIP CO W COLUMB	12/06/2010	$112.86
	FLINT EQUIP CO W COLUMB	12/07/2010	$749.51
	CARQUEST AUTO PARTS CO	12/07/2010	$50.79
	CARQUEST AUTO PARTS CO	12/06/2010	$86.35
	CARQUEST AUTO PARTS CO	12/06/2010	$41.26
	CARQUEST AUTO PARTS CO	12/08/2010	$17.55
	ADVANCE AUTO PARTS 5640	12/08/2010	$63.64
	INTERSTATE EQUIPMENT	12/10/2010	$120.95
	CARQUEST AUTO PARTS CO	12/10/2010	$46.49
	KINGSTREE TRUE VALUE HDW	12/13/2010	$40.62
	CARQUEST AUTO PARTS CO	12/14/2010	$42.29
	CARQUEST AUTO PARTS CO	12/14/2010	$7.03
	NAPA AUTO PARTS OF KINGST	12/17/2010	$28.30
	KINGSTREE TRUE VALUE HDW	12/17/2010	$12.02
	CARQUEST AUTO PARTS CO	12/20/2010	$3.63
	CARQUEST AUTO PARTS CO	12/20/2010	$54.36
	LEE TRANSPORT	12/20/2010	$221.86
	WATFORD INDUSTRY INC	12/20/2010	$175.93
	CARQUEST AUTO PARTS CO	12/20/2010	$20.32
	CARQUEST AUTO PARTS CO	12/22/2010	$17.26
			$3,205.72
WILMA R JOHNSON	WM SUPERCENTER	12/09/2010	$8.76
	WW GRAINGER	12/09/2010	$34.22
	ADVANCE AUTO PARTS #5230	12/14/2010	$242.84
	LOWES #01705	12/17/2010	$90.72
	FLORENCE CARPET AND TILE	12/21/2010	$376.90
	WW GRAINGER	12/28/2010	$94.87
			$848.31
YVONNE F CLARK	OFFICEMAX CT IN#304671	12/08/2010	$139.21
	FORMS AND SUPPLY - AOPD	12/07/2010	$30.47
	SNIPES JANITORIAL SUPPLI	12/08/2010	$29.38
	USPS 45158008332307795	12/13/2010	$9.80
	FORMS AND SUPPLY - AOPD	12/20/2010	$91.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE F CLARK	USPS 45158008332307795	12/22/2010	$15.00
	FORMS AND SUPPLY - AOPD	12/23/2010	$51.32
	OFFICEMAX CT IN#668443	12/24/2010	$249.97
	FORMS AND SUPPLY - AOPD	12/27/2010	$65.92
			$682.55
ZEDDIE DARBY	LOWES #02358	11/30/2010	$1.60
	LOWES #02358	12/01/2010	$50.77
	NORTHERN TOOL EQUIP-SC	12/15/2010	$112.30
	GATEWAY SUPPLY CO RH	12/15/2010	$9.58
			$174.25

Total for DEPARTMENT OF TRANSPORTATION: $1,039,345.91

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PERRY	CORLEY SECURITY SYSTEMS	12/09/2010	$638.40
	CORLEY SECURITY SYSTEMS	12/22/2010	$75.00
			$713.40

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $713.40

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALICIA BOLDEN	WM SUPERCENTER	12/01/2010	$75.47
			$75.47
ANGELA W. CUNNINGHAM	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SADLER HUGHES APOTHECARY	12/28/2010	$89.44
			$389.44
ANNA LEE SAMPSON	STAPLES 00108282	12/02/2010	$161.98
	DOLLAR-GENERAL #1772	12/08/2010	$12.57
	DOLRTREE 1307 00013078	12/08/2010	$28.89
	BIG LOTS #014900014985	12/08/2010	$27.82
			$231.26
ANNIE B DRAKEFORD	LONGS HOME MEDICAL FARROW	11/30/2010	$12.39
	DOLLAR-GENERAL #3551	12/13/2010	$24.08
			$36.47
BENJAMIN ELLISON	CORNER STOP 58	11/29/2010	$40.00
	COCA COLA BOTTLING CO	12/02/2010	$347.05
	BABYWUVINCC	12/02/2010	$109.90
	BI-LO 46	12/07/2010	$21.21
	COCA COLA BOTTLING CO	12/09/2010	$385.57
	BABYWUVINCC	12/08/2010	$119.90
	BABYWUVINCC	12/10/2010	$449.97
	BABYWUVINCC	12/14/2010	$219.80
	BI-LO 46	12/15/2010	$14.26
	COCA COLA BOTTLING CO	12/16/2010	$298.90
	COCA COLA BOTTLING CO	12/23/2010	$298.90
	COCA COLA BOTTLING CO	12/30/2010	$250.75
			$2,556.21
BETTY G JENKINS	FOOD LION #2124	12/08/2010	$35.96
	WM SUPERCENTER	12/17/2010	$96.15
	WAL-MART #0628	12/17/2010	$400.00
	WM SUPERCENTER	12/17/2010	$164.96
			$697.07
BOBBY WHEELER	AUTOZONE #0453	12/01/2010	$17.26
	CAROLINA SUPPLY HOUSE INC	12/22/2010	$47.95
	CAROLINA SUPPLY HOUSE INC	12/23/2010	$145.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$210.35
BRENDA ASHLEY KINARDS	WAL-MART #1130	12/03/2010	$157.29
	WAL-MART #1130	12/08/2010	$98.96
	WM SUPERCENTER	12/08/2010	$149.80
	WM SUPERCENTER	12/22/2010	$334.74
	WM SUPERCENTER	12/22/2010	$128.15
	WAL-MART #1130	12/22/2010	$11.24
	WAL-MART #1130	12/22/2010	$176.51
			$1,056.69
BRENDA HARRIS	FAMILY DOLLAR #7847	12/02/2010	$38.16
	WM SUPERCENTER	12/02/2010	$123.47
	WAL-MART #0628	12/20/2010	$121.98
			$283.61
CARIETHA JACKSON	CABELAS.COM 204357177	12/27/2010	$52.93
			$52.93
CHAD HUBER	JOHNSTONE SUPPLY	12/10/2010	$89.51
	ACS INC	12/13/2010	$540.19
	CE CHARLESTON	12/15/2010	$729.26
	W W GRAINGER 916	12/15/2010	$73.36
			$1,432.32
CHARLENE T. NANCE	STAPLS7068551622000001	12/01/2010	$370.78
	SS SGSTORE	12/02/2010	$69.94
	ARJO	12/07/2010	$1,223.62
	USPS 45174003229803822	12/08/2010	$1,130.00
	ARJO	12/09/2010	$619.07
	STAYWELL - KRAMES	12/09/2010	$122.38
	THE HIPSAVER COMPANY INC	12/13/2010	$94.97
	EASYKEYS.COM, INC	12/13/2010	$29.85
	SEARS ROEBUCK 4474	12/15/2010	$693.08
	ORIENTAL TRADING CO	12/16/2010	$123.96
	BCT SOUTH CAROLINA	12/16/2010	$67.20
	BIG LOTS #051200051243	12/21/2010	$91.59
	PEDORS.COM	12/24/2010	$99.00
	PBP PEACHTREE BUS PROD	12/27/2010	$260.00
	LIFTVEST USA	12/29/2010	$540.00
	THE HIPSAVER COMPANY INC	12/30/2010	$73.96
			$5,609.40
CLAIRE B STALEY	WM SUPERCENTER	12/17/2010	$207.41
			$207.41
CLAUDINE HART	WM SUPERCENTER	12/09/2010	$50.00
			$50.00
COLLIE FEEMSTER	TARGET 00013490	12/07/2010	$95.40
	WAL-MART #1035	12/09/2010	$176.02
			$271.42

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CONNIE S WELLS	STAPLES 00103911	12/07/2010	$100.57
			$100.57
CORNELIUS STAPLES	STAPLES 00103234	11/29/2010	$52.41
	Best Buy 00002709	12/02/2010	$128.38
	Best Buy 00002709	12/03/2010	$85.59
	Best Buy 00002709	12/07/2010	$106.99
	Best Buy 00002709	12/09/2010	$312.29
	STAPLES 00103234	12/12/2010	$74.88
	Best Buy 00002709	12/16/2010	$237.51
	Best Buy 00002709	12/16/2010	$90.94
	STAPLES 00103234	12/22/2010	$103.55
			$1,192.54
CRYSTAL MIDDLETON	WAL-MART #0628	12/02/2010	$121.28
	WAL-MART #0628	12/17/2010	$479.36
			$600.64
CURTIS AMERSON	PRO CHEM INC	11/30/2010	$610.10
	GENERAL WHOLESALE DIST	12/09/2010	$572.15
	CAROLINA SUPPLY HOUSE INC	12/13/2010	$12.80
	TRAYCO OF SC INC	12/15/2010	$90.62
	TRAYCO OF SC INC	12/15/2010	$10.37
	CAROLINA SUPPLY HOUSE INC	12/17/2010	$122.10
	CAROLINA SUPPLY HOUSE INC	12/21/2010	$40.02
	TRAYCO OF SC INC	12/22/2010	$108.00
			$1,566.16
CYNTHIA D MCKEVER	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
			$125.00
DAISY WASHINGTON	ALL MEDICAL INC	11/29/2010	$42.69
	NASCO INTERNATIONAL	12/06/2010	$22.02
	GROVE MEDICAL INC	12/07/2010	$479.78
	PCI SAMMONS PRESTON	12/10/2010	$61.91
	NUTRA BALANCE 800-6543691	12/30/2010	$388.80
			$995.20
DAVEZELLA YOUNG	WM SUPERCENTER	12/02/2010	$58.85
	WAL-MART #0628	12/08/2010	$121.74
	LIBERTY FIRE PROTECTION	12/08/2010	$30.00
			$210.59
DEBORAH S. DETROIA	FREDS 00012385	12/02/2010	$11.41
	CVS PHARMACY #3557 Q03	12/02/2010	$4.80
	COLUMBIA FLAG & DISPLAY	12/02/2010	$71.78
	WW GRAINGER	12/07/2010	$773.70
	STAPLS7068950502000001	12/16/2010	$330.31

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH S. DETROIA	L & L OFFICE SUPPLY	12/20/2010	$212.93
			$1,404.93
DENNIS WILLIAMS	LOWES #00358	11/30/2010	$79.62
	MAGNOLIA FLOORING	12/07/2010	$59.91
	CAROLINA GOLF CAR SERV	12/06/2010	$383.47
	BERKELEY LOCKSMITH	12/10/2010	$755.13
	ACS INC	12/10/2010	$395.58
	HD SUPPLY ELEC. #5H	12/13/2010	$210.63
	ACS INC	12/13/2010	$540.19
	HD SUPPLY ELEC. #5H	12/16/2010	$678.92
	ACE HARDWARE OF SUMMER	12/17/2010	$10.51
	ACS INC	12/28/2010	$369.84
			$3,483.80
DEREK L GLENN	US FOODSERVICE 5D	12/02/2010	$187.96
	STAPLS7068845556000001	12/09/2010	$105.49
	STAPLS7068867299000001	12/09/2010	$151.08
	STAPLS7068867774000001	12/09/2010	$22.58
	STAPLS7068912635000001	12/10/2010	$17.87
	STAPLS7068845556002001	12/11/2010	$20.22
	BATTERIES PLUS	12/10/2010	$26.22
	STAPLS7068909353000001	12/10/2010	$47.84
	US FOODSERVICE 5D	12/14/2010	$97.91
	US FOODSERVICE 5D	12/14/2010	$322.20
	HAM RADIO OUTLET #08	12/21/2010	$52.82
	STAPLS7069268301000001	12/22/2010	$180.62
	TPM COLUMBIA	12/21/2010	$74.97
	STAPLS7069268301000002	12/22/2010	$36.12
	CORRUGATED CONTAINERS INC	12/22/2010	$33.00
			$1,376.90
DIANE NOWLIN	WAL-MART #2703	11/30/2010	$112.32
	TARGET 00014522	11/30/2010	$53.98
	WM SUPERCENTER	12/16/2010	$52.48
			$218.78
DIANN S PERRY	Best Buy 00014282	12/17/2010	$485.99
			$485.99
DONNISHIA PARKER	WAL-MART #1748	11/30/2010	$146.98
	WM SUPERCENTER	12/15/2010	$143.96
	WAL-MART #1748	12/15/2010	$6.86
			$297.80
DORIS D DUKES	PARTY CITY #215	12/09/2010	$25.66
	WAL-MART #1339	12/09/2010	$53.71
			$79.37
DOROTHY LEE	Best Buy 00014282	12/20/2010	$485.99
			$485.99

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD B MALONE	THE BIGKEYS COMPANY	12/17/2010	$172.71
	WM SUPERCENTER	12/21/2010	$84.53
	WWW HELLODIRECT COM	12/21/2010	$119.94
			$377.18
EMMA N SHELTON	USPS 45464004529804812	12/29/2010	$13.65
			$13.65
ERNIE COCKFIELD	CAROLINA SUPPLY HOUSE INC	12/07/2010	$8.56
	CAROLINA SUPPLY HOUSE INC	12/10/2010	$19.71
	LOWES #01075	12/10/2010	$32.26
	WAL-MART #2703	12/14/2010	$19.35
	CAROLINA SUPPLY HOUSE INC	12/14/2010	$57.89
			$137.77
EVELYN WATTS	WAL-MART #4506	12/03/2010	$139.06
			$139.06
FAYE ANN GURLEY	WM SUPERCENTER	12/13/2010	$90.39
			$90.39
FELECIA CAIN	OFFICE DEPOT #336	12/17/2010	$368.42
	WAL-MART #2703	12/17/2010	$114.46
	WM SUPERCENTER	12/22/2010	$180.72
			$663.60
FELECIA T. TUCKER	BIG LOTS #018700018747	12/04/2010	$8.56
	DOLLAR-GENERAL #3340	12/04/2010	$29.96
	WAL-MART #0634	12/04/2010	$8.56
	ROSES #453	12/04/2010	$100.31
	WALGREENS #9232	12/06/2010	$25.62
	ROSES #453	12/06/2010	$60.19
	WM SUPERCENTER	12/06/2010	$18.15
	WM SUPERCENTER	12/07/2010	$12.84
	BIG LOTS #011700011783	12/07/2010	$4.28
	EDUCATIONAL WONDERLAND	12/09/2010	$21.12
	BIG LOTS #018700018747	12/10/2010	$8.56
	ROSES #453	12/13/2010	$10.70
			$308.85
FRANCES CORNELIUS	BIG LOTS #011700011783	12/05/2010	$100.05
			$100.05
GEORGE A. MASON	THE TRANE COMPANY	12/09/2010	$49.47
	HAGEMEYERNA CB57	12/20/2010	$108.88
	BAKER DIST CO 541	12/29/2010	$496.93
	JOHNSTONES SUPPLY OF COLU	12/30/2010	$19.22
			$674.50
GLORIA SMALLS	BI-LO 266	12/13/2010	$26.40
			$26.40
HETTIE HOPKINS	BI-LO 408	12/04/2010	$236.33
	BI-LO 408	12/11/2010	$249.63

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
HETTIE HOPKINS	BI-LO 408	12/19/2010	$34.10
	BI-LO 408	12/18/2010	$150.36
	BI-LO 408	12/24/2010	$213.57
			$883.99
INGRID THOMAS	ALLEGRO MEDICAL INC	12/02/2010	$283.20
	LIFTVEST USA	12/07/2010	$236.95
	SPECIALTY MEDICAL GROUP	12/14/2010	$128.95
	ALLEGRO MEDICAL INC	12/16/2010	$177.62
	HEALTHYFEETSTORE.CO	12/20/2010	$89.97
	ORTHO FEET INC	12/20/2010	$74.50
			$991.19
JAMES E SPORTIELLO	LOWES #02803	11/30/2010	$41.03
	LOWES #02803	12/01/2010	$18.78
	WAL-MART #1135	12/02/2010	$21.34
	LOWES #02803	12/02/2010	$4.83
	HENDERSON SUPPLY CO. I	12/02/2010	$30.13
	HENDERSON SUPPLY CO. I	12/07/2010	$38.84
	HENDERSON SUPPLY CO. I	12/08/2010	$42.15
	GATEWAY SPLY HARTSVILLE	12/08/2010	$43.05
	HENDERSON SUPPLY CO. I	12/10/2010	$23.17
	ARJO	12/14/2010	$106.75
	HENDERSON SUPPLY CO. I	12/14/2010	$56.44
	HENDERSON SUPPLY CO. I	12/16/2010	$28.04
	HENDERSON SUPPLY CO. I	12/17/2010	$26.75
	LOWES #02803	12/17/2010	$81.97
	LOWES #02803	12/20/2010	$17.09
	CAROLINA DOOR CONTROLS IN	12/21/2010	$66.38
	PRAXAIR DIST US #994	12/21/2010	$163.07
	GATEWAY SPLY HARTSVILLE	12/22/2010	$41.12
	INDUSTRIAL FIRE SYSTEMS	12/24/2010	$204.40
	COMPLIANT HEALTHCARE	12/31/2010	$246.78
	LOWES #02803	12/30/2010	$51.19
	HENDERSON SUPPLY CO. I	12/30/2010	$14.03
			$1,367.33
JANET D HUGHES	DOLRTREE 1769 00017699	12/08/2010	$35.31
	HANCOCK FABRICS 1444	12/10/2010	$61.50
			$96.81
JASON KING	KINGS OUTDOOR POWER EQUIP	11/29/2010	$46.97
	KINGS OUTDOOR POWER EQUIP	11/29/2010	$95.98
	KINGS OUTDOOR POWER EQUIP	12/07/2010	$81.27
	NAPA AUTO PARTS-CLINTON	12/15/2010	$79.61
	KINGS OUTDOOR POWER EQUIP	12/17/2010	$97.21
	PRO CHEM INC	12/20/2010	$160.72
			$561.76
JENNY RICHBURG	CROMERS	12/01/2010	$138.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JENNY RICHBURG	FORMS AND SUPPLY - AOPD	12/02/2010	$151.82
	TCT M&N INTERNATIONAL	12/04/2010	$96.82
	FORMS AND SUPPLY - AOPD	12/06/2010	$138.66
	STAPLS7068763615000001	12/07/2010	$198.89
	WAL-MART #1037	12/09/2010	$323.14
	FORMS AND SUPPLY - AOPD	12/13/2010	$67.54
	WM SUPERCENTER	12/16/2010	$68.30
	FORMS AND SUPPLY - AOPD	12/15/2010	$194.91
	STAPLS7069413456000001	12/30/2010	$307.60
			$1,685.75
JIMMIE PARLER	CRACKERJACK LOCKSMITH	12/15/2010	$49.50
			$49.50
JUANITA PARROTT	KMART 04319	12/02/2010	$83.45
			$83.45
KAREN C HAGGERTY	WAL-MART #0628	12/03/2010	$91.83
	DOLLAR GENERAL #11431	12/03/2010	$73.77
			$165.60
KATHY HAMLET	WAL-MART #0628	12/01/2010	$47.90
	WAL-MART #1359	12/01/2010	$90.00
	WM SUPERCENTER	12/01/2010	$28.07
	WM SUPERCENTER	12/03/2010	$74.13
	WM SUPERCENTER	12/09/2010	$23.54
	Best Buy 00014282	12/21/2010	$485.99
			$749.63
KATIE HAMILTON	WM SUPERCENTER	12/01/2010	$171.44
	WAL-MART #1037	12/22/2010	$49.54
			$220.98
KIMBERLY S BROWN	SC LAW ENFORCEMENT	12/03/2010	$25.00
			$25.00
KNORPHE BYRD	KMART 04317	11/29/2010	$11.87
	CAROLINA COMMUNICATIONS	11/30/2010	$117.37
	KMART 04317	11/30/2010	$47.48
	OFFICE DEPOT #336	12/03/2010	$233.26
	CAROLINA COMMUNICATIONS	12/07/2010	$102.40
	OFFICE DEPOT #336	12/09/2010	$339.48
	OFFICE DEPOT #336	12/13/2010	$173.19
			$1,025.05
KRISTIE N. BARTON	PITNEYBOWES-POSTAGE	12/09/2010	$30.00
	PITNEYBOWES-POSTAGE	12/09/2010	$270.00
			$300.00
LENORA R WATTS	PLAY IT AGAIN SPORTS	12/01/2010	$25.66
			$25.66
LESLIE JAMES MACK	THE HOME DEPOT #8580	12/01/2010	$411.84
	THE HOME DEPOT #8580	12/09/2010	$412.85

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE JAMES MACK	THE HOME DEPOT #8580	12/20/2010	$413.93
			$1,238.62
LEWIS COOPER JR.	GLIDDEN PROFESSIONAL #060	12/03/2010	$88.65
	MILES ROAD PAINT & BODY	12/29/2010	$166.53
			$255.18
LISA HANCOCK	WM SUPERCENTER	12/08/2010	$20.47
	STAPLS7068859130000001	12/09/2010	$195.36
	WAL-MART #1135	12/20/2010	$26.84
	COASTAL SANITARY SUPPLY	12/15/2010	$122.21
			$364.88
LYNDA WORKMAN	WAL-MART #1130	12/06/2010	$15.14
	INGLES MARKET #68	12/06/2010	$7.32
			$22.46
LYNNETTE CASH	WAL-MART #1339	12/22/2010	$163.42
			$163.42
MARILYN DIXON	KMART 04043	11/30/2010	$22.22
			$22.22
MARJORIE A NASH	XP MEDICAL	12/01/2010	$108.20
	XP MEDICAL	12/01/2010	$151.90
	FORMS AND SUPPLY - AOPD	12/02/2010	$25.34
	HILTONS POWER EQUIPMENT	12/06/2010	$1,432.57
	MAJOR BUSINESS MACHINE	12/10/2010	$288.06
	JOHNSTONES SUPPLY OF COLU	12/17/2010	$433.19
	JOHNSTONES SUPPLY OF COLU	12/17/2010	$491.00
	JOHNSTONES SUPPLY OF COLU	12/17/2010	$487.09
	JOHNSTONES SUPPLY OF COLU	12/17/2010	$286.85
	AMERICAN SPEEDY PR	12/30/2010	$598.74
			$4,302.94
MARK BRAZILL	LOWES #02520	12/06/2010	$42.74
	NAPA AUTO PARTS-CLINTON	12/17/2010	$84.10
	NAPA AUTO PARTS-CLINTON	12/20/2010	$25.57
	CLINTON TRUE VALUE HDW	12/30/2010	$7.86
			$160.27
MARTHA TELENCIO	STAPLES DIRECT00209908	12/03/2010	$149.22
	STAPLES DIRECT00209908	12/03/2010	$24.06
	STAPLES DIRECT00209908	12/07/2010	$117.68
			$290.96
MATTIE BENNETT	WAL-MART #1135	12/07/2010	$28.70
	WM SUPERCENTER	12/20/2010	$96.72
	WAL-MART #1135	12/30/2010	$129.03
			$254.45
MERRITT PERRY	WAL-MART #3367	12/09/2010	$135.96
	WAL-MART #3367	12/12/2010	$146.60

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$282.56
MIKE SMITH	AUTOZONE #0453	12/02/2010	$6.47
	LOWES #01075	12/08/2010	$39.68
	CAROLINA SUPPLY HOUSE INC	12/08/2010	$39.71
	CAROLINA SUPPLY HOUSE INC	12/20/2010	$189.73
	CAROLINA SUPPLY HOUSE INC	12/29/2010	$143.57
			$419.16
NATASHA BRIGHT-GILLISON	WM SUPERCENTER	11/30/2010	$54.01
	WAL-MART #1748	12/06/2010	$10.29
	WAL-MART #1748	12/06/2010	$148.84
	WM SUPERCENTER	12/06/2010	$19.25
	WM SUPERCENTER	12/06/2010	$8.26
	WAL-MART #1748	12/16/2010	$6.86
	WM SUPERCENTER	12/16/2010	$149.66
			$397.17
PATSY POLITE	WAL-MART #0628	12/01/2010	$94.59
	WM SUPERCENTER	12/07/2010	$39.59
			$134.18
PAUL SEXTON	MCMASTER-CARR	11/29/2010	$146.65
	GATEWAY SUPPLY CP	11/30/2010	$150.32
	SHERWIN WILLIAMS #2560	12/16/2010	$317.68
	MCMASTER-CARR	12/16/2010	$413.69
			$1,028.34
RACHEL WILLIAMS	BI-LO 408	12/01/2010	$144.36
	BI-LO 408	12/08/2010	$149.83
	BI-LO 408	12/15/2010	$142.96
	BI-LO 408	12/29/2010	$149.90
			$587.05
RAINEY RAVENELL	Best Buy 00014282	12/20/2010	$269.98
			$269.98
RANDY DAVIS	SADLER HUGHES APOTHECARY	12/22/2010	$226.93
			$226.93
RANDY H WILKES	LOWES #02803	12/21/2010	$88.00
			$88.00
REBECCA RATLIFF	WM SUPERCENTER	12/17/2010	$7.00
			$7.00
REBELLA B WILLIAMSON	WM SUPERCENTER	12/09/2010	$308.13
	WM SUPERCENTER	12/14/2010	$127.80
	KMART 04319	12/15/2010	$12.81
			$448.74
RICHARD NICKLESS	STAPLS7067584414002001	12/01/2010	$53.66
	STAPLS7067506497000001	12/14/2010	$1,027.15
	WM SUPERCENTER	12/20/2010	$57.93

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$1,138.74
ROBERT E ALLISON	HILTONS POWER EQUIPMENT	12/02/2010	$42.18
	WALGREENS #12478	12/30/2010	$58.81
			$100.99
ROBERT L FOGEL	CES-SC-0018	12/06/2010	$7.39
	CES-SC-0018	12/06/2010	$8.97
	TUPPERWAY TIRE & SERVI	12/09/2010	$16.98
	BATTERIES PLUS	12/09/2010	$318.11
	ADVANCE AUTO PARTS #5430	12/16/2010	$97.93
	BERKELEY LOCKSMITH	12/22/2010	$5.40
			$454.78
ROBIN SENN	C C DICKSON CO 1086	11/30/2010	$9.44
	CLINTON TIRE S00003368	11/30/2010	$56.00
	WW GRAINGER	11/30/2010	$348.12
	C C DICKSON CO 1086	12/02/2010	$243.80
	UNIVAR USA INC	12/01/2010	$154.15
	TMS SOUTH	12/01/2010	$460.96
	CARSON'S NUT- BOLT & TOOL	12/01/2010	$62.01
	EMPIRE EQUIPMENT DIST	12/01/2010	$817.01
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$427.11
	GRAYBAR ELECTRIC COMPANY	12/10/2010	$49.23
	WW GRAINGER	12/17/2010	$35.20
	WW GRAINGER	12/17/2010	$12.25
	WW GRAINGER	12/20/2010	$250.05
	NEWBERRY SUPPLY & EQUIPME	12/21/2010	$157.56
	C C DICKSON CO 1086	12/29/2010	$12.28
			$3,095.17
RONALD P CHILDS	MCMASTER-CARR	12/01/2010	$89.80
	JUST MEDICAL INC.	12/02/2010	$352.00
	THE HOME DEPOT 1110	12/02/2010	$28.81
	DANMAR PRODUCTS INC	12/06/2010	$120.14
	SABIC POLYMERSHAPES	12/14/2010	$302.54
	DANMAR PRODUCTS INC	12/13/2010	$153.13
	MCMASTER-CARR	12/16/2010	$34.79
	ALL MEDICAL INC	12/21/2010	$149.80
	STAPLES 00103234	12/29/2010	$196.18
			$1,427.19
ROSELLEN GREEN	WM SUPERCENTER	12/01/2010	$103.70
	BIG LOTS #014900014985	12/01/2010	$81.84
	WM SUPERCENTER	12/16/2010	$120.66
			$306.20
SANDRA BOSTICK	WM SUPERCENTER	12/08/2010	$96.94
	WM SUPERCENTER	12/21/2010	$96.94
			$193.88
SCOTT RATAJ	THE HOME DEPOT 1120	12/02/2010	$166.08

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$166.08
SHARON GURLEY	OFFICE DEPOT #336	12/08/2010	$185.00
	BI-LO 550	12/13/2010	$76.48
	ROSES #237	12/13/2010	$2.16
			$263.64
SHIRLEY BROWN	WM SUPERCENTER	12/13/2010	$50.54
			$50.54
SHONTEL EVANS	PIGGLY WIGGLY 041	12/21/2010	$37.49
	WAL-MART #0628	12/20/2010	$67.56
	WAL-MART #1748	12/23/2010	$132.17
			$237.22
SONIA GADSDEN	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	THE POST AND COURIER	12/17/2010	$313.12
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
			$863.12
STEPHANIE COOK	CVS PHARMACY #5471 Q03	12/09/2010	$10.70
	DRESS BARN #0175	12/11/2010	$171.66
			$182.36
STEVE LADSON	HANDI-CLEAN PRODUCTS	11/30/2010	$168.35
	CHEMEX SUPPLY	12/02/2010	$180.58
	HANDI-CLEAN PRODUCTS	12/06/2010	$260.89
	NOR NORTHERN TOOL	12/09/2010	$133.78
	OBCO CHEMICAL	12/09/2010	$128.37
	NORTHERN TOOL EQUIP	12/14/2010	$59.11
	NORTHERN TOOL EQUIP	12/14/2010	$392.35

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LADSON	HANDI-CLEAN PRODUCTS	12/21/2010	$107.33
	STAPLS7069337681000002	12/28/2010	$6.55
	WAL-MART #1037	12/28/2010	$40.69
	STAPLS7069337681000001	12/28/2010	$31.57
	STAPLS7069337862000001	12/28/2010	$44.96
			$1,554.53
SUSAN ROGERS	DOLRTREE 1153 00011536	11/29/2010	$16.13
	TARGET 00014936	11/30/2010	$178.49
	WM SUPERCENTER	11/30/2010	$152.40
			$347.02
TERRY BRUCE	LOWES #01075	11/30/2010	$27.71
	LOWES #01075	11/30/2010	$38.55
	PALMETTO GLASS	12/01/2010	$316.41
	CAROLINA SUPPLY HOUSE INC	12/01/2010	$17.11
	PALMETTO GLASS	12/06/2010	$90.01
	CAROLINA SUPPLY HOUSE INC	12/07/2010	$39.67
	WM SUPERCENTER	12/09/2010	$112.46
	LOWES #01075	12/09/2010	$39.72
	PELLA WINDOW AND DOOR	12/10/2010	$347.76
	FLUDD'S SUMMERSETT SEC	12/16/2010	$28.08
	REVERE SUPPLY CTR #407	12/21/2010	$43.43
	FLUDD'S SUMMERSETT SEC	12/23/2010	$23.73
			$1,124.64
TONDA W DAVIS	INGLES #45	12/17/2010	$50.64
			$50.64
TONI ELVIS	STAPLS7068514544000001	11/30/2010	$60.42
	STAPLS7068883526000001	12/10/2010	$112.90
	STAPLS7069200346000001	12/21/2010	$1,226.02
	OFFICE DEPOT #1214	12/21/2010	$86.36
			$1,485.70
TOYA YOUNG	WM SUPERCENTER	12/02/2010	$134.04
	WM SUPERCENTER	12/02/2010	$6.17
	WAL-MART #1130	12/02/2010	$6.36
	FREDS 00012385	12/02/2010	$21.35
	L & L OFFICE SUPPLY	12/02/2010	$48.10
	WM SUPERCENTER	12/10/2010	$140.32
	WAL-MART #1130	12/10/2010	$393.76
	WM SUPERCENTER	12/21/2010	$137.02
	WALMART.COM	12/22/2010	$8.56
	WE PLAY SPORTS	12/22/2010	$25.68
			$921.36
TRACYE COOKE	BI-LO 218	12/01/2010	$191.73
	BI-LO 218	12/08/2010	$198.70
	BI-LO 218	12/15/2010	$245.44
	BI-LO 218	12/22/2010	$192.84

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TRACYE COOKE	BI-LO 218	12/29/2010	$249.86
			$1,078.57
TYWAN GOODSON	WAL-MART #1135	12/01/2010	$74.13
	MEDICAL ARTS PHARMACY	12/17/2010	$41.41
			$115.54
VALERIE L WIGGINS	WM SUPERCENTER	12/01/2010	$51.64
	WAL-MART #0628	12/02/2010	$21.15
	WM SUPERCENTER	12/01/2010	$97.24
			$170.03
VALERIE WILLIAMS	KMART 04953	12/21/2010	$451.49
			$451.49
VERA P GLOVER	STAPLS7068836290000001	12/09/2010	$13.70
			$13.70
VESCO FAULKS JR.	MANN TOOL & SUPPLY	12/01/2010	$45.00
	MCMASTER-CARR	12/16/2010	$478.36
			$523.36
VICTORIA ROBINSON	Best Buy 00014282	12/20/2010	$485.99
			$485.99
WADE PRATHER	AAA SUPPLY - LAURENS	12/14/2010	$48.26
			$48.26
WILLIAM A JACKSON	WOLF CAMERA #1599	12/02/2010	$8.52
	WOLF CAMERA #1599	12/01/2010	$1.86
	WOLF CAMERA #1599	12/06/2010	$2.89
	WOLF CAMERA #1599	12/09/2010	$9.74
	WOLF CAMERA #1599	12/16/2010	$11.77
	WOLF CAMERA #1599	12/17/2010	$4.96
	WOLF CAMERA #1599	12/29/2010	$6.21
			$45.95

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $64,408.66

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
BACKGROUND CHECK GHOST	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
			$450.00
CAROL REESE	PITNEY BOWES TELEMRKTG	12/08/2010	$205.55
			$205.55
GAIL DELLINGER	USPS 45322003429803905	12/09/2010	$65.50
	USPS 45322003429803905	12/22/2010	$3.00
	USPS 45322003429803905	12/29/2010	$7.50
			$76.00
JIMMY HAMPTON	USPS 45500000729800364	12/01/2010	$5.67
	USPS 45180301408216871	12/09/2010	$7.50
			$13.17
JOHN HOOD	USPS 45832003029803665	11/30/2010	$23.00
	USPS 45832003029803665	12/16/2010	$22.50
	USPS 45832003029803665	12/21/2010	$6.22
			$51.72
LEON HINES	FEDEX OFFICE #1502	12/06/2010	$37.23
	FEDEX OFFICE #1502	12/07/2010	$129.68
			$166.91
LINDA ROBERTS	USPS 45752009132308371	12/22/2010	$38.50
			$38.50
MARY WILLIAMS	USPS 45180300408230484	12/01/2010	$8.80
	USPS 45180300408230484	12/16/2010	$9.41
			$18.21
MICHELE SMITH	LOWES #00499	12/29/2010	$57.82
	LOWES #00499	12/29/2010	$32.70
			$90.52
PROCUREMENT SERVICES	WM SUPERCENTER	12/06/2010	$17.12

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
PROCUREMENT SERVICES	DRI Kodak Store	12/10/2010	$149.94
	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
	AMA CATALOG ORDER	12/20/2010	$75.96
	VIP GLOBALNET LLC	12/20/2010	$101.00
			$353.97
TEANGELA WALLACE	USPS 45158008332307795	12/09/2010	$2.00
	USPS 45158008332307795	12/17/2010	$1.94
			$3.94

Total for DEPT OF HEALTH & HUMAN SERVICES: $1,468.49

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLIE HUTTO	LOWES #00358	12/07/2010	$33.26
	WW GRAINGER	12/06/2010	$210.90
	VAUGHAN'S INC.	12/07/2010	$10.08
	VAUGHAN'S INC.	12/08/2010	$7.47
	CENTRAL EQUIPMENT CO	12/14/2010	$132.67
	CENTRAL EQUIPMENT CO	12/15/2010	$187.24
	CENTRAL EQUIPMENT CO	12/16/2010	$646.83
	CENTRAL EQUIPMENT CO	12/20/2010	$102.90
	CONTROL MANAGEMENT	12/22/2010	$300.00
			$1,631.35
DAVID DRU KENNEDY	ALLIED ELECTRONICS INC	12/16/2010	$224.72
			$224.72
DENNIS LOOBY	SEVEN OAKS PLANT SHOP	12/01/2010	$432.36
	CRAFTMASTER HARDWARE CO I	12/17/2010	$132.35
	WAPER INC	12/16/2010	$140.04
	PITNEY BOWES	12/28/2010	$194.58
			$899.33
FLOYD WENDELL CLOSE	238 C-K COLUMBIA	12/13/2010	$485.52
	LOWES #00433	12/24/2010	$4.58
			$490.10
HAMP LIVINGSTON	GATEWAY SUPPLY CP	11/29/2010	$155.28
	GRAYBAR ELECTRIC	12/02/2010	$208.35
	GRAYBAR ELECTRIC	12/03/2010	$123.16
	CENTRAL EQUIPMENT CO	12/03/2010	$118.77
	GRAYBAR ELECTRIC	12/03/2010	$915.49
	GATEWAY SUPPLY CP	12/06/2010	$259.11
	WW GRAINGER	12/10/2010	$105.29
	WW GRAINGER	12/10/2010	$391.28
	WW GRAINGER	12/13/2010	$91.63
	WW GRAINGER	12/13/2010	$24.08
	WW GRAINGER	12/13/2010	$52.89
	238 C-K COLUMBIA	12/16/2010	$323.68
	GRAYBAR ELECTRIC COMPANY	12/16/2010	$448.08
	WW GRAINGER	12/15/2010	$192.74
	WW GRAINGER	12/16/2010	$29.58
	WW GRAINGER	12/16/2010	$123.96
	WW GRAINGER	12/16/2010	$64.45
	WW GRAINGER	12/17/2010	$147.61
	WW GRAINGER	12/16/2010	$224.49
	WW GRAINGER	12/16/2010	$31.35
			$4,031.27
JOHN MILTON BREWER	THE HOME DEPOT 1112	12/13/2010	$68.71
			$68.71
MARK CAPRON	GATEWAY SUPPLY CP	11/30/2010	$306.17
	CLIMATIC CORPORATION COMF	12/09/2010	$109.91

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
MARK CAPRON	CE COLUMBIA	12/09/2010	$52.67
	NB HANDY 150	12/15/2010	$369.55
	CE COLUMBIA	12/20/2010	$59.94
	PALMETTO METAL PROD IN	12/21/2010	$8.56
	THE TRANE COMPANY	12/21/2010	$121.44
	1140 PERRY MANN	12/23/2010	$472.00
			$1,500.24
MARK COTTER	LOWES #00385	12/30/2010	$13.77
			$13.77
MARY HAMMOND	FORMS AND SUPPLY - AOPD	12/01/2010	$96.54
	FORMS AND SUPPLY - AOPD	12/10/2010	$79.18
	FORMS AND SUPPLY - AOPD	12/14/2010	$89.22
	WAL-MART #4379	12/17/2010	$157.22
	CROMERS	12/17/2010	$96.19
	FORMS AND SUPPLY - AOPD	12/21/2010	$16.04
			$534.39
MICHAEL H. HOGAN	LOWES #02548	12/08/2010	$143.95
	WM SUPERCENTER	12/08/2010	$138.06
	JORDANS ACE HDWE	12/13/2010	$39.56
	WAL-MART #1281	12/14/2010	$26.12
	LOWES #02548	12/14/2010	$96.68
	JORDANS ACE HDWE	12/16/2010	$8.02
	SHERWIN WILLIAMS #2916	12/17/2010	$4.97
	WAL-MART #0629	12/17/2010	$19.97
	SHERWIN WILLIAMS #2916	12/24/2010	$275.59
	WAL-MART #0629	12/24/2010	$19.48
			$772.40
PAUL ABBOTT	HD SUPPLY PLUMB #914	12/17/2010	$56.99
			$56.99
ROBIN BRIGGS OLDS	BI-LO 442	12/01/2010	$470.03
			$470.03
SAM SOLTIS	Amazon.com	12/02/2010	$189.69
	Amazon.com	12/02/2010	$189.69
	Amazon.com	12/02/2010	$189.69
			$569.07
SANDRA BROCK	WAL-MART #1164	12/06/2010	$209.15
	PROJECTORQU	12/29/2010	$338.00
			$547.15
TOM DELOACH	SYX TIGERDIRECT.COM	12/02/2010	$486.75
	WAPER INC	12/10/2010	$27.77
	GODADDY.COM	12/14/2010	$359.95
	FORMS AND SUPPLY - AOPD	12/15/2010	$217.68
	FORMS AND SUPPLY - AOPD	12/16/2010	$17.07
	FORMS AND SUPPLY - AOPD	12/20/2010	$195.66

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,304.88

Total for DEPT OF JUVENILE JUSTICE: $13,114.40

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT J ESPOSITO	STAPLS7069172505000001	12/18/2010	$35.32
			$35.32
AMY WILLIAMSON	STAPLS7067920063000002	11/30/2010	$33.33
	USPS.COM CLICK66100611	12/01/2010	$4.75
	USPS.COM CLICK66100611	12/13/2010	$13.95
	USPS.COM CLICK66100611	12/14/2010	$4.75
	USPS.COM CLICK66100611	12/17/2010	$4.75
	USPS.COM CLICK66100611	12/22/2010	$4.75
			$66.28
APRIL D DORROH	HIPDB NPDB-HIPDB.HRSA.GOV	12/02/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/02/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/03/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/14/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/14/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/15/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/15/2010	$4.75
			$38.00
B DUANE CASSIDY	OFFICE DEPOT #336	12/02/2010	$113.49
			$113.49
BERNARD SMALLEY	OFFICE DEPOT #2361	12/04/2010	$14.29
	OFFICE DEPOT #1214	12/08/2010	$60.97
	OFFICE DEPOT #1214	12/14/2010	$146.04
			$221.30
BETTY A. GRAY	OFFICE DEPOT #332	12/01/2010	$121.96
	STAPLS7069007953000001	12/14/2010	$232.62
	STAPLS7068997346000001	12/14/2010	$607.33
	OFFICEMAX CT IN#288189	12/14/2010	$1,283.96
	STAPLS7069007953000002	12/15/2010	$987.82
	STAPLS7069007953000003	12/29/2010	$95.10
			$3,328.79
BILLY ROBERTS	FASTENAL COMPANY01	11/30/2010	$196.66
	JOHNSTONES SUPPLY OF COLU	12/02/2010	$111.22
	FASTENAL COMPANY01	12/06/2010	$312.81
	NAPA STORE 1015007	12/07/2010	$1,018.00
	JOHNSTONES SUPPLY OF COLU	12/08/2010	$36.74
	ELECTRIC CONTROL & SUPPLY	12/10/2010	$190.51
	JOHNSTONES SUPPLY OF COLU	12/10/2010	$160.47
	JOHNSTONES SUPPLY OF COLU	12/13/2010	$449.32
	NAPA STORE 1015007	12/13/2010	$396.96
	FASTENAL COMPANY01	12/15/2010	$294.39
	FASTENAL COMPANY01	12/16/2010	$62.16
	NAPA STORE 1015007	12/16/2010	$262.80
	MOMAR INC.	12/17/2010	$176.12
	TRUCK SUPPLY COMPANY O	12/21/2010	$922.25

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
			$4,590.41
CAREN CANUP	USPS.COM CLICK66100611	11/30/2010	$5.08
	USPS POSTAL ST66100207	12/01/2010	$40.80
	USPS.COM CLICK66100611	12/02/2010	$6.67
	OFFICE DEPOT #1170	12/14/2010	$57.23
	OFFICE DEPOT #1214	12/14/2010	$182.06
			$291.84
CAROL BAKER	USPS 45362302729802758	12/03/2010	$27.00
	USPS 45362302729802758	12/10/2010	$8.30
	OFFICEMAX CT IN#460214	12/13/2010	$122.85
			$158.15
CAROL PAQUET	OFFICEMAX CT IN#202424	11/30/2010	$106.07
	STAPLS7068520390000001	11/30/2010	$212.57
	SMITH RUBBER STAMP & SEAL	11/29/2010	$44.13
	TCD TTA-RESEARCH &CPE	12/01/2010	$185.65
	OFFICE DEPOT #1214	11/30/2010	$53.62
	SMITH RUBBER STAMP & SEAL	12/01/2010	$65.87
	OFFICEMAX CT IN#230385	12/02/2010	$74.51
	OFFICE DEPOT #1165	12/01/2010	$83.45
	OFFICE DEPOT #1214	12/01/2010	$8.28
	OFFICE DEPOT #1214	12/02/2010	$16.04
	OFFICE DEPOT #1214	12/03/2010	$74.58
	OFFICEMAX CT IN#291061	12/03/2010	$65.27
	DTI DAY-TIMERS INC	12/03/2010	$10.69
	OFFICEMAX CT IN#340633	12/07/2010	$120.92
	OFFICEMAX CT IN#409601	12/09/2010	$128.68
	THE TROPHY AND GIFT SHOP	12/08/2010	$50.24
	AMA CATALOG ORDER	12/09/2010	$803.95
	OFFICE DEPOT #1170	12/10/2010	$85.58
	OFFICE DEPOT #1079	12/09/2010	$2.66
	OFFICE DEPOT #1214	12/09/2010	$24.68
	STAPLS7069010899000001	12/14/2010	$212.57
	OFFICE DEPOT #1165	12/14/2010	$77.65
	OFFICE DEPOT #1170	12/14/2010	$4.27
	OFFICE DEPOT #1214	12/14/2010	$192.94
	OFFICEMAX CT IN#633896	12/21/2010	$188.66
	STAPLS7069315331000001	12/28/2010	$119.65
			$3,013.18
CECIL ANDERSON	BI-LO 12	12/08/2010	$9.11
	OFFICE MAX	12/07/2010	$180.13
	STAPLES 00105536	12/19/2010	$30.87
			$220.11
CHARLES C COMBS JR	OFFICE DEPOT #2580	12/01/2010	$353.09
	THE HOME DEPOT 1112	12/21/2010	$36.63
	OFFICE DEPOT #332	12/21/2010	$106.99

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES C COMBS JR	WWW.NEWEGG.COM	12/29/2010	$126.69
			$623.40
CHRISTINE HUMES	THE OFFICE PAL	12/07/2010	$145.77
	LAMINEX INC	12/07/2010	$170.61
	SANITATION TOOLS.COM LLC	12/07/2010	$64.44
	JM GRACE	11/29/2010	$35.92
	OFFICE DEPOT #1214	12/09/2010	$27.80
	JM GRACE	12/07/2010	$83.45
	JM GRACE	12/16/2010	$13.23
			$541.22
CHRISTOPHER J GROWLEY	FIRE PROTECTION PUB	12/14/2010	$990.84
	AC MOORE STR #77	12/15/2010	$88.21
	T A BARKER ASSOCIATES	12/22/2010	$478.85
			$1,557.90
CHRISTOPHER L BRANDON	ELEVATOR WORLD	12/01/2010	$93.76
	OFFICE DEPOT #332	12/08/2010	$75.94
	LEHIGH OUTFITTERS	12/09/2010	$230.03
			$399.73
CINDY BRAZELL	STAPLS7068685020000001	12/04/2010	$432.63
	OFFICEMAX CT IN#323994	12/07/2010	$115.88
	OFFICEMAX CT IN#297223	12/07/2010	$803.99
	F S P BOOKS AND VIDEOS	12/09/2010	$2,245.00
	STAPLS7068685020000002	12/28/2010	$9.05
	STAPLS7068685020000003	12/28/2010	$72.42
			$3,678.97
CONNIE HUFFSTETLER	FORMS AND SUPPLY - AOPD	12/02/2010	$71.52
	OFFICEMAX CT IN#514846	12/16/2010	$193.25
			$264.77
DANIEL MCMANUS	CRUTCHFIELD.COM	12/09/2010	$1,149.92
	WATEREE DIVING CENTER	12/13/2010	$85.50
	US PATRIOT	12/14/2010	$76.99
	SAFE INDUSTRIES	12/17/2010	$242.76
	SAFE INDUSTRIES	12/17/2010	$145.52
			$1,700.69
DAVID J PARKER	JM GRACE	12/07/2010	$354.25
			$354.25
DEBRA LEBAR	TWC TIMEWARNERCABLE	12/11/2010	$370.19
	HNS HughesNet.com	12/12/2010	$96.29
			$466.48
ED ROPER	LOWES #00433	12/02/2010	$29.85
	OFFICE DEPOT #332	12/03/2010	$19.25
	LOWES #00433	12/09/2010	$99.93
	KOHL'S #563	12/11/2010	$250.25
	BELK #182 RICHL'D FASHION	12/19/2010	$83.44

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
ED ROPER	ROSE TALBERT PAINT COMPAN	12/20/2010	$82.99
			$565.71
ELIZABETH HARDWICK	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	SC LAW ENFORCEMENT	11/30/2010	$8.00
	STAPLS7068545530000001	12/01/2010	$303.67
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	OFFICEMAX CT IN#218025	12/01/2010	$480.79
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	OFFICEMAX CT IN#265466	12/03/2010	$1,011.31
	OFFICEMAX CT IN#258012	12/02/2010	$192.38
			$2,148.15
JAMES KNIGHT	OFFICE DEPOT #1214	12/16/2010	$1,021.90
			$1,021.90
JANICE BELL	VERIZON WRLS 29805-01	12/02/2010	$197.90
	VERIZON WRLS 29805-01	12/06/2010	$40.10
	VERIZON WRLS 29805-01	12/07/2010	$40.10
	VERIZON WRLS 29805-01	12/22/2010	$240.63
	VERIZON WRLS 29805-01	12/22/2010	$200.52
	VERIZON WRLS 29805-01	12/22/2010	$1,884.87
			$2,604.12
JANICE THOMAS	SC LAW ENFORCEMENT	12/10/2010	$8.00
	SC LAW ENFORCEMENT	12/10/2010	$8.00
	SC LAW ENFORCEMENT	12/10/2010	$8.00
	SC LAW ENFORCEMENT	12/10/2010	$8.00
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	SC LAW ENFORCEMENT	12/10/2010	$8.00
	SC LAW ENFORCEMENT	12/10/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/10/2010	$8.00
	SC LAW ENFORCEMENT	12/10/2010	$8.00
	SC LAW ENFORCEMENT	12/10/2010	$8.00
	SC LAW ENFORCEMENT	12/10/2010	$8.00
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	SC LAW ENFORCEMENT	12/15/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/15/2010	$8.00
	SC LAW ENFORCEMENT	12/15/2010	$8.00
	SC LAW ENFORCEMENT	12/15/2010	$8.00
	SC LAW ENFORCEMENT	12/15/2010	$8.00
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	SC LAW ENFORCEMENT	12/23/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/23/2010	$8.00
	SC LAW ENFORCEMENT	12/23/2010	$8.00
	SC LAW ENFORCEMENT	12/23/2010	$8.00
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	SC LAW ENFORCEMENT	12/30/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JANICE THOMAS	SC LAW ENFORCEMENT	12/30/2010	$8.00
	SC LAW ENFORCEMENT	12/30/2010	$8.00
	SC LAW ENFORCEMENT	12/30/2010	$8.00
	SC LAW ENFORCEMENT	12/30/2010	$8.00
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	SC LAW ENFORCEMENT	12/30/2010	$8.00
	SC LAW ENFORCEMENT	12/30/2010	$8.00
			$1,408.00
JASON POPE	BRIDGEWAY SOLUTIONS	12/21/2010	$2,137.28
	AT&T 1325	12/22/2010	$26.73
			$2,164.01
JOAN WILKIE	OFFICE DEPOT #332	12/17/2010	$48.50
			$48.50
JOHN KESTOR	JOHNSTONES SUPPLY OF COLU	11/30/2010	$222.43
	MID-CAROLINA STEEL AND	11/30/2010	$67.78
	SYX TIGERDIRECT.COM	12/05/2010	$319.98
	CABLE & CONNECTIONS INC	12/08/2010	$48.04
	NORTHERN TOOL EQUIP SC	12/08/2010	$123.00
	HARBOR FREIGHT TOOLS 103	12/08/2010	$12.80
	THE TRANE COMPANY	12/09/2010	$50.72
	NORTHERN TOOL EQUIP SC	12/09/2010	$69.52
	HD SUPPLY ELEC. #5G	12/13/2010	$78.43
			$992.70
JOHN REICH	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN REICH	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/01/2010	$8.00
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	SC LAW ENFORCEMENT	12/01/2010	$8.00
	SC LAW ENFORCEMENT	12/02/2010	$8.00
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Cardholder	Vendor Name	Purchase Date	Amount
JOHN REICH	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
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	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/06/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
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	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
	SC LAW ENFORCEMENT	12/07/2010	$8.00
			$680.00
KEITH VAN RYN	PRIMEELECTR	11/30/2010	$11.89
	SKYLINE ENGINEERING INC	12/01/2010	$48.95
	CVS PHARMACY #5596 Q03	11/30/2010	$43.83
	MOUSER ELECTRONICS DIS	12/03/2010	$36.92
	DEALZ PC COM	12/02/2010	$314.82
	MCM ELECTRONICS I01 OF 01	12/04/2010	$74.14
	DEALZ PC COM	12/09/2010	$70.24
	STAPLES 00106567	12/10/2010	$103.74
	CHIPCO COMPUTER	12/10/2010	$123.18
	CHIPCO COMPUTER	12/13/2010	$80.87
	THE OFFICE PAL	12/15/2010	$219.04
	CHIPCO COMPUTER	12/15/2010	$81.45
	CHIPCO COMPUTER	12/15/2010	$32.10

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH VAN RYN	WWW.NEWEGG.COM	12/29/2010	$62.07
			$1,303.24
LESIA KUDELKA	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
	DTV DIRECTV SERVICE	12/24/2010	$89.03
			$98.98
LYNNDA NILES	OFFICEMAX CT IN#250766	12/03/2010	$125.39
	THE OFFICE PAL	12/09/2010	$1,100.86
	OFFICEMAX CT IN#419473	12/10/2010	$221.44
			$1,447.69
MATT FAILE	WWW.NEWEGG.COM	11/30/2010	$24.95
	AMAZON MKTPLACE PMTS	12/02/2010	$32.56
	DRI WWW.ELEMENT5.INFO	12/14/2010	$45.00
	WWW.REDGATE.COM USD	12/22/2010	$398.00
	DRI PDANET FOR ANDRO	12/22/2010	$15.95
			$516.46
OLINDA MACK	STAPLS7068500171000001	11/30/2010	$624.75
	STAPLS7068529481000001	12/01/2010	$221.28
	STAPLS7068612610000001	12/02/2010	$249.95
	STAPLS7068661809000001	12/03/2010	$128.39
	STAPLS7068745382000001	12/07/2010	$380.77
	OFFICE DEPOT #1214	12/08/2010	$10.69
	OFFICE DEPOT #1214	12/14/2010	$226.28
	OFFICE DEPOT #1214	12/17/2010	$4.48
	OFFICE DEPOT #1090	12/17/2010	$13.90
			$1,860.49
PAUL WESSINGER	DILLON SUPPLY CO.	12/07/2010	$115.22
	ELECTRIC CONTROL & SUPPLY	12/09/2010	$68.48
	JOHNSTONES SUPPLY OF COLU	12/14/2010	$49.66
	SPORTSMANS WAREHOUSE 155	12/14/2010	$85.59
	CABLE & CONNECTIONS INC	12/22/2010	$81.53
	JOHNSTONES SUPPLY OF COLU	12/30/2010	$6.86
			$407.34
PHYLLIS W GLENN	STAPLS7068696328000001	12/04/2010	$506.68
	STAPLS7068696328000003	12/04/2010	$34.40
	STAPLS7068696328000002	12/04/2010	$31.02
	BATTERIES PLUS	12/13/2010	$10.69
	STAPLS7069052878000001	12/15/2010	$649.80
	WM SUPERCENTER	12/16/2010	$12.45
	STAPLS7069264924000001	12/22/2010	$694.03
			$1,939.07
RALPH L BUSBY	FASTENAL COMPANY01	11/30/2010	$442.13
	SAFE INDUSTRIES	11/30/2010	$92.96
	SAFE INDUSTRIES	12/02/2010	$126.26
	LOWES #00385	12/03/2010	$63.88
	WM SUPERCENTER	12/08/2010	$83.30

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH L BUSBY	SAFE INDUSTRIES	12/08/2010	$1,494.79
	SPORTSMANS WAREHOUSE 155	12/08/2010	$192.54
	CAROLINA FLUIDAIR INC	12/13/2010	$4.79
	COLUMBIA FIRE AND SAFETY	12/21/2010	$52.60
			$2,553.25
ROGER C MOORE	CRASH RESCUE EQPT SERV	12/01/2010	$391.99
	JOHNSTONES SUPPLY OF COLU	12/02/2010	$470.08
	MID-CAROLINA STEEL AND	12/01/2010	$926.81
	JOHNSTONES SUPPLY OF COLU	12/06/2010	$150.09
	CATOES POWER EQUIPMENT	12/06/2010	$29.85
	ORANGEBURG AUTO PAINT	12/07/2010	$232.08
			$2,200.90
RONALD ADAMS	STAPLS7068547052000001	12/01/2010	$96.60
	THE OFFICE PAL	12/02/2010	$516.17
	USAIRWAYS 0372412466553	12/10/2010	$343.80
	USAIRWAYS 0372412466554	12/10/2010	$343.80
	THE OFFICE PAL	12/15/2010	$122.08
	WAL-MART #4379	12/17/2010	$82.21
	AMERICAL MICRO PRODUCTS I	12/23/2010	$81.51
			$1,586.17
SHERRY WILSON	STAPLES 00103911	11/29/2010	$243.93
			$243.93
STANLEY WILLIAMS	BLUESTEIN WHOLESALE COMPA	12/02/2010	$349.09
	THE HOME DEPOT #1109	12/14/2010	$26.68
			$375.77
STEPHANIE RILEY	OFFICE DEPOT #1214	12/02/2010	$407.27
			$407.27
TERRELL BROWN	LOWES #00385	12/07/2010	$317.79
	RESCUE TECHNOLOGY	12/09/2010	$160.32
	WAL-MART #1183	12/15/2010	$31.00
	CAROLINA FLUIDAIR INC	12/16/2010	$38.30
			$547.41
THEODORE A MARTIN	OFFICE MAX	12/09/2010	$85.59
	USPS 45364006429832128	12/17/2010	$5.00
			$90.59
TONY FERREIRA	POSEIDON FIRE-RESCUE-E	12/07/2010	$522.90
			$522.90
VERONICA ROSS	OFFICEMAX CT IN#222373	12/01/2010	$57.18
	OFFICEMAX CT IN#292229	12/03/2010	$174.93
	OFFICEMAX CT IN#248661	12/03/2010	$378.70
	OFFICEMAX CT IN#291888	12/03/2010	$259.84
	MICROFRAME CORPORATION	12/07/2010	$405.00
	OFFICEMAX CT IN#359099	12/08/2010	$7.59
	OFFICEMAX CT IN#396179	12/09/2010	$26.23

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
VERONICA ROSS	OFFICEMAX CT IN#446462	12/14/2010	$724.17
	OFFICEMAX CT IN#564125	12/17/2010	$53.22
			$2,086.86
WILLIAM J STROHECKER	APPLIED VIDEO SYSTEMS INC	12/21/2010	$1,353.55
			$1,353.55

Total for DEPT OF LABOR,LICENSING,& REGULATION: $52,839.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ADAM KEETER	MR. LUBE #5	12/30/2010	$56.28
			$56.28
ADAM REX	LOWES #02520	11/30/2010	$114.33
	LOWES #02520	12/07/2010	$112.29
	LOWES #02520	12/10/2010	$14.45
			$241.07
AL CROSBY	WW GRAINGER	11/29/2010	$511.09
	CENTRAL TRUE VALUE	11/30/2010	$27.68
	CENTRAL TRUE VALUE	12/03/2010	$22.81
	US PLASTICS/USP HOME	12/10/2010	$60.08
	J.L. DARLING CORPORATION	12/15/2010	$105.02
			$726.68
ALBERT SEGARS	THE OFFICE PAL	12/14/2010	$55.02
			$55.02
ALLAN HAZEL	RED TOP FEED AND FARM SUP	12/06/2010	$139.70
			$139.70
ALLEN BRIDGMAN	BOBCAT OF COLUMBIA	12/01/2010	$948.51
	MOSELEY OUTDOOR POWER	12/06/2010	$21.86
	NICHOLS STORE INC	12/08/2010	$504.40
	MOSELEY OUTDOOR POWER	12/10/2010	$129.92
	BOBCAT OF COLUMBIA	12/17/2010	$985.68
			$2,590.37
ALVIN STOKES	HARGRAY TELEPHONE COMPANY	11/30/2010	$338.77
	LOWES #01533	12/01/2010	$54.51
	AIRGAS NATIONAL WELDERS	12/14/2010	$9.63
	WAL-MART #2832	12/15/2010	$43.07
	HARGRAY TELEPHONE COMPANY	12/30/2010	$336.81
			$782.79
AMANDA FORNAL	WEST MARINE #1751	12/02/2010	$16.51
	ADVANCE AUTO PARTS #5900	12/07/2010	$105.19
			$121.70
AMANDA STROUD	VENTURE PUBLISHING INC	12/02/2010	$51.95
			$51.95
AMY BREEDLOVE	TRI-COUNTY ACE BLDRS S	11/30/2010	$77.79
	OCONEE WELDING SUPPLY INC	12/03/2010	$19.61
	TRI-COUNTY ACE BLDRS S	12/23/2010	$31.94
			$129.34
AMY DUKES	LEXINGTON PRINTING	11/30/2010	$509.32
	FORMS AND SUPPLY - AOPD	12/03/2010	$49.41
			$558.73
AMY STATON	BATTERIES PLUS #39	12/02/2010	$82.29
	ACADEMY SPORTS #215	12/17/2010	$300.95
	STAPLES 00108688	12/29/2010	$25.43

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$408.67
ANDRE THOMPSON	WM SUPERCENTER	11/30/2010	$34.99
			$34.99
ANGELA BROWN	VELVETEX	12/06/2010	$305.11
	FORMS AND SUPPLY - AOPD	12/09/2010	$74.20
	FREEDOM PRINTING INC	12/17/2010	$563.93
	CLICK2MAIL	12/22/2010	$216.34
			$1,159.58
ANGUS MACBRIDE	C & M AUTOMOTIVE	12/01/2010	$82.91
	WEST MARINE 1258	12/04/2010	$100.27
			$183.18
APRIL GRAVES	WIGGINS & SON	11/29/2010	$15.53
	LOWES #01533	12/08/2010	$358.26
	REPUBLIC SERVICES ALW	12/13/2010	$810.00
	STAPLES 00111906	12/15/2010	$32.09
			$1,215.88
BARBARA HASTY	FORMS AND SUPPLY - AOPD	12/21/2010	$245.37
			$245.37
BEN DUNCAN	C & M AUTOMOTIVE	12/01/2010	$107.97
	THE SHOP	12/14/2010	$310.87
			$418.84
BEN DYAR	FAST SIGNS OF CHARLESTON	11/30/2010	$565.73
	NORTHERN TOOL EQUIP	12/07/2010	$16.09
	WEST MARINE 1264	12/08/2010	$473.13
	ALL SEASONS TRUE VALUE	12/09/2010	$432.97
	BALDWIN BROTHERS INC	12/07/2010	$71.00
	AUTOZONE #1004	12/10/2010	$23.63
	CAROLINA FLUIDAIR INC	12/14/2010	$49.42
	ADVANCE AUTO PARTS #5730	12/14/2010	$32.22
	ALL SEASONS TRUE VALUE	12/16/2010	$126.83
	LOWES #00661	12/16/2010	$27.82
			$1,818.84
BEN GRAHAM	AUTOZONE #1030	12/02/2010	$10.69
	HILL TIRE CENTER	12/02/2010	$105.77
	RYAN'S PAINT & BODY	12/15/2010	$905.30
			$1,021.76
BENJAMIN BYERS	LEROYS SERVICE STATION	12/11/2010	$21.36
			$21.36
BENJAMIN WHALEY JR	BUTLER MARINE CHARLESTON	12/20/2010	$383.39
			$383.39
BLAKELY DUBOSE	SPARROW AND KENNEDY TR	12/02/2010	$1,308.33
	CENTRAL TRUE VALUE	12/03/2010	$234.87
	TRACTOR SUPPLY # 1349	12/08/2010	$185.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BLAKELY DUBOSE	NAPA AUTO PARTS	12/10/2010	$356.86
	SEELS OUTBOARD MT PLEASAN	12/21/2010	$819.00
	CENTRAL TRUE VALUE	12/28/2010	$39.95
			$2,944.71
BRAD FLOYD	ALL SEASONS TRUE VALUE	12/09/2010	$32.76
	LOW COUNTRY SCUBA	12/14/2010	$72.56
	LOW COUNTRY SCUBA	12/22/2010	$58.50
			$163.82
BRADLEY MCABEE	ZEIGLER BROS INC	12/23/2010	$1,401.65
			$1,401.65
BRANDON ELEBY	USPS 45180304308221152	12/07/2010	$4.40
			$4.40
BRANT ELLIOTT	SSC FLORENCE SERV	12/06/2010	$486.00
	COX BROTHERS INC	12/13/2010	$205.90
	TRAIL MAKER TRAILERS I	12/14/2010	$875.40
	NAPA AUTO PARTS OF JOHNSO	12/14/2010	$42.09
	NAPA AUTO PARTS OF JOHNSO	12/14/2010	$42.09
			$1,651.48
BRETT MOULE	OFFICE DEPOT #332	12/04/2010	$19.24
	LOWES #00499	12/07/2010	$4.12
	OFFICE DEPOT #2580	12/28/2010	$32.09
			$55.45
BRIAN CORBETT	USC SPEECH & HEARIN	12/02/2010	$65.00
	SHELL RAPID LUBE	12/01/2010	$33.02
			$98.02
BRIAN CRAWFORD	PIT STOP SERVICE CENTER I	12/01/2010	$44.54
	BERKELEY OUTDOORS MARINE	12/13/2010	$400.00
			$444.54
BRYAN FRAZIER	AVID PETTRAC	12/22/2010	$75.87
			$75.87
BRYAN GLOVER	THE UPS STORE #3000	12/08/2010	$8.17
	RANDY V MCCOY	12/14/2010	$53.18
			$61.35
BRYAN GROOMS	AMERIGAS PROPANE LP	11/29/2010	$635.30
	PERFORMANCE FAST LUBE	12/02/2010	$47.50
	DOLLAR GENERAL #11507	12/03/2010	$22.14
	BONN GROCERY INC	12/06/2010	$60.00
			$764.94
BRYAN KYZER	FORMS AND SUPPLY - AOPD	11/29/2010	$71.83
	FORMS AND SUPPLY - AOPD	11/29/2010	$233.98
	FORMS AND SUPPLY - AOPD	11/29/2010	$230.10
	FORMS AND SUPPLY - AOPD	12/02/2010	$62.01
	MBM	12/03/2010	$193.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRYAN KYZER	FORMS AND SUPPLY - AOPD	12/07/2010	$391.60
	FORMS AND SUPPLY - AOPD	12/08/2010	$92.20
	LEXINGTON PRINTING	12/09/2010	$638.79
	FORMS AND SUPPLY - AOPD	12/09/2010	$49.06
	PRINTERTECHS.COM	12/14/2010	$243.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$120.59
	FORMS AND SUPPLY - AOPD	12/27/2010	$44.06
			$2,370.56
BRYAN REECE	TRACTOR SUPPLY #1457	12/08/2010	$817.97
	AUTOZONE #1023	12/14/2010	$211.99
	TRACTOR SUPPLY #1457	12/14/2010	$46.61
			$1,076.57
BYRON WHITE	LOWES #00661	12/08/2010	$3.47
			$3.47
CARY DAVIS	TYLER TIRE AND AUTO CENTE	12/16/2010	$29.97
	SUTTON MARINE LLC	12/23/2010	$317.63
	WAL-MART #1270	12/23/2010	$26.70
			$374.30
CATHERINE LOWNSBURY	CENTRAL FLORIDA YAMAHA	12/29/2010	$103.19
			$103.19
CATHY BAZZEL	ATLANTIC INC	12/01/2010	$83.00
	THE OFFICE PAL	12/16/2010	$267.85
	STAPLS0099570545000001	12/17/2010	$38.42
			$389.27
CATHY COOK	CARMICHAEL OIL OF WALTERB	12/02/2010	$969.61
	NOR NORTHERN TOOL	12/08/2010	$92.94
	BenMeds 1016517549	12/08/2010	$103.91
	NOR NORTHERN TOOL	12/14/2010	$41.36
	LOW COUNTRY OFFICE SUPPLY	12/17/2010	$72.49
			$1,280.31
CATHY MARION	WM SUPERCENTER	12/05/2010	$11.74
	111 INTERSTATE AMOCO	12/14/2010	$3.20
			$14.94
CHAD HOLBROOK	BERKELEY OUTDOORS MARINE	12/02/2010	$931.18
			$931.18
CHARLES BURNSED	BARFIELDS APPLIANCE&PARTS	12/08/2010	$9.40
	BCT SOUTH CAROLINA	12/15/2010	$16.80
	BCT SOUTH CAROLINA	12/17/2010	$16.80
	CARLON METER COMPANY	12/27/2010	$284.00
			$327.00
CHARLES COVINGTON	S AND D AUTO PARTS	12/01/2010	$32.38
			$32.38
CHARLES HAMILTON	LOW COUNTRY GOLF CARS	12/03/2010	$1,213.52

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HAMILTON	LOWES #01533	12/09/2010	$12.31
			$1,225.83
CHARLES RUTH	PNEU-DART INC	12/15/2010	$685.12
			$685.12
CHARLOTTE HOPE	LOWES #00661	12/07/2010	$35.50
	WAL-MART #0632	12/10/2010	$13.94
	LOWES #00661	12/10/2010	$67.43
	PETCO 1890 63518906	12/10/2010	$3.76
	LOWES #00661	12/13/2010	$116.63
	BATTERIES PLUS	12/16/2010	$58.04
			$295.30
CHRIS GREGORY	SURFSIDE EQUIPMENT RENTA	12/02/2010	$695.62
	CONWAY AUTO PARTS	12/06/2010	$73.50
	CONWAY AUTO PARTS	12/07/2010	$67.74
	CONWAY AUTO PARTS	12/07/2010	$15.75
	FRASIER TIRE S62800024	12/16/2010	$835.50
			$1,688.11
CHRIS THOMASON	TRACTOR SUPPLY #724	12/13/2010	$7.48
	WM SUPERCENTER	12/17/2010	$31.94
			$39.42
CHRISTOPHER BROWN	DILLON SUPPLY CO.	12/06/2010	$454.89
	COLEMAN SUPPLY COMPANY	12/13/2010	$39.46
			$494.35
CHRISTOPHER GARNER	SPEE DEE OIL CHANGE &	12/06/2010	$43.68
	WEST MARINE 1264	12/07/2010	$28.89
			$72.57
CLAYTON MORRIS	TERMINAL TIRE	12/01/2010	$122.17
	1 GEORGETOWN MILL SUPP	12/01/2010	$212.94
	HAY TIRE	12/03/2010	$993.03
	WILCO MANUFACTURING LLC	12/09/2010	$1,969.11
	WAL-MART #4384	12/18/2010	$21.37
			$3,318.62
CLIFFORD DERIENZO	WM SUPERCENTER	12/01/2010	$35.76
	THE BOAT DOCTOR	12/08/2010	$253.55
			$289.31
CORBETT NORWOOD	LOWES #00661	12/06/2010	$14.97
			$14.97
CORY DRENNAN	LOWES #00518	12/02/2010	$48.22
	LOWES #00518	12/15/2010	$20.66
			$68.88
DAN PEEPLES	WIGGINS & SON	12/02/2010	$29.00
	STARR TRACKS	12/02/2010	$91.83
	CARQUEST AUTO PARTS	12/02/2010	$186.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAN PEEPLES	CHEAPCYCLEPARTS.CO	12/07/2010	$249.41
	BLUE SKY THE COLOR OF IMA	12/06/2010	$21.49
	CARQUEST AUTO PARTS	12/07/2010	$129.57
	ESTILL GAS CO.	12/13/2010	$617.05
	CARQUEST AUTO PARTS	12/13/2010	$75.59
	CARQUEST AUTO PARTS	12/14/2010	$44.11
	CABELAS.COM 204027514	12/18/2010	$268.94
			$1,713.68
DAN RANKIN	BOBBY WOOD CHEVROLET	12/10/2010	$1,525.82
			$1,525.82
DANIEL BAKER	M&J CMNPY INC/GRNWD	12/01/2010	$67.42
			$67.42
DANIEL BARRINEAU	WALTERBORO DO IT B	11/30/2010	$33.51
	MIKES MARINE REPAIR INC	12/14/2010	$57.62
			$91.13
DANIEL BEACH	NAPA AUTO SUPPLY OF WA	11/30/2010	$4.47
	DORCHESTER TRACTOR COMPAN	12/01/2010	$14.09
	WAL-MART #1358	12/02/2010	$69.03
	RUFFIN FARM SUPPLY	12/06/2010	$1,470.00
	NAPA AUTO SUPPLY OF WA	12/07/2010	$12.83
			$1,570.42
DANIEL DUPRE	HANDS ON TOOLS	12/06/2010	$29.68
	OFFICE DEPOT #2349	12/10/2010	$23.53
	LOWES #00385	12/10/2010	$80.96
			$134.17
DANIEL MCCASKILL	CARQUEST 01013283	11/30/2010	$17.31
			$17.31
DANIEL RUSS	CUSTOM CANVAS OF CHARLEST	12/02/2010	$231.75
	JANTZEN LOCK & SAFE CO	12/07/2010	$8.60
	METRO TOOL & SUPPLY	12/07/2010	$182.74
	DILLON SUPPLY CO.	12/07/2010	$149.56
			$572.65
DAVID LAMBERT	AUTO GLASS WORKS	12/06/2010	$229.98
			$229.98
DAVID LUCAS	DRI Nikon, Inc.	12/01/2010	$356.96
	USPS 45180402029801016	12/16/2010	$185.00
	BLUE DOG INK COM	12/21/2010	$60.93
			$602.89
DAVID TANT	WIGGINS & SON	11/29/2010	$101.23
	ESTILL GAS CO.	12/09/2010	$1,091.44
	GUESS FARM EQUIPMENT CO	12/09/2010	$766.83
	CARQUEST AUTO PARTS	12/10/2010	$21.21
	ADVANCE AUTO PARTS #9847	12/09/2010	$75.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,056.09
DAVID ULRATH	ELGIN FEED & GARDEN	11/30/2010	$42.64
			$42.64
DEAN CAIN	TAILWALKER MARINE	12/08/2010	$128.15
			$128.15
DEAN HARRIGAL	WAL-MART #1358	12/09/2010	$136.00
	DEAN BUILDING SUPPLY, INC	12/17/2010	$84.48
	WAL-MART #1358	12/17/2010	$160.15
	DORCHESTER TRACTOR COMPAN	12/21/2010	$124.72
			$505.35
DEANNA RUTH	PARSONS AUTO AND RADIATOR	12/06/2010	$272.96
	ELVIS SERVICE COMPANY	12/07/2010	$76.80
	WAL-MART #0625	12/08/2010	$20.11
	TRACTOR SUPPLY #1457	12/08/2010	$15.67
	PARSONS AUTO AND RADIATOR	12/09/2010	$65.72
	PARSONS AUTO AND RADIATOR	12/15/2010	$37.97
	PARSONS AUTO AND RADIATOR	12/16/2010	$41.42
			$530.65
DEBORAH MILLER WINSLOW	SPRINT WIRELESS	12/01/2010	$59.99
	TWC TIMEWARNERCABLE	12/07/2010	$74.90
			$134.89
DENISE C RICE	FEDEX 854431450247	12/01/2010	$14.28
	FEDEX 854431450269	12/03/2010	$117.35
	METROCALL/ARCH WIRE	12/05/2010	$57.51
	FEDEX 854431450280	12/26/2010	$119.70
	FEDEX 854431450270	12/26/2010	$136.31
			$445.15
DENISE FROEHLE	FORMS AND SUPPLY - AOPD	12/17/2010	$33.79
	LEXINGTON PRINTING	12/20/2010	$138.03
			$171.82
DENISE FROST	COLUMBIA FLAG & DISPLAY	11/29/2010	$42.80
	FORMS AND SUPPLY - AOPD	12/01/2010	$100.34
	FORMS AND SUPPLY - AOPD	12/09/2010	$61.74
			$204.88
DENTIS RILEY	CLEMSON AUTO PARTS	12/01/2010	$59.49
	JESSIES TIRE AND LUBE	12/14/2010	$774.86
	CVS PHARMACY #4026 Q03	12/15/2010	$16.76
	RADIOSHACK COR00196345	12/22/2010	$32.09
	RADIOSHACK COR00196345	12/24/2010	$10.70
			$893.90
DERRELL SHIPES	OFFICE DEPOT #332	12/10/2010	$64.21
			$64.21
DEWAYNE PATTERSON	DILLON SUPPLY CO.	11/29/2010	$196.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	NAPA AUTO SUPPLY- REYN	11/30/2010	$51.91
	NOR NORTHERN TOOL	12/01/2010	$187.01
	DILLON SUPPLY CO.	11/30/2010	$310.77
	NORTHERN TOOL EQUIP	12/01/2010	$15.01
	DILLON SUPPLY CO.	12/02/2010	$505.25
	NORTHERN TOOL EQUIP	12/02/2010	$359.67
	HD SUPPLY ELEC. #5H	12/03/2010	$168.51
	NOR NORTHERN TOOL	12/16/2010	$91.36
			$1,886.07
DON MILES	AUTOZONE #0244	12/03/2010	$12.83
	YOUNG'S TRUE VALUE	12/06/2010	$75.46
	DISCOUNT TIRE	12/06/2010	$156.40
	SPORTSMANS WAREHOUSE 155	12/06/2010	$53.49
	ROBERTS TOWING & TRAN	12/06/2010	$745.47
	LONNIE ROBERTS AUTO SERV	12/06/2010	$350.99
	DISCOUNT TIRE	12/15/2010	$195.07
	NORTHERN TOOL EQUIP SC	12/15/2010	$228.86
	STAPLES 00103234	12/29/2010	$65.77
			$1,884.34
DONALD ADAMS	ULTRALUBE INC	12/13/2010	$48.23
			$48.23
DONALD FORRESTER JR	JEFF GAINEY'S LUBE CENTE	12/08/2010	$33.00
			$33.00
DONNA MAPLES	FORMS AND SUPPLY - AOPD	12/06/2010	$44.34
	FORMS AND SUPPLY - AOPD	12/09/2010	$57.60
	FORMS AND SUPPLY - AOPD	12/21/2010	$73.18
	FORMS AND SUPPLY - AOPD	12/23/2010	$23.78
			$198.90
DOROTHY PHILLIPS	NACD	11/30/2010	$125.81
			$125.81
DOUG COOKE	AMERIGAS PROPANE LP	12/08/2010	$410.06
			$410.06
DREW ROBB	LOWES #00499	11/30/2010	$116.06
	WAL-MART #1286	12/03/2010	$135.49
	STAPLES 00103911	12/03/2010	$56.09
	US PATRIOT	12/02/2010	$171.09
	LOWES #01064	12/08/2010	$76.89
	LOWES #00499	12/09/2010	$95.05
	MARATHON OIL 116541	12/09/2010	$26.00
	SPORTSMANS WAREHOUSE 155	12/13/2010	$38.61
	GENERAL SALES COMPANY	12/13/2010	$32.10
	LOWES #00499	12/16/2010	$16.31
			$763.69
EDDIE LEE	AUTO GLASS WORKS	12/15/2010	$78.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$78.88
EDWARD DURANT	AMERIGAS PROPANE #5671	12/02/2010	$520.29
	FISHER SCI CHI	12/16/2010	$229.06
	DIONEX CORPORATION	12/16/2010	$1,204.36
	FISHER SCI CHI	12/23/2010	$416.15
	PIGGLY WIGGLY 023	12/26/2010	$7.48
			$2,377.34
EDWIN OTT	QUARLES SUPPLY CO INC	12/08/2010	$170.26
	MR. LUBE #3	12/10/2010	$37.64
	PROFESSIONAL AUTOMOTIVE S	12/13/2010	$892.93
	QUARLES SUPPLY CO INC	12/13/2010	$28.89
	WM SUPERCENTER	12/16/2010	$40.42
			$1,170.14
ELIZABETH BRADLEY	FEDEX 929140070106632	12/01/2010	$7.43
	FEDEX 929140070106496	12/01/2010	$7.43
	FEDEX 929140070106694	12/01/2010	$7.43
	FEDEX 929140070106502	12/01/2010	$10.33
	FEDEX 929140070106366	12/01/2010	$7.43
	FEDEX 929140070106601	12/01/2010	$10.33
	FEDEX 929140070106465	12/01/2010	$11.09
	FEDEX 929140070106533	12/01/2010	$10.33
	FEDEX 929140070106564	12/01/2010	$10.33
	FEDEX 929140070106434	12/01/2010	$10.07
	FEDEX 929140070106656	12/01/2010	$7.43
	FEDEX 929140061203296	12/01/2010	$10.07
	FEDEX 929140070106755	12/01/2010	$7.43
	FEDEX 434014349976	12/01/2010	$24.02
	FEDEX 929140070106779	12/01/2010	$7.43
	FEDEX 929140070106724	12/01/2010	$10.33
	FEDEX 929140070106489	12/01/2010	$10.33
	FEDEX 929140070106380	12/01/2010	$10.33
	FEDEX 929140070106410	12/01/2010	$7.43
	FEDEX 929140070106373	12/01/2010	$10.33
	FEDEX 929140070106663	12/01/2010	$7.43
	FEDEX 929140061203289	12/01/2010	$6.90
	FEDEX 929140061203319	12/01/2010	$10.33
	FEDEX 929140070106793	12/01/2010	$7.43
	FEDEX 929140070106557	12/01/2010	$10.33
	FEDEX 929140070106427	12/01/2010	$10.07
	FEDEX 929140070106441	12/01/2010	$7.43
	FEDEX 929140070106359	12/01/2010	$10.33
	FEDEX 929140070106595	12/01/2010	$10.33
	FEDEX 929140070106397	12/01/2010	$10.33
	FEDEX 929140061203302	12/01/2010	$7.43
	FEDEX 929140070106625	12/01/2010	$7.43
	FEDEX 929140070106823	12/01/2010	$10.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070106328	12/01/2010	$10.07
	FEDEX 929140070106700	12/01/2010	$7.65
	FEDEX 929140070106748	12/01/2010	$7.43
	FEDEX 305033341540	12/01/2010	$10.00
	FEDEX 929140070106526	12/01/2010	$7.65
	FEDEX 929140070106403	12/01/2010	$8.32
	FEDEX 929140070106335	12/01/2010	$10.55
	FEDEX 929140070106786	12/01/2010	$10.33
	FEDEX 929140070106571	12/01/2010	$7.43
	FEDEX 929140070106687	12/01/2010	$7.43
	FEDEX 929140070106540	12/01/2010	$7.43
	FEDEX 929140070106762	12/01/2010	$7.43
	FEDEX 929140070106458	12/01/2010	$7.43
	FEDEX 929140070106649	12/01/2010	$10.33
	FEDEX 929140070106205	12/01/2010	$7.43
	FEDEX 929140070106342	12/01/2010	$7.43
	FEDEX 929140070106816	12/01/2010	$7.43
	FEDEX 929140070106519	12/01/2010	$10.07
	FEDEX 929140070106809	12/01/2010	$7.43
	FEDEX 929140070106472	12/01/2010	$8.02
	AUTHORIZENET	12/01/2010	$70.91
	ULINE SHIP SUPPLIES	12/08/2010	$46.86
	FEDEX 929140070107400	12/08/2010	$10.33
	FEDEX 929140070107929	12/08/2010	$7.43
	FEDEX 929140070107448	12/08/2010	$8.85
	FEDEX 929140070107516	12/08/2010	$7.55
	FEDEX 929140070108001	12/08/2010	$10.55
	FEDEX 929140070107288	12/08/2010	$7.43
	FEDEX 929140070107554	12/08/2010	$17.43
	FEDEX 929140070107349	12/08/2010	$7.43
	FEDEX 929140070107066	12/08/2010	$10.55
	FEDEX 929140070107912	12/08/2010	$7.43
	FEDEX 929140070107943	12/08/2010	$7.43
	FEDEX 929140070107196	12/08/2010	$10.59
	FEDEX 929140070107035	12/08/2010	$10.55
	FEDEX 929140061203395	12/08/2010	$7.43
	FEDEX 929140070107639	12/08/2010	$7.43
	FEDEX 929140070107011	12/08/2010	$10.07
	FEDEX 929140061203326	12/08/2010	$7.43
	FEDEX 929140070107677	12/08/2010	$7.43
	FEDEX 929140070107790	12/08/2010	$7.43
	FEDEX 929140070106922	12/08/2010	$7.43
	FEDEX 929140061203340	12/08/2010	$7.75
	FEDEX 929140070107370	12/08/2010	$10.94
	FEDEX 929140070107165	12/08/2010	$7.43
	FEDEX 929140070107813	12/08/2010	$7.43
	FEDEX 929140070107394	12/08/2010	$10.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070107745	12/08/2010	$15.15
	FEDEX 929140070106991	12/08/2010	$7.65
	FEDEX 929140070106946	12/08/2010	$7.43
	FEDEX 929140070107691	12/08/2010	$7.43
	FEDEX 929140070107981	12/08/2010	$7.43
	FEDEX 929140070107080	12/08/2010	$10.33
	FEDEX 929140061203401	12/08/2010	$7.43
	FEDEX 929140070107172	12/08/2010	$7.43
	FEDEX 929140061203364	12/08/2010	$9.78
	FEDEX 929140070107028	12/08/2010	$7.43
	FEDEX 929140070107233	12/08/2010	$7.43
	FEDEX 929140070107592	12/08/2010	$10.33
	FEDEX 929140070107905	12/08/2010	$7.43
	FEDEX 929140070107875	12/08/2010	$7.43
	FEDEX 929140070107998	12/08/2010	$7.43
	FEDEX 929140070107684	12/08/2010	$7.43
	FEDEX 929140070106939	12/08/2010	$7.43
	FEDEX 929140070106717	12/08/2010	$10.33
	FEDEX 929140070106915	12/08/2010	$7.65
	FEDEX 929140070107622	12/08/2010	$10.07
	FEDEX 929140070107332	12/08/2010	$11.09
	FEDEX 929140070107608	12/08/2010	$7.43
	FEDEX 929140061203197	12/08/2010	$5.11
	FEDEX 929140070107417	12/08/2010	$7.65
	FEDEX 929140070107530	12/08/2010	$10.55
	FEDEX 929140070107714	12/08/2010	$10.33
	FEDEX 929140070106250	12/08/2010	$10.33
	FEDEX 929140070107134	12/08/2010	$7.96
	FEDEX 929140070107004	12/08/2010	$7.43
	FEDEX 929140070107820	12/08/2010	$17.57
	FEDEX 929140070107547	12/08/2010	$7.43
	FEDEX 929140070107974	12/08/2010	$10.33
	FEDEX 929140070107455	12/08/2010	$10.55
	FEDEX 929140070107219	12/08/2010	$10.33
	FEDEX 929140070106878	12/08/2010	$10.33
	FEDEX 929140070106960	12/08/2010	$7.43
	FEDEX 929140061203425	12/08/2010	$7.43
	FEDEX 929140070107103	12/08/2010	$7.43
	FEDEX 929140070107936	12/08/2010	$8.32
	FEDEX 929140070107257	12/08/2010	$7.43
	FEDEX 929140061203357	12/08/2010	$5.80
	FEDEX 929140070107783	12/08/2010	$7.43
	FEDEX 929140070106885	12/08/2010	$7.43
	FEDEX 929140070107295	12/08/2010	$10.33
	FEDEX 929140070107264	12/08/2010	$7.43
	FEDEX 929140070107240	12/08/2010	$10.33
	FEDEX 929140070107776	12/08/2010	$10.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070106670	12/08/2010	$11.20
	FEDEX 929140070107578	12/08/2010	$7.43
	FEDEX 929140070106892	12/08/2010	$7.43
	FEDEX 929140070107189	12/08/2010	$7.43
	FEDEX 929140070107141	12/08/2010	$7.43
	FEDEX 929140070107967	12/08/2010	$10.33
	FEDEX 929140070106854	12/08/2010	$8.78
	FEDEX 929140070107318	12/08/2010	$10.33
	FEDEX 929140070107387	12/08/2010	$10.33
	FEDEX 929140070106847	12/08/2010	$7.43
	FEDEX 929140070107493	12/08/2010	$10.33
	FEDEX 929140070107660	12/08/2010	$10.07
	FEDEX 929140070107363	12/08/2010	$7.43
	FEDEX 929140070107646	12/08/2010	$9.10
	FEDEX 929140070107462	12/08/2010	$10.07
	FEDEX 929140070107738	12/08/2010	$10.33
	FEDEX 305034044638	12/08/2010	$10.00
	FEDEX 929140070107424	12/08/2010	$7.43
	FEDEX 929140070106830	12/08/2010	$7.43
	FEDEX 929140061203371	12/08/2010	$7.75
	FEDEX 929140070107752	12/08/2010	$7.43
	FEDEX 929140070107707	12/08/2010	$13.98
	FEDEX 929140070107073	12/08/2010	$11.50
	FEDEX 929140070107899	12/08/2010	$7.43
	FEDEX 929140070107653	12/08/2010	$7.43
	FEDEX 929140061203333	12/08/2010	$7.43
	FEDEX 929140070106953	12/08/2010	$10.60
	FEDEX 929140070107561	12/08/2010	$17.83
	FEDEX 929140070107042	12/08/2010	$8.60
	FEDEX 929140070107585	12/08/2010	$19.28
	FEDEX 929140070107523	12/08/2010	$11.42
	FEDEX 929140070107950	12/08/2010	$10.33
	FEDEX 929140070107097	12/08/2010	$10.33
	FEDEX 929140070106731	12/08/2010	$11.08
	FEDEX 929140070107837	12/08/2010	$7.43
	FEDEX 929140070107868	12/08/2010	$7.43
	FEDEX 929140070107721	12/08/2010	$10.07
	FEDEX 929140070107325	12/08/2010	$7.43
	FEDEX 929140070107127	12/08/2010	$17.43
	FEDEX 929140070107509	12/08/2010	$10.33
	FEDEX 929140070107356	12/08/2010	$10.07
	FEDEX 929140070107301	12/08/2010	$10.33
	FEDEX 929140070107271	12/08/2010	$7.43
	FEDEX 929140070107844	12/08/2010	$7.65
	FEDEX 929140070106861	12/08/2010	$7.43
	FEDEX 929140070107202	12/08/2010	$7.43
	FEDEX 929140070107158	12/08/2010	$7.69

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070106977	12/08/2010	$10.33
	FEDEX 929140070107486	12/08/2010	$10.86
	FEDEX 929140070107615	12/08/2010	$7.43
	FEDEX 929140070107431	12/08/2010	$10.33
	FEDEX 929140061203418	12/08/2010	$10.65
	FEDEX 929140070106908	12/08/2010	$7.43
	FEDEX 929140070107110	12/08/2010	$7.65
	FEDEX 929140070107059	12/08/2010	$10.33
	FEDEX 929140061203388	12/08/2010	$7.43
	FEDEX 434014349987	12/14/2010	$30.38
	FEDEX 929140070108346	12/15/2010	$10.38
	FEDEX 929140070108674	12/15/2010	$10.99
	FEDEX 929140070108148	12/15/2010	$7.46
	FEDEX 929140070109619	12/15/2010	$8.64
	FEDEX 929140070109435	12/15/2010	$7.46
	FEDEX 929140070108032	12/15/2010	$10.11
	FEDEX 929140070108537	12/15/2010	$8.92
	FEDEX 929140070109312	12/15/2010	$10.11
	FEDEX 929140070109350	12/15/2010	$7.46
	FEDEX 929140070109473	12/15/2010	$7.46
	FEDEX 929140070108612	12/15/2010	$8.22
	FEDEX 929140070109060	12/15/2010	$8.36
	FEDEX 929140070108254	12/15/2010	$7.46
	FEDEX 929140070108391	12/15/2010	$10.38
	FEDEX 929140070108193	12/15/2010	$7.46
	FEDEX 929140070108605	12/15/2010	$7.46
	FEDEX 929140070108483	12/15/2010	$8.98
	FEDEX 929140070108117	12/15/2010	$8.18
	FEDEX 929140070108360	12/15/2010	$7.46
	FEDEX 929140070109466	12/15/2010	$7.46
	FEDEX 929140070107769	12/15/2010	$7.99
	FEDEX 929140061203609	12/15/2010	$7.68
	FEDEX 929140070108216	12/15/2010	$10.65
	FEDEX 929140070108049	12/15/2010	$7.46
	FEDEX 929140070108759	12/15/2010	$8.22
	FEDEX 929140070107806	12/15/2010	$7.43
	FEDEX 929140070109558	12/15/2010	$7.68
	FEDEX 929140070106984	12/15/2010	$14.97
	FEDEX 929140070109404	12/15/2010	$7.46
	FEDEX 929140061203487	12/15/2010	$8.03
	FEDEX 929140070109251	12/15/2010	$7.46
	FEDEX 929140070109442	12/15/2010	$7.68
	FEDEX 929140070109077	12/15/2010	$10.11
	FEDEX 929140061203531	12/15/2010	$10.38
	FEDEX 929140070109398	12/15/2010	$7.59
	FEDEX 929140070108315	12/15/2010	$7.46
	FEDEX 929140061203449	12/15/2010	$6.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070107882	12/15/2010	$7.43
	FEDEX 929140070109602	12/15/2010	$7.46
	FEDEX 929140070109183	12/15/2010	$10.33
	FEDEX 929140070109114	12/15/2010	$10.38
	FEDEX 929140070109268	12/15/2010	$10.38
	FEDEX 929140070108490	12/15/2010	$7.65
	FEDEX 929140070108155	12/15/2010	$9.39
	FEDEX 929140070108636	12/15/2010	$10.99
	FEDEX 929140070108278	12/15/2010	$7.46
	FEDEX 929140070108452	12/15/2010	$10.38
	FEDEX 929140070108407	12/15/2010	$10.38
	FEDEX 929140070109084	12/15/2010	$7.46
	FEDEX 929140070108261	12/15/2010	$10.38
	FEDEX 929140070109381	12/15/2010	$7.46
	FEDEX 929140070108124	12/15/2010	$7.65
	FEDEX 929140061203500	12/15/2010	$10.43
	FEDEX 929140070108230	12/15/2010	$7.46
	FEDEX 929140061203456	12/15/2010	$6.90
	FEDEX 929140070109428	12/15/2010	$7.46
	FEDEX 929140070109657	12/15/2010	$10.92
	FEDEX 929140070109329	12/15/2010	$7.46
	FEDEX 929140070109091	12/15/2010	$10.11
	FEDEX 929140070108162	12/15/2010	$7.46
	FEDEX 929140061203524	12/15/2010	$8.65
	FEDEX 929140061203432	12/15/2010	$10.65
	FEDEX 929140070108681	12/15/2010	$7.46
	FEDEX 929140070108094	12/15/2010	$10.60
	FEDEX 929140070109459	12/15/2010	$11.48
	FEDEX 929140070108544	12/15/2010	$10.38
	FEDEX 929140070109671	12/15/2010	$11.32
	FEDEX 929140070108209	12/15/2010	$7.46
	FEDEX 929140070108056	12/15/2010	$10.38
	FEDEX 929140070108766	12/15/2010	$9.83
	FEDEX 929140070108513	12/15/2010	$10.38
	FEDEX 929140070108292	12/15/2010	$10.38
	FEDEX 929140070108179	12/15/2010	$7.46
	FEDEX 929140070108186	12/15/2010	$11.13
	FEDEX 929140070108667	12/15/2010	$10.38
	FEDEX 929140070109411	12/15/2010	$7.46
	FEDEX 929140070109169	12/15/2010	$7.46
	FEDEX 929140061203463	12/15/2010	$6.90
	FEDEX 929140070109596	12/15/2010	$10.11
	FEDEX 929140070109589	12/15/2010	$7.46
	FEDEX 929140070108414	12/15/2010	$10.38
	FEDEX 929140070109503	12/15/2010	$10.38
	FEDEX 929140070108087	12/15/2010	$7.46
	FEDEX 929140070109305	12/15/2010	$10.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070108247	12/15/2010	$10.38
	FEDEX 929140070109367	12/15/2010	$7.46
	FEDEX 929140070109299	12/15/2010	$10.38
	FEDEX 929140070106588	12/15/2010	$8.04
	FEDEX 929140070109640	12/15/2010	$10.38
	FEDEX 929140070108308	12/15/2010	$7.46
	FEDEX 929140070109107	12/15/2010	$7.46
	FEDEX 929140070109244	12/15/2010	$7.46
	FEDEX 305034745209	12/15/2010	$10.00
	FEDEX 929140070107479	12/15/2010	$7.46
	FEDEX 929140070108384	12/15/2010	$8.05
	FEDEX 929140070109343	12/15/2010	$10.38
	FEDEX 929140070108438	12/15/2010	$7.46
	FEDEX 929140061203517	12/15/2010	$8.37
	FEDEX 929140070108339	12/15/2010	$26.02
	FEDEX 929140070108131	12/15/2010	$7.46
	FEDEX 929140070108322	12/15/2010	$7.59
	FEDEX 929140070109626	12/15/2010	$7.46
	FEDEX 929140070108223	12/15/2010	$10.11
	FEDEX 929140070109145	12/15/2010	$7.46
	FEDEX 929140070109152	12/15/2010	$7.68
	FEDEX 929140070108643	12/15/2010	$7.46
	FEDEX 929140070108285	12/15/2010	$18.00
	FEDEX 929140061203555	12/15/2010	$7.46
	FEDEX 929140070108353	12/15/2010	$11.14
	FEDEX 929140070109275	12/15/2010	$7.46
	FEDEX 929140070108100	12/15/2010	$7.46
	FEDEX 929140070108476	12/15/2010	$7.68
	FEDEX 929140070108025	12/15/2010	$7.46
	FEDEX 929140070107851	12/15/2010	$7.43
	FEDEX 929140061203470	12/15/2010	$5.13
	FEDEX 929140070108070	12/15/2010	$7.59
	FEDEX 929140061203494	12/15/2010	$10.38
	FEDEX 929140070108377	12/15/2010	$10.38
	FEDEX 929140070109220	12/15/2010	$7.46
	FEDEX 929140070108650	12/15/2010	$7.68
	FEDEX 929140070108445	12/15/2010	$7.46
	FEDEX 929140070108469	12/15/2010	$10.60
	FEDEX 929140070108520	12/15/2010	$7.46
	FEDEX 929140070108551	12/15/2010	$8.96
	FEDEX 929140070109510	12/15/2010	$7.46
	FEDEX 929140070109176	12/15/2010	$10.38
	FEDEX 929140070109336	12/15/2010	$10.83
	FEDEX 929140070109374	12/15/2010	$8.00
	FEDEX 929140070109664	12/15/2010	$7.46
	FEDEX 929140061203562	12/15/2010	$7.78
	FEDEX 929140070109282	12/15/2010	$10.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	ULINE SHIP SUPPLIES	12/17/2010	$44.41
	FEDEX 434014349998	12/19/2010	$32.67
	FORMS AND SUPPLY - AOPD	12/20/2010	$6.16
	FEDEX 929140070110189	12/22/2010	$10.38
	FEDEX 929140070110844	12/22/2010	$7.46
	FEDEX 929140070110837	12/22/2010	$10.11
	FEDEX 929140070110455	12/22/2010	$7.46
	FEDEX 929140070110080	12/22/2010	$7.46
	FEDEX 929140070110882	12/22/2010	$8.22
	FEDEX 929140070110301	12/22/2010	$10.38
	FEDEX 929140070110493	12/22/2010	$8.00
	FEDEX 929140070111018	12/22/2010	$7.46
	FEDEX 929140070110233	12/22/2010	$7.46
	FEDEX 929140070110042	12/22/2010	$7.46
	FEDEX 929140070110943	12/22/2010	$7.46
	FEDEX 929140070110479	12/22/2010	$7.46
	FEDEX 929140070110950	12/22/2010	$10.38
	FEDEX 929140070110974	12/22/2010	$10.38
	FEDEX 929140070110134	12/22/2010	$7.59
	FEDEX 929140070110769	12/22/2010	$10.65
	FEDEX 929140070110110	12/22/2010	$7.46
	FEDEX 929140070111025	12/22/2010	$10.92
	FEDEX 929140070110462	12/22/2010	$7.46
	FEDEX 929140070110257	12/22/2010	$10.65
	FEDEX 929140070110523	12/22/2010	$10.38
	FEDEX 929140070110097	12/22/2010	$7.46
	FEDEX 929140070110981	12/22/2010	$10.38
	FEDEX 929140070110745	12/22/2010	$14.46
	FEDEX 929140070110820	12/22/2010	$7.73
	FEDEX 929140070110028	12/22/2010	$8.56
	FEDEX 929140070110486	12/22/2010	$10.38
	FEDEX 929140070110424	12/22/2010	$7.46
	FEDEX 929140070110585	12/22/2010	$10.11
	FEDEX 929140070110073	12/22/2010	$10.38
	FEDEX 929140070110295	12/22/2010	$11.13
	FEDEX 929140070110165	12/22/2010	$8.18
	FEDEX 929140070110141	12/22/2010	$8.34
	FEDEX 929140070110226	12/22/2010	$14.46
	FEDEX 929140070110677	12/22/2010	$8.00
	FEDEX 929140070110127	12/22/2010	$9.67
	FEDEX 929140070110103	12/22/2010	$10.38
	FEDEX 929140070110783	12/22/2010	$10.38
	FEDEX 929140070110530	12/22/2010	$7.73
	FEDEX 929140070110509	12/22/2010	$7.68
	FEDEX 929140070110622	12/22/2010	$7.46
	FEDEX 929140070110172	12/22/2010	$7.46
	FEDEX 929140070110288	12/22/2010	$7.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070110271	12/22/2010	$7.46
	FEDEX 929140070110608	12/22/2010	$11.14
	FEDEX 929140070110318	12/22/2010	$7.46
	FEDEX 929140070110738	12/22/2010	$10.38
	FEDEX 929140070110561	12/22/2010	$7.46
	FEDEX 929140070110660	12/22/2010	$10.38
	FEDEX 929140070110325	12/22/2010	$10.38
	FEDEX 929140070111049	12/22/2010	$10.38
	FEDEX 929140070110363	12/22/2010	$8.10
	FEDEX 929140070110011	12/22/2010	$10.38
	FEDEX 929140070110448	12/22/2010	$10.38
	FEDEX 929140070110196	12/22/2010	$7.46
	FEDEX 929140070110639	12/22/2010	$7.68
	FEDEX 929140070110967	12/22/2010	$7.46
	FEDEX 929140070110691	12/22/2010	$7.46
	FEDEX 929140070110035	12/22/2010	$9.02
	FEDEX 929140070111056	12/22/2010	$11.94
	FEDEX 929140070110578	12/22/2010	$10.38
	FEDEX 929140070110752	12/22/2010	$10.38
	FEDEX 929140070110653	12/22/2010	$8.36
	FEDEX 929140070110066	12/22/2010	$10.60
	FEDEX 929140070110240	12/22/2010	$7.46
	FEDEX 929140070110554	12/22/2010	$10.38
	FEDEX 929140070110059	12/22/2010	$10.11
	FEDEX 929140070110851	12/22/2010	$10.38
	FEDEX 929140070110721	12/22/2010	$11.84
	FEDEX 929140070110394	12/22/2010	$11.57
	FEDEX 929140070110400	12/22/2010	$10.60
	FEDEX 929140070110431	12/22/2010	$10.11
	FEDEX 929140070110868	12/22/2010	$7.46
	FEDEX 929140070110790	12/22/2010	$10.38
	FEDEX 929140070110929	12/22/2010	$8.56
	FEDEX 929140070110547	12/22/2010	$7.46
	FEDEX 929140070110158	12/22/2010	$8.00
	FEDEX 929140070110004	12/22/2010	$11.51
	FEDEX 929140070110936	12/22/2010	$7.46
	FEDEX 929140070110516	12/22/2010	$10.65
	FEDEX 929140070110714	12/22/2010	$7.46
	FEDEX 929140070110707	12/22/2010	$7.46
	FEDEX 929140070110806	12/22/2010	$7.46
	FEDEX 929140070109718	12/23/2010	$10.70
	FEDEX 929140070109787	12/23/2010	$11.43
	FEDEX 929140061203739	12/23/2010	$6.49
	FEDEX 929140070109770	12/23/2010	$10.38
	FEDEX 929140070109961	12/23/2010	$7.46
	FEDEX 929140070109794	12/23/2010	$7.46
	FEDEX 929140070109749	12/23/2010	$7.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140070109732	12/23/2010	$7.46
	FEDEX 929140061203722	12/23/2010	$5.50
	FEDEX 929140070109701	12/23/2010	$7.46
	FEDEX 929140061203647	12/23/2010	$5.13
	FEDEX 929140070109985	12/23/2010	$10.38
	FEDEX 929140061203623	12/23/2010	$6.93
	FEDEX 929140061203685	12/23/2010	$7.46
	FEDEX 929140070109848	12/23/2010	$11.13
	FEDEX 929140070109930	12/23/2010	$7.46
	FEDEX 929140070109909	12/23/2010	$10.38
	FEDEX 929140070109831	12/23/2010	$10.38
	FEDEX 929140070109954	12/23/2010	$7.46
	FEDEX 929140070109572	12/23/2010	$10.38
	FEDEX 929140070109855	12/23/2010	$8.36
	FEDEX 929140070109633	12/23/2010	$7.46
	FEDEX 929140061203661	12/23/2010	$10.70
	FEDEX 929140061203548	12/23/2010	$7.46
	FEDEX 929140070109886	12/23/2010	$10.38
	FEDEX 929140070109947	12/23/2010	$7.46
	FEDEX 929140061203692	12/23/2010	$10.60
	FEDEX 929140070109862	12/23/2010	$7.46
	FEDEX 929140070109688	12/23/2010	$10.38
	FEDEX 929140061203593	12/23/2010	$8.05
	FEDEX 929140061203678	12/23/2010	$7.78
	FEDEX 929140070109565	12/23/2010	$8.18
	FEDEX 929140061203715	12/23/2010	$10.38
	FEDEX 929140061203586	12/23/2010	$7.78
	FEDEX 929140070109978	12/23/2010	$7.46
	FEDEX 929140070109756	12/23/2010	$10.11
	FEDEX 929140061203746	12/23/2010	$10.43
	FEDEX 929140070109879	12/23/2010	$10.60
	FEDEX 929140061203579	12/23/2010	$6.93
	FEDEX 305035445407	12/23/2010	$10.00
	FEDEX 929140070109725	12/23/2010	$8.10
	FEDEX 929140070109824	12/23/2010	$10.38
	FEDEX 929140070109800	12/23/2010	$10.38
	FEDEX 929140061203630	12/23/2010	$6.93
	FEDEX 929140061203654	12/23/2010	$7.46
	FEDEX 929140070109541	12/23/2010	$7.46
	FEDEX 929140070109992	12/23/2010	$7.46
	FEDEX 434014350009	12/26/2010	$17.15
	FEDEX 434014350010	12/26/2010	$27.10
	FEDEX 929140070111070	12/29/2010	$7.68
	FEDEX 929140070111322	12/29/2010	$7.46
	FEDEX 929140061203821	12/29/2010	$12.57
	FEDEX 929140070111124	12/29/2010	$10.38
	FEDEX 929140070109237	12/29/2010	$7.46

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140061203838	12/29/2010	$7.46
	FEDEX 929140070111247	12/29/2010	$7.46
	FEDEX 929140070111179	12/29/2010	$7.46
	FEDEX 929140061203791	12/29/2010	$7.78
	FEDEX 929140070111537	12/29/2010	$8.22
	FEDEX 929140061203784	12/29/2010	$7.46
	FEDEX 929140061203708	12/29/2010	$10.68
	FEDEX 929140070110417	12/29/2010	$10.38
	FEDEX 305036142397	12/29/2010	$10.00
	FEDEX 929140070111438	12/29/2010	$7.46
	FEDEX 929140070111216	12/29/2010	$7.46
	FEDEX 929140070111087	12/29/2010	$7.46
	FEDEX 929140070110813	12/29/2010	$8.18
	FEDEX 929140070110615	12/29/2010	$10.85
	FEDEX 929140070110912	12/29/2010	$7.46
	FEDEX 929140070111513	12/29/2010	$7.68
	FEDEX 929140070111209	12/29/2010	$7.46
	FEDEX 929140070111421	12/29/2010	$7.68
	FEDEX 929140070111414	12/29/2010	$7.46
	FEDEX 929140070111193	12/29/2010	$10.38
	FEDEX 929140070111117	12/29/2010	$7.46
	FEDEX 929140070110684	12/29/2010	$8.92
	FEDEX 929140070111261	12/29/2010	$17.46
	FEDEX 929140070111346	12/29/2010	$11.48
	FEDEX 929140070111285	12/29/2010	$7.46
	FEDEX 929140070111490	12/29/2010	$8.05
	FEDEX 929140070111223	12/29/2010	$7.46
	FEDEX 929140070111476	12/29/2010	$7.68
	FEDEX 929140070111360	12/29/2010	$7.46
	FEDEX 929140061203807	12/29/2010	$7.46
	FEDEX 929140070111278	12/29/2010	$10.38
	FEDEX 929140070110899	12/29/2010	$10.92
	FEDEX 929140070111353	12/29/2010	$10.60
	FEDEX 929140070111445	12/29/2010	$12.97
	FEDEX 929140070111339	12/29/2010	$7.46
	FEDEX 929140070111452	12/29/2010	$9.69
	FEDEX 929140070111131	12/29/2010	$7.68
	FEDEX 929140061203814	12/29/2010	$5.13
	FEDEX 929140070111520	12/29/2010	$7.46
	FEDEX 929140070111391	12/29/2010	$7.46
	FEDEX 929140070111063	12/29/2010	$7.46
	FEDEX 929140070111308	12/29/2010	$7.46
	FEDEX 929140070110264	12/29/2010	$8.05
	FEDEX 929140070111094	12/29/2010	$7.73
	FEDEX 929140070111148	12/29/2010	$7.46
	FEDEX 929140070111254	12/29/2010	$10.60
	FEDEX 929140061203777	12/29/2010	$6.93

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BRADLEY	FEDEX 929140061203616	12/29/2010	$8.34
	FEDEX 929140070111506	12/29/2010	$7.68
	FEDEX 929140070111155	12/29/2010	$10.38
	FEDEX 929140070111469	12/29/2010	$10.38
	FEDEX 929140070111483	12/29/2010	$10.38
	FEDEX 929140061203760	12/29/2010	$7.46
	FEDEX 929140070111230	12/29/2010	$10.60
	FEDEX 929140070109817	12/29/2010	$10.38
	FEDEX 929140070111407	12/29/2010	$7.46
	FEDEX 929140061203753	12/29/2010	$6.93
	FEDEX 929140070111162	12/29/2010	$7.46
	FEDEX 929140070111100	12/29/2010	$10.65
	FEDEX 929140070111292	12/29/2010	$7.68
			$4,827.46
ELIZABETH MILLER	LOWES #00661	12/02/2010	$16.02
	LOWES #00661	12/07/2010	$12.32
	SEELS OUTBOARD WEST ASHLE	12/09/2010	$151.20
	LOWES #00661	12/15/2010	$16.02
			$195.56
ELIZABETH OSIER	BLACK S TIRE SERVICE	12/21/2010	$45.82
			$45.82
ELLIOT SHULER	HOLLY HILL FARM CENTER I	12/09/2010	$19.00
	CENTRAL TRUE VALUE	12/10/2010	$139.42
	WESTBURY'S HARDWARE ST	12/10/2010	$93.80
	SANTEE AUTO PARTS	12/09/2010	$158.15
	WESTBURY'S HARDWARE ST	12/14/2010	$110.17
	DORCHESTER TRACTOR COMPAN	12/17/2010	$138.37
			$658.91
EMILY COPE	RECCO TAPE AND LABEL INC	12/20/2010	$449.40
			$449.40
ERIC GANTT	WEST MARINE 1264	12/05/2010	$4.60
			$4.60
ERIC QUINN	PERFORMANCE AU48700025	11/30/2010	$43.87
			$43.87
ERIC RICHARDSON	MIDAS	12/09/2010	$28.83
			$28.83
ERIN KOCH	PLANO MOLDING CO	11/29/2010	$382.00
	STAPLES DIRECT00209908	12/06/2010	$95.12
	THE HOME DEPOT 1112	12/07/2010	$21.00
	JM GRACE	12/06/2010	$67.27
			$565.39
ERIN LEVESQUE	WEST MARINE 1264	11/29/2010	$35.17
	WAL-MART #2348	12/02/2010	$118.72
			$153.89

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
FRANK SIMS	WM SUPERCENTER	11/30/2010	$32.63
	TRACTOR SUPPLY #1457	11/30/2010	$27.54
	WM SUPERCENTER	12/01/2010	$97.70
	FASTENAL CO-RETAIL	12/01/2010	$59.15
	THOMAS SUPPLY COMPANY INC	12/01/2010	$27.07
	1 GEORGETOWN MILL SUPP	12/01/2010	$10.22
	SPARROW AND KENNEDY TR	12/03/2010	$334.71
	PATCO DISPOSAL	12/03/2010	$135.00
	AGRI SOUTH INC	12/03/2010	$1,564.92
	AGRI SOUTH INC	12/03/2010	$29.11
	WM SUPERCENTER	12/06/2010	$42.34
	THOMAS SUPPLY COMPANY INC	12/06/2010	$48.05
	GEORGETOWN SMALL ENGIN	12/06/2010	$73.41
	GEORGETOWN SMALL ENGIN	12/07/2010	$254.29
	THOMAS SUPPLY COMPANY INC	12/07/2010	$29.00
	AGRI SOUTH INC	12/14/2010	$294.01
	GEORGETOWN AUTO PARTS	12/16/2010	$47.16
	WM SUPERCENTER	12/16/2010	$17.29
	FASTENAL CO-RETAIL	12/15/2010	$28.16
	GEORGETOWN SMALL ENGIN	12/16/2010	$10.28
	TAILWALKER MARINE	12/22/2010	$37.14
			$3,199.18
FREDDIE EARHARDT II	BERKELEY OUTDOORS MARINE	12/08/2010	$400.00
			$400.00
GARY R SULLIVAN	NICHOLS STORE INC	12/09/2010	$149.80
	HAY TIRE	12/10/2010	$119.05
			$268.85
GARY STEPHENS	USPS 45180303508219271	12/01/2010	$7.06
	NICHOLS AUTOMO00232025	12/10/2010	$35.47
	CLINTON TRUE VALUE HDW	12/23/2010	$12.83
			$55.36
GARY WILSON JR	BRADY'S FRAME AND ALIG	12/13/2010	$67.70
	ADVANCE AUTO PARTS #5600	12/15/2010	$60.04
			$127.74
GEORGE DUKES IV	ABBOTT'S AUTO CARE AND	12/03/2010	$729.22
	FORMS AND SUPPLY - AOPD	12/07/2010	$425.99
	FORMS AND SUPPLY - AOPD	12/10/2010	$892.97
	FORMS AND SUPPLY - AOPD	12/13/2010	$27.43
	ADVANCE AUTO PARTS #8411	12/15/2010	$11.76
	ADVANCE AUTO PARTS #8411	12/17/2010	$128.12
			$2,215.49
GEORGE RIEKERK	STAPLES 00115832	12/08/2010	$85.99
	PARKS AUTO PARTS-JIS	12/20/2010	$216.12
	CORBINS HITCH SHOP	12/21/2010	$542.11
	LOWES #00661	12/29/2010	$66.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE RIEKERK	WEST MARINE 1264	12/28/2010	$43.41
			$953.74
GERALD MOORE	EXPRESS HYDRAULICS	11/30/2010	$363.06
	JORDANS ACE HDWE	11/30/2010	$15.86
	NAPA AUTO PARTS-UNION	11/30/2010	$102.18
	NAPA AUTO PARTS-UNION	12/03/2010	$123.08
	THE TIRE SHOP	12/06/2010	$165.24
	CARTER'S MUFFLER & AUT	12/09/2010	$219.60
	BI-LO 178	12/15/2010	$10.68
	ACE PRINTING JESSES	12/20/2010	$2,064.20
			$3,063.90
GILBERT ALLEN	TRACTOR SUPPLY #1457	12/10/2010	$81.59
	DOLLAR GENERAL #11559	12/10/2010	$54.16
	CAROLINA HYDRAULIC HOSE	12/15/2010	$193.92
	DAWSON LUMBER COMPANY	12/16/2010	$41.23
	FASTENAL CO-RETAIL	12/21/2010	$70.81
	WM SUPERCENTER	12/21/2010	$80.96
	GEORGETOWN AUTO PARTS	12/21/2010	$232.16
	LAWRIMORE AND SEITTER	12/21/2010	$142.50
	BULLS BAY TRUE VALUE SUP	12/29/2010	$80.00
			$977.33
GLENN GARDNER	OFFICE DEPOT #332	12/21/2010	$192.56
			$192.56
GREG HUDSON	CAROLINA PEST PRO	12/01/2010	$225.00
	ROSE TALBERT PAINT COMPAN	12/07/2010	$101.53
	BOBCAT OF SAVANNAH	12/14/2010	$1,374.07
	DEAN BUILDING SUPPLY, INC	12/23/2010	$158.94
			$1,859.54
GREG LUCAS	FRANKLINCOVEYPRODUCTS	12/09/2010	$43.36
			$43.36
GREG LYNCH	BLACK S TIRE SERVICE	11/30/2010	$1,596.96
	RENTAL UNIFORM SERVICE	12/01/2010	$32.40
	RENTAL UNIFORM SERVICE	12/08/2010	$32.40
	OFFICE DEPOT #336	12/09/2010	$259.19
	OFFICE DEPOT #336	12/09/2010	$104.73
	LOWES #01075	12/14/2010	$39.47
	RENTAL UNIFORM SERVICE	12/15/2010	$32.40
	RENTAL UNIFORM SERVICE	12/22/2010	$32.40
	RENTAL UNIFORM SERVICE	12/29/2010	$32.40
			$2,162.35
H LYNWOOD KEARSE	WAL-MART #0511	11/30/2010	$13.91
			$13.91
HAROLD HARKEN	BATTERIES PLUS #39	12/07/2010	$72.03
	BATTERIES PLUS #39	12/08/2010	$41.98

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HAROLD HARKEN	LOWES #00661	12/10/2010	$90.39
			$204.40
HAROLD ROBINSON III	WAL-MART #0881	12/06/2010	$33.40
			$33.40
HARVIN BROCK	FORMS AND SUPPLY - AOPD	12/01/2010	$7.35
	FORMS AND SUPPLY - AOPD	12/01/2010	$49.65
	ALL AMERICAN TROPHY	12/01/2010	$100.54
			$157.54
HENDLEY MORRIS JR	VALVOLINE INSTANT OIL CHA	12/20/2010	$39.49
			$39.49
HENRY MCCLELLAN	HILL TIRE CENTER	11/29/2010	$36.85
			$36.85
HENRY STACKHOUSE	AUTOZONE #1004	12/07/2010	$15.04
			$15.04
HERBERT REED	FORMS AND SUPPLY - AOPD	12/07/2010	$367.07
	FORMS AND SUPPLY - AOPD	12/10/2010	$297.38
			$664.45
HOGAN TYLER	WILLISTON TIRE AND AUT	12/14/2010	$709.57
	WILLISTON TIRE AND AUT	12/29/2010	$178.13
			$887.70
HOLLY NETTLES	WAL-MART	12/20/2010	$27.82
			$27.82
HOPE MIZZELL	CAPITAL OFFICE PRODUCT	12/10/2010	$260.01
			$260.01
HOWARD BEATTY	LOWES #00661	12/07/2010	$171.91
			$171.91
IRA RAINWATER IV	USC SPEECH & HEARIN	12/02/2010	$65.00
	BLACK S TIRE SERVICE	12/08/2010	$30.81
	MOTOROLA, INC. - ONLINE	12/10/2010	$310.13
	LEE TRANSPORT	12/13/2010	$855.99
			$1,261.93
JAMES COATES JR	PALMETTO TIRE 00098400	12/01/2010	$352.40
			$352.40
JAMES MAXWELL	CHAPIN AUTO CARE	11/29/2010	$15.00
			$15.00
JAMES R LANDRUM	WAL-MART #1130	12/07/2010	$76.02
			$76.02
JAMES RADER	HARDWAREANDTOOLS.CO	11/30/2010	$42.77
	JIFFY LUBE #95	12/01/2010	$51.63
	THE POST AND COURIER	12/09/2010	$70.32
			$164.72
JAMES SHELTON	THE HOME DEPOT 1118	12/24/2010	$1.04

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SHELTON	GERALD'S TIRES # 1	12/29/2010	$744.79
			$745.83
JAMIE DOZIER	HNS HughesNet.com	12/02/2010	$91.10
	BASS PRO ONLINE	12/02/2010	$602.28
	WM EZPAY	12/06/2010	$525.61
	THOMAS SUPPLY COMPANY INC	12/08/2010	$75.67
	WAL-MART #0625	12/09/2010	$263.51
	TGT TARGET.COM	12/17/2010	$190.78
			$1,748.95
JARRETT GIBBONS	TRACTOR SUPPLY #1457	12/13/2010	$68.88
	MEMPHIS NET AND TWINE CO	12/27/2010	$2,174.37
			$2,243.25
JASON BETTINGER	FORMS AND SUPPLY - AOPD	12/28/2010	$160.43
			$160.43
JASON MARSIK	SEAGEAR MARINE SUPPLY	11/29/2010	$79.81
	THE HOME DEPOT 1114	12/01/2010	$52.90
	LOWES #01075	12/06/2010	$26.83
	LOWES #01075	12/14/2010	$196.62
	WAL-MART #0630	12/20/2010	$38.93
	LOWES #01120	12/20/2010	$8.53
			$403.62
JAY BUTFILOSKI	DELTA AIR 0062340110499	12/21/2010	$404.80
			$404.80
JEAN LEITNER	LINDE GAS/LIFE GAS	12/02/2010	$9.95
			$9.95
JEANNE BOYLAN	VERSA PRODUCTS.COM	12/09/2010	$497.00
			$497.00
JEFF WITT	JORDANS ACE HDWE	12/11/2010	$46.56
	LIBERTY STORE, THE	12/15/2010	$75.60
			$122.16
JEFFERY BRUNSON	KROGER #499	11/30/2010	$39.86
	WW GRAINGER	11/29/2010	$65.59
	WW GRAINGER	12/01/2010	$393.55
	LOWES #01533	12/03/2010	$19.82
	AQUATIC	12/04/2010	$338.00
	LOWES #01533	12/17/2010	$43.25
	AIRGAS NATIONAL WELDERS	12/20/2010	$50.15
			$950.22
JEFFREY DERRICK	QUALITY LLC	12/08/2010	$33.82
			$33.82
JEFFREY JACOBS	LOWES #00661	12/21/2010	$138.57
	LOWES #00661	12/21/2010	$116.10
	BENDT BROTHERS	12/22/2010	$235.70

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY JACOBS	PIGGLY WIGGLY 026	12/28/2010	$27.82
			$518.19
JENNI CHRISLIP	FORESTRY SUPPLIERS	11/30/2010	$460.20
	FORMS AND SUPPLY - AOPD	12/03/2010	$146.94
	MCGEE HEATING & AIR COND	12/03/2010	$257.00
	ALL SEASONS LANDSCAPE SUP	12/10/2010	$427.80
	GREGORY PEST SOLUTIONS	12/17/2010	$70.00
	WM SUPERCENTER	12/22/2010	$171.16
	USPS 45364006429832128	12/24/2010	$17.14
			$1,550.24
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	11/30/2010	$101.08
	FARWEST LINE SPECIALTIES	12/01/2010	$183.76
	PREMIER BUSINESS PRODUCTS	12/03/2010	$393.90
	DANA SAFETY SUPPLY	12/06/2010	$196.88
	FARWEST LINE SPECIALTIES	12/07/2010	$175.28
	DANA SAFETY SUPPLY	12/09/2010	$98.44
	DANA SAFETY SUPPLY	12/13/2010	$139.10
	US PATRIOT	12/15/2010	$51.00
	SHOE FAIR	12/27/2010	$120.36
			$1,459.80
JEREMY LEMACKS	SAUNDERS FARM SUPPLY	12/06/2010	$914.85
			$914.85
JERRY MARTIN	CAROLINA EASTERN AIKEN	12/02/2010	$1,205.10
	CAROLINA EASTERN AIKEN	12/06/2010	$2,010.64
	CAROLINA EASTERN AIKEN	12/20/2010	$1,027.59
	TRACTOR SUPPLY #724	12/20/2010	$130.44
			$4,373.77
JESSICA CLEMENTS	FRANKLINCOVEYPRODUCTS	12/03/2010	$28.12
	CALENDARS	12/04/2010	$63.16
	CALENDARS	12/16/2010	$42.89
	FORMS AND SUPPLY - AOPD	12/16/2010	$119.75
			$253.92
JIM BULAK	WM SUPERCENTER	11/30/2010	$230.05
	SC BUDGET & CONTROL	12/02/2010	$9.00
	WM SUPERCENTER	12/21/2010	$10.67
			$249.72
JIM LEE	GEORGETOWN SMALL ENGIN	12/02/2010	$900.00
	WM EZPAY	12/06/2010	$144.95
	BATTERIES PLUS 123	12/10/2010	$49.22
	WAL-MART #0625	12/13/2010	$32.16
	TRACTOR SUPPLY #1457	12/13/2010	$113.30
	WM SUPERCENTER	12/16/2010	$56.05
			$1,295.68
JIM SCURRY	CHIPCO COMPUTER	12/03/2010	$83.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JIM SCURRY	WWW.NEWEGG.COM	12/08/2010	$154.71
	SYX TIGERDIRECT.COM	12/09/2010	$5.99
	CHIPCO COMPUTER	12/09/2010	$32.93
	SYX TIGERDIRECT.COM	12/13/2010	$280.82
	HP SERVICES	12/22/2010	$550.79
			$1,108.60
JOE ARD	AYNOR TIRE MART & WRECKER	12/02/2010	$91.14
	EDGEWATER POWER BOATS	12/20/2010	$105.40
			$196.54
JOE GELLICI	LOWES #01064	12/01/2010	$25.62
			$25.62
JOEL CHANACA	MASON TIRE CO 56700024	12/29/2010	$22.00
			$22.00
JOEY COBB	CARQUEST 01013283	12/04/2010	$75.11
	MCLAUGHLIN MOTORS INC	12/08/2010	$572.69
	JEFF GAINEY'S LUBE CENTE	12/13/2010	$33.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$37.04
			$717.84
JOEY LINDLER	XFR BAL/NO FRD STMT RCVD	12/01/2010	$189.40
	STAPLES 00106567	12/06/2010	$98.11
	CHAPIN LAWN & EQUIPMENT	12/10/2010	$80.08
			$367.59
JOHN BASSARD	JEFF GAINEY'S LUBE CENTE	12/13/2010	$51.00
			$51.00
JOHN BEDINGFIELD	CVS PHARMACY #7508 Q03	12/17/2010	$24.06
			$24.06
JOHN DOWNER II	FORMS AND SUPPLY - AOPD	11/30/2010	$102.53
	BOAT ED	12/02/2010	$831.25
	BCT SOUTH CAROLINA	12/01/2010	$15.19
	BOAT ED	12/03/2010	$322.00
	FRASIER TIRE S62800032	12/06/2010	$30.90
	FEDERAL CARTRIDGE COMPANY	12/17/2010	$1,500.00
			$2,801.87
JOHN DUDLEY	MR. LUBE #5	12/08/2010	$48.49
			$48.49
JOHN FLOYD	AYNOR TIRE MART & WRECKER	11/29/2010	$74.43
	D & R AUTO BODY & PAINT	12/27/2010	$772.40
			$846.83
JOHN HARVEY	DERRICK EQUIPMENT INC	12/01/2010	$284.26
	CVS PHARMACY #7388 Q03	12/05/2010	$8.87
	TRACTOR-SUPPLY-CO #0471	12/17/2010	$11.74
	LOWES #00518	12/22/2010	$42.97
			$347.84

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HILLIAN	WM SUPERCENTER	12/01/2010	$106.80
	BLACKS TIRE SERVICE 16	12/13/2010	$736.72
			$843.52
JOHN JONES	BLACK RIVER MARINE	12/09/2010	$197.02
	RYAN'S PAINT & BODY	12/10/2010	$937.20
	HILL TIRE CENTER	12/17/2010	$51.22
			$1,185.44
JOHN MCCRAW	VERIZON WRLS P2595-01	12/14/2010	$39.74
			$39.74
JOHN PARDUE	AYNOR TIRE MART & WRECKER	12/14/2010	$56.90
			$56.90
JOHN PERRY	WM SUPERCENTER	12/06/2010	$35.96
			$35.96
JOHNNIE BEACHAM III	WM SUPERCENTER	12/10/2010	$15.36
	L AND S MARINE	12/23/2010	$108.94
			$124.30
JOHNNY STOWE	VERIZON WRLS P1621-01	12/12/2010	$48.12
	INTERSTATE ALLBATTERY CT	12/14/2010	$42.79
			$90.91
JONATHAN ANDERS	ADVANCE AUTO PARTS #5330	11/30/2010	$42.38
			$42.38
JOSEPH CANTRELL	CABELAS.COM 202662523	12/04/2010	$82.01
	HOMEDEPOT.COM	12/07/2010	$112.57
	WWW.NEWEGG.COM	12/10/2010	$44.24
	HOMEDEPOT.COM	12/09/2010	$103.85
	WIGGINS & SON	12/09/2010	$134.61
	PITNEYBOWES-POSTAGE	12/13/2010	$30.00
	BenMeds 1016555459	12/15/2010	$451.65
	EDWARD FORT NURSERIES	12/22/2010	$1,413.21
	LOWES #01533	12/30/2010	$209.91
			$2,582.05
JULIE HOLLING	OFFICE DEPOT #2349	12/03/2010	$29.39
			$29.39
JUSTIN YOST	ALL SEASONS TRUE VALUE	12/06/2010	$13.96
	AQUATIC	12/16/2010	$338.45
	BUEHLER LTD	12/22/2010	$316.82
	LESLIE'S POOLMART	12/29/2010	$569.72
			$1,238.95
KARL BRENKERT	LOWES #00661	12/14/2010	$5.64
	LOWES #00661	12/17/2010	$77.75
			$83.39
KEARY MULL	CONCRETE DESIGNS	11/30/2010	$49.57
	KOLDROK WATERS & COFFEE	11/29/2010	$108.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KEARY MULL	CONWAY AUTO PARTS	11/29/2010	$333.72
	SPARROW AND KENNEDY TR	11/30/2010	$1,795.67
	PARSONS AUTO AND RADIATOR	12/06/2010	$1,727.20
	FLINT EQUIP CO AYNOR 10	12/06/2010	$286.52
	CONWAY AUTO PARTS	12/06/2010	$140.17
	SOUTHERN MACHINE AND TOOL	12/08/2010	$450.50
	PARSONS AUTO AND RADIATOR	12/13/2010	$99.77
	1 GEORGETOWN MILL SUPP	12/13/2010	$27.00
	SWINNIE SUPPLY CO INC	12/13/2010	$164.29
	1 GEORGETOWN MILL SUPP	12/13/2010	$482.08
	FORESTRY SUPPLIERS	12/14/2010	$532.74
	GEORGETOWN AUTO PARTS	12/17/2010	$70.17
	GEORGETOWN SMALL ENGIN	12/20/2010	$13.41
	KOLDROK WATERS & COFFEE	12/20/2010	$108.65
	1 GEORGETOWN MILL SUPP	12/21/2010	$18.66
	GEORGETOWN SMALL ENGIN	12/28/2010	$34.06
			$6,442.83
KELL FITTS	SPARROW AND KENNEDY TR	12/02/2010	$21.87
	EAST CLARENDON AUTOLLC	12/10/2010	$227.00
	LOWES #01075	12/14/2010	$171.70
	PLAYERS TRUCK & AUTO PART	12/15/2010	$133.39
			$553.96
KELLY SLOAN	BIOMARK	12/09/2010	$1,560.00
	FORESTRY SUPPLIERS	12/09/2010	$445.24
			$2,005.24
KEN SIMMONS	OFFICE DEPOT #2196	12/10/2010	$131.57
	OFFICE DEPOT #2580	12/12/2010	$336.85
	WAL-MART #0881	12/28/2010	$50.77
			$519.19
KENDRICK COPE	WAL-MART #0624	12/22/2010	$97.95
			$97.95
KENNETH BOWERS	HILL TIRE CENTER	11/30/2010	$624.18
			$624.18
KENNETH DAVIS	MR. LUBE #3	12/01/2010	$32.32
	FORRESTS TIRE SERVICE	12/03/2010	$834.45
			$866.77
KENNETH FLEMING	LOWES #01776	12/01/2010	$192.43
	HEATHERLY AUTO SERVICE	11/30/2010	$77.71
	FERGUSON ENT #123	12/20/2010	$399.44
	LOWES #01776	12/21/2010	$295.87
	NICHOLS STORE INC	12/21/2010	$1,490.81
	LOWES #01776	12/29/2010	$190.41
	JET METALS	12/29/2010	$279.93
	rock hill glass company	12/29/2010	$513.60
	CARTER LUMBER	12/29/2010	$720.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FLEMING	OREILLY AUTO 00016196	12/30/2010	$232.96
			$4,393.64
KENNETH FORRESTER	FORESTRY SUPPLIERS	12/09/2010	$608.90
	FOOTHILLS MOTORSPORTS	12/16/2010	$917.39
	FORESTRY SUPPLIERS	12/21/2010	$38.42
	EXXONMOBIL 97115810	12/23/2010	$59.95
			$1,624.66
KENNETH PARSONS	CAROLINA EASTERN PAMPLICO	12/08/2010	$672.00
	1 GEORGETOWN MILL SUPP	12/13/2010	$500.81
	GEORGETOWN AUTO PARTS	12/23/2010	$84.55
			$1,257.36
KEVEN MANNING	DONOVAN MARINE	12/02/2010	$49.44
	GERALD'S TIRES # 6	12/03/2010	$689.81
			$739.25
KEVIN COLLINS	AUTO GLASS WORKS	12/03/2010	$55.56
			$55.56
KEVIN KOLB	EXXONMOBIL 42178657	11/30/2010	$3.01
	LOWES #03026	12/01/2010	$59.79
	JIFFY LUBE #3377	12/01/2010	$113.52
	ADVANCE AUTO PARTS #5290	12/01/2010	$239.81
	LOWES #02356	12/14/2010	$69.08
			$485.21
KEVIN KUBACH	XPRESS LUBE OF CLEMSON	12/02/2010	$49.16
			$49.16
KEVIN MITCHELL	NICHOLS AUTOMO00232025	12/21/2010	$892.81
			$892.81
KEVIN ROOSEN	TRAFFICS AUTO SPA LLC	12/05/2010	$7.00
	HAMM HARDWARE CO.	12/16/2010	$7.15
	KNEECE'S CAR CARE	12/16/2010	$44.39
	TRAFFICS AUTO SPA LLC	12/22/2010	$7.00
			$65.54
KIM HUGHES	SEARS DEALER 3202	11/29/2010	$312.11
	DOLLAR GENERAL #11507	11/30/2010	$32.67
			$344.78
KIMBERLY COUNTS	PETCO 1528 63515282	12/02/2010	$12.89
			$12.89
KIMBERLY LEVERICH	WM SUPERCENTER	12/10/2010	$32.63
			$32.63
LANE HITE	AQUATIC	12/01/2010	$441.28
	LOWES #00499	11/30/2010	$60.34
	W.P.LAW, INC	11/30/2010	$661.45
	LOWES #00499	12/01/2010	$380.93
	W.P.LAW, INC	12/16/2010	$993.82

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,537.82
LANE PETERS	1 GEORGETOWN MILL SUPP	11/30/2010	$212.94
	WILCO MANUFACTURING LLC	12/06/2010	$1,553.74
	REPUBLIC SERVICES ALW	12/08/2010	$78.27
	USPS 45180304508222556	12/13/2010	$76.00
			$1,920.95
LARISSA MASON BROCK	VWR INTERNATIONAL INC	12/01/2010	$76.09
	FORMS AND SUPPLY - AOPD	12/02/2010	$17.00
	WAL-MART	12/09/2010	$50.06
	FORMS AND SUPPLY - AOPD	12/13/2010	$39.93
	VWR INTERNATIONAL INC	12/16/2010	$210.28
	VWR INTERNATIONAL INC	12/17/2010	$97.59
			$490.95
LARRY DELANCEY	PIGGLY WIGGLY 026	12/06/2010	$333.74
			$333.74
LARRY PRITCHER JR	WAL-MART	12/08/2010	$576.15
	FIRESTONE 00118869	12/11/2010	$61.66
			$637.81
LEE ELLIS	MERCURY MARINE CREDIT	11/30/2010	$61.94
	SKIP'S III PROPELLER S	12/02/2010	$227.38
	CRAIGS OUT BOARD SERVICE	12/03/2010	$475.00
	WAL-MART #0628	12/03/2010	$80.08
	BUTLER MARINE CHARLESTON	12/07/2010	$664.12
	HARBOR FREIGHT TOOLS 129	12/08/2010	$79.47
			$1,587.99
LEE MITCHELL	SHELL OIL 53916800070	12/08/2010	$4.27
	MOBILE COMPUTERS A	12/11/2010	$125.00
	SAFELITE AUTOGLASS	12/16/2010	$198.88
	BATTERY SPECIALISTS	12/20/2010	$62.00
			$390.15
LEO ROSE	LOWES #00499	12/13/2010	$98.98
	LOWES #00499	12/14/2010	$87.75
			$186.73
LEONA FORBES	OFFICE DEPOT #1165	12/02/2010	$177.34
	VWR INTERNATIONAL INC	12/11/2010	$32.57
	DOLLAR-GENERAL #1898	12/15/2010	$15.59
			$225.50
LORIANNE RIGGINS	WAL-MART #4379	11/29/2010	$45.93
	AC MOORE STR #77	12/13/2010	$57.76
			$103.69
LOUIS HEYWARD	IF ITS PAPER	12/09/2010	$35.20
	BIG LOTS #001100001172	12/09/2010	$90.30
	CAROLINA BIOLOGICAL SUPPL	12/14/2010	$717.00
	LOWES #00655	12/23/2010	$21.79

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$864.29
MARCEL REICHERT	Amazon.com	12/10/2010	$60.65
	DELTA AIR 0062339097785	12/15/2010	$368.80
			$429.45
MARIA COX LAMM	ASFPM MADISON WI	12/10/2010	$100.00
	ASFPM MADISON WI	12/10/2010	$100.00
			$200.00
MARK HALL	TRI-COUNTY ACE BLDRS S	12/04/2010	$57.57
	TRI-COUNTY ACE BLDRS S	12/07/2010	$19.75
	TRI-COUNTY ACE BLDRS S	12/09/2010	$107.37
	GROVER'S OFFICE SUPPLY	12/13/2010	$86.59
	BUDDYS CHAIN SAW	12/17/2010	$113.93
	TRI-COUNTY ACE BLDRS S	12/18/2010	$36.89
	SUNSET VEGETATION MANAGEM	12/22/2010	$568.69
	TRI-COUNTY ACE BLDRS S	12/30/2010	$67.17
			$1,057.96
MARK SCOTT	XPRESS LUBE OF CLEMSON	12/29/2010	$49.16
			$49.16
MARK SPINKS	CUP COMPUPLUS.COM	12/01/2010	$724.04
	PAWLEYS ISLAND OUTDOORS	12/01/2010	$32.38
	THE BOAT SHED SALES AND S	12/16/2010	$260.76
			$1,017.18
MARSHALL MONTS	A-1 TIRE OF IVA	12/01/2010	$128.26
	A-1 TIRE OF IVA	12/28/2010	$58.00
			$186.26
MARTIN LEVISEN	WEST MARINE 1264	12/13/2010	$19.36
			$19.36
MARY BUNCH	FORESTRY SUPPLIERS	12/01/2010	$34.31
	ALLGOOD LOCKSMITH	12/01/2010	$368.31
	USPS 45690006729829090	12/10/2010	$2.82
	LOWES #03071	12/15/2010	$106.82
	TRI-COUNTY ACE BLDRS S	12/16/2010	$34.23
	LOWES #01635	12/20/2010	$13.76
	ADVANCE AUTO PARTS #5840	12/20/2010	$16.95
			$577.20
MARY CROCKETT	JM GRACE	11/22/2010	$159.21
			$159.21
MARY ELLEN WILLIAMS	FORMS AND SUPPLY - AOPD	12/02/2010	$189.65
			$189.65
MARY MARTIN	HILL TIRE CENTER	12/02/2010	$36.85
	BenMeds 1016537360	12/11/2010	$97.93
	ATLANTIC COAST AUTO	12/13/2010	$104.87
	WAL-MART #1146	12/16/2010	$19.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARY MARTIN	BenMeds 1016562784	12/16/2010	$80.97
	ATLANTIC COAST AUTO	12/17/2010	$155.51
	BenMeds 1016617617	12/30/2010	$80.97
			$576.54
MATT SMOAK	WESTBURY ACE HARDWARE	12/06/2010	$94.30
	SWEAT IMP INC	12/06/2010	$247.68
	WALTERBORO DO IT B	12/08/2010	$103.58
	DORCHESTER TRACTOR COMPAN	12/17/2010	$1,669.01
	LOW COUNTRY MARINE	12/15/2010	$250.38
	BUTLER'S LP GAS, INC	12/21/2010	$416.00
			$2,780.95
MATTHEW BROWN	UNIVERSAL STEEL SPLY INC	12/03/2010	$175.00
	THE HOME DEPOT 1115	12/08/2010	$83.29
	THE HOME DEPOT 1115	12/16/2010	$69.82
			$328.11
MATTHEW PERKINSON	LOWES #00661	11/30/2010	$7.17
	WEST MARINE 1264	12/13/2010	$116.05
			$123.22
MICHAEL BROCK	ADVANCE AUTO PARTS 5510	12/15/2010	$103.10
			$103.10
MICHAEL DAVIS	MIXSONS AUTO BODY	12/22/2010	$1,050.68
			$1,050.68
MICHAEL PARKER	FASTENAL COMPANY01	12/01/2010	$16.26
	HILL TIRE CENTER	11/30/2010	$50.85
	CENTRAL TRUE VALUE	12/01/2010	$74.51
	HILL TIRE CENTER	11/30/2010	$95.00
	CENTRAL TRUE VALUE	12/02/2010	$46.42
	LEBANON QUICK STOP	12/04/2010	$19.82
	BELLS MARINA FUEL	12/03/2010	$214.82
	ANGLER SPORTING GOODS	12/02/2010	$187.64
	HILL TIRE CENTER	12/06/2010	$15.00
	ANGLER SPORTING GOODS	12/06/2010	$141.89
	BELLS MARINA FUEL	12/14/2010	$10.95
	CENTRAL TRUE VALUE	12/27/2010	$14.03
			$887.19
MICHAEL PROSSER	CONWAY AUTO PARTS	12/20/2010	$9.17
	MARINE SERVICE CENTER LR	12/27/2010	$236.96
	AYNOR TIRE MART & WRECKER	12/28/2010	$47.56
			$293.69
MICHAEL RAWL	THE HOME DEPOT 1118	11/29/2010	$21.26
	EDISTO TRUE VALUE	12/01/2010	$80.89
	WW GRAINGER	12/03/2010	$150.54
	TRACTOR SUPPLY COMPANY #	12/08/2010	$159.01
	DORCHESTER TRACTOR COMPAN	12/08/2010	$155.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	SEA ISLAND EQUIPMENT INC	12/13/2010	$182.12
	TRACTOR SUPPLY COMPANY #	12/13/2010	$25.74
	EDISTO TRUE VALUE	12/20/2010	$216.85
	EDISTO TRUE VALUE	12/23/2010	$28.47
	TRACTOR SUPPLY COMPANY #	12/30/2010	$54.79
			$1,074.67
MICHAEL STEPHENS	OREILLY AUTO 00022137	12/28/2010	$98.29
			$98.29
MICHAEL THOMAS	MIKES MARINE REPAIR INC	11/29/2010	$337.95
	MIKES MARINE REPAIR INC	11/29/2010	$572.98
	MIKES MARINE REPAIR INC	11/29/2010	$99.58
	WAL-MART #1383	12/06/2010	$9.63
	ZIPPY LUBE 3	12/06/2010	$67.26
	MIKES MARINE REPAIR INC	12/14/2010	$1,963.43
			$3,050.83
MIKE CHAPMAN	TRACTOR SUPPLY #724	12/01/2010	$72.72
	AIKEN COUNTY FARM SUPPL	12/02/2010	$1,155.00
			$1,227.72
MIKE SHEALY	WILLIAMS FARM SUPPLY	12/10/2010	$431.46
	CENTRAL TRUE VALUE	12/10/2010	$15.21
			$446.67
MIKE VAUGHN	FARM EQUIPMENT COMPANY	12/10/2010	$183.70
	PARSONS AUTO AND RADIATOR	12/21/2010	$92.42
			$276.12
MIKE WILSON	LOWES #00518	12/06/2010	$28.59
	OFFICE MAX	12/06/2010	$66.56
	ADVANCE AUTO PARTS 5540	12/09/2010	$107.99
	REPUBLIC SERVICES ALW	12/15/2010	$71.47
			$274.61
MONA RHODEN	THE OFFICE PAL	11/30/2010	$100.33
	SMITH RUBBER STAMP & SEAL	11/29/2010	$43.34
	JM GRACE	12/01/2010	$72.15
	JM GRACE	12/06/2010	$16.01
			$231.83
NANCY HADLEY	HP HOME STORE	12/01/2010	$121.46
			$121.46
PAMELA CORWIN	HILL TIRE CENTER	12/06/2010	$448.09
			$448.09
PATRICK BIONDO	LOWES #00661	12/01/2010	$12.41
	VWR INTERNATIONAL INC	12/04/2010	$153.81
	LOWES #00661	12/09/2010	$659.30
			$825.52
PATTY CASTINE	OFFICE DEPOT #332	11/30/2010	$14.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PATTY CASTINE	OFFICE DEPOT #1214	12/01/2010	$59.47
	LEXINGTON PRINTING	12/09/2010	$573.52
	PRINTSOUTH PRINTING INC	12/13/2010	$192.62
	Amazon.com	12/18/2010	$43.50
			$883.30
PRISCILLA WENDT	FORMS AND SUPPLY - AOPD	12/10/2010	$13.33
	DIAMOND SPRINGS WATER	12/21/2010	$6.85
	DIAMOND SPRINGS WATER	12/21/2010	$10.70
			$30.88
RAQUEL SALTER	WILLISTON TIRE AND AUT	12/14/2010	$124.02
			$124.02
RAY LEWIS	XPRESS LUBE OF SENECA	12/07/2010	$34.82
			$34.82
REBEKAH WALKER SZIVAK	PIGGLY WIGGLY 026	11/30/2010	$43.42
			$43.42
RICHARD MORTON	TRI-COUNTY ACE BLDRS S	12/04/2010	$16.04
	RITE AID STORE #11656	12/04/2010	$52.98
	EXXONMOBIL 47789573	12/07/2010	$59.40
	LAWMENS SAFETY SUPPLY INC	12/13/2010	$162.08
	LEADER FORD	12/16/2010	$939.30
	XPRESS LUBE OF CLEMSON	12/20/2010	$100.63
			$1,330.43
ROB HARRISON	LOWES #03071	12/10/2010	$11.73
	TRI-COUNTY ACE BLDRS S	12/10/2010	$4.59
	MCLESKEY-TODD TRUE VAL	12/15/2010	$31.52
	TRI-COUNTY ACE BLDRS S	12/22/2010	$12.93
			$60.77
ROBBIE SMITH	BROCKS AUTOMOTIVE	12/12/2010	$329.90
			$329.90
ROBERT BARNES JR	INNOVATIVE AUTOMOTIVE	12/18/2010	$8.26
			$8.26
ROBERT DAVIS	TRACTOR SUPPLY #1210	11/30/2010	$129.82
	TRI-COUNTY ACE BLDRS S	11/30/2010	$16.18
	TRACTOR-SUPPLY-CO #0440	12/02/2010	$34.95
	OLD STONE TRACTOR CO INC	12/02/2010	$916.61
	CANNON & SONS, INC.	12/06/2010	$96.78
	LOWES #01635	12/06/2010	$24.55
	TRI STAR IMPORTS INC	12/06/2010	$73.64
	OCONEE WELDING SUPPLY INC	12/06/2010	$15.37
	DICKS SPORTING GOODS#780	12/08/2010	$42.38
	TRI-COUNTY ACE BLDRS S	12/08/2010	$70.91
	CANNON & SONS, INC.	12/09/2010	$97.88
	WM SUPERCENTER	12/10/2010	$35.57
	NEVILLE HARDWARE	12/17/2010	$396.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT DAVIS	TRACTOR SUPPLY #1210	12/29/2010	$115.66
			$2,066.85
ROBERT F LOWERY	SKYCASTERS, LLC	12/21/2010	$303.80
			$303.80
ROBERT GILBERT	LOWES #02803	12/03/2010	$74.01
	BAREFOOTS TIRE SERVICE	12/03/2010	$371.23
	SPARROW AND KENNEDY TR	12/13/2010	$2,094.94
	SPARROW AND KENNEDY TR	12/22/2010	$210.41
			$2,750.59
ROBERT M LOWERY	WM SUPERCENTER	12/21/2010	$29.43
	HOLCOMB'S OFFICE SUPPLY	12/21/2010	$41.28
	XPRESS LUBE OF SENECA	12/21/2010	$80.85
	TRI-COUNTY ACE BLDRS S	12/22/2010	$17.44
	OAKWAY TRACTOR & IMP CO	12/22/2010	$128.75
	CLEMSON OFFICE PRODUCTS	12/23/2010	$72.96
			$370.71
ROBERT MARTORE	LOW COUNTRY SCUBA	12/01/2010	$283.11
			$283.11
ROBERT MCCULLOUGH	BCT SOUTH CAROLINA	12/06/2010	$16.80
			$16.80
ROBERT MEYER	JAMES ISLAND PUBLIC DISTR	12/15/2010	$2,747.90
			$2,747.90
ROBERT MILLER	ADVANCE AUTO PARTS #5720	12/01/2010	$103.64
	WM SUPERCENTER	12/09/2010	$15.27
			$118.91
ROBERT SCHRIMPF	MT PLEASANT RADIO CO	12/03/2010	$861.05
	LOWES #00539	12/08/2010	$38.25
	LOWES #00661	12/08/2010	$98.22
	SUPERIOR DIESEL INC	12/09/2010	$282.17
	LOWES #00661	12/14/2010	$27.37
			$1,307.06
ROBERT STROUD	OFFICE DEPOT #342	11/29/2010	$55.08
	RIVER STOP FOOD MART	12/01/2010	$4.78
	CALENDARS	12/02/2010	$49.58
	LOWES #01751	12/06/2010	$48.11
	WAL-MART #0634	12/06/2010	$24.16
	WILCO 932 00009324	12/09/2010	$6.08
	OFFICE DEPOT #342	12/15/2010	$66.56
	THE HOME DEPOT 1114	12/17/2010	$10.06
			$264.41
RONALD TALBERT	WHITE HARDWARE 35	12/07/2010	$55.35
	MR. LUBE #3	12/13/2010	$40.32
			$95.67

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ROSS CATTERTON	CARQUEST 01013036	12/07/2010	$73.03
	WESTBURY ACE HARDWARE	12/09/2010	$33.12
	BUTLER'S LP GAS, INC	12/09/2010	$500.00
			$606.15
ROSS SELF	TOYOTA CENTER	12/02/2010	$62.01
	OFFICE DEPOT #332	12/14/2010	$57.74
			$119.75
RUSSELL MONNET	HILL TIRE CENTER	12/02/2010	$625.98
	HILL TIRE CENTER	12/10/2010	$63.68
			$689.66
RYAN BASS	WAL-MART #3222	12/03/2010	$51.26
	TRI-COUNTY ACE BLDRS S	12/08/2010	$67.08
			$118.34
RYAN YADEN	WEST MARINE 1258	12/01/2010	$45.04
	CHARLESTON SCUBA	12/02/2010	$474.58
			$519.62
SAM CHAPPELEAR	WM SUPERCENTER	12/03/2010	$158.73
	CENTRAL TRUE VALUE	12/09/2010	$47.50
	LOWES #00358	12/10/2010	$19.33
	WM SUPERCENTER	12/11/2010	$230.86
	STAPLES 00115832	12/10/2010	$102.01
	DICK'S CLOTHING&SPORTING	12/10/2010	$149.30
	DOLLAR GENERAL #11559	12/13/2010	$13.98
			$721.71
SAM STOKES JR	US PATRIOT	12/09/2010	$1,044.32
	GOODSONS PURE	12/14/2010	$27.00
	YAMAHA KAWASAKI OF F	12/17/2010	$136.04
	OFFICE DEPOT #336	12/20/2010	$61.52
			$1,268.88
SANDY RUCKER	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	IRMO TROPHY COMPANY	12/10/2010	$27.43
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SMITH RUBBER STAMP & SEAL	12/16/2010	$50.94
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$328.37
SANDY YOUNG	USPS 45752009132308371	12/02/2010	$44.00
			$44.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH GOLDMAN	WEST MARINE 1264	12/01/2010	$14.50
	FORESTRY SUPPLIERS	12/14/2010	$367.22
	UNITED REFRIG BR #91	12/16/2010	$1,305.59
	W.P.LAW, INC #3	12/16/2010	$183.30
	LOWES #00661	12/17/2010	$11.18
			$1,881.79
SCOTT MEISTER	LEXINGTON PRINTING	12/20/2010	$223.63
			$223.63
SEAN TAYLOR	LOWES #01064	11/30/2010	$188.94
	LOWES #01064	12/09/2010	$46.07
	GANDER MOUNTAIN DIRECT	12/14/2010	$1,539.83
	ED SMITH LUMBER	12/15/2010	$92.00
	SPORTSMANS WAREHOUSE 155	12/15/2010	$299.59
	ALIBRIS BOOKS	12/22/2010	$103.99
	AMAZON MKTPLACE PMTS	12/22/2010	$73.98
	Amazon.com	12/23/2010	$22.95
			$2,367.35
SHAWN HANNA	WM SUPERCENTER	12/03/2010	$85.16
			$85.16
SHIRLEY RABON	BCT SOUTH CAROLINA	12/20/2010	$16.80
			$16.80
STEPHANIE BROWN	WAL-MART #4521	12/01/2010	$32.04
			$32.04
STEPHANIE WALKER-WEAVER	DINKINS AUTO SERVICE, INC	12/01/2010	$34.44
	DINKINS AUTO SERVICE, INC	12/08/2010	$471.95
	SEELS OUTBOARD WEST ASHLE	12/11/2010	$49.88
	WEST MARINE 1264	12/11/2010	$17.83
	CRAIGS OUT BOARD SERVICE	12/10/2010	$445.00
	OREILLY AUTO 00019802	12/14/2010	$85.84
	CRAIGS OUT BOARD SERVICE	12/14/2010	$65.00
	WAL-MART	12/21/2010	$17.07
	WM SUPERCENTER	12/22/2010	$26.83
			$1,213.84
STEPHEN BURNS	WEST MARINE 1264	11/29/2010	$154.63
			$154.63
STEPHEN CZWARTACKI	ASSOCIATED BAG COMPANY	12/07/2010	$219.75
	WAL-MART	12/16/2010	$9.61
	LOWES #00661	12/16/2010	$58.31
			$287.67
STEPHEN SIMPSON	FIRMIN FORD INC.	12/20/2010	$438.53
			$438.53
STEVE BENNETT	AQUATIC	12/02/2010	$503.14
	NYLON NET CO	12/02/2010	$1,032.88
	WILDLIFE ACOUSTICS INC	12/01/2010	$2,042.01

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
STEVE BENNETT	SPORTSMANS WAREHOUSE 155	12/23/2010	$69.54
			$3,647.57
STEVEN JOHNSON	JEFF GAINEY'S LUBE CENTE	12/22/2010	$33.00
			$33.00
STEVEN POP	MASON TIRE CO 56700040	12/14/2010	$38.96
			$38.96
STEVEN TERRY	RITE AID STORE #11672	12/08/2010	$7.38
	RITE AID STORE #11672	12/09/2010	$9.19
	SMITH'S 66 & MARINE, I	12/09/2010	$1,216.20
	WILLISTON TIRE AND AUT	12/09/2010	$116.34
			$1,349.11
STEVEN W COKER	TRACTOR SUPPLY #1457	12/02/2010	$286.19
	GEORGETOWN AUTO PARTS	12/06/2010	$254.16
			$540.35
SUSAN JOHNSON	GOODYEAR AUTO SVS CT 2323	12/07/2010	$32.41
			$32.41
TAMMY WACTOR	XPRESS LUBE OF CLEMSON	12/02/2010	$47.57
	FOOTHILLS MOTORSPORTS	12/09/2010	$781.84
	TRI-COUNTY ACE BLDRS S	12/30/2010	$10.69
			$840.10
TANYA DARDEN	FISHER SCI CHI	12/02/2010	$131.52
	FISHER SCI CCH	12/03/2010	$837.19
	SIGMA ALDRICH US	12/10/2010	$723.80
	FISHER SCI ATL	12/16/2010	$1,016.00
	FISHER SCI CCH	12/22/2010	$496.57
			$3,205.08
TED RAINWATER	T P TOOLS-CANFIELD OH	12/10/2010	$110.95
	CARQUEST AUTO PARTS	12/16/2010	$10.18
			$121.13
TERRY BRYANT	LOWES #02520	12/01/2010	$16.02
	KNEECE'S CAR CARE	12/01/2010	$34.36
			$50.38
THEODORE RAYMOND	CALHOUN SUPPLY COMPANY	11/30/2010	$75.12
	ALTMAN TRACTOR & EQUIPME	12/07/2010	$18.94
	WALLYS HARDWARE	12/15/2010	$1,004.62
	GLASSCOCK	12/20/2010	$108.00
	WALKER TIRE	12/27/2010	$373.06
			$1,579.74
THOMAS LANEY	WALLYS HARDWARE	12/02/2010	$31.29
	SIMPSONS ACE HARDWARE	12/03/2010	$361.78
	STAPLES 00104042	12/02/2010	$19.79
	WALLYS HARDWARE	12/03/2010	$41.62
	C&W AUTO REPAIR	12/03/2010	$45.45

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS LANEY	WALLYS HARDWARE	12/07/2010	$15.24
	STAPLES 00104042	12/07/2010	$50.11
	PALMETTO TIRE & AUTO	12/10/2010	$18.50
	KING FEED	12/16/2010	$120.39
	STAPLES 00104042	12/16/2010	$54.54
	WALLYS HARDWARE	12/20/2010	$31.36
	WALKER TIRE	12/27/2010	$103.91
			$893.98
THOMAS SALISBURY	LOWES #00661	12/07/2010	$32.19
			$32.19
THOMAS SPANN	THORNLEY OUTBOARDS, INC	12/21/2010	$821.83
			$821.83
THOMAS SWAYNGHAM	TRI-COUNTY ACE BLDRS S	12/05/2010	$33.10
	ADVANCE AUTO PARTS #5360	12/16/2010	$23.52
	XPRESS LUBE OF CLEMSON	12/21/2010	$35.95
	STAPLES 00108779	12/22/2010	$24.04
	TRI-COUNTY ACE BLDRS S	12/24/2010	$30.77
	LAWMENS SAFETY SUPPLY INC	12/29/2010	$42.78
			$190.16
TIM IVEY	ROUNDSTONE NATIVE SEED	12/02/2010	$251.25
	PEPBOYS STORE # 134	12/09/2010	$22.44
	DESIGN LAB	12/15/2010	$106.57
	OFFICE DEPOT #2196	12/16/2010	$46.27
			$426.53
TIMOTHY SNOOTS	INTERACTIVE OCEANOGRAP	11/30/2010	$375.00
	CRUCIAL.COM-LEXARMEDIA	12/04/2010	$50.98
	LANDFALL NAVIGATION	12/23/2010	$184.95
	IMAGING SOLUTIONS & SCVS	12/29/2010	$956.75
			$1,567.68
TIMOTHY VINSON	FORMS AND SUPPLY - AOPD	12/09/2010	$74.45
	FORMS AND SUPPLY - AOPD	12/14/2010	$18.03
	SCDOT CONTRACTS OFF	12/17/2010	$60.00
			$152.48
TODD CAMPBELL	AUTOMOTIVE SERVICE AND PE	12/08/2010	$31.37
	PALMETTO TIRE 00098400	12/23/2010	$744.68
			$776.05
TOM HARKINS	FASTENAL COMPANY01	12/06/2010	$33.97
	CENTRAL TRUE VALUE	12/06/2010	$80.68
	WM SUPERCENTER	12/11/2010	$104.76
	CENTRAL TRUE VALUE	12/17/2010	$66.65
	CENTRAL TRUE VALUE	12/28/2010	$20.88
			$306.94
TREYE BYARS	INTERSTATE ALLBATTERY CT	12/02/2010	$211.96
	US PATRIOT	12/02/2010	$130.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TREYE BYARS	LOWES #01751	12/07/2010	$43.14
	HORSE + GARDEN ACE HRDWR	12/09/2010	$28.88
	LOWES #00626	12/20/2010	$94.32
	WALLYS HARDWARE	12/20/2010	$38.06
			$546.90
TROY CRIBB	TRI-COUNTY ACE BLDRS S	12/03/2010	$21.65
			$21.65
Undisclosable Name (1)	VALVOLINE INSTANT OIL CHA	12/06/2010	$65.40
			$65.40
Undisclosable Name (3)	HILL TIRE CENTER	12/06/2010	$66.42
	HILL TIRE CENTER	12/20/2010	$95.12
			$161.54
VANDY WALLER	INTERSTATE BATTERY SYSTEM	12/02/2010	$142.93
	NAPA STORE 1015002	12/03/2010	$32.23
	ADVANCE AUTO PARTS #8411	12/03/2010	$43.63
	MARATHON OIL 116541	12/06/2010	$53.02
	USPS 45139095519801026	12/06/2010	$31.68
			$303.49
VICTOR BLACKWELL	TUNNEL TOWN	12/09/2010	$6.33
	OCONEE WELDING SUPPLY INC	12/13/2010	$28.62
			$34.95
VICTOR HAYES	PALMETTO TIRE 00098400	12/16/2010	$158.53
	WAL-MART #1603	12/19/2010	$25.79
			$184.32
VINCENT BUSHA	ADVANCE AUTO PARTS #5840	12/06/2010	$5.71
			$5.71
W MARK DUBOSE	HERLONG P-C-B 06700017	11/30/2010	$488.44
	AUTOZONE #3834	12/08/2010	$117.69
			$606.13
WADE CLINE	PROFESSIONAL AUTOMOTIVE S	12/27/2010	$598.70
			$598.70
WALLACE DINGLE	FREEMAN TIRE SERVICE I	12/01/2010	$55.80
			$55.80
WALTER MEITZEN	BI-LO 726	12/01/2010	$15.10
	Best Buy 00014662	12/07/2010	$213.98
			$229.08
WALTER POPE JR	YAMAHA OF BEAUFORT	12/08/2010	$234.68
			$234.68
WILL CARLISLE	ATLANTIC GAME AND TACKLE	12/21/2010	$203.12
	SEELS OUTBOARD MT PLEASAN	12/21/2010	$668.65
			$871.77
WILL WREN	GCR TIRE CENTER #1233	12/10/2010	$52.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$52.28
WILLARD STEWART	NICHOLS STORE INC	11/30/2010	$81.28
	WM SUPERCENTER	12/01/2010	$127.63
	SERVICE CENTER AND MUF	12/13/2010	$34.45
	ELLETT BROTHERS	12/14/2010	$381.96
			$625.32
WILLIAM BRANHAM	BRYANS AUTOMOTIVE	12/15/2010	$32.00
	WM SUPERCENTER	12/17/2010	$37.15
	ADVANCE AUTO PARTS #5790	12/16/2010	$25.47
			$94.62
WILLIAM COLEMAN	DICK'S SPORTING GOODS692	12/02/2010	$171.18
	NAPA AUTO PARTS-NEWBERRY	12/13/2010	$60.29
	KNEECE'S CAR CARE	12/15/2010	$34.36
	B&D TIRE	12/17/2010	$520.24
	SUNRISE AUTO SUPPLY INC	12/16/2010	$27.12
	KUNKLE TIRE & SERVICE CEN	12/20/2010	$73.16
	LOWES #02520	12/29/2010	$16.18
			$902.53
WILLIAM DOAR	WEST MARINE #1751	12/02/2010	$111.21
	SEARS AUTO CNTR 6188	12/06/2010	$132.28
	AUTOZONE #0892	12/09/2010	$36.70
	ADVANCE AUTO PARTS #5300	12/08/2010	$32.93
	AUTOZONE #0414	12/15/2010	$20.05
	LOWES #00385	12/15/2010	$89.06
			$422.23
WILLIAM HARRIS	WAL-MART #4521	12/13/2010	$655.59
			$655.59
WILLIAM HUGGINS	FORMS AND SUPPLY - AOPD	12/16/2010	$45.11
	FRASIER TIRE S62800032	12/22/2010	$699.11
	FOXWORTHS TIRE & AUTO	12/29/2010	$40.00
			$784.22
WILLIAM LADUE	AUTOZONE #1032	12/03/2010	$101.20
	WEST MARINE 1264	12/04/2010	$8.00
			$109.20
WILLIAM MATTHEWS	TRAIL MAKER TRAILERS I	11/29/2010	$173.20
	KOLOR QUICK	12/08/2010	$322.92
	HASELDEN BROTHERS FORD	12/10/2010	$40.00
	HASELDEN BROTHERS FORD	12/16/2010	$81.87
			$617.99
WILLIAM POLY	INTERSTATE ALLBATTERY CT	12/29/2010	$126.28
			$126.28
WILLIAM POORE	LOWES #01635	12/02/2010	$200.34
			$200.34

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM POST	FORMS AND SUPPLY - AOPD	11/29/2010	$26.03
			$26.03
WILLIAM POTTER	WM SUPERCENTER	12/09/2010	$17.06
	ADVANCE AUTO PARTS #5102	12/09/2010	$32.07
			$49.13
WILLIAM W POOLE	OFFICEMAX CT IN#220708	12/01/2010	$160.05
			$160.05
WILLIE SIMMONS	WAL-MART #1164	12/06/2010	$62.21
	LOWES #01066	12/10/2010	$49.94
	PERFORMANCE INK INC	12/21/2010	$334.41
			$446.56
WILLIS BOWERS JR	GOODYEAR ASC #2168	12/21/2010	$47.39
			$47.39
WINSTON PULASKI JR	WM SUPERCENTER	12/18/2010	$87.55
	AUTO GLASS WORKS	12/29/2010	$253.65
			$341.20

Total for DEPT OF NATURAL RESOURCES: $212,454.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN TERRY	GERALD'S ALIGNMENT	12/01/2010	$285.00
	GERALD'S ALIGNMENT	12/01/2010	$285.00
	WW GRAINGER	12/02/2010	$17.61
	WW GRAINGER	12/02/2010	$66.58
	HAMPTON AUTO PARTS INC	12/06/2010	$15.99
	GLASS MASTER OF HAMPTO	12/06/2010	$280.00
	GLASS MASTER OF HAMPTO	12/08/2010	$66.10
	WAL-MART #3367	12/10/2010	$35.84
	HAMPTON AUTO PARTS INC	12/15/2010	$135.89
	POLK'S MUFFLER & BRAKE	12/13/2010	$60.00
	WW GRAINGER	12/16/2010	$130.00
	GERALD'S ALIGNMENT	12/15/2010	$285.00
	AMERICAN MACHINING &	12/14/2010	$85.00
	GERALD'S ALIGNMENT	12/15/2010	$325.00
	INTERSTATE TRANSPORTATION	12/28/2010	$674.14
			$2,747.15
ALAN WENZEL	BUMPER TO BUMPER - MAG	11/30/2010	$43.53
	CUMMINS ATLANTIC #7	12/01/2010	$214.66
	ELITE TOWING	12/01/2010	$192.50
	CAROLINA INTL TRUCKS	12/02/2010	$209.41
	CAROLINA INTL TRUCKS	12/02/2010	$41.57
	CAROLINA INTL TRUCKS	12/02/2010	$142.05
	CAROLINA INTL TRUCKS	12/03/2010	$305.29
	NAPA AUTO SUPPLY OF SU	12/06/2010	$92.65
	ELITE TOWING	12/07/2010	$165.00
	CAROLINA INTL TRUCKS	12/08/2010	$118.52
	ELITE TOWING	12/07/2010	$192.50
	INTERSTATE TRANSPORTATION	12/09/2010	$289.40
	LOWES #00358	12/09/2010	$88.26
	NAPA AUTO SUPPLY OF SU	12/08/2010	$28.24
	CAROLINA INTL TRUCKS	12/09/2010	$99.76
	ELITE TOWING	12/09/2010	$220.00
	INTERSTATE TRANSPORTATION	12/13/2010	$682.77
	CAROLINA INTL TRUCKS	12/13/2010	$207.72
	CAROLINA INTL TRUCKS	12/14/2010	$72.45
	ELITE TOWING	12/13/2010	$192.50
	CAROLINA INTL TRUCKS	12/14/2010	$24.72
	ELITE TOWING	12/13/2010	$192.50
	NAPA AUTO SUPPLY OF SU	12/13/2010	$52.36
	CAROLINA INTL TRUCKS	12/15/2010	$194.79
	NAPA AUTO SUPPLY OF SU	12/14/2010	$26.41
	INTERSTATE TRANSPORTATION	12/16/2010	$8.61
	ELITE TOWING	12/17/2010	$192.50
	CAROLINA INTL TRUCKS	12/17/2010	$142.37
	CAROLINA INTL TRUCKS	12/21/2010	$115.60
	CAROLINA INTL TRUCKS	12/21/2010	$326.47
	W.W. WILLIAMS	12/22/2010	$1,357.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALAN WENZEL	CUMMINS ATLANTIC #7	12/22/2010	$674.63
	CAROLINA INTL TRUCKS	12/23/2010	$320.08
			$7,227.67
ALICE CLOSE	FORMS AND SUPPLY - AOPD	12/15/2010	$155.29
	FORMS AND SUPPLY - AOPD	12/16/2010	$48.89
			$204.18
ALVIN BELTON	WM SUPERCENTER	12/02/2010	$8.84
	TRUCK SUPPLY COMPANY O	12/09/2010	$114.82
	MASTHEAD HOSE AND SUPPLY	12/09/2010	$46.04
	W. W. WILLIAMS	12/10/2010	$34.92
	CUMMINS ATLANTIC #5	12/10/2010	$54.22
	YOUNG'S TRUE VALUE	12/13/2010	$22.01
	LOWES #00433	12/13/2010	$41.55
	AUTOZONE4881AUTOZONE	12/14/2010	$26.74
	CAROLINA INTL TRUCKS	12/13/2010	$321.16
	TRUCK SUPPLY COMPANY O	12/14/2010	$6.85
	UNITY SCHOOL BUS PARTS	12/14/2010	$298.20
	CARQUEST 01013028	12/13/2010	$66.88
	LOWES #00433	12/14/2010	$21.31
	CAROLINA INTL TRUCKS	12/14/2010	$170.55
	AUTOZONE #3830	12/14/2010	$28.11
	DIXIE TOOL DISTRIBUTORS I	12/14/2010	$321.51
	PALMETTO BUS SALES LLC	12/15/2010	$474.15
	SOUTHERN GLASS & P	12/16/2010	$1,206.96
	YOUNG'S TRUE VALUE	12/16/2010	$11.11
	CAROLINA INTL TRUCKS	12/16/2010	$174.45
	CAROLINA INTL TRUCKS	12/17/2010	$163.96
	CARQUEST 01013028	12/17/2010	$72.95
	DOUGS AUTO MACHINE SHOP	12/16/2010	$68.50
	PALMETTO BUS SALES LLC	12/22/2010	$1,462.82
	TRUCK SUPPLY COMPANY O	12/30/2010	$56.08
			$5,274.69
AMY ALSBROOK	FREIGHTLINER	11/29/2010	$270.50
	FREIGHTLINER	11/29/2010	$270.28
	INTERSTATE TRANSPORTATION	11/30/2010	$579.04
	DIXIE AUTO PARTS OF WALTE	12/01/2010	$7.37
	DIXIE AUTO PARTS OF WALTE	12/01/2010	$21.96
	WESTBURY ACE HARDWARE	12/01/2010	$33.67
	FREIGHTLINER	12/01/2010	$84.44
	FREIGHTLINER	12/01/2010	$76.98
	FREIGHTLINER	12/01/2010	$78.27
	STAPLES DIRECT00209908	12/01/2010	$336.85
	FREIGHTLINER	12/01/2010	$71.77
	CAROLINA INTL TRUCKS	12/01/2010	$574.19
	FREIGHTLINER	12/03/2010	$62.76
	CAROLINA INTL TRUCKS	12/02/2010	$27.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AMY ALSBROOK	INTERSTATE TRANSPORTATION	12/07/2010	$1,258.46
	CAROLINA INTL TRUCKS	12/07/2010	$36.35
	INTERSTATE TRANSPORTATION	12/07/2010	$1,466.96
	CUMMINS ATLANTIC #2	12/07/2010	$35.63
	FINISHMASTER INC 141	12/07/2010	$156.76
	PALMETTO BUS SALES LLC	12/07/2010	$1,014.69
	FREIGHTLINER	12/07/2010	$754.35
	INTERSTATE TRANSPORTATION	12/08/2010	$86.01
	INTERSTATE TRANSPORTATION	12/08/2010	$998.86
	INTERSTATE TRANSPORTATION	12/08/2010	$652.53
	BLANCHARD MACHINERY	12/09/2010	$74.51
	NAPA AUTO SUPPLY OF WA	12/08/2010	$15.85
	BATTERY SPECIALISTS	12/08/2010	$454.98
	INTERSTATE TRANSPORTATION	12/09/2010	$38.41
	INTERSTATE TRANSPORTATION	12/09/2010	$402.04
	DIXIE AUTO PARTS OF WALTE	12/10/2010	$28.23
	PERFORMANCE SPECIALTIES	12/10/2010	$38.52
	DIXIE TOOL DISTRIBUTORS I	12/10/2010	$37.32
	CAROLINA INTL TRUCKS	12/09/2010	$25.95
	STAPLES DIRECT00209908	12/10/2010	$163.56
	PALMETTO BUS SALES LLC	12/09/2010	$44.07
	FINISHMASTER INC 141	12/10/2010	$7.70
	CAROLINA RIM & WHEEL CO	12/10/2010	$1,018.46
	INTERSTATE TRANSPORTATION	12/13/2010	$408.86
	INTERSTATE TRANSPORTATION	12/13/2010	$45.10
	DIXIE AUTO PARTS OF WALTE	12/13/2010	$58.78
	DIXIE AUTO PARTS OF WALTE	12/13/2010	$90.77
	FINISHMASTER INC 141	12/14/2010	$83.87
	CAROLINA INTL TRUCKS	12/13/2010	$400.78
	FREIGHTLINER	12/13/2010	$497.48
	FREIGHTLINER	12/13/2010	$23.82
	W.W. WILLIAMS	12/14/2010	$273.50
	DIXIE AUTO PARTS OF WALTE	12/14/2010	$47.07
	PALMETTO BUS SALES LLC	12/13/2010	$306.42
	FREIGHTLINER	12/13/2010	$568.43
	INTERSTATE TRANSPORTATION	12/15/2010	$264.12
	FREIGHTLINER	12/14/2010	$81.77
	INTERSTATE TRANSPORTATION	12/16/2010	$13.85
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$88.30
	FRASIER TIRE S62800032	12/16/2010	$999.75
	FREIGHTLINER	12/20/2010	$193.76
	INTERSTATE TRANSPORTATION	12/28/2010	$221.51
	INTERSTATE TRANSPORTATION	12/28/2010	$322.18
	INTERSTATE TRANSPORTATION	12/28/2010	$282.62
	FREIGHTLINER	12/28/2010	$171.12
			$16,749.23
ANDREW GLEASON	INTERSTATE TRANSPORTATION	11/30/2010	$11.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW GLEASON	INTERSTATE TRANSPORTATION	11/30/2010	$32.26
	INTERSTATE TRANSPORTATION	11/30/2010	$346.56
	INTERSTATE TRANSPORTATION	11/30/2010	$131.80
	INTERSTATE TRANSPORTATION	11/30/2010	$26.71
	INTERSTATE TRANSPORTATION	11/30/2010	$431.95
	TURBO DIESEL & ELECTRIC -	11/30/2010	$286.20
	CAROLINA RIM & WHEEL CO	11/30/2010	$557.81
	ADVANCE AUTO PARTS #5480	11/30/2010	$44.93
	CAROLINA INTL TRUCKS	12/01/2010	$103.71
	W W GRAINGER 916	12/03/2010	$151.89
	BIVEN'S HARDWARE	12/03/2010	$5.85
	Pickens Rent All Inc	12/06/2010	$10.70
	W W GRAINGER 916	12/08/2010	$165.69
	THE HOME DEPOT #6918	12/07/2010	$96.90
	W W GRAINGER 916	12/10/2010	$68.48
	W W GRAINGER 916	12/10/2010	$213.47
	W W GRAINGER 916	12/14/2010	$79.55
	BIVEN'S HARDWARE	12/13/2010	$42.40
	ACE AUTO PARTS	12/15/2010	$49.52
	BIVEN'S HARDWARE	12/14/2010	$6.89
	TRI-COUNTY ACE BLDRS S	12/16/2010	$11.28
	AWDIRECT 1016569454	12/17/2010	$62.47
	TRI-COUNTY ACE BLDRS S	12/18/2010	$8.62
			$2,946.81
ANDREW WILLIAMS	LOWES #00655	11/30/2010	$75.10
	CAROLINA INTL TRUCKS	12/01/2010	$57.26
	CAROLINA INTL TRUCKS	12/01/2010	$287.28
	PARKS AUTO PARTS DEL	12/06/2010	$85.48
	CAROLINA RIM & WHEEL CO	12/06/2010	$25.84
	LOWES #00655	12/14/2010	$53.72
	SELLARS HARDWARE	12/14/2010	$131.80
	CAROLINA INTL TRUCKS	12/17/2010	$56.10
	CAROLINA INTL TRUCKS	12/20/2010	$203.92
	RADIOSHACK COR00119792	12/21/2010	$202.07
	W.W. WILLIAMS	12/21/2010	$10.24
	CAROLINA RIM & WHEEL CO	12/20/2010	$461.30
	CANNON'S AUTO ELECTRIC	12/21/2010	$427.45
	W.W. WILLIAMS	12/22/2010	$395.21
			$2,472.77
ANGELA WILSON	CAROLINA RIM & WHEEL CO	11/29/2010	$515.16
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$236.56
	CAROLINA INTL TRUCKS	12/02/2010	$312.40
	CAROLINA INTL TRUCKS	12/06/2010	$296.91
	UNITY SCHOOL BUS PARTS	12/07/2010	$380.31
	CAROLINA INTL TRUCKS	12/07/2010	$825.74
	TRIPLE S GARAGE	12/09/2010	$1,494.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA WILSON	CAROLINA INTL TRUCKS	12/08/2010	$589.00
	CAROLINA INTL TRUCKS	12/08/2010	$100.20
	UNITY SCHOOL BUS PARTS	12/14/2010	$330.12
	ROSEWOOD RADIATOR SERV	12/14/2010	$170.00
	INTERSTATE TRANSPORTATION	12/16/2010	$204.76
	INTERSTATE TRANSPORTATION	12/16/2010	$247.60
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$348.76
	CAROLINA INTL TRUCKS	12/15/2010	$283.10
	CAROLINA RIM & WHEEL CO	12/17/2010	$454.30
	CAROLINA INTL TRUCKS	12/20/2010	$7.81
	CAROLINA RIM & WHEEL CO	12/20/2010	$791.37
			$7,588.10
ASHLEY PENDRY	BLANCHARD MACHINERY CO.	11/29/2010	$21.32
	CAROLINA RIM & WHEEL CO	11/29/2010	$13.05
	ST MATTHEWS SUPPLY	12/01/2010	$135.60
	BLANCHARD MACHINERY CO.	11/30/2010	$112.35
	FREIGHTLINER	12/01/2010	$72.55
	DOLLAR-GENERAL #7553	12/01/2010	$21.13
	PALMETTO OFFICE SUPPLY	12/02/2010	$32.03
	Bus Parts Warehouse	12/03/2010	$95.23
	STILLENGER BODY SHOP, INC	12/07/2010	$200.00
	STILLENGER BODY SHOP, INC	12/07/2010	$175.00
	STILLENGER BODY SHOP, INC	12/07/2010	$300.00
	FREIGHTLINER	12/06/2010	$134.05
	STILLENGER BODY SHOP, INC	12/07/2010	$300.00
	BLANCHARD MACHINERY CO.	12/06/2010	$72.40
	STILLENGER BODY SHOP, INC	12/07/2010	$300.00
	STILLENGER BODY SHOP, INC	12/07/2010	$200.00
	FREIGHTLINER	12/06/2010	$62.68
	UNITY SCHOOL BUS PARTS	12/08/2010	$178.92
	Bus Parts Warehouse	12/09/2010	$82.47
	FREIGHTLINER	12/10/2010	$91.18
	ST MATTHEWS SUPPLY	12/13/2010	$69.91
	ST MATTHEWS SUPPLY	12/13/2010	$7.80
	ST MATTHEWS SUPPLY	12/13/2010	$73.38
	WW GRAINGER	12/13/2010	$147.34
	WM SUPERCENTER	12/14/2010	$134.91
	BLANCHARD MACHINERY CO.	12/14/2010	$72.40
	MSC	12/15/2010	$181.95
	FREIGHTLINER	12/13/2010	$240.03
	INTERSTATE TRANSPORTATION	12/15/2010	$388.84
	JUMPERS AUTO PARTS INC	12/14/2010	$160.07
	KIMBALL MIDWEST	12/15/2010	$74.22
	FREIGHTLINER	12/15/2010	$325.85
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$175.27
	HANDS ON TOOLS	12/14/2010	$250.58
	FRASIER TIRE S62800032	12/16/2010	$2,478.65

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$7,381.16
BARBARA A GREEN	IMAGING SOLUTIONS & SCVS	11/30/2010	$549.24
	OFFICE DEPOT #1214	12/04/2010	$92.54
			$641.78
BARBARA F BLACK	STAPLES 00103234	12/15/2010	$111.22
			$111.22
BARBARA O CLARKE	FORMS AND SUPPLY - AOPD	12/13/2010	$126.57
	FORMS AND SUPPLY - AOPD	12/15/2010	$28.24
			$154.81
BETH MCGARITY	FAIRFIELD MOTOR PA	11/30/2010	$19.06
	DIXIE TOOL DISTRIBUTORS I	11/29/2010	$243.39
	LARRY'S AUTO ELECTRIC	11/29/2010	$165.00
	SOUTHERN FASTENING SYSTEM	11/29/2010	$42.36
	CAROLINA INTL TRUCKS	11/29/2010	$774.25
	TRIPLE S GARAGE	11/30/2010	$1,958.00
	CHEROKEE KENWORTH INC	12/01/2010	$1,946.75
	FAIRFIELD MOTOR PA	12/01/2010	$29.84
	STAPLES DIRECT00209908	12/01/2010	$225.40
	WAL-MART #2606	12/02/2010	$24.74
	WHITTON RADIATORS	12/02/2010	$690.15
	W. W. WILLIAMS	12/02/2010	$17.82
	WINNSBORO BUILDERS SUPPL	12/01/2010	$9.61
	CAROLINA INTL TRUCKS	12/01/2010	$142.89
	TRUCK SUPPLY COMPANY O	12/02/2010	$174.91
	SOUTHERN GLASS & P	12/03/2010	$163.20
	SOUTHERN GLASS & P	12/03/2010	$123.66
	CAROLINA INTL TRUCKS	12/03/2010	$21.01
	CAROLINA INTL TRUCKS	12/03/2010	$252.44
	CAROLINA INTL TRUCKS	12/03/2010	$106.62
	CAROLINA INTL TRUCKS	12/03/2010	$21.01
	CAROLINA INTL TRUCKS	12/03/2010	$96.53
	CHEROKEE KENWORTH INC	12/06/2010	$53.95
	INTERSTATE TRANSPORTATION	12/06/2010	$462.05
	FAIRFIELD MOTOR PA	12/06/2010	$10.95
	MASTHEAD HOSE AND SUPPLY	12/06/2010	$104.81
	INTERSTATE TRANSPORTATION	12/07/2010	$280.88
	DIXIE TOOL DISTRIBUTORS I	12/06/2010	$290.48
	INTERSTATE TRANSPORTATION	12/07/2010	$702.65
	SOUTHERN GLASS & P	12/07/2010	$492.90
	CAROLINA INTL TRUCKS	12/06/2010	$68.43
	CHEROKEE KENWORTH INC	12/07/2010	$254.10
	CAROLINA INTL TRUCKS	12/07/2010	$23.48
	TRANSPORATION ACCESSORIES	12/07/2010	$54.05
	CAROLINA INTL TRUCKS	12/07/2010	$307.60
	W. W. WILLIAMS	12/08/2010	$177.20
	WINNSBORO BUILDERS SUPPL	12/07/2010	$7.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	FAIRFIELD MOTOR PA	12/08/2010	$105.09
	MILES GARAGE	12/08/2010	$300.00
	WHITTON RADIATORS	12/09/2010	$904.15
	FAIRFIELD MOTOR PA	12/09/2010	$16.96
	CAROLINA INTL TRUCKS	12/08/2010	$400.78
	CUMMINS ATLANTIC #2	12/09/2010	$81.28
	CAROLINA INTL TRUCKS	12/08/2010	$104.81
	FAIRFIELD MOTOR PA	12/09/2010	$67.39
	STAPLES DIRECT00209908	12/09/2010	$149.79
	CAROLINA INTL TRUCKS	12/09/2010	$169.38
	STAPLES DIRECT00209908	12/09/2010	$1.92
	CAROLINA INTL TRUCKS	12/09/2010	$65.14
	CAROLINA RIM & WHEEL CO	12/09/2010	$353.70
	CAROLINA INTL TRUCKS	12/10/2010	$191.10
	FAIRFIELD MOTOR PA	12/10/2010	$211.08
	CAROLINA INTL TRUCKS	12/10/2010	$88.25
	INTERSTATE TRANSPORTATION	12/13/2010	$4.16
	INTERSTATE TRANSPORTATION	12/13/2010	$47.48
	FAIRFIELD MOTOR PA	12/13/2010	$17.06
	CAROLINA INTL TRUCKS	12/13/2010	$35.74
	CAROLINA INTL TRUCKS	12/13/2010	$169.38
	FAIRFIELD MOTOR PA	12/14/2010	$15.41
	INTERSTATE TRANSPORTATION	12/14/2010	$51.23
	FAIRFIELD MOTOR PA	12/14/2010	$11.94
	SAFETY KLEEN SYSTEMS INC	12/16/2010	$400.18
	FAIRFIELD MOTOR PA	12/15/2010	$46.84
	SAFETY KLEEN SYSTEMS INC	12/16/2010	$113.87
	INTERSTATE TRANSPORTATION	12/15/2010	$111.27
	INTERSTATE TRANSPORTATION	12/15/2010	$66.66
	INTERSTATE TRANSPORTATION	12/15/2010	$4.26
	CAROLINA INTL TRUCKS	12/14/2010	$131.54
	TRANSPORATION ACCESSORIES	12/15/2010	$244.23
	CAROLINA RIM & WHEEL CO	12/17/2010	$425.54
	WINNSBORO BUILDERS SUPPL	12/16/2010	$12.91
	SOUTHERN GLASS & P	12/17/2010	$174.38
	CAROLINA INTL TRUCKS	12/16/2010	$13.18
	CAROLINA RIM & WHEEL CO	12/16/2010	$425.54
	CAROLINA INTL TRUCKS	12/16/2010	$14.47
	CAROLINA INTL TRUCKS	12/17/2010	$40.99
	CHEROKEE KENWORTH INC	12/20/2010	$776.98
			$17,105.71
BRUCE TUCKER	CHEROKEE KENWORTH INC	12/01/2010	$282.01
	HOSE AND EQUIPMENT INC	12/06/2010	$175.87
	CHEROKEE KENWORTH INC	12/14/2010	$179.43
	LOWES #00626	12/15/2010	$375.84
			$1,013.15

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES COX	BLANCHARD MACHINERY	12/08/2010	$326.35
	OREILLY AUTO 00014423	12/09/2010	$129.82
			$456.17
CHRISTINE H NEWTON	CABELAS.COM 204275712	12/23/2010	$147.94
			$147.94
DALE HOLMES	LEHIGH OUTFITTERS	12/08/2010	$50.00
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	LEHIGH OUTFITTERS	12/08/2010	$128.35
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	OREILLY AUTO 00017426	12/17/2010	$7.34
			$285.69
DANE PENCE	BLANCHARD MACH WALTERBORO	12/01/2010	$14.49
	WESTBURY ACE HARDWARE	12/02/2010	$24.04
	BMK DISTRIBUTORS, INC	12/02/2010	$101.88
	WESTBURY ACE HARDWARE	12/07/2010	$21.90
	BLANCHARD MACH WALTERBORO	12/07/2010	$6.45
	FREIGHTLINER	12/07/2010	$256.98
	FREIGHTLINER	12/07/2010	$218.88
	FASTENAL CO-MO/TO	12/09/2010	$25.28
	WALTERBORO DO IT B	12/09/2010	$23.29
	BLANCHARD MACH WALTERBORO	12/15/2010	$222.36
	FASTENAL CO-MO/TO	12/15/2010	$52.58
	BLANCHARD MACH WALTERBORO	12/14/2010	$38.73
	FASTENAL CO-MO/TO	12/16/2010	$57.92
	DIXIE AUTO PARTS OF WALTE	12/17/2010	$14.15
	WESTBURY ACE HARDWARE	12/17/2010	$24.59
			$1,103.52
DARIS GREENWAY	DIAMOND SPRINGS WATER	11/29/2010	$8.51
	DIXIE TOOL DISTRIBUTORS I	11/29/2010	$259.88
	INTERSTATE TRANSPORTATION	11/30/2010	$127.71
	INTERSTATE TRANSPORTATION	11/30/2010	$135.34
	INTERSTATE TRANSPORTATION	11/30/2010	$511.14
	DIAMOND SPRINGS WATER	11/29/2010	$23.23
	DIAMOND SPRINGS WATER	11/29/2010	$37.55
	Carolina Mobility Sales S	11/30/2010	$121.90
	MACK FULBRIGHT DISTRIBUTI	12/01/2010	$320.70
	NATIONAL WELDERS #09	12/02/2010	$6.63
	UNITY SCHOOL BUS PARTS	12/03/2010	$149.10
	NATIONAL WELDERS #09	12/02/2010	$6.42
	NATIONAL WELDERS #09	12/02/2010	$6.63
	NATIONAL WELDERS #09	12/02/2010	$6.42
	INTERSTATE TRANSPORTATION	12/06/2010	$57.32
	RTC CHARLOTTE PETERBILT	12/06/2010	$74.95
	INTERSTATE TRANSPORTATION	12/06/2010	$699.00
	RTC CHARLOTTE PETERBILT	12/07/2010	$255.23
	INTERSTATE TRANSPORTATION	12/07/2010	$22.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARIS GREENWAY	INTERSTATE TRANSPORTATION	12/07/2010	$633.55
	DIXIE TOOL DISTRIBUTORS I	12/06/2010	$160.76
	CAROLINA INTL TRUCKS	12/07/2010	$34.31
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	INTERSTATE TRANSPORTATION	12/08/2010	$22.05
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	KIMBALL MIDWEST	12/08/2010	$485.11
	ITR INC	12/10/2010	$250.00
	DIXIE TOOL DISTRIBUTORS I	12/10/2010	$312.39
	INTERSTATE TRANSPORTATION	12/13/2010	$109.00
	DIXIE TOOL DISTRIBUTORS I	12/13/2010	$216.26
	W. W. WILLIAMS	12/14/2010	$227.54
	INTERSTATE TRANSPORTATION	12/16/2010	$22.00
	HODGES GARAGE & TOWING	12/16/2010	$225.00
	OILMENS EQUIPMENT CORP	12/17/2010	$55.44
	CAROLINA INTL TRUCKS	12/17/2010	$30.87
	DUNLAP JOHNSON08530016	12/16/2010	$46.88
	OILMENS EQUIPMENT CORP	12/17/2010	$119.46
	RTC CHARLOTTE PETERBILT	12/20/2010	$242.83
	RTC CHARLOTTE PETERBILT	12/21/2010	$227.26
	FORMS AND SUPPLY - AOPD	12/20/2010	$216.00
	DIXIE TOOL DISTRIBUTORS I	12/20/2010	$247.43
	BATTERY SPECIALISTS	12/21/2010	$758.30
	INTERSTATE TRANSPORTATION	12/28/2010	$18.46
	INTERSTATE TRANSPORTATION	12/28/2010	$13.15
	INTERSTATE TRANSPORTATION	12/28/2010	$24.40
	MCCRAW AUTOMOTIVE MACHINE	12/29/2010	$230.00
			$8,008.12
DARLENE HEGER	L2G CITY OF COLA WATER	11/30/2010	$92.23
	SJWD	11/29/2010	$25.55
	ABBEVILLE PUBLIC U	12/01/2010	$35.53
	CHARLESTON WATER SYSTEM 3	12/01/2010	$50.26
	ATT BILL PAYMENT	12/01/2010	$96.58
	ATT BILL PAYMENT	12/02/2010	$161.49
	TOWN OF KINGSTREE	12/01/2010	$31.40
	Lancaster Water & Sewer D	12/01/2010	$39.12
	WEST CAROLINA RURAL TEL.	12/01/2010	$70.80
	GREENVILLE WATER SYSTEM	12/02/2010	$96.76
	WSC Windstream PmtFee	12/02/2010	$289.85
	FORT HILL - WEB PAYMENT	12/01/2010	$276.13
	CITY HALL	12/02/2010	$505.76
	SPEEDPAY:DUKE-ENERGY	12/03/2010	$478.53
	SPEEDPAY:DUKE-ENERGY	12/03/2010	$182.65
	ATT BILL PAYMENT	12/02/2010	$172.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	WEST CAROLINA RURAL TEL.	12/01/2010	$160.71
	SANDHILL TEL(JEFFERSON) E	12/03/2010	$37.00
	CITY OF UNION	12/02/2010	$640.10
	HAMMOND WATER DISTRICT	12/02/2010	$177.30
	CHESTER CO NATURAL GAS	12/02/2010	$10.80
	THE CITY OF CONWAY	12/02/2010	$61.25
	SC.GOV	12/03/2010	$121.21
	SANDHILL TEL(JEFFERSON) E	12/03/2010	$100.03
	BLUE RIDGE ELECTRIC COOP	12/03/2010	$367.05
	CITY OF CAMDEN SC WEB PYM	12/06/2010	$319.84
	NewCommu RECURRINGPAY	12/06/2010	$151.27
	ATT BILL PAYMENT	12/06/2010	$86.55
	NewCommu RECURRINGPAY	12/06/2010	$244.08
	NewCommu RECURRINGPAY	12/06/2010	$121.20
	SPEEDPAY:DUKE-ENERGY	12/07/2010	$285.32
	NORTHLAND CABLE TV HQ	12/06/2010	$83.44
	NewCommu RECURRINGPAY	12/06/2010	$175.87
	FORT HILL - WEB PAYMENT	12/06/2010	$475.48
	PRT COMMUNICATIONS	12/06/2010	$132.01
	PIEDMONTNG/SPEEDPAY	12/08/2010	$401.23
	ATT BILL PAYMENT	12/09/2010	$82.34
	ATT BILL PAYMENT	12/09/2010	$67.95
	SPIRIT TELECOM	12/09/2010	$8.78
	SPIRIT TELECOM	12/09/2010	$5.97
	SPIRIT TELECOM	12/09/2010	$5.88
	ATT BILL PAYMENT	12/09/2010	$108.74
	SPIRIT TELECOM	12/09/2010	$1.61
	SPIRIT TELECOM	12/09/2010	$4.97
	SPIRIT TELECOM	12/09/2010	$26.78
	SPIRIT TELECOM	12/09/2010	$7.37
	ATT BILL PAYMENT	12/09/2010	$83.02
	SPIRIT TELECOM	12/09/2010	$7.98
	SPIRIT TELECOM	12/09/2010	$3.57
	ATT BILL PAYMENT	12/09/2010	$296.28
	SPIRIT TELECOM	12/09/2010	$12.62
	SPIRIT TELECOM	12/09/2010	$26.71
	ATT BILL PAYMENT	12/09/2010	$84.50
	SPIRIT TELECOM	12/09/2010	$1.26
	ATT BILL PAYMENT	12/09/2010	$67.95
	ATT BILL PAYMENT	12/09/2010	$3.09
	SPIRIT TELECOM	12/09/2010	$2.59
	SPIRIT TELECOM	12/09/2010	$6.11
	SPIRIT TELECOM	12/09/2010	$2.07
	SPIRIT TELECOM	12/09/2010	$3.80
	ATT BILL PAYMENT	12/09/2010	$122.99
	SPIRIT TELECOM	12/09/2010	$7.23
	SPIRIT TELECOM	12/09/2010	$3.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPIRIT TELECOM	12/09/2010	$4.45
	SPIRIT TELECOM	12/09/2010	$8.93
	SPIRIT TELECOM	12/09/2010	$20.76
	SPIRIT TELECOM	12/09/2010	$8.38
	ATT BILL PAYMENT	12/09/2010	$108.85
	ATT BILL PAYMENT	12/09/2010	$126.03
	SPIRIT TELECOM	12/09/2010	$1.56
	SPIRIT TELECOM	12/09/2010	$29.66
	ATT BILL PAYMENT	12/09/2010	$108.45
	SPIRIT TELECOM	12/09/2010	$23.07
	SPIRIT TELECOM	12/09/2010	$0.95
	ATT BILL PAYMENT	12/09/2010	$85.82
	SPIRIT TELECOM	12/09/2010	$3.05
	SPIRIT TELECOM	12/09/2010	$12.94
	ATT BILL PAYMENT	12/09/2010	$4.39
	ATT BILL PAYMENT	12/09/2010	$67.95
	ATT BILL PAYMENT	12/09/2010	$221.95
	ATT BILL PAYMENT	12/09/2010	$67.95
	SPIRIT TELECOM	12/09/2010	$0.73
	SPIRIT TELECOM	12/09/2010	$15.18
	SPIRIT TELECOM	12/09/2010	$0.01
	ATT BILL PAYMENT	12/09/2010	$108.35
	SPIRIT TELECOM	12/09/2010	$7.55
	SPIRIT TELECOM	12/09/2010	$14.67
	ATT BILL PAYMENT	12/09/2010	$67.95
	SPIRIT TELECOM	12/09/2010	$40.24
	SPIRIT TELECOM	12/09/2010	$21.82
	SPIRIT TELECOM	12/09/2010	$7.49
	SPIRIT TELECOM	12/09/2010	$18.66
	SPIRIT TELECOM	12/09/2010	$4.52
	SPIRIT TELECOM	12/09/2010	$7.83
	ATT BILL PAYMENT	12/09/2010	$67.95
	SPIRIT TELECOM	12/09/2010	$9.23
	ATT BILL PAYMENT	12/09/2010	$221.08
	SPIRIT TELECOM	12/09/2010	$21.70
	SPIRIT TELECOM	12/09/2010	$21.60
	SPIRIT TELECOM	12/09/2010	$1.86
	SPIRIT TELECOM	12/09/2010	$7.21
	SPIRIT TELECOM	12/09/2010	$16.38
	SPIRIT TELECOM	12/09/2010	$5.87
	ATT BILL PAYMENT	12/09/2010	$82.31
	SPIRIT TELECOM	12/09/2010	$3.54
	SPIRIT TELECOM	12/09/2010	$0.68
	SPIRIT TELECOM	12/09/2010	$4.78
	SPIRIT TELECOM	12/09/2010	$21.76
	ATT BILL PAYMENT	12/09/2010	$108.30
	CENTURYLINK - RECURRING	12/11/2010	$91.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	EDISTO ELECTRIC COOPERATI	12/09/2010	$594.70
	TRUVISTA COMMUNICATION	12/10/2010	$74.90
	NewCommu RECURRINGPAY	12/10/2010	$143.50
	CENTURYLINK - RECURRING	12/11/2010	$135.08
	TRUVISTA COMMUNICATION	12/10/2010	$161.22
	FTC	12/09/2010	$87.57
	SC.GOV	12/10/2010	$476.80
	NewCommu RECURRINGPAY	12/10/2010	$176.49
	NewCommu ONETIMEPAY	12/13/2010	$119.50
	SPEEDPAY:DUKE-ENERGY	12/14/2010	$445.93
	LANCASTER TELEPHONE CO	12/14/2010	$20.98
	ROCK HILL TELEPHONE CO.	12/14/2010	$66.77
	CHARTER COMM	12/15/2010	$65.95
	LANCASTER TELEPHONE CO	12/14/2010	$45.95
	AIKEN ELECTRIC COOPERATIV	12/13/2010	$483.08
	LANCASTER TELEPHONE CO	12/14/2010	$112.70
	COMCAST OF AUGUSTA	12/16/2010	$59.95
	TWC TIMEWARNERCABLE	12/15/2010	$1,039.88
	ATT BILL PAYMENT	12/15/2010	$193.68
	SPEEDPAY:DUKE-ENERGY	12/17/2010	$500.67
	BEAUFORT JASPER WATER & S	12/15/2010	$17.62
	COMCAST OF CHARLESTON	12/17/2010	$145.00
	CHARTER COMM	12/17/2010	$65.95
	NewCommu RECURRINGPAY	12/16/2010	$98.62
	VERIZON EPAYMENT	12/16/2010	$1,209.56
	CENTURYLINK - RECURRING	12/18/2010	$52.57
	VZWRLSS APOCC VISE	12/18/2010	$120.13
	CHARTER COMM	12/18/2010	$61.99
	HORRY TELEPHONE COOPERATI	12/16/2010	$248.48
	PRT COMMUNICATIONS	12/16/2010	$44.01
	BLUE RIDGE ELECTRIC COOP	12/17/2010	$412.03
	NewCommu ONETIMEPAY	12/20/2010	$176.49
	NewCommu ONETIMEPAY	12/20/2010	$143.50
	ATT BILL PAYMENT	12/21/2010	$116.79
	BERKELEY ELECTRIC COOPER	12/21/2010	$305.92
	SEDC PAYMENT	12/20/2010	$135.23
	SPEEDPAY:DUKE-ENERGY	12/22/2010	$395.48
	ATT BILL PAYMENT	12/21/2010	$203.10
	GAFFNEY BPW WBP1	12/21/2010	$27.88
	ATT BILL PAYMENT	12/21/2010	$82.18
	ATT BILL PAYMENT	12/21/2010	$44.90
	ATT BILL PAYMENT	12/21/2010	$123.23
	HEC HORRY ELECTRIC	12/21/2010	$430.07
	PIEDMONTNG/SPEEDPAY	12/22/2010	$949.96
	GREER CPW	12/21/2010	$1,687.58
	WSC Windstream Pmt&Fee	12/22/2010	$143.16
	SANTEE COOPER	12/21/2010	$248.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATLANTIC BROADBAND	12/23/2010	$75.32
	PRT COMMUNICATIONS	12/21/2010	$44.01
	CHARLESTON WATER SYSTEM 3	12/22/2010	$146.55
	ATT BILL PAYMENT	12/22/2010	$83.13
	SPEEDPAY:DUKE-ENERGY	12/23/2010	$568.59
	TOWN OF LEXINGTON	12/22/2010	$64.93
	CHARTER COMM	12/23/2010	$65.95
	SC.GOV	12/23/2010	$284.52
	LAURENS COMMISSION OF PUB	12/22/2010	$1,251.40
	SC.GOV	12/23/2010	$71.51
	LAURENS COMMISSION OF PUB	12/22/2010	$241.63
	CHESTERFIELD CNTY RURAL	12/22/2010	$49.16
	CHARTER COMM	12/26/2010	$65.95
	GRAND STRAND WATER SEWER	12/25/2010	$47.90
	VZWRLSS APOCC VISE	12/26/2010	$1,578.34
	GRAND STRAND WATER SEWER	12/25/2010	$152.43
	CENTURYLINK - RECURRING	12/27/2010	$48.43
	VZWRLSS APOCC VISE	12/28/2010	$1,288.16
	SPEEDPAY:DUKE-ENERGY	12/30/2010	$394.86
	ATT BILL PAYMENT	12/29/2010	$126.49
	ATT BILL PAYMENT	12/29/2010	$122.62
	ATT BILL PAYMENT	12/29/2010	$95.01
	SJWD	12/28/2010	$25.55
	ATT BILL PAYMENT	12/30/2010	$82.73
	HORRY TELEPHONE COOPERATI	12/29/2010	$255.74
	FORT HILL - WEB PAYMENT	12/29/2010	$1,095.91
	ATT BILL PAYMENT	12/30/2010	$86.48
	HOME TELEPHONE COMPANY	12/30/2010	$123.48
	LYNCHES RIVER ELECTRIC CO	12/29/2010	$364.65
	ATT BILL PAYMENT	12/30/2010	$94.96
	HOME TELEPHONE COMPANY	12/30/2010	$122.45
	ATT BILL PAYMENT	12/30/2010	$42.56
	ATT BILL PAYMENT	12/30/2010	$48.88
	ATT BILL PAYMENT	12/30/2010	$31.17
	ATT BILL PAYMENT	12/30/2010	$168.24
	ATT BILL PAYMENT	12/30/2010	$173.22
	DARLINGTON COUNTY	12/29/2010	$14.56
			$32,011.09
DARLENE PREVATT	FORMS AND SUPPLY - AOPD	11/29/2010	$60.26
	STAPLES DIRECT00209908	12/03/2010	$363.59
	APPLIED VIDEO SYSTEMS INC	12/07/2010	$519.21
	THE OFFICE PAL	12/16/2010	$608.85
			$1,551.91
DEBBIE CLARK	INTERSTATE TRANSPORTATION	11/30/2010	$476.76
	CAROLINA RIM & WHEEL CO	11/29/2010	$560.40
	CAROLINA INTL TRUCKS	11/30/2010	$574.29

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE CLARK	CAROLINA INTL TRUCKS	11/30/2010	$71.27
	BLANCHARD MACHINERY	12/01/2010	$43.62
	BLANCHARD MACHINERY	12/01/2010	$159.71
	CANNON'S AUTO ELECTRIC	11/30/2010	$169.00
	CAROLINA RIM & WHEEL CO	12/01/2010	$388.13
	DIXIE TOOL DISTRIBUTORS I	12/03/2010	$303.13
	INTERSTATE TRANSPORTATION	12/07/2010	$75.58
	AUTO PARTS OF ST GEORG	12/10/2010	$105.27
	CARTERS AUTO PARTS	12/10/2010	$217.01
	DIXIE TOOL DISTRIBUTORS I	12/10/2010	$98.42
	CAROLINA INTL TRUCKS	12/13/2010	$278.16
	LEBLEU CORPORATION	12/15/2010	$10.75
	HUTTO ACE HARDWARE	12/15/2010	$16.57
	MACS TRUE VALUE	12/15/2010	$27.80
	CANNON'S AUTO ELECTRIC	12/15/2010	$608.00
	CARTERS AUTO PARTS	12/15/2010	$73.12
	CARTERS AUTO PARTS	12/15/2010	$60.14
	CAROLINA RIM & WHEEL CO	12/15/2010	$823.30
	MACS TRUE VALUE	12/17/2010	$31.44
	AUTO PARTS OF ST GEORG	12/16/2010	$28.59
			$5,200.46
DEBORAH PENN	USAIRWAYS 0377940213028	12/03/2010	$278.60
			$278.60
DEBORAH S MCCARTHA	NATIVE SONS	12/08/2010	$173.73
	OFFICE DEPOT #2349	12/09/2010	$53.39
	GENERAL SALES COMPANY	12/09/2010	$504.11
	LORICK OFFICE PRODUCTS 1	12/16/2010	$532.08
	PREMIER TECHNOLOGY GROUP	12/17/2010	$448.31
			$1,711.62
DEBRA L WOLFE	LORICK OFFICE PRODUCTS 1	12/13/2010	$78.25
			$78.25
DEIRDRE L APPLEBY	STAPLS7068345950000004	12/09/2010	$87.79
			$87.79
DONNA LANGLEY	CAROLINA INTL TRUCKS	11/29/2010	$26.08
	PALMETTO SPECIALITY	11/30/2010	$371.46
	BLANCHARD MACHINERY CO.	11/30/2010	$219.18
	CAROLINA RIM & WHEEL CO	12/02/2010	$14.21
	NOR NORTHERN TOOL	12/03/2010	$226.05
	CAROLINA INTL TRUCKS	12/03/2010	$90.95
	KIMBALL MIDWEST	12/06/2010	$140.85
	INTERSTATE TRANSPORTATION	12/07/2010	$276.53
	INTERSTATE TRANSPORTATION	12/09/2010	$273.86
	NAPA AUTO PARTS CAMDEN	12/09/2010	$31.46
	NOR NORTHERN TOOL	12/09/2010	$138.18
	CAROLINA INTL TRUCKS	12/09/2010	$422.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LANGLEY	NAPA AUTO PARTS CAMDEN	12/10/2010	$38.48
	DIXIE TOOL DISTRIBUTORS I	12/09/2010	$321.51
	BLANCHARD MACHINERY CO.	12/09/2010	$52.25
	BLANCHARD MACHINERY CO.	12/09/2010	$13.94
	RTC CHARLOTTE PETERBILT	12/10/2010	$1,840.99
	BLANCHARD MACHINERY CO.	12/09/2010	$164.77
	CERTIFIED LABORATORIES	12/13/2010	$169.28
	T A POWER TRAIN PRODUCTS	12/13/2010	$1,765.50
	INTERSTATE TRANSPORTATION	12/14/2010	$140.81
	NAPA AUTO PARTS CAMDEN	12/14/2010	$63.55
	INTERSTATE TRANSPORTATION	12/15/2010	$505.90
	INTERSTATE TRANSPORTATION	12/15/2010	$233.36
	CAROLINA INTL TRUCKS	12/14/2010	$919.52
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$321.51
	NAPA AUTO PARTS CAMDEN	12/16/2010	$26.71
	CAROLINA INTL TRUCKS	12/16/2010	$314.29
			$9,123.77
EDWARD BAILEY	KIMBALL MIDWEST	11/29/2010	$508.59
	RTC CHARLOTTE PETERBILT	11/30/2010	$1,103.16
	UNICOVERS	11/29/2010	$174.27
	CAROLINA RIM & WHEEL CO	12/01/2010	$54.51
	CARQUEST 01013754	12/03/2010	$38.50
	DOUGS AUTO MACHINE SHOP	11/29/2010	$776.35
	SAFETY KLEEN SYSTEMS INC	12/06/2010	$98.98
	BLANCHARD MACHINERY CO.	12/06/2010	$317.58
	ROSEWOOD RADIATOR SERV	12/06/2010	$230.00
	RTC CHARLOTTE PETERBILT	12/07/2010	$1,510.20
	CUMMINS ATLANTIC #5	12/07/2010	$88.12
	CAROLINA INTL TRUCKS	12/07/2010	$200.39
	ROSEWOOD RADIATOR SERV	12/08/2010	$170.00
	CAROLINA RIM & WHEEL CO	12/10/2010	$120.93
	CAROLINA RIM & WHEEL CO	12/13/2010	$113.42
	ROSEWOOD RADIATOR SERV	12/14/2010	$255.00
			$5,760.00
ELIZABETH G BYERLY	MEDCO SUPPLY	12/02/2010	$45.20
	MGI AL-SC-TRI MEDIA CO	12/07/2010	$390.63
	HERALD OFFICE SUPPLY INC	12/06/2010	$254.33
	STAPLS7068749866000001	12/07/2010	$63.91
	HERALD OFFICE SUPPLY INC	12/06/2010	$364.93
	LOWES #02803	12/09/2010	$1,344.45
	HERALD OFFICE SUPPLY INC	12/13/2010	$246.80
	AMAZON MKTPLACE PMTS	12/15/2010	$60.44
	PEE DEE FLEET LLC	12/15/2010	$292.34
	CHENG&TSUI COMPANYINC	12/15/2010	$623.50
	STAPLS7069186912000001	12/18/2010	$87.47
	HERALD OFFICE SUPPLY INC	12/20/2010	$122.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH G BYERLY	PEE DEE FLEET LLC	12/30/2010	$100.00
			$3,996.61
ERICA RUTLEDGE	OFFICEMAX CT IN#252108	12/03/2010	$131.63
			$131.63
FAYE L. WELLS	Amazon.com	12/02/2010	$46.98
	HANSON PARK PRESS	12/14/2010	$761.00
	BARNES&NOBLE COM	12/19/2010	$1,533.31
	Amazon.com	12/21/2010	$35.85
	FORMS AND SUPPLY - AOPD	12/20/2010	$403.69
	FORMS AND SUPPLY - AOPD	12/21/2010	$16.82
	Amazon.com	12/27/2010	$23.90
	Amazon.com	12/27/2010	$47.80
	Amazon.com	12/27/2010	$23.90
	Amazon.com	12/29/2010	$11.95
	Amazon.com	12/30/2010	$11.95
			$2,917.15
FAYE WOLFE	INTERSTATE TRANSPORTATION	11/30/2010	$425.72
	CAROLINA RIM & WHEEL CO	12/01/2010	$265.00
	FRASIER TIRE S62800032	12/01/2010	$882.94
	CAROLINA RIM & WHEEL CO	12/02/2010	$539.39
	DIXIE TOOL DISTRIBUTORS I	12/03/2010	$401.90
	INTERSTATE TRANSPORTATION	12/06/2010	$347.19
	CUMMINS ATLANTIC #5	12/07/2010	$61.58
	INTERSTATE TRANSPORTATION	12/07/2010	$342.03
	INTERSTATE TRANSPORTATION	12/08/2010	$347.19
	INTERSTATE TRANSPORTATION	12/09/2010	$132.16
	FRASIER TIRE S62800032	12/08/2010	$994.75
	SCHOOL BUS PARTS	12/10/2010	$448.69
	INTERSTATE TRANSPORTATION	12/13/2010	$155.52
			$5,344.06
FRANCES MELTON	TRIPLE S GARAGE	11/30/2010	$1,854.00
	CAROLINA INTL TRUCKS	11/30/2010	$101.14
	ITEM,THE	12/01/2010	$190.46
	CAMDEN FIRE EXTINGUISHER	11/30/2010	$556.03
	TRIPLE S GARAGE	12/02/2010	$1,650.00
	THOMPSON INDUSTRIES	12/01/2010	$201.56
	CHEROKEE KENWORTH INC	12/03/2010	$345.79
	CHEROKEE KENWORTH INC	12/03/2010	$1,377.57
	CHEROKEE KENWORTH INC	12/03/2010	$1,355.67
	CAROLINA INTL TRUCKS	12/03/2010	$73.57
	INTERSTATE TRANSPORTATION	12/06/2010	$331.57
	INTERSTATE TRANSPORTATION	12/06/2010	$147.22
	CHEROKEE KENWORTH INC	12/06/2010	$211.51
	INTERSTATE TRANSPORTATION	12/06/2010	$240.07
	CHEROKEE KENWORTH INC	12/07/2010	$66.41
	CAROLINA INTL TRUCKS	12/06/2010	$323.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FRANCES MELTON	INTERSTATE TRANSPORTATION	12/08/2010	$58.77
	INTERSTATE TRANSPORTATION	12/08/2010	$221.88
	INTERSTATE TRANSPORTATION	12/08/2010	$50.37
	CAMDEN MEDIA CO	12/09/2010	$22.95
	INTERSTATE TRANSPORTATION	12/09/2010	$309.70
	INTERSTATE TRANSPORTATION	12/09/2010	$112.53
	CAROLINA INTL TRUCKS	12/08/2010	$202.26
	DIXIE TOOL DISTRIBUTORS I	12/08/2010	$774.73
	CHEROKEE KENWORTH INC	12/10/2010	$642.97
	SAN GLO GLASS INC	12/10/2010	$151.82
	CAROLINA INTL TRUCKS	12/09/2010	$182.63
	CHALK'S TRUCK PARTS	12/13/2010	$189.00
	INTERSTATE TRANSPORTATION	12/13/2010	$142.13
	SUMTER WRECKER INC	12/14/2010	$185.00
	SUMTER WRECKER INC	12/14/2010	$175.00
	BISHOPVILLE PA00490011	12/17/2010	$15.53
	CHEROKEE KENWORTH INC	12/20/2010	$162.82
	COASTAL SANITARY SUPPLY	12/22/2010	$148.27
	INTERSTATE TRANSPORTATION	12/28/2010	$273.61
	INTERSTATE TRANSPORTATION	12/28/2010	$158.98
			$13,206.59
FRED HENLEY	PIGGLY WIGGLY 119	12/29/2010	$4.27
			$4.27
FRED THOMPSON	BLANCHARD MACHINERY	11/30/2010	$49.12
	LOWES #01120	12/01/2010	$91.69
	CAROLINA INTL TRUCKS	11/30/2010	$53.56
	CAROLINA INTL TRUCKS	12/01/2010	$50.68
	S AND D AUTO PARTS II	12/03/2010	$14.70
	BLANCHARD MACHINERY	12/03/2010	$30.49
	CAROLINA INTL TRUCKS	12/03/2010	$189.41
	BLANCHARD MACHINERY	12/09/2010	$40.80
	CAROLINA INTL TRUCKS	12/09/2010	$200.39
	CAROLINA INTL TRUCKS	12/10/2010	$468.31
	W. W. WILLIAMS	12/15/2010	$34.74
	BLANCHARD MACHINERY	12/14/2010	$110.17
	WAL-MART #0630	12/17/2010	$32.26
	WM SUPERCENTER	12/17/2010	$32.26
	WAL-MART #0630	12/17/2010	$40.90
			$1,439.48
GARY WATTS	CAROLINA HYDRAULIC HOSE	12/13/2010	$83.79
	BLANCHARD MACHINERY	12/13/2010	$2,052.48
	CAROLINA HYDRAULIC HOSE	12/13/2010	$21.38
	LOWES #01004	12/13/2010	$87.33
	SOCASTEE HARDWARE STOR	12/14/2010	$29.57
	WAL-MART #0574	12/15/2010	$78.44
	SOCASTEE HARDWARE STOR	12/15/2010	$20.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GARY WATTS	CAROLINA HYDRAULIC HOSE	12/16/2010	$74.63
	CAROLINA HYDRAULIC HOSE	12/17/2010	$21.38
			$2,469.51
GERALD STANLEY	MACS TRUE VALUE	11/29/2010	$49.15
	MACS TRUE VALUE	11/29/2010	$25.15
	AUTO PARTS OF ST GEORG	11/30/2010	$46.81
	HUTTO ACE HARDWARE	12/01/2010	$47.97
	CARTERS AUTO PARTS	11/30/2010	$234.54
	BLANCHARD MACH WALTERBORO	12/02/2010	$107.16
	CARTERS AUTO PARTS	12/01/2010	$19.72
			$530.50
GILBERT SMITH	OREILLY AUTO 00014134	11/30/2010	$11.09
	LOWES #02358	12/01/2010	$11.63
	GAFFNEY AUTO PARTS	12/03/2010	$10.57
	CAROLINA INTL TRUCKS	12/03/2010	$150.58
	OREILLY AUTO 00014134	12/06/2010	$102.94
	CAROLINA INTL TRUCKS	12/06/2010	$165.13
	CAROLINA INTL TRUCKS	12/09/2010	$85.48
	CAROLINA INTL TRUCKS	12/09/2010	$101.14
	CAROLINA LAWN EQUIPMENT I	12/10/2010	$108.00
	CAROLINA INTL TRUCKS	12/14/2010	$205.50
	CAROLINA INTL TRUCKS	12/15/2010	$101.14
	RANDOLPH INDUSTRIAL SUPPL	12/14/2010	$38.27
	OREILLY AUTO 00014134	12/16/2010	$85.17
	LOWES #02358	12/16/2010	$34.42
	GAFFNEY AUTO PARTS	12/15/2010	$61.87
	CAROLINA INTL TRUCKS	12/17/2010	$168.42
	CAROLINA LAWN EQUIPMENT I	12/16/2010	$16.62
	CYCLESORB	12/20/2010	$155.24
	OILMENS EQUIPMENT CORP	12/20/2010	$123.63
	OILMENS EQUIPMENT CORP	12/20/2010	$56.35
	CAROLINA INTL TRUCKS	12/20/2010	$193.98
	RANDOLPH INDUSTRIAL SUPPL	12/20/2010	$40.87
	OREILLY AUTO 00014134	12/22/2010	$66.72
	CAROLINA INTL TRUCKS	12/22/2010	$86.29
	OREILLY AUTO 00014134	12/27/2010	$32.83
	CAROLINA INTL TRUCKS	12/27/2010	$22.50
	OREILLY AUTO 00014134	12/29/2010	$1.16
	CARSON'S NUT- BOLT & TOOL	12/29/2010	$26.34
	CAROLINA INTL TRUCKS	12/29/2010	$17.77
			$2,281.65
GREG HOLDER	DIXIE TOOL DISTRIBUTORS I	12/02/2010	$294.75
	RTC CHARLOTTE PETERBILT	12/06/2010	$319.14
	INTERSTATE TRANSPORTATION	12/07/2010	$67.00
	RTC CHARLOTTE PETERBILT	12/07/2010	$408.54
	RTC CHARLOTTE PETERBILT	12/07/2010	$229.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREG HOLDER	TURBO DIESEL & ELECTRIC -	12/07/2010	$635.58
	W. W. WILLIAMS	12/08/2010	$237.47
	INTERSTATE TRANSPORTATION	12/08/2010	$209.10
	INTERSTATE TRANSPORTATION	12/08/2010	$539.39
	MARKO INC	12/08/2010	$49.90
	INTERSTATE TRANSPORTATION	12/09/2010	$173.51
	CAROLINA INTL TRUCKS	12/09/2010	$118.52
	CAROLINA INTL TRUCKS	12/09/2010	$241.15
	INTERSTATE TRANSPORTATION	12/09/2010	$21.73
	CAROLINA INTL TRUCKS	12/09/2010	$171.58
	TURBO DIESEL & ELECTRIC -	12/09/2010	$361.66
	CAROLINA INTL TRUCKS	12/13/2010	$626.03
	INTERSTATE TRANSPORTATION	12/14/2010	$475.28
	INTERSTATE TRANSPORTATION	12/15/2010	$391.09
	UNITY SCHOOL BUS PARTS	12/15/2010	$192.80
	KIMBALL MIDWEST	12/15/2010	$310.28
	KIMBALL MIDWEST	12/15/2010	$294.98
	KIMBALL MIDWEST	12/15/2010	$85.13
	INTERSTATE TRANSPORTATION	12/28/2010	$80.29
			$6,534.15
HEATHER REYNOLDS	CHALK'S TRUCK PARTS	11/30/2010	$74.78
	MSC	12/03/2010	$161.52
	MSC	12/03/2010	$36.70
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$223.89
	CHALK'S TRUCK PARTS	12/02/2010	$155.43
	TRUCK SUPPLY COMPANY O	12/01/2010	$45.36
	THOMPSON INDUSTRIES	12/02/2010	$28.62
	TRUCK SUPPLY COMPANY O	12/03/2010	$67.08
	Carolina Mobility Sales S	12/03/2010	$499.68
	FRASIER TIRE S62800032	12/03/2010	$74.50
	TRIPLE S GARAGE	12/07/2010	$1,185.00
	CHALK'S TRUCK PARTS	12/07/2010	$172.04
	AUTO PARTS OF SUMTER, INC	12/06/2010	$44.49
	INTERSTATE TRANSPORTATION	12/08/2010	$122.96
	AUTO PARTS OF SUMTER, INC	12/07/2010	$44.49
	TURNER`S CUSTOM AUTO GLAS	12/08/2010	$796.04
	BATTERY SPECIALISTS	12/07/2010	$454.98
	MSC	12/09/2010	$11.41
	SIGNTEK	12/07/2010	$97.20
	CUMMINS ATLANTIC #5	12/08/2010	$62.15
	CHALK'S TRUCK PARTS	12/09/2010	$666.74
	AUTO PARTS OF SUMTER, INC	12/08/2010	$54.97
	DIXIE TOOL DISTRIBUTORS I	12/08/2010	$365.81
	CAROLINA RIM & WHEEL CO	12/09/2010	$156.06
	TURNER`S CUSTOM AUTO GLAS	12/10/2010	$153.80
	TRUCK SUPPLY COMPANY O	12/09/2010	$54.26
	AUTO PARTS OF SUMTER, INC	12/09/2010	$18.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER REYNOLDS	INTERSTATE TRANSPORTATION	12/13/2010	$29.68
	INTERSTATE TRANSPORTATION	12/13/2010	$337.82
	INTERSTATE TRANSPORTATION	12/13/2010	$337.82
	HOSE AND EQUIPMENT INC	12/13/2010	$9.43
	TRUCK SUPPLY COMPANY O	12/13/2010	$32.25
	INTERSTATE TRANSPORTATION	12/14/2010	$278.25
	HOSE AND EQUIPMENT INC	12/13/2010	$53.26
	HOSE AND EQUIPMENT INC	12/13/2010	$36.68
	HOSE AND EQUIPMENT INC	12/13/2010	$18.15
	TURNER`S CUSTOM AUTO GLAS	12/14/2010	$48.60
	HOSE AND EQUIPMENT INC	12/14/2010	$33.02
	CHALK'S TRUCK PARTS	12/15/2010	$758.16
	AUTO PARTS OF SUMTER, INC	12/14/2010	$9.45
	MECO INC OF FAYETTEVILL	12/15/2010	$107.46
	MECO INC OF FAYETTEVILL	12/15/2010	$405.00
	TURNER`S CUSTOM AUTO GLAS	12/15/2010	$153.80
	INTERSTATE TRANSPORTATION	12/15/2010	$675.65
	CHALK'S TRUCK PARTS	12/15/2010	$378.00
	WALKER TIRE	12/13/2010	$12.25
	AUTO PARTS OF SUMTER, INC	12/14/2010	$15.53
	LARRY'S AUTO ELECTRIC	12/15/2010	$435.00
	AUTO PARTS OF SUMTER, INC	12/15/2010	$56.04
	CHALK'S TRUCK PARTS	12/16/2010	$657.49
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$331.40
	TURNER`S CUSTOM AUTO GLAS	12/17/2010	$307.60
	HOSE AND EQUIPMENT INC	12/15/2010	$105.22
	THOMPSON INDUSTRIES	12/16/2010	$156.60
	HOSE AND EQUIPMENT INC	12/15/2010	$32.14
	CAROLINA RIM & WHEEL CO	12/16/2010	$1,383.59
	CHEROKEE KENWORTH INC	12/17/2010	$226.87
	TURNER`S CUSTOM AUTO GLAS	12/20/2010	$153.80
	CHALK'S TRUCK PARTS	12/20/2010	$285.12
	TRUCK SUPPLY COMPANY O	12/21/2010	$92.97
	INTERSTATE TRANSPORTATION	12/28/2010	$29.97
	TRUCK SUPPLY COMPANY O	12/29/2010	$15.35
			$13,828.23
JAMES R TAYLOR	WM SUPERCENTER	12/01/2010	$20.54
	CREECH AUTO ELECTRIC SERV	12/03/2010	$312.44
	HUGHES AUTO PARTS	12/02/2010	$95.99
	TURBO DIESEL & ELECTRIC -	12/03/2010	$202.67
	PALMETTO TRUCCK AN	12/06/2010	$250.00
	RANDYS AUTO PARTS	12/08/2010	$150.71
	DOLLAR GENERAL #6760	12/07/2010	$7.49
	PALMETTO TRUCCK AN	12/09/2010	$250.00
	RANDYS AUTO PARTS	12/10/2010	$55.77
	PALMETTO TRUCCK AN	12/15/2010	$275.00
	KIMBALL MIDWEST	12/14/2010	$117.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R TAYLOR	RANDYS AUTO PARTS	12/16/2010	$42.79
	HUGHES AUTO PARTS	12/16/2010	$86.67
			$1,867.15
JANET GOODE	SCRUGG`S WRECKER SERVICE	12/01/2010	$125.00
	CARQUEST 01013911	11/30/2010	$119.25
	RTC CHARLOTTE PETERBILT	12/02/2010	$791.48
	MARKO INC	12/03/2010	$56.69
	SCHOOL BUS PARTS	12/03/2010	$137.44
	SCRUGG`S WRECKER SERVICE	12/03/2010	$125.00
	INTERSTATE TRANSPORTATION	12/06/2010	$174.94
	INTERSTATE TRANSPORTATION	12/06/2010	$55.44
	INTERSTATE TRANSPORTATION	12/06/2010	$282.38
	INTERSTATE TRANSPORTATION	12/06/2010	$40.41
	INTERSTATE TRANSPORTATION	12/06/2010	$218.83
	RTC CHARLOTTE PETERBILT	12/07/2010	$437.17
	UNITY SCHOOL BUS PARTS	12/07/2010	$149.10
	DIXIE TOOL DISTRIBUTORS I	12/06/2010	$116.10
	INTERSTATE TRANSPORTATION	12/07/2010	$170.27
	BATTERY SPECIALISTS	12/07/2010	$751.40
	TURBO DIESEL & ELECTRIC -	12/07/2010	$801.36
	AMAZON MKTPLACE PMTS	12/08/2010	$73.88
	DIAMOND SPRINGS WATER	12/08/2010	$84.41
	AMAZON MKTPLACE PMTS	12/09/2010	$70.90
	Amazon.com	12/09/2010	$75.89
	DMI DELL BUS ONLINE	12/11/2010	$131.42
	BLANCHARD MACHINERY	12/10/2010	$77.45
	DIXIE TOOL DISTRIBUTORS I	12/09/2010	$263.45
	UNITY SCHOOL BUS PARTS	12/10/2010	$9.02
	CAROLINA RIM & WHEEL CO	12/10/2010	$1,144.04
	INTERSTATE TRANSPORTATION	12/13/2010	$201.47
	INTERSTATE TRANSPORTATION	12/13/2010	$23.91
	UNITY SCHOOL BUS PARTS	12/14/2010	$194.20
	OILMENS EQUIPMENT CORP	12/13/2010	$32.01
	SCHOOL BUS PARTS	12/13/2010	$129.47
	INTERSTATE TRANSPORTATION	12/14/2010	$96.29
	SCHOOL BUS PARTS	12/13/2010	$228.99
	ADVANCE AUTO PARTS #5490	12/14/2010	$3.17
	CAROLINA INTL TRUCKS	12/14/2010	$36.66
	CAROLINA RIM & WHEEL CO	12/14/2010	$578.38
	NATIONAL WELDERS #MS	12/14/2010	$44.51
	DIXIE TOOL DISTRIBUTORS I	12/17/2010	$301.97
	CAROLINA HOSE AND HYDRAUL	12/20/2010	$9.09
	CAROLINA RIM & WHEEL CO	12/20/2010	$1,487.10
	CARQUEST 01013911	12/20/2010	$10.71
	Bus Parts Warehouse	12/21/2010	$29.22
	UNITY SCHOOL BUS PARTS	12/29/2010	$172.50

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$10,062.37
JANICE L FAIRNOT	EDWEEK.ORG	12/12/2010	$9.95
			$9.95
JASON DURHAM	CARQUEST 01013911	11/29/2010	$77.78
	KAPASI GLASS MART INC	11/29/2010	$90.93
	PARTMASTER	11/30/2010	$384.91
	KAPASI GLASS MART INC	11/30/2010	$106.01
	CAROLINA INTL TRUCKS	12/01/2010	$195.28
	CARQUEST 01013911	12/01/2010	$56.99
	CARQUEST 01013911	12/01/2010	$27.73
	SPRING SERV ALIGNME	12/01/2010	$68.84
	CARQUEST 01013911	12/03/2010	$50.75
	CARQUEST 01013911	12/03/2010	$50.75
	CAROLINA INTL TRUCKS	12/02/2010	$123.65
	CAROLINA INTL TRUCKS	12/03/2010	$113.48
	CARQUEST 01013911	12/03/2010	$17.47
	CUMMINS ATLANTIC #11	12/06/2010	$66.53
	INTERSTATE TRANSPORTATION	12/06/2010	$71.45
	INTERSTATE TRANSPORTATION	12/06/2010	$223.41
	INTERSTATE TRANSPORTATION	12/06/2010	$1,097.51
	INTERSTATE TRANSPORTATION	12/06/2010	$86.57
	SPRING SERV ALIGNME	12/06/2010	$268.17
	CARQUEST 01013911	12/06/2010	$106.08
	Bus Parts Warehouse	12/07/2010	$247.91
	SPRING SERV ALIGNME	12/06/2010	$68.84
	CARQUEST 01013911	12/06/2010	$126.88
	CAROLINA INTL TRUCKS	12/07/2010	$396.36
	CARQUEST 01013911	12/07/2010	$8.71
	INTERSTATE TRANSPORTATION	12/08/2010	$40.40
	INTERSTATE TRANSPORTATION	12/08/2010	$49.46
	INTERSTATE TRANSPORTATION	12/09/2010	$653.03
	CAROLINA INTL TRUCKS	12/08/2010	$70.35
	CYCLESORB	12/09/2010	$94.92
	CUMMINS ATLANTIC #11	12/09/2010	$331.07
	CAROLINA INTL TRUCKS	12/09/2010	$41.35
	CARQUEST 01013911	12/09/2010	$38.10
	Bus Parts Warehouse	12/10/2010	$234.04
	CARQUEST 01013911	12/09/2010	$13.64
	CARQUEST 01013911	12/09/2010	$48.17
	Bus Parts Warehouse	12/13/2010	$444.31
	CUMMINS ATLANTIC #11	12/13/2010	$76.22
	CAROLINA INTL TRUCKS	12/13/2010	$169.94
	INTERSTATE TRANSPORTATION	12/14/2010	$377.47
	RTC CHARLOTTE PETERBILT	12/14/2010	$1,510.20
	CAROLINA INTL TRUCKS	12/14/2010	$9.75
	CARQUEST 01013911	12/14/2010	$28.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON DURHAM	CARQUEST 01013911	12/15/2010	$56.31
	BATTERY SPECIALISTS	12/15/2010	$601.12
	SCRUGG`S WRECKER SERVICE	12/16/2010	$800.00
	CAROLINA INTL TRUCKS	12/15/2010	$114.67
	CAROLINA INTL TRUCKS	12/15/2010	$26.79
	INTERSTATE TRANSPORTATION	12/16/2010	$69.75
	CAROLINA INTL TRUCKS	12/15/2010	$169.98
	CARQUEST 01013911	12/17/2010	$18.47
	KAPASI GLASS MART INC	12/16/2010	$92.27
	RTC CHARLOTTE PETERBILT	12/17/2010	$398.28
	CARQUEST 01013911	12/17/2010	$76.85
	DIAMOND SPRINGS WATER	12/16/2010	$17.79
	CAROLINA INTL TRUCKS	12/16/2010	$173.70
	CAROLINA INTL TRUCKS	12/17/2010	$769.86
	CAROLINA HOSE AND HYDRAUL	12/20/2010	$109.65
	AMERICAN AUTO & TRUCK ELE	12/20/2010	$148.40
	Bus Parts Warehouse	12/20/2010	$69.69
	CARQUEST 01013911	12/20/2010	$217.12
	CARQUEST 01013911	12/20/2010	$21.20
	CAROLINA INTL TRUCKS	12/21/2010	$221.60
	CAROLINA INTL TRUCKS	12/21/2010	$10.23
	INTERSTATE TRANSPORTATION	12/28/2010	$72.72
	PARTMASTER	12/28/2010	$518.19
	INTERSTATE TRANSPORTATION	12/28/2010	$16.20
	INTERSTATE TRANSPORTATION	12/28/2010	$319.17
	INTERSTATE TRANSPORTATION	12/28/2010	$268.13
	INTERSTATE TRANSPORTATION	12/28/2010	$335.32
			$14,077.17
JAY POWELL	INTERSTATE TRANSPORTATION	11/30/2010	$72.60
	INTERSTATE TRANSPORTATION	11/30/2010	$169.91
	INTERSTATE TRANSPORTATION	12/07/2010	$99.19
	INTERSTATE TRANSPORTATION	12/07/2010	$149.07
	SOUTHEASTERN PAPER GROUP	12/09/2010	$100.71
	RELIABLE TRANSMISSION SVC	12/09/2010	$1,550.00
	INTERSTATE TRANSPORTATION	12/13/2010	$64.16
	CUMMINS ATLANTIC #11	12/13/2010	$229.82
	INTERSTATE TRANSPORTATION	12/16/2010	$101.07
	CUMMINS ATLANTIC #11	12/16/2010	$337.32
	LIVINGSTON & HAVEN LLC	12/16/2010	$343.73
	UNITY SCHOOL BUS PARTS	12/17/2010	$199.67
	DIAMOND SPRINGS WATER	12/16/2010	$124.14
	INTERSTATE TRANSPORTATION	12/28/2010	$143.15
	INTERSTATE TRANSPORTATION	12/28/2010	$202.02
			$3,886.56
JENNIE WISE	INTERSTATE TRANSPORTATION	12/06/2010	$364.63
	CAROLINA INTL TRUCKS	12/07/2010	$61.89

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIE WISE	FRASIER TIRE S62800032	12/08/2010	$603.85
	CAROLINA INTL TRUCKS	12/09/2010	$200.39
	SCHOOL BUS PARTS	12/09/2010	$13.40
	DEL CITY	12/14/2010	$22.93
	BESI	12/15/2010	$55.04
	UNITY SCHOOL BUS PARTS	12/16/2010	$257.46
	W. W. WILLIAMS	12/16/2010	$45.59
	FRASIER TIRE S62800032	12/16/2010	$603.85
	RTC CHARLOTTE PETERBILT	12/17/2010	$1,084.94
	SAMS INTERNET	12/17/2010	$46.01
	DIXIE TOOL DISTRIBUTORS I	12/17/2010	$75.34
			$3,435.32
JEREMY MARTIN	ADVANCE AUTO PARTS #5400	11/29/2010	$47.70
	LOWES #02595	12/07/2010	$31.76
	BLANCHARD MACHINERY	12/08/2010	$338.72
	SCRUGG`S WRECKER SERVICE	12/10/2010	$125.00
	BATTERY SPECIALISTS	12/13/2010	$751.40
	MACK FULBRIGHT DISTRIBUTI	12/20/2010	$58.51
	TRI STATE TRUCK & TRAILER	12/21/2010	$646.91
			$2,000.00
JESSICA GRAHAM	CARQUEST AUTO PARTS CO	11/30/2010	$56.90
	INTERSTATE TRANSPORTATION	11/30/2010	$71.44
	CARQUEST AUTO PARTS CO	11/30/2010	$170.64
	INTERSTATE TRANSPORTATION	11/30/2010	$115.76
	CARQUEST AUTO PARTS CO	11/29/2010	$17.75
	BLANCHARD MACHINERY	11/30/2010	$294.09
	BLANCHARD MACHINERY	11/30/2010	$225.10
	MURRAY CARQUEST AUTO PART	11/29/2010	$78.52
	BLANCHARD MACHINERY	12/01/2010	$81.83
	UNITY SCHOOL BUS PARTS	12/01/2010	$42.04
	CARQUEST AUTO PARTS CO	12/02/2010	$164.87
	CARQUEST AUTO PARTS CO	12/01/2010	$64.52
	BLANCHARD MACHINERY	12/02/2010	$32.55
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$160.76
	INK TECHNOLOGIES LLC	12/03/2010	$178.00
	CARQUEST AUTO PARTS CO	12/03/2010	$39.06
	CAROLINA INTL TRUCKS	12/03/2010	$630.38
	ABC OFFICE SUPPLY, LLC	12/03/2010	$44.18
	CAROLINA RIM & WHEEL CO	12/02/2010	$52.71
	BLANCHARD MACHINERY	12/06/2010	$185.99
	HANCOCK AND SONS INC	12/08/2010	$258.50
	HANCOCK AND SONS INC	12/08/2010	$207.90
	HANCOCK AND SONS INC	12/08/2010	$203.50
	HANCOCK AND SONS INC	12/08/2010	$207.90
	PALMETTO BUS SALES LLC	12/13/2010	$487.49
	CAROLINA INTL TRUCKS	12/13/2010	$100.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GRAHAM	CAROLINA INTL TRUCKS	12/13/2010	$472.16
	TURNER`S CUSTOM AUTO GLAS	12/14/2010	$39.95
	INTERSTATE TRANSPORTATION	12/15/2010	$233.11
	HANCOCK AND SONS INC	12/14/2010	$207.90
	HANCOCK AND SONS INC	12/14/2010	$203.50
	JOHNSON FIRE AND SAFETY S	12/15/2010	$147.85
	INTERSTATE TRANSPORTATION	12/15/2010	$116.56
	WW GRAINGER	12/15/2010	$224.59
	HANCOCK AND SONS INC	12/15/2010	$203.50
	TRIPLE S GARAGE	12/16/2010	$2,112.00
	KINGSTREE TRUE VALUE HDW	12/16/2010	$25.18
	CARQUEST AUTO PARTS CO	12/16/2010	$148.84
	BLANCHARD MACHINERY	12/17/2010	$940.78
	CARQUEST AUTO PARTS CO	12/17/2010	$40.64
	TURNER`S CUSTOM AUTO GLAS	12/20/2010	$152.70
	INTERSTATE TRANSPORTATION	12/28/2010	$523.21
	INTERSTATE TRANSPORTATION	12/28/2010	$108.75
			$10,073.80
JIMMY CRAPSE	INTERSTATE TRANSPORTATION	11/30/2010	$190.28
	TOSCO INDUSTRIAL SUPPL	11/30/2010	$28.01
	DUOFAST CAROLINAS	11/30/2010	$23.17
	CUMMINS ATLANTIC #2	12/03/2010	$94.47
	CAROLINA RIM & WHEEL CO	12/03/2010	$255.05
	INTERSTATE TRANSPORTATION	12/06/2010	$43.24
	UNITY SCHOOL BUS PARTS	12/06/2010	$196.86
	CUMMINS ATLANTIC #5	12/07/2010	$38.81
	RTC CHARLOTTE PETERBILT	12/07/2010	$356.09
	OFFICE DEPOT #145	12/07/2010	$20.60
	INTERSTATE TRANSPORTATION	12/08/2010	$228.76
	BATTERY SPECIALISTS	12/07/2010	$765.20
	INTERSTATE TRANSPORTATION	12/09/2010	$189.53
	INTERSTATE TRANSPORTATION	12/09/2010	$154.33
	DIXIE TOOL DISTRIBUTORS I	12/10/2010	$216.79
	CAROLINA INTL TRUCKS	12/10/2010	$285.67
	INTERSTATE TRANSPORTATION	12/14/2010	$195.54
	ZEP SALES AND SERVICE	12/14/2010	$202.87
	RTC CHARLOTTE PETERBILT	12/14/2010	$1,510.20
	INTERSTATE TRANSPORTATION	12/15/2010	$143.62
	PALMETTO BUS SALES LLC	12/14/2010	$703.05
	W. W. WILLIAMS	12/15/2010	$107.02
	INTERSTATE TRANSPORTATION	12/16/2010	$254.00
	CAROLINA INTL TRUCKS	12/15/2010	$752.95
	INTERSTATE TRANSPORTATION	12/16/2010	$101.42
	RTC CHARLOTTE PETERBILT	12/17/2010	$376.96
	INTERSTATE TRANSPORTATION	12/28/2010	$69.75
			$7,504.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	11/30/2010	$30.20
	TRIPLE S GARAGE	11/30/2010	$1,500.00
	HANDI-CLEAN PRODUCTS	11/29/2010	$496.00
	STAPLES DIRECT00209908	11/29/2010	$56.12
	STAPLES DIRECT00209908	11/29/2010	$474.17
	STAPLES DIRECT00209908	11/29/2010	$14.03
	BLANCHARD MACHINERY	12/01/2010	$849.50
	CHEMSEARCH	11/30/2010	$602.49
	CAROLINA RIM & WHEEL CO	11/30/2010	$1,304.20
	Amazon.com	12/01/2010	$77.77
	ATLANTIC COAST AUTO	12/01/2010	$17.72
	ATLANTIC COAST AUTO	12/01/2010	$252.38
	ATLANTIC COAST AUTO	12/01/2010	$252.38
	ATLANTIC COAST AUTO	12/01/2010	$43.16
	BLANCHARD MACHINERY	12/02/2010	$75.61
	CUMMINS ATLANTIC #7	12/03/2010	$674.63
	TRIPLE T	12/03/2010	$351.00
	BLANCHARD MACHINERY	12/02/2010	$112.37
	CAROLINA INTL TRUCKS	12/03/2010	$210.64
	TRIPLE S GARAGE	12/03/2010	$1,500.00
	ENERGEN OF CAROLINA, INC.	12/02/2010	$383.34
	BLANCHARD MACHINERY	12/02/2010	$317.58
	NORTHERN TOOL EQUIP	12/03/2010	$171.84
	BLANCHARD MACHINERY	12/03/2010	$76.36
	BLANCHARD MACHINERY	12/06/2010	$37.23
	BLANCHARD MACHINERY	12/06/2010	$132.08
	CAROLINA INTL TRUCKS	12/07/2010	$56.36
	BLANCHARD MACHINERY	12/07/2010	$5.03
	INTERSTATE TRANSPORTATION	12/07/2010	$43.78
	CAROLINA INTL TRUCKS	12/08/2010	$738.72
	BLANCHARD MACHINERY	12/08/2010	$53.02
	BLANCHARD MACHINERY	12/08/2010	$51.18
	BLANCHARD MACHINERY	12/08/2010	$50.93
	BLANCHARD MACHINERY	12/08/2010	$16.24
	BLANCHARD MACHINERY	12/08/2010	$50.99
	INTERSTATE TRANSPORTATION	12/08/2010	$74.43
	ATLANTIC COAST AUTO	12/08/2010	$68.00
	TRIPLE S GARAGE	12/09/2010	$279.09
	BLANCHARD MACHINERY	12/09/2010	$222.60
	ELITE TOWING	12/09/2010	$165.00
	CAROLINA RIM & WHEEL CO	12/09/2010	$88.87
	CAROLINA INTL TRUCKS	12/13/2010	$240.67
	INTERSTATE TRANSPORTATION	12/14/2010	$1,451.02
	CAROLINA INTL TRUCKS	12/14/2010	$878.55
	CAROLINA INTL TRUCKS	12/14/2010	$704.33
	INTERSTATE TRANSPORTATION	12/15/2010	$17.38
	INTERSTATE TRANSPORTATION	12/15/2010	$235.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	12/15/2010	$59.66
	BLANCHARD MACHINERY	12/14/2010	$1,045.31
	ATLANTIC COAST AUTO	12/14/2010	$122.12
	CAROLINA INTL TRUCKS	12/15/2010	$73.02
	TRIPLE T	12/15/2010	$263.24
	CAROLINA INTL TRUCKS	12/15/2010	$165.44
	TRIPLE S GARAGE	12/16/2010	$1,957.00
	BLANCHARD MACHINERY	12/15/2010	$129.09
	CUMMINS ATLANTIC #7	12/16/2010	$674.63
	TRIPLE T	12/16/2010	$413.20
	BLANCHARD MACHINERY	12/17/2010	$2,248.55
	DIXIE TOOL DISTRIBUTORS I	12/17/2010	$109.25
	BLANCHARD MACHINERY	12/20/2010	$195.00
	CAROLINA INTL TRUCKS	12/20/2010	$99.14
	ATLANTIC COAST AUTO	12/20/2010	$83.44
	CAROLINA RIM & WHEEL CO	12/20/2010	$1,047.96
	CAROLINA INTL TRUCKS	12/21/2010	$833.92
	BLANCHARD MACHINERY	12/21/2010	$0.85
	BLANCHARD MACHINERY	12/21/2010	$225.00
	ATLANTIC COAST AUTO	12/21/2010	$60.97
	ATLANTIC COAST AUTO	12/21/2010	$11.64
	ATLANTIC COAST AUTO	12/21/2010	$6.36
	CENTRAL TRUE VALUE	12/22/2010	$86.59
	ATLANTIC COAST AUTO	12/21/2010	$104.26
	BLANCHARD MACHINERY	12/22/2010	$29.50
	CAROLINA INTL TRUCKS	12/23/2010	$420.20
	BLANCHARD MACHINERY	12/22/2010	$41.15
	ATLANTIC COAST AUTO	12/23/2010	$12.95
	BLANCHARD MACHINERY	12/23/2010	$100.15
	BLANCHARD MACHINERY	12/23/2010	$154.47
	CHEMSEARCH	12/27/2010	$257.69
	CHEMSEARCH	12/27/2010	$1,411.65
	INTERSTATE TRANSPORTATION	12/28/2010	$53.94
	INTERSTATE TRANSPORTATION	12/28/2010	$168.71
	INTERSTATE TRANSPORTATION	12/28/2010	$234.93
			$28,405.06
JOEY POSTON	INTERSTATE TRANSPORTATION	11/30/2010	$41.08
	INTERSTATE TRANSPORTATION	11/30/2010	$244.59
	CAROLINA INTL TRUCKS	11/29/2010	$29.89
	CAROLINA SUPPLY HOUSE INC	11/30/2010	$36.59
	YARBOROUGH AUT00270017	11/30/2010	$86.38
	RICHBURGS AUTO ELECTRIC	12/01/2010	$444.70
	YARBOROUGH AUT00270017	12/01/2010	$40.75
	YARBOROUGH AUT00270017	12/01/2010	$46.79
	FLORENCE HYDRAULICS	12/01/2010	$205.03
	CAROLINA INTL TRUCKS	12/03/2010	$266.81
	KIMBALL MIDWEST	12/02/2010	$334.45

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	YARBOROUGH AUT00270017	12/03/2010	$9.96
	YARBOROUGH AUT00270017	12/03/2010	$80.40
	RICHBURGS AUTO ELECTRIC	12/03/2010	$339.39
	YARBOROUGH AUT00270017	12/03/2010	$118.45
	CAROLINA INTL TRUCKS	12/03/2010	$202.26
	YARBOROUGH AUT00270017	12/02/2010	$6.42
	KIMBALL MIDWEST	12/03/2010	$19.12
	KIMBALL MIDWEST	12/10/2010	$47.30
	INTERSTATE TRANSPORTATION	12/14/2010	$170.06
	YARBOROUGH AUT00270017	12/13/2010	$45.68
	CAROLINA INTL TRUCKS	12/14/2010	$71.73
	CAROLINA INTL TRUCKS	12/14/2010	$118.88
	BLANCHARD MACHINERY	12/15/2010	$143.07
	BLANCHARD MACHINERY	12/16/2010	$2,052.47
	YARBOROUGH AUT00270017	12/15/2010	$32.16
	SHEPPARDS TRUCK REBUILDER	12/16/2010	$300.00
	CAROLINA INTL TRUCKS	12/15/2010	$61.85
	CAROLINA INTL TRUCKS	12/16/2010	$61.85
	YARBOROUGH AUT00270017	12/16/2010	$70.80
	CAROLINA INTL TRUCKS	12/16/2010	$758.27
	YARBOROUGH AUT00270017	12/16/2010	$17.87
	CAROLINA INTL TRUCKS	12/17/2010	$113.44
	YARBOROUGH AUT00270017	12/16/2010	$43.19
	CAROLINA INTL TRUCKS	12/16/2010	$195.31
	YARBOROUGH AUT00270017	12/20/2010	$18.53
			$6,875.52
JOHNNY GEIGER	W. W. WILLIAMS	11/30/2010	$200.00
	BLUE COLLAR WORKWEAR	11/30/2010	$658.00
	WAL-MART #0616	11/30/2010	$183.65
	AUTO BODY TOOLMART	12/02/2010	$426.95
	KIMBALL MIDWEST	12/03/2010	$645.23
	BALLARD PARTS SERVICE CO	12/07/2010	$137.45
	RTC CHARLOTTE PETERBILT	12/07/2010	$171.49
	STILLENGER BODY SHOP, INC	12/07/2010	$150.00
	BALLARD PARTS SERVICE CO	12/08/2010	$165.80
	MSC	12/10/2010	$170.05
	PALMETTO INDUSTRIAL COMPO	12/10/2010	$12.36
	STILLENGER BODY SHOP, INC	12/14/2010	$225.00
	BALLARD PARTS SERVICE CO	12/14/2010	$124.55
	STILLENGER BODY SHOP, INC	12/14/2010	$150.00
	STILLENGER BODY SHOP, INC	12/14/2010	$175.00
	CAROLINA RIM & WHEEL CO	12/13/2010	$350.43
	STILLENGER BODY SHOP, INC	12/14/2010	$175.00
	STILLENGER BODY SHOP, INC	12/14/2010	$175.00
	STILLENGER BODY SHOP, INC	12/14/2010	$175.00
	STILLENGER BODY SHOP, INC	12/08/2010	$185.00
	INTERSTATE TRANSPORTATION	12/15/2010	$674.14

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY GEIGER	NAPA AUTO PARTS	12/14/2010	$132.09
	BALLARD PARTS SERVICE CO	12/15/2010	$142.52
	JUMPERS AUTO PARTS INC	12/14/2010	$107.86
	STILLENGER BODY SHOP, INC	12/15/2010	$9.90
	STILLENGER BODY SHOP, INC	12/28/2010	$200.00
	STILLENGER BODY SHOP, INC	12/28/2010	$300.00
	STILLENGER BODY SHOP, INC	12/28/2010	$150.00
	STILLENGER BODY SHOP, INC	12/28/2010	$225.00
			$6,597.47
JUDY KIRVEN	PALMETTO SPECIALITY	11/29/2010	$215.28
	Carolina Mobility Sales S	11/29/2010	$45.58
	LARRY'S AUTO ELECTRIC	11/30/2010	$300.00
	CAROLINA INTL TRUCKS	11/30/2010	$291.60
	SAN GLO GLASS INC	11/30/2010	$54.00
	CAROLINA INTL TRUCKS	12/01/2010	$140.36
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$341.11
	CAROLINA INTL TRUCKS	12/02/2010	$968.55
	CAROLINA INTL TRUCKS	12/02/2010	$202.26
	KIMBALL MIDWEST	12/03/2010	$530.22
	INTERSTATE TRANSPORTATION	12/07/2010	$1,466.84
	INTERSTATE TRANSPORTATION	12/07/2010	$429.81
	CAROLINA INTL TRUCKS	12/06/2010	$164.96
	INTERSTATE TRANSPORTATION	12/07/2010	$1,123.92
	CAROLINA INTL TRUCKS	12/07/2010	$911.86
	CAROLINA INTL TRUCKS	12/07/2010	$292.21
	KIMBALL MIDWEST	12/08/2010	$32.64
	INTERSTATE TRANSPORTATION	12/09/2010	$149.23
	BLANCHARD MACHINERY	12/08/2010	$546.30
	CAROLINA INTL TRUCKS	12/10/2010	$261.99
	CAROLINA INTL TRUCKS	12/14/2010	$291.60
	CAROLINA INTL TRUCKS	12/14/2010	$202.26
	INTERSTATE TRANSPORTATION	12/15/2010	$100.46
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$38.80
	INTERSTATE TRANSPORTATION	12/16/2010	$532.39
	CAROLINA INTL TRUCKS	12/16/2010	$311.54
	LARRY'S AUTO ELECTRIC	12/28/2010	$330.00
			$10,275.77
KAREN SIMS	BLANCHARD MACHINERY	11/30/2010	$90.92
	BOWERS AUTOMOTIVE & WR	11/29/2010	$250.00
	MYERS TIRE SUPPLY	11/18/2010	$1,878.38
	UNICOVERS	11/29/2010	$473.75
	BOWERS AUTOMOTIVE & WR	11/29/2010	$250.00
	INTERSTATE TRANSPORTATION	11/30/2010	$100.21
	NPC NEW PIG CORP	12/02/2010	$256.60
	CARQUEST 01013895	11/30/2010	$5.10
	CARDINAL RUBBER & SEAL IN	11/30/2010	$201.86

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	WAL-MART #1030	12/01/2010	$20.80
	RELIABLE TRANSMISSION SVC	11/30/2010	$1,550.00
	FASTENAL CO-MO/TO	12/02/2010	$35.85
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$216.35
	FASTENAL CO-MO/TO	12/02/2010	$30.34
	CAROLINA INTL TRUCKS	12/01/2010	$1,961.49
	CARQUEST 01013895	12/01/2010	$89.90
	CARQUEST 01013895	12/02/2010	$45.75
	FASTENAL CO-MO/TO	12/03/2010	$44.51
	MYERS TIRE SUPPLY	12/06/2010	$27.95
	W. W. WILLIAMS	12/07/2010	$30.24
	INTERSTATE TRANSPORTATION	12/07/2010	$113.46
	INTERSTATE TRANSPORTATION	12/07/2010	$750.69
	INTERSTATE TRANSPORTATION	12/07/2010	$22.40
	INTERSTATE TRANSPORTATION	12/08/2010	$465.73
	CAROLINA INTL TRUCKS	12/07/2010	$659.43
	CAROLINA RIM & WHEEL CO	12/07/2010	$1,285.80
	CARQUEST 01013895	12/07/2010	$14.43
	CAROLINA RIM & WHEEL CO	12/07/2010	$340.68
	INTERSTATE TRANSPORTATION	12/08/2010	$401.16
	INTERSTATE TRANSPORTATION	12/08/2010	$82.62
	CAROLINA INTL TRUCKS	12/07/2010	$793.80
	CARQUEST 01013895	12/07/2010	$33.78
	INTERSTATE TRANSPORTATION	12/09/2010	$254.19
	INTERSTATE TRANSPORTATION	12/09/2010	$293.62
	CARQUEST 01013895	12/08/2010	$41.79
	CAROLINA INTL TRUCKS	12/08/2010	$1,067.23
	W. W. WILLIAMS	12/10/2010	$220.00
	CAROLINA INTL TRUCKS	12/09/2010	$570.39
	CARQUEST 01013895	12/10/2010	$14.39
	INTERSTATE TRANSPORTATION	12/13/2010	$71.06
	UNITY SCHOOL BUS PARTS	12/13/2010	$158.30
	INTERSTATE TRANSPORTATION	12/13/2010	$309.90
	BLANCHARD MACHINERY	12/13/2010	$222.60
	INTERSTATE TRANSPORTATION	12/14/2010	$516.27
	CARQUEST 01013895	12/13/2010	$63.70
	BOWERS AUTOMOTIVE & WR	12/13/2010	$250.00
	CAROLINA RIM & WHEEL CO	12/13/2010	$917.89
	INTERSTATE TRANSPORTATION	12/14/2010	$578.96
	CARQUEST 01013895	12/13/2010	$93.23
	LARRY'S AUTO ELECTRIC	12/14/2010	$540.00
	CARQUEST 01013895	12/14/2010	$37.78
	INTERSTATE TRANSPORTATION	12/15/2010	$136.04
	CAROLINA RIM & WHEEL CO	12/14/2010	$58.45
	CAROLINA RIM & WHEEL CO	12/14/2010	$34.29
	BLANCHARD MACHINERY	12/14/2010	$77.25
	INTERSTATE TRANSPORTATION	12/16/2010	$92.25

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SIMS	CUMMINS ATLANTIC #5	12/16/2010	$691.51
	INTERSTATE TRANSPORTATION	12/16/2010	$100.95
	INTERSTATE TRANSPORTATION	12/16/2010	$16.16
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$270.43
	CAROLINA INTL TRUCKS	12/15/2010	$811.94
	CARQUEST 01013895	12/16/2010	$13.51
	CARQUEST 01013895	12/17/2010	$13.60
	SCHOOL BUS PARTS	12/16/2010	$82.84
	CAROLINA INTL TRUCKS	12/16/2010	$402.17
	BLANCHARD MACHINERY CO.	12/17/2010	$3.22
	BOWERS AUTOMOTIVE & WR	12/16/2010	$250.00
	CAROLINA INTL TRUCKS	12/16/2010	$213.86
	RTC CHARLOTTE PETERBILT	12/17/2010	$1.99
	FASTENAL CO-MO/TO	12/20/2010	$9.85
	INTERSTATE TRANSPORTATION	12/28/2010	$375.90
	INTERSTATE TRANSPORTATION	12/28/2010	$430.60
	INTERSTATE TRANSPORTATION	12/28/2010	$203.43
	INTERSTATE TRANSPORTATION	12/28/2010	$85.62
	RELIABLE TRANSMISSION SVC	12/28/2010	$1,550.00
			$24,671.14
KATHRYN KUGLER	NATIONAL WELDERS #08	11/29/2010	$19.40
	INTERSTATE TRANSPORTATION	11/30/2010	$114.01
	INTERSTATE TRANSPORTATION	11/30/2010	$957.50
	INTERSTATE TRANSPORTATION	11/30/2010	$474.36
	INTERSTATE TRANSPORTATION	11/30/2010	$27.58
	CAROLINA INTL TRUCKS	11/29/2010	$23.62
	NAPA AUTO PARTS	11/30/2010	$65.58
	TRI STATE TRUCK & TRAILER	11/30/2010	$100.00
	TRI STATE TRUCK & TRAILER	11/30/2010	$100.00
	CAROLINA INTL TRUCKS	12/03/2010	$15.69
	CAROLINA ALTERNATORS	12/02/2010	$556.50
	CAROLINA INTL TRUCKS	12/02/2010	$164.11
	NAPA AUTO PARTS	12/03/2010	$6.40
	CAROLINA INTL TRUCKS	12/02/2010	$29.33
	CAROLINA INTL TRUCKS	12/02/2010	$92.32
	VISSAGE AUTO PARTS	12/03/2010	$102.82
	INTERSTATE TRANSPORTATION	12/06/2010	$489.44
	RTC CHARLOTTE PETERBILT	12/06/2010	$275.69
	INTERSTATE TRANSPORTATION	12/07/2010	$114.33
	RTC CHARLOTTE PETERBILT	12/08/2010	$1,773.46
	NAPA AUTO PARTS	12/08/2010	$83.20
	MYERS TIRE SUPPLY	12/08/2010	$212.04
	NAPA AUTO PARTS	12/09/2010	$231.08
	TURBO DIESEL & ELECTRIC -	12/08/2010	$667.80
	NATIONAL WELDERS #08	12/08/2010	$9.54
	KT BRAKE & SPRING OF SC I	12/08/2010	$132.96
	BLANCHARD MACHINERY	12/09/2010	$314.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	CAROLINA INTL TRUCKS	12/08/2010	$115.07
	CAROLINA INTL TRUCKS	12/08/2010	$496.29
	BLANCHARD MACHINERY	12/09/2010	$19.37
	KIMBALL MIDWEST	12/08/2010	$501.12
	CYCLESORB	12/09/2010	$96.20
	RTC CHARLOTTE PETERBILT	12/10/2010	$1,337.23
	KT BRAKE & SPRING OF SC I	12/09/2010	$378.88
	DIXIE TOOL DISTRIBUTORS I	12/09/2010	$508.82
	NAPA AUTO PARTS	12/10/2010	$123.51
	WW GRAINGER	12/09/2010	$316.63
	TRANSPORATION ACCESSORIES	12/09/2010	$606.00
	UNITY SCHOOL BUS PARTS	12/10/2010	$235.42
	FORMS AND SUPPLY - AOPD	12/10/2010	$206.95
	KEVIN WHITAKER CHEVROLET	12/10/2010	$68.22
	WW GRAINGER	12/14/2010	$326.58
	INTERSTATE TRANSPORTATION	12/14/2010	$95.57
	INTERSTATE TRANSPORTATION	12/14/2010	$90.64
	W. W. WILLIAMS	12/15/2010	$324.41
	NAPA AUTO PARTS	12/15/2010	$38.12
	NAPA AUTO PARTS	12/15/2010	$38.13
	HANDI-CLEAN PRODUCTS	12/14/2010	$275.29
	INTERSTATE TRANSPORTATION	12/15/2010	$359.20
	NAPA AUTO PARTS	12/15/2010	$376.32
	NAPA AUTO PARTS	12/16/2010	$70.62
	INTERSTATE TRANSPORTATION	12/16/2010	$53.85
	AMERICAN TOWING & RECO	12/16/2010	$155.00
	INTERSTATE TRANSPORTATION	12/16/2010	$20.03
	AMERICAN TOWING & RECO	12/16/2010	$155.00
	CAROLINA RIM & WHEEL CO	12/15/2010	$403.71
	WW GRAINGER	12/15/2010	$126.46
	AMERICAN TOWING & RECO	12/16/2010	$155.00
	AMERICAN TOWING & RECO	12/16/2010	$155.00
	AMERICAN TOWING & RECO	12/16/2010	$155.00
	AMERICAN TOWING & RECO	12/16/2010	$155.00
	AMERICAN TOWING & RECO	12/16/2010	$155.00
	INTERSTATE TRANSPORTATION	12/16/2010	$153.53
	CAROLINA RIM & WHEEL CO	12/15/2010	$112.15
	TRUCKPRO INC 022	12/17/2010	$554.36
	BATTERY SPECIALISTS	12/16/2010	$751.40
	NAPA AUTO PARTS	12/17/2010	$7.83
	CAROLINA INTL TRUCKS	12/17/2010	$118.61
	DIXIE TOOL DISTRIBUTORS I	12/16/2010	$265.17
	CAROLINA INTL TRUCKS	12/17/2010	$45.37
	CAROLINA INTL TRUCKS	12/17/2010	$36.72
	CAROLINA RIM & WHEEL CO	12/20/2010	$45.88
	VELVAC INC	12/21/2010	$148.58
	BLANCHARD MACHINERY	12/22/2010	$265.98

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN KUGLER	AMERICAN TOWING & RECO	12/27/2010	$155.00
	INTERSTATE TRANSPORTATION	12/28/2010	$129.78
	INTERSTATE TRANSPORTATION	12/28/2010	$8.52
	INTERSTATE TRANSPORTATION	12/28/2010	$33.99
	INTERSTATE TRANSPORTATION	12/28/2010	$319.17
	INTERSTATE TRANSPORTATION	12/28/2010	$636.86
			$19,636.01
KATHY BIELSKI	LABELMASTER	11/30/2010	$12.88
	BLANCHARD MACH WALTERBORO	11/30/2010	$1,840.80
	INTERSTATE TRANSPORTATION	11/30/2010	$55.87
	CAPITAL COFFEE & SUPPL	11/29/2010	$30.42
	NAPA STORE 1017221	11/29/2010	$39.68
	ILDERTON CONVERSION CO	11/29/2010	$283.85
	AUTO PARTS OF BEAUFORT	11/29/2010	$35.30
	AUTO PARTS OF BEAUFORT	11/30/2010	$4.29
	KIMBALL MIDWEST	11/30/2010	$183.90
	AUTO PARTS OF BEAUFORT	11/30/2010	$96.06
	AUTO PARTS OF BEAUFORT	11/30/2010	$42.79
	BLANCHARD MACHINERY	12/02/2010	$1,859.20
	CAROLINA INTL TRUCKS	12/01/2010	$596.99
	AUTO AIR	12/01/2010	$29.51
	NAPA STORE 1017221	12/01/2010	$113.57
	CERTIFIED LABORATORIES	12/01/2010	$557.64
	BARNARD TIRE CO INC	12/02/2010	$20.50
	NAPA STORE 1017221	12/01/2010	$29.95
	AUTO AIR	12/01/2010	$53.53
	NAPA STORE 1017221	12/02/2010	$41.27
	CAROLINA RIM & WHEEL CO	12/03/2010	$1,040.81
	NAPA STORE 1017221	12/02/2010	$114.93
	AUTO PARTS OF BEAUFORT	12/02/2010	$5.98
	NAPA STORE 1017221	12/02/2010	$16.25
	INTERSTATE TRANSPORTATION	12/06/2010	$116.56
	BLANCHARD MACHINERY	12/06/2010	$111.02
	INTERSTATE TRANSPORTATION	12/06/2010	$32.37
	DIAMOND STATE BUS COMPANY	12/06/2010	$134.17
	CHALK'S TRUCK PARTS	12/06/2010	$70.89
	SOUTHEASTERN ALTERNATOR A	12/06/2010	$335.00
	SOUTHEASTERN ALTERNATOR A	12/06/2010	$335.00
	SOUTHEASTERN ALTERNATOR A	12/06/2010	$335.00
	SOUTHEASTERN ALTERNATOR A	12/06/2010	$221.27
	FREEPORT MARINA STORE	12/07/2010	$0.01
	INTERSTATE TRANSPORTATION	12/07/2010	$116.56
	INTERSTATE TRANSPORTATION	12/07/2010	$221.88
	ROBERTS INTERNATIONAL	12/07/2010	$146.70
	BLANCHARD MACHINERY	12/08/2010	$13.30
	INTERSTATE TRANSPORTATION	12/08/2010	$115.47
	FREIGHTLINER	12/07/2010	$951.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	BLANCHARD MACHINERY	12/08/2010	$447.84
	BLANCHARD MACHINERY	12/07/2010	$598.75
	LABELMASTER	12/08/2010	$21.47
	SOUTHEASTERN ALTERNATOR A	12/07/2010	$205.00
	AUTO PARTS OF BEAUFORT	12/07/2010	$15.39
	AUTO PARTS OF BEAUFORT	12/08/2010	$32.10
	INTERSTATE TRANSPORTATION	12/09/2010	$75.30
	NAPA STORE 1017221	12/08/2010	$11.11
	WAL-MART #1383	12/09/2010	$6.29
	AUTO PARTS OF BEAUFORT	12/09/2010	$9.52
	MECO SAVANNAH INC	12/10/2010	$339.04
	DIAMOND STATE BUS COMPANY	12/10/2010	$177.25
	STAPLES 00108696	12/09/2010	$167.89
	NAPA STORE 1017221	12/10/2010	$82.05
	DIAMOND STATE BUS COMPANY	12/10/2010	$177.25
	CAROLINA RIM & WHEEL CO	12/10/2010	$35.24
	AUTO PARTS OF BEAUFORT	12/09/2010	$80.01
	INTERSTATE TRANSPORTATION	12/13/2010	$35.49
	INTERSTATE TRANSPORTATION	12/14/2010	$349.67
	CUMMINS ATLANTIC #7	12/14/2010	$1,002.58
	INTERSTATE TRANSPORTATION	12/14/2010	$56.90
	FREIGHTLINER	12/13/2010	$129.75
	Bus Parts Warehouse	12/14/2010	$22.27
	INTERSTATE TRANSPORTATION	12/14/2010	$86.28
	INTERSTATE TRANSPORTATION	12/14/2010	$74.37
	DIXIE TOOL DISTRIBUTORS I	12/13/2010	$203.17
	INTERSTATE TRANSPORTATION	12/15/2010	$183.82
	CAROLINA INTL TRUCKS	12/14/2010	$400.78
	INTERSTATE TRANSPORTATION	12/15/2010	$63.84
	BLANCHARD MACHINERY	12/14/2010	$29.28
	INTERSTATE TRANSPORTATION	12/16/2010	$96.34
	FREIGHTLINER	12/15/2010	$294.76
	GRAYBAR FENCE COMPAN	12/17/2010	$1,022.00
	NAPA AUTO PARTS RIDGELAND	12/17/2010	$58.85
	AUTO PARTS OF BEAUFORT	12/17/2010	$19.71
	CAROLINA RIM & WHEEL CO	12/17/2010	$477.78
	INTERSTATE TRANSPORTATION	12/17/2010	$458.58
	DIXIE TOOL DISTRIBUTORS I	12/17/2010	$267.93
	CAROLINA INTL TRUCKS	12/16/2010	$534.75
	STAPLES 00108696	12/16/2010	$8.55
	AUTO AIR	12/17/2010	$112.16
	AUTO PARTS OF BEAUFORT	12/16/2010	$23.72
	FREIGHTLINER	12/16/2010	$107.23
	BATTERY SPECIALISTS	12/20/2010	$1,137.45
	INTERSTATE TRANSPORTATION	12/28/2010	$896.06
	INTERSTATE TRANSPORTATION	12/28/2010	$96.34
	CUMMINS ATLANTIC #7	12/29/2010	$286.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$21,381.16
KATRINA KROLAK	BLANCHARD MACHINERY	11/29/2010	$2,072.03
	BLANCHARD MACHINERY	11/29/2010	$224.44
	CAROLINA INTL TRUCKS	11/30/2010	$193.22
	BMK DISTRIBUTORS, INC	11/29/2010	$99.35
	AMBAC INTERNATIONAL	11/30/2010	$147.04
	FRASIER TIRE S62800057	11/30/2010	$45.90
	SOSMETAL PRODUCTS INC	12/01/2010	$186.18
	CAROLINA INTL TRUCKS	12/02/2010	$20.29
	CAROLINA INTL TRUCKS	12/02/2010	$213.50
	DIXIE TOOL DISTRIBUTORS I	12/03/2010	$1,090.92
	CAROLINA INTL TRUCKS	12/03/2010	$13.65
	NAPA AUTO SUPPLY- REYN	12/03/2010	$13.98
	AMBAC INTERNATIONAL	12/02/2010	$224.94
	INTERSTATE TRANSPORTATION	12/06/2010	$143.48
	CAROLINA RIM & WHEEL CO	12/06/2010	$22.76
	BLANCHARD MACHINERY	12/07/2010	$88.73
	MSC	12/08/2010	$372.34
	INTERSTATE TRANSPORTATION	12/07/2010	$231.37
	BLANCHARD MACHINERY	12/07/2010	$1,560.38
	CUMMINS ATLANTIC #7	12/08/2010	$286.20
	TRIPLE T	12/08/2010	$183.55
	TRIPLE T	12/08/2010	$351.00
	CAROLINA INTL TRUCKS	12/08/2010	$19.44
	CAROLINA INTL TRUCKS	12/08/2010	$430.03
	BLANCHARD MACHINERY	12/08/2010	$364.33
	NAPA AUTO SUPPLY- REYN	12/08/2010	$120.78
	BLANCHARD MACHINERY	12/09/2010	$222.60
	UNITY SCHOOL BUS PARTS	12/09/2010	$298.20
	AMBAC INTERNATIONAL	12/08/2010	$224.94
	TRIPLE T	12/10/2010	$534.55
	STAPLES DIRECT00209908	12/09/2010	$186.00
	CANNON'S AUTO ELECTRIC	12/09/2010	$179.52
	DIXIE TOOL DISTRIBUTORS I	12/10/2010	$558.00
	W.W. WILLIAMS	12/10/2010	$437.63
	CANNON'S AUTO ELECTRIC	12/09/2010	$125.75
	NATIONAL WELDERS #15	12/10/2010	$101.90
	CAROLINA INTL TRUCKS	12/10/2010	$62.65
	CUMMINS ATLANTIC #7	12/10/2010	$102.62
	WW GRAINGER	12/09/2010	$145.71
	INTERSTATE TRANSPORTATION	12/13/2010	$303.58
	INTERSTATE TRANSPORTATION	12/13/2010	$220.68
	BLANCHARD MACHINERY	12/13/2010	$126.54
	CAROLINA INTL TRUCKS	12/14/2010	$92.86
	CANNON'S AUTO ELECTRIC	12/13/2010	$92.45
	CAROLINA INTL TRUCKS	12/14/2010	$160.79
	INTERSTATE TRANSPORTATION	12/14/2010	$103.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA KROLAK	MSC	12/15/2010	$446.91
	CAROLINA INTL TRUCKS	12/14/2010	$130.38
	INTERSTATE TRANSPORTATION	12/14/2010	$298.85
	BLANCHARD MACHINERY	12/14/2010	$562.36
	CAROLINA INTL TRUCKS	12/15/2010	$78.99
	CAROLINA INTL TRUCKS	12/15/2010	$147.62
	CANNON'S AUTO ELECTRIC	12/14/2010	$266.60
	CAROLINA INTL TRUCKS	12/15/2010	$1,660.39
	LEBLEU CORPORATION	12/15/2010	$57.77
	CANNON'S AUTO ELECTRIC	12/15/2010	$160.00
	FASTENAL COMPANY01	12/16/2010	$18.90
	CAROLINA INTL TRUCKS	12/16/2010	$6.03
	W.W. WILLIAMS	12/17/2010	$449.76
	CANNON'S AUTO ELECTRIC	12/16/2010	$384.85
	PALMETTO BUS SALES LLC	12/16/2010	$159.82
	FRASIER TIRE S62800032	12/16/2010	$407.75
	FRASIER TIRE S62800032	12/20/2010	$1,501.57
	MANTEK	12/27/2010	$128.55
	INTERSTATE TRANSPORTATION	12/28/2010	$302.32
	INTERSTATE BATTERY	12/29/2010	$1,393.00
			$21,562.60
KENNETH BLIGEN	LOWES #00655	12/02/2010	$140.90
	HARBOR FREIGHT TOOLS 129	12/20/2010	$195.42
	FASTENAL COMPANY01	12/20/2010	$20.15
			$356.47
KENNETH MURRAY	CLARENDON AUTO PARTS	11/29/2010	$26.09
	CLARENDON AUTO PARTS	12/02/2010	$10.02
	TURNER`S CUSTOM AUTO GLAS	12/14/2010	$78.75
			$114.86
KEVIN EVANS	UNITY SCHOOL BUS PARTS	11/30/2010	$69.15
	CYCLESORB	12/01/2010	$6.72
	FORMS AND SUPPLY - AOPD	12/03/2010	$93.61
	DIXIE TOOL DISTRIBUTORS I	12/02/2010	$51.24
	CUMMINS ATLANTIC #5	12/07/2010	$468.86
	FORMS AND SUPPLY - AOPD	12/06/2010	$31.13
	FRASIER TIRE S62800032	12/07/2010	$1,625.93
	INTERSTATE TRANSPORTATION	12/08/2010	$74.11
	LARRY'S AUTO ELECTRIC	12/07/2010	$300.00
	BATTERY SPECIALISTS	12/07/2010	$606.64
	TURBO DIESEL & ELECTRIC -	12/08/2010	$226.71
	CAROLINA INTL TRUCKS	12/09/2010	$469.51
	WAL-MART #0624	12/14/2010	$44.81
	INTERSTATE TRANSPORTATION	12/14/2010	$40.53
	CYCLESORB	12/14/2010	$36.65
	DIXIE TOOL DISTRIBUTORS I	12/13/2010	$256.58
	UNITY SCHOOL BUS PARTS	12/14/2010	$327.61

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	CYCLESORB	12/14/2010	$54.00
	CAROLINA INTL TRUCKS	12/15/2010	$471.14
	SUNRISE AUTO SUPPLY INC	12/15/2010	$89.87
	CAROLINA RIM & WHEEL CO	12/15/2010	$991.61
	INTERSTATE TRANSPORTATION	12/28/2010	$435.02
			$6,771.43
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	12/01/2010	$182.16
	THE OFFICE PAL	12/07/2010	$118.78
	DMI DELL K-12/GOVT	12/17/2010	$779.98
			$1,080.92
LEEANN PATTON	DIXIE TOOL DISTRIBUTORS I	11/29/2010	$134.49
	TRUCKPRO INC 022	11/30/2010	$54.00
	BINSWANGER GLASS #043	12/01/2010	$64.15
	CAROLINA INTL TRUCKS	11/30/2010	$77.44
	BINSWANGER GLASS #043	12/01/2010	$229.80
	PALMETTO BUS SALES LLC	11/30/2010	$31.14
	NAPA AUTO PARTS	12/02/2010	$75.37
	MIDWEST TRANSIT EQUI	12/02/2010	$185.95
	CAROLINA INTL TRUCKS	12/03/2010	$1,619.47
	CAROLINA INTL TRUCKS	12/02/2010	$50.39
	DIXIE TOOL DISTRIBUTORS I	12/02/2010	$211.28
	NAPA AUTO PARTS	12/06/2010	$12.17
	INTERSTATE TRANSPORTATION	12/07/2010	$51.77
	TRUCKPRO INC 022	12/07/2010	$46.63
	NAPA AUTO PARTS	12/07/2010	$18.40
	INTERSTATE TRANSPORTATION	12/08/2010	$5.53
	TRUCKPRO INC 022	12/08/2010	$147.68
	INTERSTATE TRANSPORTATION	12/08/2010	$278.25
	INTERSTATE TRANSPORTATION	12/09/2010	$110.24
	CYCLESORB	12/09/2010	$78.97
	INTERSTATE TRANSPORTATION	12/09/2010	$51.64
	RTC CHARLOTTE PETERBILT	12/10/2010	$1,496.78
	CAROLINA INTL TRUCKS	12/10/2010	$117.41
	NAPA AUTO PARTS	12/10/2010	$16.92
	INTERSTATE TRANSPORTATION	12/13/2010	$209.18
	INTERSTATE TRANSPORTATION	12/14/2010	$80.62
	INTERSTATE TRANSPORTATION	12/14/2010	$420.37
	INTERSTATE TRANSPORTATION	12/14/2010	$497.53
	INTERSTATE TRANSPORTATION	12/14/2010	$138.54
	RTC CHARLOTTE PETERBILT	12/14/2010	$1,758.80
	INTERSTATE TRANSPORTATION	12/14/2010	$64.43
	INTERSTATE TRANSPORTATION	12/15/2010	$730.51
	INTERSTATE TRANSPORTATION	12/15/2010	$140.91
	INTERSTATE TRANSPORTATION	12/16/2010	$127.54
	CAROLINA INTL TRUCKS	12/15/2010	$149.28
	AMERICAN TOWING & RECO	12/16/2010	$155.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEEANN PATTON	CAROLINA INTL TRUCKS	12/16/2010	$78.29
	ATCO MANUFACTURING COMPAN	12/17/2010	$143.34
	MCBRIDES INC	12/17/2010	$85.45
	TRUCKPRO INC 022	12/17/2010	$5.18
	INTERSTATE TRANSPORTATION	12/28/2010	$319.17
			$10,270.01
LEGENIA MCEACHIN	CAROLINA INTL TRUCKS	11/29/2010	$7.70
	IDCSERVCO	12/01/2010	$498.26
	CARQUEST 01013028	11/29/2010	$14.30
	LARRY'S AUTO ELECTRIC	11/29/2010	$1,200.00
	BATTERY SPECIALISTS	11/29/2010	$758.30
	CCC TRUCK PARTS	11/29/2010	$481.50
	TRUCK SUPPLY COMPANY O	11/30/2010	$12.25
	INTERSTATE TRANSPORTATION	11/30/2010	$20.03
	CUMMINS ATLANTIC #5	11/30/2010	$82.44
	CUMMINS ATLANTIC #5	11/30/2010	$668.39
	INTERSTATE TRANSPORTATION	11/30/2010	$136.02
	CARQUEST 01013028	11/30/2010	$81.28
	INTERSTATE TRANSPORTATION	12/01/2010	$177.37
	CAROLINA RIM & WHEEL CO	12/01/2010	$358.88
	GAINES W HARRISON01 OF 01	12/02/2010	$74.92
	BROAD RIVER AUTO ELECT	12/02/2010	$96.25
	FORMS AND SUPPLY - AOPD	12/03/2010	$166.07
	W. W. WILLIAMS	12/03/2010	$185.37
	TRUCK SUPPLY COMPANY O	12/03/2010	$359.86
	CARQUEST 01013028	12/02/2010	$80.38
	TRUCK SUPPLY COMPANY O	12/03/2010	$26.84
	CHEROKEE KENWORTH INC	12/06/2010	$42.35
	TRUCK SUPPLY COMPANY O	12/06/2010	$55.13
	CHEROKEE KENWORTH INC	12/07/2010	$47.41
	CARQUEST 01013028	12/06/2010	$42.89
	INTERSTATE TRANSPORTATION	12/07/2010	$341.01
	CAROLINA INTL TRUCKS	12/06/2010	$619.50
	CARQUEST 01013028	12/06/2010	$72.93
	TRIPLE S GARAGE	12/07/2010	$875.00
	BATTERY SPECIALISTS	12/07/2010	$1,516.60
	FORMS AND SUPPLY - AOPD	12/07/2010	$134.19
	DIXIE TOOL DISTRIBUTORS I	12/07/2010	$449.49
	UNITY SCHOOL BUS PARTS	12/08/2010	$539.92
	TRUCK SUPPLY COMPANY O	12/08/2010	$41.79
	CAROLINA INTL TRUCKS	12/08/2010	$14.12
	CUMMINS ATLANTIC #11	12/09/2010	$104.33
	INTERSTATE TRANSPORTATION	12/09/2010	$213.63
	CAROLINA INTL TRUCKS	12/08/2010	$89.80
	CAROLINA INTL TRUCKS	12/10/2010	$825.74
	SOUTHERN GLASS & P	12/10/2010	$328.56
	INTERSTATE TRANSPORTATION	12/14/2010	$571.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LEGENIA MCEACHIN	INTERSTATE TRANSPORTATION	12/14/2010	$49.86
	TRUCK SUPPLY COMPANY O	12/15/2010	$273.34
	INTERSTATE TRANSPORTATION	12/15/2010	$244.97
	INTERSTATE TRANSPORTATION	12/15/2010	$33.20
	LARRY'S AUTO ELECTRIC	12/15/2010	$1,470.00
	TRIPLE S GARAGE	12/16/2010	$1,906.00
	INTERSTATE TRANSPORTATION	12/17/2010	$27.62
	MNA MICHELIN N AMERICA	12/18/2010	$1,465.20
	CAROLINA RIM & WHEEL CO	12/17/2010	$718.68
	CHEROKEE KENWORTH INC	12/17/2010	$204.01
	MNA MICHELIN N AMERICA	12/21/2010	$1,347.50
	CHEROKEE KENWORTH INC	12/20/2010	$1,923.00
	INTERSTATE TRANSPORTATION	12/28/2010	$823.24
	INTERSTATE TRANSPORTATION	12/28/2010	$9.63
	INTERSTATE TRANSPORTATION	12/28/2010	$774.28
	INTERSTATE TRANSPORTATION	12/28/2010	$86.18
	CHEROKEE KENWORTH INC	12/30/2010	$373.88
	CHEROKEE KENWORTH INC	12/30/2010	$882.71
			$25,025.81
LINDA MIRABAL PACE	FRANKLIN'S PRINTING #128	12/09/2010	$373.56
	FRANKLIN'S PRINTING #128	12/23/2010	$193.87
			$567.43
LISA A REUPKE	FORMS AND SUPPLY - AOPD	12/15/2010	$499.77
			$499.77
LLOYD BONDS	INTERSTATE TRANSPORTATION	11/30/2010	$71.07
	INTERSTATE TRANSPORTATION	11/30/2010	$80.15
	INTERSTATE TRANSPORTATION	11/30/2010	$37.78
	PALMETTO BUS SALES LLC	11/30/2010	$107.13
	AMERICAN PURE SPRING W	11/30/2010	$54.97
	FOOD LION #0927	12/01/2010	$3.55
	NOBLE OIL SERVICES	12/01/2010	$144.02
	TRIPLE T	12/01/2010	$40.10
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$65.32
	BLANCHARD MACHINERY	12/02/2010	$224.44
	BLANCHARD MACHINERY	12/02/2010	$143.07
	CAROLINA SUPPLY HOUSE INC	12/06/2010	$9.54
	RICHBURGS AUTO ELECTRIC	12/06/2010	$339.39
	RICHBURGS AUTO ELECTRIC	12/06/2010	$423.34
	CAROLINA SUPPLY HOUSE INC	12/06/2010	$41.24
	INTERSTATE TRANSPORTATION	12/07/2010	$128.00
	INTERSTATE TRANSPORTATION	12/08/2010	$244.60
	INTERSTATE TRANSPORTATION	12/08/2010	$58.41
	INTERSTATE TRANSPORTATION	12/08/2010	$439.08
	FORMS AND SUPPLY - AOPD	12/07/2010	$191.86
	CAROLINA INTL TRUCKS	12/07/2010	$97.07
	CAROLINA INTL TRUCKS	12/07/2010	$235.08

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD BONDS	SHEPPARDS TRUCK REBUILDER	12/09/2010	$200.00
	INTERSTATE TRANSPORTATION	12/09/2010	$137.16
	PALMETTO BUS SALES LLC	12/08/2010	$526.99
	CAROLINA SUPPLY HOUSE INC	12/10/2010	$12.94
	YARBOROUGH AUT00270017	12/10/2010	$7.95
	BLANCHARD MACHINERY	12/10/2010	$77.25
	CAROLINA RIM & WHEEL CO	12/10/2010	$2,250.98
	CAROLINA INTL TRUCKS	12/10/2010	$21.20
	CAROLINA INTL TRUCKS	12/09/2010	$141.20
	CHALK'S TRUCK PARTS	12/13/2010	$212.54
	BLANCHARD MACHINERY	12/13/2010	$222.60
	INTERSTATE TRANSPORTATION	12/13/2010	$451.12
	YARBOROUGH AUT00270017	12/13/2010	$9.00
	RICHBURGS AUTO ELECTRIC	12/14/2010	$31.09
	BLANCHARD MACHINERY	12/14/2010	$71.16
	BLANCHARD MACHINERY	12/14/2010	$65.39
			$7,617.78
LUCAS PATRICK	NAPA STORE 1015006	12/01/2010	$28.87
	NAPA STORE 1015011	12/02/2010	$9.82
	FAIRFIELD MOTOR PA	12/06/2010	$22.50
	FAIRFIELD MOTOR PA	12/06/2010	$42.79
	FAIRFIELD MOTOR PA	12/07/2010	$58.80
	NAPA STORE 1015011	12/08/2010	$6.94
	HARBOR FREIGHT TOOLS 103	12/16/2010	$33.68
	WM SUPERCENTER	12/18/2010	$53.36
			$256.76
MARY SANDERS	INTERSTATE TRANSPORTATION	11/30/2010	$590.70
	INTERSTATE TRANSPORTATION	11/30/2010	$60.02
	INTERSTATE TRANSPORTATION	11/30/2010	$353.11
	INTERSTATE TRANSPORTATION	11/30/2010	$32.44
	SIP STATEINDUSTRIAL US	12/02/2010	$225.22
	FORMS AND SUPPLY - AOPD	11/30/2010	$272.44
	CAROLINA RIM & WHEEL CO	12/01/2010	$73.30
	CAROLINA ALTERNATORS	12/02/2010	$307.40
	SIP STATEINDUSTRIAL US	12/04/2010	$17.60
	CAROLINA INTL TRUCKS	12/02/2010	$411.85
	CAROLINA INTL TRUCKS	12/02/2010	$296.69
	CAROLINA INTL TRUCKS	12/03/2010	$879.32
	DIXIE TOOL DISTRIBUTORS I	12/02/2010	$23.15
	INTERSTATE TRANSPORTATION	12/06/2010	$630.59
	INTERSTATE TRANSPORTATION	12/07/2010	$308.85
	INTERSTATE TRANSPORTATION	12/07/2010	$1,174.22
	INTERSTATE TRANSPORTATION	12/07/2010	$2.93
	INTERSTATE TRANSPORTATION	12/07/2010	$6.83
	CAROLINA INTL TRUCKS	12/07/2010	$192.22
	W. W. WILLIAMS	12/08/2010	$483.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARY SANDERS	INTERSTATE TRANSPORTATION	12/09/2010	$26.23
	CAROLINA INTL TRUCKS	12/09/2010	$22.43
	ACE HARDWARE	12/10/2010	$18.20
	CAROLINA INTL TRUCKS	12/09/2010	$490.94
	LOWES #00728	12/10/2010	$463.77
	CAROLINA INTL TRUCKS	12/10/2010	$9.73
	KIMBALL MIDWEST	12/09/2010	$276.44
	UNITY SCHOOL BUS PARTS	12/13/2010	$7.00
	UNITY SCHOOL BUS PARTS	12/13/2010	$324.55
	COTHRANS TOWING	12/13/2010	$250.00
	INTERSTATE TRANSPORTATION	12/14/2010	$1,126.18
	CAROLINA RIM & WHEEL CO	12/13/2010	$909.73
	COYNE TEXTILE SERVICES	12/13/2010	$110.51
	CAROLINA INTL TRUCKS	12/14/2010	$154.11
	INTERSTATE TRANSPORTATION	12/15/2010	$644.32
	INTERSTATE TRANSPORTATION	12/16/2010	$930.67
	CAROLINA INTL TRUCKS	12/15/2010	$17.17
	DIXIE TOOL DISTRIBUTORS I	12/16/2010	$45.81
	INTERSTATE TRANSPORTATION	12/28/2010	$320.28
	INTERSTATE TRANSPORTATION	12/28/2010	$93.81
	INTERSTATE TRANSPORTATION	12/28/2010	$275.35
	UNITY SCHOOL BUS PARTS	12/29/2010	$359.84
			$13,219.94
MELITHA HAYNIE COOPER	STAPLES DIRECT00209411	12/09/2010	$99.49
	STAPLES DIRECT00209411	12/09/2010	$38.50
	STAPLES DIRECT00209411	12/09/2010	$146.91
	STAPLES DIRECT00209908	12/17/2010	$66.29
			$351.19
MEME C MCCAMPBELL	FORMS AND SUPPLY - AOPD	12/02/2010	$75.79
	FORMS AND SUPPLY - AOPD	12/03/2010	$28.83
	AUTOMATED SIGNATURE	12/10/2010	$250.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$34.59
	FORMS AND SUPPLY - AOPD	12/22/2010	$11.72
			$400.93
MICHAEL HAIGLER	CALHOUN SUPPLY COMPANY	11/30/2010	$5.67
	JUMPERS AUTO PARTS INC	12/07/2010	$188.15
	BLANCHARD MACHINERY CO.	12/09/2010	$578.13
	BLANCHARD MACHINERY CO.	12/09/2010	$583.53
			$1,355.48
MIKE GODFREY	INTERSTATE TRANSPORTATION	11/30/2010	$174.26
	CAROLINA TOOL CO INC	11/29/2010	$11.75
	CAROLINA TOOL CO INC	11/29/2010	$61.05
	CAROLINA INTL TRUCKS	11/29/2010	$50.46
	CAROLINA TOOL CO INC	11/29/2010	$52.75
	LARRY'S AUTO ELECTRIC	11/30/2010	$165.00
	CAROLINA RIM & WHEEL CO	11/30/2010	$57.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MIKE GODFREY	OREILLY AUTO 00014746	12/02/2010	$30.92
	NATIONAL WELDERS #23	12/01/2010	$26.93
	DIXIE TOOL DISTRIBUTORS I	12/02/2010	$220.85
	INTERSTATE TRANSPORTATION	12/06/2010	$77.68
	INTERSTATE TRANSPORTATION	12/06/2010	$1,273.11
	PRICES HEAVY DUTY RECOVER	12/06/2010	$150.00
	INTERSTATE TRANSPORTATION	12/07/2010	$246.97
	INTERSTATE TRANSPORTATION	12/07/2010	$121.35
	INTERSTATE TRANSPORTATION	12/07/2010	$613.00
	INTERSTATE TRANSPORTATION	12/08/2010	$8.87
	INTERSTATE TRANSPORTATION	12/08/2010	$261.60
	INTERSTATE TRANSPORTATION	12/08/2010	$261.60
	LAKELANDS HARDWARE	12/09/2010	$10.67
	INTERSTATE TRANSPORTATION	12/09/2010	$230.93
	OREILLY AUTO 00014746	12/09/2010	$41.06
	CAROLINA INTL TRUCKS	12/08/2010	$523.07
	DIXIE TOOL DISTRIBUTORS I	12/09/2010	$13.74
	LARRY'S AUTO ELECTRIC	12/09/2010	$270.00
	INTERSTATE TRANSPORTATION	12/13/2010	$282.39
	INTERSTATE TRANSPORTATION	12/13/2010	$12.97
	ROWLAND RADIATOR	12/14/2010	$886.90
	INTERSTATE TRANSPORTATION	12/14/2010	$4.78
	W. W. WILLIAMS	12/14/2010	$731.75
	RTC CHARLOTTE PETERBILT	12/14/2010	$122.69
	LARRY'S AUTO ELECTRIC	12/14/2010	$435.00
	CAROLINA TOOL CO INC	12/14/2010	$5.87
	BATTERY SPECIALISTS	12/15/2010	$726.05
	APPLIED IND TECH 0249	12/16/2010	$21.74
	CAROLINA TOOL CO INC	12/15/2010	$32.75
	INTERSTATE TRANSPORTATION	12/16/2010	$211.13
	OREILLY AUTO 00014746	12/16/2010	$69.83
	INTERSTATE TRANSPORTATION	12/16/2010	$21.80
	CAROLINA TOOL CO INC	12/16/2010	$51.66
	THE HOLLOWAY CO. INC.	12/16/2010	$8.08
	CAROLINA TOOL CO INC	12/16/2010	$202.23
	INTERSTATE TRANSPORTATION	12/28/2010	$60.87
	INTERSTATE TRANSPORTATION	12/28/2010	$108.75
	INTERSTATE TRANSPORTATION	12/28/2010	$223.47
	INTERSTATE TRANSPORTATION	12/28/2010	$194.23
	INTERSTATE TRANSPORTATION	12/28/2010	$95.57
			$9,465.44
NANCY MCDOWELL	KIMBALL MIDWEST	11/29/2010	$297.58
	INTERSTATE TRANSPORTATION	12/08/2010	$74.43
	INTERSTATE TRANSPORTATION	12/09/2010	$105.76
	RTC CHARLOTTE PETERBILT	12/10/2010	$880.46
	TURNER`S CUSTOM AUTO GLAS	12/10/2010	$88.50
	INTERSTATE TRANSPORTATION	12/14/2010	$146.71

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	12/15/2010	$75.14
	CAROLINA INTL TRUCKS	12/14/2010	$100.20
	INTERSTATE TRANSPORTATION	12/28/2010	$285.65
			$2,054.43
PATRICK NESMITH	CARQUEST AUTO PARTS CO	12/01/2010	$9.01
	INTERSTATE TRANSPORTATION	12/07/2010	$409.54
	BLANCHARD MACHINERY	12/07/2010	$156.88
	CAROLINA INTL TRUCKS	12/07/2010	$182.46
	CARQUEST AUTO PARTS CO	12/07/2010	$7.83
	KINGSTREE TRUE VALUE HDW	12/10/2010	$37.40
	CARQUEST AUTO PARTS CO	12/10/2010	$47.19
	CARQUEST AUTO PARTS CO	12/10/2010	$37.33
	CAROLINA INTL TRUCKS	12/10/2010	$116.45
	CARQUEST AUTO PARTS CO	12/08/2010	$35.70
	INTERSTATE TRANSPORTATION	12/13/2010	$644.35
	LOWES #01075	12/13/2010	$65.44
	INTERSTATE TRANSPORTATION	12/13/2010	$116.56
	CARQUEST AUTO PARTS CO	12/13/2010	$14.94
	INTERSTATE TRANSPORTATION	12/14/2010	$460.76
	WW GRAINGER	12/13/2010	$21.40
	KINGSTREE TRUE VALUE HDW	12/14/2010	$3.20
	INTERSTATE TRANSPORTATION	12/14/2010	$494.06
	CARQUEST AUTO PARTS CO	12/13/2010	$7.89
	KINGSTREE TRUE VALUE HDW	12/15/2010	$8.54
	CARQUEST AUTO PARTS CO	12/14/2010	$39.80
	CARQUEST AUTO PARTS CO	12/13/2010	$82.27
	PORTER PAINTS 9248	12/16/2010	$336.28
	INTERSTATE TRANSPORTATION	12/28/2010	$454.90
	INTERSTATE TRANSPORTATION	12/28/2010	$72.44
			$3,862.62
RANDALL MILLS	PETE'S BUILDING & SUPP	11/30/2010	$51.36
	ROBERTSON'S ACE HARDWA	12/01/2010	$57.12
	NAPA AUTO PARTS-LAURENS	12/01/2010	$117.25
	OREILLY AUTO 00014464	12/10/2010	$59.91
	ROBERTSON'S ACE HARDWA	12/10/2010	$27.80
	TRACTOR SUPPLY #1444	12/14/2010	$13.90
	NAPA AUTO PARTS-LAURENS	12/13/2010	$191.20
	EREPLACEMENTPARTS.COM	12/16/2010	$191.32
	TRACTOR SUPPLY #1444	12/16/2010	$53.48
	W. W. WILLIAMS	12/16/2010	$39.82
	INTERSTATE BATTERY SYSTEM	12/17/2010	$567.38
			$1,370.54
RAYMOND K BOND	REFLECTIONS AUTO GLASS	11/29/2010	$94.52
	LOWES #01635	12/01/2010	$73.11
	STAPLES 00111807	12/01/2010	$123.63
	FASTENAL COMPANY01	12/06/2010	$34.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND K BOND	REFLECTIONS AUTO GLASS	12/09/2010	$40.00
	UNITED REBUILDERS IN	12/09/2010	$438.78
	UNITED REBUILDERS IN	12/14/2010	$180.68
	TRI-COUNTY ACE BLDRS S	12/15/2010	$20.69
	THE HOME DEPOT #1130	12/17/2010	$70.77
	OCONEE AUTO PARTS OF WALH	12/17/2010	$259.42
	UNITED REBUILDERS IN	12/20/2010	$180.68
	THE HOME DEPOT #1130	12/22/2010	$187.31
	TRI-COUNTY ACE BLDRS S	12/24/2010	$43.95
	TRI-COUNTY ACE BLDRS S	12/28/2010	$63.55
	LOWE ELECTRIC SUPPLY CO	12/29/2010	$12.95
	TRI-COUNTY ACE BLDRS S	12/30/2010	$52.22
			$1,877.10
REGINA BOZIER	INTERSTATE TRANSPORTATION	11/30/2010	$220.68
	TRIPLE S GARAGE	11/30/2010	$60.00
	TRIPLE S GARAGE	11/30/2010	$1,525.00
	HOSE AND EQUIPMENT INC	11/30/2010	$193.49
	OILMENS EQUIPMENT CORP	11/30/2010	$4.95
	WW GRAINGER	12/01/2010	$214.32
	OILMENS EQUIPMENT CORP	11/30/2010	$54.35
	CLARENDON AUTO PARTS	12/01/2010	$32.38
	CLARENDON AUTO PARTS	12/03/2010	$30.87
	CLARENDON AUTO PARTS	12/03/2010	$10.78
	CLARENDON AUTO PARTS	12/03/2010	$17.90
	INTERSTATE TRANSPORTATION	12/06/2010	$40.22
	INTERSTATE TRANSPORTATION	12/07/2010	$139.50
	CLARENDON AUTO PARTS	12/07/2010	$6.43
	CLARENDON AUTO PARTS	12/07/2010	$59.92
	TURNER`S CUSTOM AUTO GLAS	12/08/2010	$153.80
	GEDDINGS DO IT BES	12/08/2010	$32.17
	INTERSTATE TRANSPORTATION	12/08/2010	$11.70
	INTERSTATE TRANSPORTATION	12/08/2010	$352.93
	CLARENDON AUTO PARTS	12/08/2010	$57.93
	DIXIE TOOL DISTRIBUTORS I	12/08/2010	$72.30
	CLARENDON AUTO PARTS	12/09/2010	$5.61
	RTC CHARLOTTE PETERBILT	12/10/2010	$523.98
	CLARENDON AUTO PARTS	12/09/2010	$18.12
	BLANCHARD MACHINERY	12/14/2010	$28.25
	BLANCHARD MACHINERY	12/14/2010	$548.12
	TURBO DIESEL & ELECTRIC -	12/14/2010	$402.83
	INTERSTATE TRANSPORTATION	12/15/2010	$73.40
	INTERSTATE TRANSPORTATION	12/15/2010	$478.57
	INTERSTATE TRANSPORTATION	12/15/2010	$708.76
	W W GRAINGER 916	12/16/2010	$121.74
	CLARENDON AUTO PARTS	12/15/2010	$5.61
	GEDDINGS DO IT BES	12/16/2010	$29.14
	CLARENDON AUTO PARTS	12/17/2010	$67.56

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINA BOZIER	CAROLINA RIM & WHEEL CO	12/16/2010	$241.49
	CLARENDON AUTO PARTS	12/17/2010	$8.55
	CLARENDON AUTO PARTS	12/17/2010	$72.64
	STAPLES DIRECT00209908	12/17/2010	$103.96
	PALMETTO SPECIALITY	12/17/2010	$294.24
	TAYLOR MADE TOWING	12/17/2010	$270.00
	TAYLOR MADE TOWING	12/16/2010	$330.00
	TAYLOR MADE TOWING	12/16/2010	$125.00
	CLARENDON AUTO PARTS	12/21/2010	$22.42
	WAL-MART #1017	12/22/2010	$17.66
	CLARENDON AUTO PARTS	12/22/2010	$89.02
	INTERSTATE TRANSPORTATION	12/28/2010	$6.40
	INTERSTATE TRANSPORTATION	12/28/2010	$12.86
			$7,897.55
REGINALD PRICE	PEE DEE FLEET LLC	11/30/2010	$13.22
	EVANS PARTS COMPANY INC	11/29/2010	$81.31
	HENDERSON SUPPLY CO. I	12/13/2010	$34.52
	EVANS PARTS COMPANY INC	12/14/2010	$298.32
			$427.37
RHODA BIGHAM	USAIRWAYS 0372412165454	12/07/2010	$447.40
			$447.40
RICHARD SANDERS	CAROLINA INTL TRUCKS	11/29/2010	$57.03
	EXPRESS HYDRAULICS	11/29/2010	$30.25
	FRASIER TIRE S62800032	11/30/2010	$2,460.70
	OREILLY AUTO 00023481	12/07/2010	$42.70
	PARADISE HOME CENT	12/08/2010	$51.13
	OILMENS EQUIPMENT CORP	12/08/2010	$136.88
	OILMENS EQUIPMENT CORP	12/08/2010	$150.91
	CAROLINA INTL TRUCKS	12/10/2010	$21.89
	NAPA AUTO PARTS-UNION	12/10/2010	$9.11
	INTERSTATE TRANSPORTATION	12/13/2010	$319.17
	CUMMINS ATLANTIC #11	12/13/2010	$43.65
	OREILLY AUTO 00023481	12/14/2010	$8.77
	RTC CHARLOTTE PETERBILT	12/14/2010	$1,773.46
	CAROLINA INTL TRUCKS	12/14/2010	$28.51
	NAPA AUTO PARTS-UNION	12/14/2010	$24.58
	CAROLINA INTL TRUCKS	12/14/2010	$396.36
	NAPA AUTO PARTS-UNION	12/17/2010	$24.58
	NAPA AUTO PARTS-UNION	12/22/2010	$9.21
			$5,588.89
ROBERT HOWARD	JOHNSTON AUTO PARTS	12/01/2010	$47.34
	JOHNSTON AUTO PARTS	12/06/2010	$169.54
	WW GRAINGER	12/06/2010	$687.15
	GENERAL SUPPLY CO	12/07/2010	$82.90
	JIM SATCHER INC	12/08/2010	$58.58
	JOHNSTON AUTO PARTS	12/08/2010	$17.01

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	INTRST BTTRS CNTRL SR	12/10/2010	$87.05
	JOHNSTON AUTO PARTS	12/09/2010	$26.74
	GOLDMAN'S TRUE VALUE	12/14/2010	$72.22
	INTERSTATE TRANSPORTATION	12/15/2010	$32.97
	MAYS INTERNATIONAL TRU	12/14/2010	$13.77
	KIMBALL MIDWEST	12/14/2010	$304.33
	KIMBALL MIDWEST	12/14/2010	$194.44
	JOHNSTON AUTO PARTS	12/15/2010	$30.13
	INTERSTATE TRANSPORTATION	12/28/2010	$38.68
			$1,862.85
ROBIN H. MORRIS	OFFICE DEPOT #2349	12/15/2010	$82.06
			$82.06
ROGER BOATWRIGHT	KIMBALL MIDWEST	11/29/2010	$1,008.57
	LARRY'S AUTO ELECTRIC	11/30/2010	$675.00
	YANCEY POWER AUGUSTA	12/01/2010	$278.56
	TURBO DIESEL & ELECTRIC -	12/08/2010	$410.46
	MAYS INTERNATIONAL TRU	12/13/2010	$260.27
	INTRST BTTRS CNTRL SR	12/14/2010	$1,044.65
	YANCEY POWER AUGUSTA	12/14/2010	$60.29
	TRUCK PARTS SPECIALISTS	12/15/2010	$47.42
	Aiken Auto Electric	12/15/2010	$61.40
	HARLEY'S AUTO PARTS	12/16/2010	$70.09
	MAYS INTERNATIONAL TRU	12/15/2010	$73.73
	NOR NORTHERN TOOL	12/22/2010	$383.02
	MANTEK	12/27/2010	$133.46
	INTERSTATE TRANSPORTATION	12/28/2010	$282.62
			$4,789.54
RONNICE FERRELL	UNITY SCHOOL BUS PARTS	12/01/2010	$102.07
	OREILLY AUTO 00017426	12/01/2010	$41.86
	NATIONAL WELDERS #09	11/30/2010	$30.34
	EZELL HARDWARE INC.	11/30/2010	$24.61
	CITY TRUE VALUE HARDWARE	12/02/2010	$10.79
	CUMMINS ATLANTIC #2	12/02/2010	$241.38
	PIEDMONT AUTO PARTS	12/02/2010	$84.18
	BLANCHARD MACHINERY	12/02/2010	$360.84
	OREILLY AUTO 00017426	12/03/2010	$52.77
	ADVANCE AUTO PARTS #5800	12/03/2010	$106.21
	EZELL HARDWARE INC.	12/03/2010	$18.82
	OREILLY AUTO 00017426	12/03/2010	$10.99
	ADVANCE AUTO PARTS #5800	12/03/2010	$60.44
	MACK OF ROCK HILL	12/02/2010	$755.34
	INTERSTATE TRANSPORTATION	12/06/2010	$421.67
	BLANCHARD MACHINERY	12/06/2010	$64.55
	LARRY'S AUTO ELECTRIC	12/06/2010	$405.00
	INTERSTATE TRANSPORTATION	12/07/2010	$624.98
	INTERSTATE TRANSPORTATION	12/07/2010	$116.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONNICE FERRELL	INTERSTATE TRANSPORTATION	12/07/2010	$264.05
	OREILLY AUTO 00017426	12/08/2010	$6.91
	PALMETTO BUS SALES LLC	12/07/2010	$284.21
	EZELL HARDWARE INC.	12/07/2010	$20.97
	BLANCHARD MACHINERY	12/08/2010	$62.38
	BLANCHARD MACHINERY	12/08/2010	$129.04
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	INTERSTATE TRANSPORTATION	12/08/2010	$628.73
	LEHIGH OUTFITTERS	12/08/2010	$50.00
	MIDWEST TRANSIT EQUI	12/08/2010	$675.00
	BLANCHARD MACHINERY	12/09/2010	$7.35
	INTERSTATE TRANSPORTATION	12/09/2010	$16.79
	ZEP SALES AND SERVICE	12/09/2010	$138.35
	UNITY SCHOOL BUS PARTS	12/09/2010	$297.45
	CAROLINA INTL TRUCKS	12/09/2010	$270.13
	OREILLY AUTO 00017426	12/10/2010	$32.39
	USPS 45158008332307795	12/13/2010	$8.80
	INTERSTATE TRANSPORTATION	12/13/2010	$507.30
	INTERSTATE TRANSPORTATION	12/13/2010	$213.19
	UNITY SCHOOL BUS PARTS	12/14/2010	$284.94
	LARRY'S AUTO ELECTRIC	12/13/2010	$330.00
	CAROLINA INTL TRUCKS	12/15/2010	$107.62
	DIAMOND SPRINGS WATER	12/15/2010	$12.91
	OREILLY AUTO 00017426	12/16/2010	$13.93
	INTERSTATE TRANSPORTATION	12/16/2010	$569.24
	OREILLY AUTO 00017426	12/16/2010	$42.25
	OREILLY AUTO 00017426	12/17/2010	$25.90
	CAROLINA INTL TRUCKS	12/17/2010	$175.88
	OREILLY AUTO 00017426	12/17/2010	$52.77
	CAROLINA INTL TRUCKS	12/20/2010	$81.47
	STAPLES 00111211	12/20/2010	$15.38
			$8,958.90
RUDY VANDENMEIRACKER	NATIONAL WELDERS #08	11/24/2010	$57.48
	CLINE HOSE & HYDRAULICS	11/30/2010	$50.91
	CAROLINA INTL TRUCKS	12/01/2010	$13.42
	CLINE HOSE & HYDRAULICS	12/01/2010	$58.96
	CAROLINA INTL TRUCKS	12/01/2010	$84.46
	CAROLINA INTL TRUCKS	12/02/2010	$80.60
	CAROLINA INTL TRUCKS	12/03/2010	$57.54
	CAROLINA INTL TRUCKS	12/03/2010	$286.90
	CAROLINA INTL TRUCKS	12/02/2010	$297.78
	CAROLINA INTL TRUCKS	12/02/2010	$234.81
	INTERSTATE TRANSPORTATION	12/07/2010	$103.54
	DIXIE TOOL DISTRIBUTORS I	12/06/2010	$1,061.14
	CAROLINA INTL TRUCKS	12/06/2010	$3.14
	INTERSTATE TRANSPORTATION	12/07/2010	$156.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUDY VANDENMEIRACKER	RTC CHARLOTTE PETERBILT	12/07/2010	$1,872.54
	INTERSTATE TRANSPORTATION	12/07/2010	$4.45
	CLINE HOSE & HYDRAULICS	12/06/2010	$75.51
	INTERSTATE TRANSPORTATION	12/08/2010	$110.94
	CLINE HOSE & HYDRAULICS	12/07/2010	$53.52
	CAROLINA INTL TRUCKS	12/07/2010	$192.36
	CAROLINA INTL TRUCKS	12/07/2010	$142.34
	RTC CHARLOTTE PETERBILT	12/08/2010	$271.79
	CAROLINA INTL TRUCKS	12/07/2010	$200.35
	CAROLINA INTL TRUCKS	12/08/2010	$297.78
	CAROLINA INTL TRUCKS	12/08/2010	$318.73
	INTERSTATE TRANSPORTATION	12/09/2010	$248.61
	CAROLINA INTL TRUCKS	12/08/2010	$64.15
	GENE'S ALTERNATOR & STAR	12/09/2010	$65.00
	TRACTOR SUPPLY #747	12/09/2010	$3.17
	CLINE HOSE & HYDRAULICS	12/08/2010	$76.42
	NEWTON SHOES	12/08/2010	$50.00
	CLINE HOSE & HYDRAULICS	12/10/2010	$77.30
	RTC CHARLOTTE PETERBILT	12/10/2010	$1,337.23
	Carolina Mobility Sales S	12/09/2010	$15.26
	NAPA AUTO PARTS	12/14/2010	$12.71
	MACK FULBRIGHT DISTRIBUTI	12/14/2010	$13.73
	INTERSTATE BATTERIES O	12/13/2010	$454.72
	Carolina Mobility Sales S	12/14/2010	$560.74
	CAROLINA INTL TRUCKS	12/14/2010	$172.82
	CLINE HOSE & HYDRAULICS	12/15/2010	$65.26
	CLINE HOSE & HYDRAULICS	12/15/2010	$10.58
	OREILLY AUTO 00018838	12/18/2010	$50.75
	RTC CHARLOTTE PETERBILT	12/16/2010	$1,493.32
	CAROLINA INTL TRUCKS	12/16/2010	$865.73
	WW GRAINGER	12/17/2010	$27.48
	RTC CHARLOTTE PETERBILT	12/16/2010	$13.80
	VISSAGE AUTO PARTS	12/17/2010	$218.36
	CAROLINA INTL TRUCKS	12/16/2010	$27.68
	LOWES #00667	12/17/2010	$13.14
	LOWES #00667	12/18/2010	$10.57
	WW GRAINGER	12/20/2010	$59.41
	GLOBALGOLF COM 8600 OF 00	12/19/2010	$45.98
	VISSAGE AUTO PARTS	12/20/2010	$75.00
	CAROLINA INTL TRUCKS	12/20/2010	$42.89
	CAROLINA FLUIDAIR INC	12/20/2010	$6.61
	THE HOME DEPOT #1126	12/20/2010	$11.50
			$12,277.10
RUSSELL D WRIGHT	LOWES #01521	11/30/2010	$17.82
	NAPA STORE 1017221	11/30/2010	$11.75
	STAPLES 00108696	12/01/2010	$47.07
	AUTO PARTS OF BEAUFORT	12/07/2010	$63.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$139.95
RUSSELL ROSEMOND	AMERICAN TOWING & RECO	11/30/2010	$250.00
	NAPA AUTO PARTS	12/02/2010	$45.22
	AAA FASTENER AND SUPPLY I	12/02/2010	$26.34
	CLINE HOSE & HYDRAULICS	12/02/2010	$41.12
	CLINE HOSE & HYDRAULICS	12/02/2010	$192.47
	AMBAC INTERNATIONAL	12/02/2010	$655.50
	BATTERY & ELECTRIC CO INC	12/02/2010	$84.79
	BLANCHARD MACHINERY	12/02/2010	$251.32
	NAPA AUTO PARTS	12/06/2010	$28.57
	LOWES #01983	12/07/2010	$95.92
	BINSWANGER GLASS #043	12/08/2010	$126.18
	W. W. WILLIAMS	12/09/2010	$1,241.88
	CLINE HOSE & HYDRAULICS	12/10/2010	$192.71
	NAPA AUTO PARTS	12/11/2010	$9.20
	TRUCKPRO INC 022	12/13/2010	$32.21
	BLANCHARD MACHINERY	12/14/2010	$165.47
	CATO TRANSPORTATION	12/15/2010	$220.02
	TRUCKPRO INC 022	12/16/2010	$81.61
	CLINE HOSE & HYDRAULICS	12/16/2010	$92.59
			$3,833.12
RYAN T. JACKSON	MAC PAPERS INC	12/22/2010	$4,118.01
			$4,118.01
SAM MURPHY	HANDI-CLEAN PRODUCTS	12/08/2010	$186.22
	KIMBALL MIDWEST	12/09/2010	$626.16
	RTC CHARLOTTE PETERBILT	12/14/2010	$263.83
	CAROLINA INTL TRUCKS	12/13/2010	$203.45
	CAROLINA INTL TRUCKS	12/13/2010	$141.66
	INTERSTATE TRANSPORTATION	12/14/2010	$175.66
	CAROLINA INTL TRUCKS	12/13/2010	$47.90
	CAROLINA INTL TRUCKS	12/14/2010	$133.30
	PALMETTO SPECIALITY	12/16/2010	$471.80
	RTC CHARLOTTE PETERBILT	12/17/2010	$309.62
	CAROLINA INTL TRUCKS	12/22/2010	$836.15
			$3,395.75
SAMUEL CHURCH	TURNER`S CUSTOM AUTO GLAS	11/30/2010	$151.40
	UNITY SCHOOL BUS PARTS	12/01/2010	$118.59
	SAN GLO GLASS INC	12/01/2010	$62.06
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$162.26
	JAMES EQUIPMENT REPAIR	12/01/2010	$200.00
	TRIPLE S GARAGE	12/07/2010	$1,185.00
	INTERSTATE TRANSPORTATION	12/08/2010	$243.84
	RABONS S INC.	12/08/2010	$15.66
	SAN GLO GLASS INC	12/08/2010	$60.48
	SAN GLO GLASS INC	12/08/2010	$50.00
	UNITY SCHOOL BUS PARTS	12/10/2010	$175.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL CHURCH	CUMMINS ATLANTIC #12	12/10/2010	$62.02
	KIMBALL MIDWEST	12/10/2010	$536.30
	INTERSTATE TRANSPORTATION	12/13/2010	$180.94
	CAROLINA INTL TRUCKS	12/13/2010	$648.59
	NAPA AUTO PARTS - MARI	12/14/2010	$22.45
	BATTERY SPECIALISTS	12/13/2010	$689.48
	INTERSTATE TRANSPORTATION	12/16/2010	$178.76
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$162.26
	BATTERY SPECIALISTS	12/15/2010	$765.20
			$5,671.11
SCOTT LAWSON	UNITY SCHOOL BUS PARTS	11/30/2010	$511.96
	CYCLESORB	11/30/2010	$124.12
	CAROLINA RIM & WHEEL CO	11/30/2010	$1,012.73
	L & L OFFICE SUPPLY	12/01/2010	$48.20
	CAROLINA INTL TRUCKS	12/03/2010	$295.13
	DIXIE TOOL DISTRIBUTORS I	12/06/2010	$123.76
	INTERSTATE TRANSPORTATION	12/07/2010	$52.41
	RTC CHARLOTTE PETERBILT	12/07/2010	$273.48
	PALMETTO BUS SALES LLC	12/07/2010	$330.89
	LOWES #00518	12/08/2010	$78.85
	INTERSTATE TRANSPORTATION	12/09/2010	$141.32
	UNITY SCHOOL BUS PARTS	12/13/2010	$178.92
	INTERSTATE TRANSPORTATION	12/13/2010	$10.60
	RTC CHARLOTTE PETERBILT	12/14/2010	$544.35
	CAROLINA INTL TRUCKS	12/13/2010	$304.26
	BLANCHARD MACHINERY	12/14/2010	$75.81
	DIXIE TOOL DISTRIBUTORS I	12/13/2010	$316.82
	HANDI-CLEAN PRODUCTS	12/14/2010	$213.26
	INTERSTATE TRANSPORTATION	12/15/2010	$266.86
	W. W. WILLIAMS	12/15/2010	$237.28
	CHALK'S TRUCK PARTS	12/15/2010	$460.64
	CAROLINA INTL TRUCKS	12/15/2010	$519.29
	SHERWIN WILLIAMS #2146	12/16/2010	$339.31
	WM SUPERCENTER	12/17/2010	$18.13
	DOLRTREE 818 00008185	12/17/2010	$8.56
	CUMMINS ATLANTIC #2	12/17/2010	$283.55
	WW GRAINGER	12/17/2010	$208.19
	SAFETY KLEEN SYSTEMS INC	12/22/2010	$158.04
	ROBERTSON'S ACE HARDWA	12/21/2010	$17.61
	CAROLINA INTL TRUCKS	12/21/2010	$127.89
	INTERSTATE TRANSPORTATION	12/28/2010	$43.87
	INTERSTATE TRANSPORTATION	12/28/2010	$4.50
	INTERSTATE TRANSPORTATION	12/28/2010	$44.34
			$7,374.93
SHARON W DUBLIN	FORMS AND SUPPLY - AOPD	12/10/2010	$135.09
			$135.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA HUGGINS	DIXIE TOOL DISTRIBUTORS I	12/03/2010	$10.32
	LARRY'S AUTO ELECTRIC	12/07/2010	$465.00
	OFFICE WORKS CAROLINA	12/08/2010	$67.11
	WM SUPERCENTER	12/10/2010	$30.94
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$135.22
			$708.59
SHIRLEY BUSH	CYCLESORB	11/30/2010	$142.10
	HANDI-CLEAN PRODUCTS	11/29/2010	$274.31
	PALMETTO BUS SALES LLC	12/01/2010	$97.55
	CAROLINA INTL TRUCKS	12/03/2010	$42.24
	LARRY'S AUTO ELECTRIC	12/07/2010	$300.00
	CAROLINA RIM & WHEEL CO	12/07/2010	$297.07
	CAROLINA INTL TRUCKS	12/07/2010	$26.82
	PALMETTO BUS SALES LLC	12/07/2010	$118.09
	CAMPBELL-BROWN INC	12/08/2010	$139.74
	CHEROKEE KENWORTH INC	12/09/2010	$51.57
	CYCLESORB	12/09/2010	$142.10
	LARRY'S AUTO ELECTRIC	12/09/2010	$165.00
	TURBO DIESEL & ELECTRIC -	12/10/2010	$117.25
	UNITY SCHOOL BUS PARTS	12/13/2010	$20.30
	UNITY SCHOOL BUS PARTS	12/13/2010	$27.41
	WHITTON RADIATORS	12/13/2010	$1,104.15
	JOHNSTON AUTO PARTS	12/13/2010	$58.86
	CAROLINA INTL TRUCKS	12/14/2010	$159.45
	PALMETTO SPECIALITY	12/16/2010	$111.30
	RTC CHARLOTTE PETERBILT	12/16/2010	$186.60
	CHEROKEE KENWORTH INC	12/17/2010	$152.04
	MANTEK	12/29/2010	$150.25
			$3,884.20
SHIRLEY FLOYD	CHALK'S TRUCK PARTS	11/30/2010	$73.31
	CUMMINS ATLANTIC #12	11/30/2010	$480.42
	BLANCHARD MACHINERY	11/30/2010	$76.69
	BLACK S TIRE SVC INC 9	11/29/2010	$10.74
	INTERSTATE TRANSPORTATION	11/30/2010	$291.45
	CONWAY AUTO PARTS	11/29/2010	$11.87
	CONWAY AUTO PARTS	11/30/2010	$136.52
	THOMAS SUPPLY COMPANY INC	11/30/2010	$25.89
	CONWAY AUTO PARTS	12/01/2010	$507.18
	ALLEN COOKE ENTERPISES	12/01/2010	$21.59
	DIXIE TOOL DISTRIBUTORS I	12/01/2010	$372.78
	CONWAY AUTO PARTS	12/01/2010	$31.76
	FASTENAL CO-MO/TO	12/02/2010	$248.77
	CES-SC-0042	12/03/2010	$14.58
	ZEP SALES AND SERVICE	12/03/2010	$382.61
	SQUEAKYS TEXACO	12/01/2010	$150.00
	ICE PEE DEE INC.	12/03/2010	$222.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	CES-SC-0042	12/03/2010	$208.94
	THOMAS SUPPLY COMPANY INC	12/02/2010	$31.70
	SQUEAKYS TEXACO	12/01/2010	$150.00
	CONWAY AUTO PARTS	12/02/2010	$11.87
	CONWAY AUTO PARTS	12/03/2010	$93.26
	BLANCHARD MACHINERY	12/06/2010	$129.08
	INTERSTATE TRANSPORTATION	12/06/2010	$1,377.48
	INTERSTATE TRANSPORTATION	12/06/2010	$278.25
	INTERSTATE TRANSPORTATION	12/07/2010	$47.64
	SQUEAKYS TEXACO	12/06/2010	$150.00
	SQUEAKYS TEXACO	12/06/2010	$150.00
	TURNER`S CUSTOM AUTO GLAS	12/08/2010	$135.20
	INTERSTATE TRANSPORTATION	12/08/2010	$38.22
	CAROLINA RIM & WHEEL CO	12/07/2010	$2,208.82
	NAPA LITTLE RIVER	12/07/2010	$24.86
	INTERSTATE TRANSPORTATION	12/09/2010	$67.76
	NATIONAL WELDERS #31	12/07/2010	$26.35
	QUALITY AIR TOOL	12/08/2010	$241.45
	CONWAY AUTO PARTS	12/08/2010	$11.39
	INTERSTATE TRANSPORTATION	12/09/2010	$154.33
	UNITY SCHOOL BUS PARTS	12/09/2010	$298.20
	CONWAY AUTO PARTS	12/11/2010	$18.11
	FASTENAL CO-MO/TO	12/10/2010	$17.42
	CONWAY AUTO PARTS	12/10/2010	$22.40
	CHALK'S TRUCK PARTS	12/10/2010	$72.53
	KARL SIMMS-AUTH SNAPON	12/10/2010	$80.62
	CONWAY AUTO PARTS	12/11/2010	$165.56
	CES-SC-0042	12/09/2010	$438.31
	BONEYS RADIATOR SVC	12/10/2010	$375.00
	FASTENAL CO-MO/TO	12/13/2010	$229.68
	CHALK'S TRUCK PARTS	12/13/2010	$75.60
	RTC CHARLOTTE PETERBILT	12/14/2010	$2,119.64
	CAROLINA INTL TRUCKS	12/13/2010	$805.46
	THOMAS SUPPLY COMPANY INC	12/13/2010	$97.39
	CHALK'S TRUCK PARTS	12/15/2010	$109.94
	CYCLESORB	12/15/2010	$131.08
	CHALK'S TRUCK PARTS	12/15/2010	$143.62
	SHEPPARD'S FRAME & ALI	12/15/2010	$351.00
	CHALK'S TRUCK PARTS	12/15/2010	$233.15
	INTERSTATE TRANSPORTATION	12/15/2010	$934.82
	CAROLINA RIM & WHEEL CO	12/14/2010	$749.96
	PALMETTO BUS SALES LLC	12/15/2010	$107.80
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$592.52
	CUMMINS ATLANTIC #12	12/16/2010	$429.30
	HERALD OFFICE SUPPLY INC	12/16/2010	$161.41
	CONWAY AUTO PARTS	12/16/2010	$432.19
	FASTENAL CO-RETAIL	12/17/2010	$193.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY FLOYD	SQUEAKYS TEXACO	12/13/2010	$150.00
	SQUEAKYS TEXACO	12/13/2010	$150.00
	CONWAY AUTO PARTS	12/17/2010	$93.26
	EXIDE 383	12/20/2010	$917.67
	FASTENAL CO-RETAIL	12/21/2010	$139.61
	CHALK'S TRUCK PARTS	12/21/2010	$83.59
	CHALK'S TRUCK PARTS	12/21/2010	$75.60
	CAROLINA INTL TRUCKS	12/21/2010	$564.00
	ATD 14	12/22/2010	$491.66
	W. W. WILLIAMS	12/22/2010	$44.43
	SQUEAKYS TEXACO	12/16/2010	$150.00
	CONWAY AUTO PARTS	12/22/2010	$97.80
	SQUEAKYS TEXACO	12/20/2010	$150.00
	CAROLINA RIM & WHEEL CO	12/23/2010	$260.76
	BLANCHARD MACHINERY	12/23/2010	$295.00
	CONWAY AUTO PARTS	12/23/2010	$60.58
	INTERSTATE TRANSPORTATION	12/28/2010	$150.02
	INTERSTATE TRANSPORTATION	12/28/2010	$209.76
	LUMBER EXPRESS	12/28/2010	$5.15
	CAROLINA INTL TRUCKS	12/27/2010	$296.60
	FASTENAL CO-RETAIL	12/27/2010	$161.01
	WW GRAINGER	12/29/2010	$85.75
	LOWES #01705	12/29/2010	$36.23
	BLANCHARD MACHINERY	12/29/2010	$58.92
	RELIABLE TRANSMISSION SVC	12/28/2010	$1,550.00
	BLANCHARD MACHINERY	12/29/2010	$9.80
	CES-SC-0042	12/29/2010	$31.92
			$24,300.34
STEVE KINARD	SUNRISE AUTO SUPPLY INC	11/30/2010	$9.62
	NEWBERRY HDWE INC	12/02/2010	$2.05
	SUNRISE AUTO SUPPLY INC	12/09/2010	$26.79
			$38.46
SUE HANEY	INTERSTATE TRANSPORTATION	11/30/2010	$74.93
	WM SUPERCENTER	12/01/2010	$33.33
	UNITY SCHOOL BUS PARTS	12/01/2010	$144.81
	CAROLINA RIM & WHEEL CO	11/30/2010	$635.58
	JORDANS ACE HDWE	12/02/2010	$26.88
	MARKO INC	12/02/2010	$241.36
	INTERSTATE TRANSPORTATION	12/06/2010	$1,028.14
	INTERSTATE TRANSPORTATION	12/06/2010	$230.93
	UNITY SCHOOL BUS PARTS	12/06/2010	$22.80
	INTERSTATE TRANSPORTATION	12/06/2010	$701.71
	INTERSTATE TRANSPORTATION	12/07/2010	$434.63
	DIXIE TOOL DISTRIBUTORS I	12/06/2010	$333.48
	CAROLINA RIM & WHEEL CO	12/06/2010	$1,559.51
	INTERSTATE TRANSPORTATION	12/08/2010	$124.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUE HANEY	NAPA AUTO PARTS-UNION	12/09/2010	$53.74
	APPLIED IND TECH 0286	12/10/2010	$178.90
	APPLIED IND TECH 0286	12/13/2010	$34.77
	INTERSTATE TRANSPORTATION	12/14/2010	$9.97
	INTERSTATE TRANSPORTATION	12/14/2010	$16.35
	INTERSTATE TRANSPORTATION	12/15/2010	$130.46
	INTERSTATE TRANSPORTATION	12/15/2010	$353.11
	CAMPBELL BROWN IN01 OF 01	12/15/2010	$192.23
	WAL-MART #0629	12/29/2010	$26.37
			$6,588.40
SUSAN A BARR	Amazon.com	12/22/2010	$16.97
			$16.97
SUSAN KAY RAY	FORMS AND SUPPLY - AOPD	12/14/2010	$81.68
			$81.68
SYLVESTER FREE	INTERSTATE TRANSPORTATION	11/30/2010	$1.02
	INTERSTATE TRANSPORTATION	11/30/2010	$12.06
	INTERSTATE TRANSPORTATION	11/30/2010	$9.59
	TRIPLE S GARAGE	11/30/2010	$824.00
	INTERSTATE TRANSPORTATION	11/30/2010	$35.01
	LARRY'S AUTO ELECTRIC	11/29/2010	$435.00
	BLANCHARD MACHINERY CO.	12/01/2010	$124.34
	BLANCHARD MACHINERY CO.	12/01/2010	$70.50
	CAROLINA INTL TRUCKS	11/30/2010	$58.60
	CAROLINA INTL TRUCKS	12/01/2010	$161.57
	BLANCHARD MACHINERY CO.	12/02/2010	$70.50
	BLANCHARD MACHINERY CO.	12/02/2010	$109.99
	KIMBALL MIDWEST	12/02/2010	$322.53
	RELIABLE TRANSMISSION SVC	12/02/2010	$1,550.00
	LOWES #01064	12/03/2010	$183.70
	INTERSTATE TRANSPORTATION	12/06/2010	$32.66
	LOWES #01064	12/06/2010	$32.56
	INTERSTATE TRANSPORTATION	12/06/2010	$532.71
	INTERSTATE TRANSPORTATION	12/06/2010	$11.72
	INTERSTATE TRANSPORTATION	12/06/2010	$81.05
	INTERSTATE TRANSPORTATION	12/06/2010	$62.74
	LARRY'S AUTO ELECTRIC	12/06/2010	$325.00
	INTERSTATE TRANSPORTATION	12/07/2010	$9.69
	LOWES #01064	12/07/2010	$18.25
	INTERSTATE TRANSPORTATION	12/07/2010	$340.02
	LARRY'S AUTO ELECTRIC	12/07/2010	$165.00
	CHEROKEE KENWORTH INC	12/08/2010	$317.45
	INTERSTATE TRANSPORTATION	12/08/2010	$63.69
	INTERSTATE TRANSPORTATION	12/08/2010	$18.40
	BLANCHARD MACHINERY CO.	12/08/2010	$100.45
	INTERSTATE TRANSPORTATION	12/09/2010	$7.43
	INTERSTATE TRANSPORTATION	12/09/2010	$4.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SYLVESTER FREE	INTERSTATE TRANSPORTATION	12/09/2010	$107.74
	ROSEWOOD RADIATOR SERV	12/08/2010	$85.00
	INTERSTATE TRANSPORTATION	12/09/2010	$153.05
	KIMBALL MIDWEST	12/09/2010	$81.98
	LARRY'S AUTO ELECTRIC	12/09/2010	$330.00
	LOWES #01064	12/10/2010	$41.02
	INTERSTATE TRANSPORTATION	12/13/2010	$115.47
	INTERSTATE TRANSPORTATION	12/13/2010	$118.13
	INTERSTATE TRANSPORTATION	12/13/2010	$261.60
	INTERSTATE TRANSPORTATION	12/13/2010	$116.56
	INTERSTATE TRANSPORTATION	12/14/2010	$502.33
	BLANCHARD MACHINERY CO.	12/14/2010	$69.80
	PALMETTO SPECIALITY	12/16/2010	$220.07
	BLANCHARD MACHINERY CO.	12/20/2010	$67.25
			$8,361.44
TAMMY JEFFERS	FORMS AND SUPPLY - AOPD	12/03/2010	$296.18
	NORTHEAST TROPHIES AND	12/02/2010	$60.72
			$356.90
TERESA LIVINGSTON	DELTA AIR 0062339456238	11/30/2010	$530.80
	DELTA AIR 0062339495924	11/30/2010	$300.40
	USAIRWAYS 0372411431216	11/30/2010	$759.80
	USAIRWAYS 0372411436041	11/30/2010	$345.90
	USAIRWAYS 0372411519917	12/01/2010	$443.40
	USAIRWAYS 0372412382021	12/09/2010	$1,113.40
			$3,493.70
TERRI HARWELL	CAROLINA RIM & WHEEL CO	11/29/2010	$67.97
	BLANCHARD MACHINERY	11/29/2010	$4.12
	BLANCHARD MACHINERY	12/01/2010	$317.58
	NAPA AUTO SUPPLY OF SU	12/01/2010	$130.95
	DIXIE TOOL DISTRIBUTORS I	12/03/2010	$306.29
	CAROLINA RIM & WHEEL CO	12/03/2010	$90.29
	CAROLINA RIM & WHEEL CO	12/03/2010	$175.21
	NAPA AUTO SUPPLY OF SU	12/02/2010	$28.88
	INTERSTATE TRANSPORTATION	12/06/2010	$264.12
	BLANCHARD MACHINERY	12/07/2010	$317.58
	BLANCHARD MACHINERY	12/08/2010	$317.58
	NAPA AUTO SUPPLY OF SU	12/07/2010	$63.61
	INTERSTATE TRANSPORTATION	12/08/2010	$1,003.18
	TRIPLE T	12/08/2010	$102.58
	MSC	12/09/2010	$374.99
	BLANCHARD MACHINERY	12/08/2010	$111.02
	INTERSTATE TRANSPORTATION	12/08/2010	$8.61
	NAPA AUTO SUPPLY OF SU	12/08/2010	$61.17
	MSC	12/10/2010	$91.86
	MSC	12/10/2010	$163.37
	NAPA AUTO SUPPLY OF SU	12/08/2010	$46.40

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	BLANCHARD MACHINERY	12/09/2010	$35.08
	DIXIE TOOL DISTRIBUTORS I	12/10/2010	$424.63
	TRIPLE T	12/10/2010	$60.07
	LE BLEU CORPORATION	12/13/2010	$26.42
	INTERSTATE TRANSPORTATION	12/13/2010	$300.12
	SCHOOL BUS PARTS	12/13/2010	$228.99
	INTERSTATE TRANSPORTATION	12/14/2010	$845.67
	INTERSTATE TRANSPORTATION	12/14/2010	$261.60
	STAPLES DIRECT00209908	12/13/2010	$44.16
	NAPA AUTO SUPPLY OF SU	12/13/2010	$147.96
	STAPLES DIRECT00209908	12/13/2010	$31.99
	W.W. WILLIAMS	12/15/2010	$99.76
	NAPA AUTO SUPPLY OF SU	12/14/2010	$71.82
	BLANCHARD MACHINERY	12/16/2010	$1,864.15
	CAROLINA RIM & WHEEL CO	12/15/2010	$347.70
	W.W. WILLIAMS	12/16/2010	$27.14
	BLANCHARD MACHINERY	12/16/2010	$8.85
	INTERSTATE TRANSPORTATION	12/16/2010	$237.00
	MSC	12/17/2010	$371.78
	CENTRAL GLASS LLC	12/16/2010	$45.00
	PALMETTO SPECIALITY	12/16/2010	$221.66
	CAROLINA RIM & WHEEL CO	12/16/2010	$246.40
	CHARLESTON RUBBER AND	12/17/2010	$229.21
	PALMETTO SPECIALITY	12/16/2010	$140.90
	CAROLINA RIM & WHEEL CO	12/20/2010	$203.46
	THE GLASS SPECIALIST	12/21/2010	$130.71
	BLANCHARD MACHINERY	12/21/2010	$749.24
	BLANCHARD MACHINERY	12/22/2010	$1,859.20
	CAROLINA RIM & WHEEL CO	12/22/2010	$631.86
	INTERSTATE TRANSPORTATION	12/28/2010	$289.40
	INTERSTATE TRANSPORTATION	12/28/2010	$160.18
	INTERSTATE TRANSPORTATION	12/28/2010	$245.19
	INTERSTATE TRANSPORTATION	12/28/2010	$170.83
	INTERSTATE TRANSPORTATION	12/28/2010	$286.48
	INTERSTATE TRANSPORTATION	12/29/2010	$187.54
			$15,279.51
TERRY MCGIRT	MCKENZIES PARTS & EQUIPME	11/29/2010	$291.89
	BLANCHARD MACHINERY	11/30/2010	$39.09
	CAROLINA INTL TRUCKS	11/29/2010	$431.94
	CAROLINA INTL TRUCKS	12/01/2010	$453.02
	CAROLINA INTL TRUCKS	12/02/2010	$1,406.58
	CAROLINA INTL TRUCKS	12/03/2010	$372.34
	HOME AND INDUSTRIA	12/06/2010	$42.06
	ALLEN'S HOME & GARDEN	12/06/2010	$44.26
	W. W. WILLIAMS	12/06/2010	$10.83
	BLANCHARD MACHINERY	12/07/2010	$351.67
	MCKENZIES PARTS & EQUIPME	12/07/2010	$82.79

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MCGIRT	CAROLINA INTL TRUCKS	12/07/2010	$758.01
	INTERSTATE TRANSPORTATION	12/09/2010	$292.11
	BLANCHARD MACHINERY	12/08/2010	$25.67
	W. W. WILLIAMS	12/10/2010	$428.43
	QUALITY AIR TOOL	12/10/2010	$508.59
	SQUEAKYS TEXACO	12/08/2010	$350.00
	MCKENZIE'S PARTS HOUSE	12/09/2010	$388.88
	MCKENZIE'S PARTS HOUSE	12/09/2010	$322.64
	INTERSTATE TRANSPORTATION	12/14/2010	$17.03
	INTERSTATE TRANSPORTATION	12/15/2010	$278.80
	CAROLINA INTL TRUCKS	12/15/2010	$140.97
	MORRELL TIRE SERVICE	12/17/2010	$706.76
	PITTSBURGH PAINT & GLASS	12/17/2010	$693.34
			$8,437.70
THOMAS PRICE	CAROLINA INTL TRUCKS	11/29/2010	$58.60
	LARRY'S AUTO ELECTRIC	11/30/2010	$165.00
	MASTHEAD HOSE AND SUPPLY	12/01/2010	$142.44
	ABSOLUTE GLASS INC	11/30/2010	$50.31
	BLANCHARD MACHINERY CO.	12/02/2010	$37.95
	CARQUEST 01013754	12/01/2010	$25.54
	CARQUEST 01013754	12/01/2010	$9.52
	CAROLINA INTL TRUCKS	12/01/2010	$15.12
	LARRY'S AUTO ELECTRIC	12/03/2010	$300.00
	CAROLINA INTL TRUCKS	12/06/2010	$183.45
	CAROLINA INTL TRUCKS	12/06/2010	$293.39
	NATIONAL WELDERS #05	12/07/2010	$4.04
	BLANCHARD MACHINERY CO.	12/08/2010	$617.24
	INTERSTATE TRANSPORTATION	12/08/2010	$58.85
	EDMUND REPAIR SERVICE INC	12/08/2010	$1,025.00
	ABSOLUTE GLASS INC	12/08/2010	$204.78
	CAROLINA INTL TRUCKS	12/08/2010	$220.12
	BLANCHARD MACHINERY CO.	12/10/2010	$37.60
	CAROLINA INTL TRUCKS	12/09/2010	$300.59
	CAROLINA INTL TRUCKS	12/09/2010	$865.38
	CAROLINA INTL TRUCKS	12/13/2010	$319.65
	INTERSTATE TRANSPORTATION	12/14/2010	$257.92
	CAROLINA INTL TRUCKS	12/13/2010	$661.33
	FLEETPRIDE 310 COLUMBIA	12/14/2010	$86.72
	CAROLINA INTL TRUCKS	12/13/2010	$300.59
	LOWES #01066	12/15/2010	$694.41
	INTERSTATE TRANSPORTATION	12/15/2010	$152.89
	W W GRAINGER 916	12/15/2010	$115.06
	THE LINTON COMPANY	12/15/2010	$99.70
	CAROLINA INTL TRUCKS	12/15/2010	$333.78
	SOUTHERN PUMP &TANK	12/15/2010	$164.55
	RTC CHARLOTTE PETERBILT	12/16/2010	$1,055.31
	EDMUND REPAIR SERVICE INC	12/17/2010	$1,200.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS PRICE	CAROLINA INTL TRUCKS	12/17/2010	$183.26
	ROSEWOOD RADIATOR SERV	12/16/2010	$255.00
	BLANCHARD MACHINERY CO.	12/17/2010	$1,544.48
	BLANCHARD MACHINERY CO.	12/16/2010	$512.18
	RTC CHARLOTTE PETERBILT	12/16/2010	$1,773.46
	KIMBALL MIDWEST	12/17/2010	$418.08
	LOWES #01066	12/22/2010	$21.38
			$14,764.67
THOMAS WILLIAMS	TURNER`S CUSTOM AUTO GLAS	12/08/2010	$98.50
	TURNER`S CUSTOM AUTO GLAS	12/08/2010	$125.95
	ROSEWOOD RADIATOR SERV	12/08/2010	$140.00
	CAMDEN PARTS & PROPANE	12/08/2010	$8.83
	PATTERSON AUTOMOTIVE	12/09/2010	$150.00
	RELIABLE TRANSMISSION SVC	12/09/2010	$1,550.00
	LOWES #01751	12/13/2010	$32.74
	PATTERSON AUTOMOTIVE	12/14/2010	$150.00
	PATTERSON AUTOMOTIVE	12/14/2010	$150.00
	LARRY'S AUTO ELECTRIC	12/15/2010	$330.00
	PATTERSON AUTOMOTIVE	12/20/2010	$150.00
			$2,886.02
TIFFANY YATES ROBINSON	APEXGRAPHIX	12/01/2010	$42.32
	FORMS AND SUPPLY - AOPD	12/07/2010	$73.19
			$115.51
TIMOTHY D BAIRD	INTERSTATE TRANSPORTATION	11/30/2010	$19.57
	BISHOPVILLE PA00490011	12/01/2010	$9.62
	JARED'S HARDWARE	12/01/2010	$50.73
	TOWN AND COUNTRY TIRE	12/01/2010	$8.00
	BISHOPVILLE PA00490011	12/02/2010	$30.65
	BISHOPVILLE PA00490011	12/08/2010	$56.94
	BISHOPVILLE PA00490011	12/09/2010	$43.19
	BISHOPVILLE PA00490011	12/10/2010	$27.93
	JARED'S HARDWARE	12/10/2010	$5.38
	CHEROKEE KENWORTH INC	12/13/2010	$57.79
	BISHOPVILLE PA00490011	12/14/2010	$7.77
	BISHOPVILLE PA00490011	12/14/2010	$43.19
	JARED'S HARDWARE	12/15/2010	$33.66
	BISHOPVILLE PA00490011	12/16/2010	$24.21
	TRIPLE S GARAGE	12/17/2010	$824.00
			$1,242.63
TOMMY GRADY	CARQUEST 01013911	11/29/2010	$30.73
	CARQUEST 01013911	11/30/2010	$33.38
	CAROLINA INTL TRUCKS	12/01/2010	$61.78
	THE HOME DEPOT #1108	12/01/2010	$10.57
	CAROLINA INTL TRUCKS	12/03/2010	$272.06
	CARQUEST 01013911	12/02/2010	$84.14
	CARQUEST 01013911	12/03/2010	$120.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	KIMBALL MIDWEST	12/02/2010	$469.85
	CAROLINA INTL TRUCKS	12/06/2010	$75.53
	MULL REBUILDERS	12/07/2010	$153.70
	CAROLINA INTL TRUCKS	12/07/2010	$75.53
	CAROLINA INTL TRUCKS	12/07/2010	$61.78
	CAROLINA INTL TRUCKS	12/07/2010	$400.11
	CAROLINA INTL TRUCKS	12/09/2010	$207.29
	CAROLINA INTL TRUCKS	12/09/2010	$279.51
	NORTHERN TOOL EQUIP	12/13/2010	$55.08
	CARQUEST 01013911	12/13/2010	$18.06
	VERIZON WRLS 0389301	12/13/2010	$143.01
	INTERSTATE TRANSPORTATION	12/15/2010	$734.31
	INTERSTATE TRANSPORTATION	12/15/2010	$55.48
	CARQUEST 01013911	12/14/2010	$17.86
	UNITY SCHOOL BUS PARTS	12/15/2010	$149.10
	INTERSTATE TRANSPORTATION	12/16/2010	$198.52
	BLANCHARD MACHINERY	12/16/2010	$42.78
	CAROLINA RIM & WHEEL CO	12/15/2010	$149.77
	CUMMINS ATLANTIC #11	12/16/2010	$280.90
	CARQUEST 01013911	12/16/2010	$88.06
	CAROLINA INTL TRUCKS	12/16/2010	$655.15
	NORTHERN TOOL EQUIP	12/20/2010	$42.38
	KIMBALL MIDWEST	12/21/2010	$186.03
	INTERSTATE TRANSPORTATION	12/28/2010	$257.97
	INTERSTATE TRANSPORTATION	12/28/2010	$351.25
	INTERSTATE TRANSPORTATION	12/28/2010	$15.60
	INTERSTATE TRANSPORTATION	12/28/2010	$48.58
	NORTHERN TOOL EQUIP	12/28/2010	$42.38
	LOWES #02548	12/29/2010	$134.70
			$6,003.81
TRACY YARBROUGH	W W GRAINGER 916	11/30/2010	$101.17
	DOLLAR-GENERAL #8314	11/30/2010	$29.96
	HARLEY'S AUTO PARTS	12/01/2010	$289.69
	HARLEY'S AUTO PARTS	12/01/2010	$24.90
	HARLEY'S AUTO PARTS	12/01/2010	$125.90
	CUMMINS ATLANTIC #5	12/02/2010	$106.31
	HARLEY'S AUTO PARTS	12/02/2010	$91.05
	INTERSTATE TRANSPORTATION	12/06/2010	$1,627.85
	RTC CHARLOTTE PETERBILT	12/06/2010	$2,159.37
	DIXIE TOOL DISTRIBUTORS I	12/07/2010	$183.86
	INTERSTATE TRANSPORTATION	12/08/2010	$269.02
	UNITY SCHOOL BUS PARTS	12/09/2010	$134.60
	INTERSTATE TRANSPORTATION	12/09/2010	$284.24
	INTRST BTTRS CNTRL SR	12/10/2010	$1,044.65
	CAROLINA INTL TRUCKS	12/10/2010	$1,259.77
	W W GRAINGER 916	12/10/2010	$149.91
	CAROLINA INTL TRUCKS	12/10/2010	$32.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	FORMS AND SUPPLY - AOPD	12/10/2010	$281.58
	W W GRAINGER 916	12/10/2010	$125.94
	INTERSTATE TRANSPORTATION	12/13/2010	$203.37
	INTERSTATE TRANSPORTATION	12/14/2010	$494.83
	INTERSTATE TRANSPORTATION	12/15/2010	$546.17
	DIXIE TOOL DISTRIBUTORS I	12/14/2010	$473.88
	INTERSTATE TRANSPORTATION	12/16/2010	$1,646.52
	INTERSTATE TRANSPORTATION	12/16/2010	$1,301.64
	INTERSTATE TRANSPORTATION	12/16/2010	$307.13
	RTC CHARLOTTE PETERBILT	12/16/2010	$238.82
	CAROLINA RIM & WHEEL CO	12/16/2010	$1,154.06
	CAROLINA INTL TRUCKS	12/17/2010	$782.76
	RTC CHARLOTTE PETERBILT	12/22/2010	$271.79
	INTERSTATE TRANSPORTATION	12/28/2010	$526.43
	INTERSTATE TRANSPORTATION	12/28/2010	$265.22
	INTERSTATE TRANSPORTATION	12/28/2010	$529.77
			$17,064.46
TRESSIE LAMBERT	CAR QUEST AUTO PARTS GEOR	11/29/2010	$124.20
	CAROLINA INTL TRUCKS	11/30/2010	$73.64
	TURNER`S CUSTOM AUTO GLAS	12/01/2010	$151.60
	WINYAH WRECKER SERVICE	12/03/2010	$250.00
	INTERSTATE TRANSPORTATION	12/06/2010	$250.74
	INTERSTATE TRANSPORTATION	12/06/2010	$626.73
	RTC CHARLOTTE PETERBILT	12/06/2010	$481.89
	UNITY SCHOOL BUS PARTS	12/07/2010	$350.64
	INTERSTATE TRANSPORTATION	12/07/2010	$36.10
	CAROLINA INTL TRUCKS	12/06/2010	$71.21
	INTERSTATE TRANSPORTATION	12/08/2010	$190.40
	CUMMINS ATLANTIC #2	12/08/2010	$165.48
	CAR QUEST AUTO PARTS GEOR	12/07/2010	$264.68
	INTERSTATE TRANSPORTATION	12/08/2010	$118.94
	PALMETTO BUS SALES LLC	12/07/2010	$172.17
	TURNER`S CUSTOM AUTO GLAS	12/08/2010	$151.60
	RTC CHARLOTTE PETERBILT	12/09/2010	$359.41
	INTERSTATE TRANSPORTATION	12/09/2010	$243.27
	WINYAH WRECKER SERVICE	12/08/2010	$250.00
	UNITY SCHOOL BUS PARTS	12/10/2010	$245.92
	CAROLINA INTL TRUCKS	12/09/2010	$427.11
	DIXIE TOOL DISTRIBUTORS I	12/09/2010	$246.81
	RTC CHARLOTTE PETERBILT	12/14/2010	$1,986.13
	INTERSTATE TRANSPORTATION	12/15/2010	$36.56
	INTERSTATE TRANSPORTATION	12/15/2010	$423.42
	INTERSTATE TRANSPORTATION	12/15/2010	$55.42
	MNA MICHELIN N AMERICA	12/17/2010	$839.76
	UNITY SCHOOL BUS PARTS	12/16/2010	$311.82
	CUMMINS ATLANTIC #2	12/16/2010	$35.56
	INTERSTATE TRANSPORTATION	12/16/2010	$126.67

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRESSIE LAMBERT	CAROLINA INTL TRUCKS	12/15/2010	$154.58
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$132.71
	CAR QUEST AUTO PARTS GEOR	12/17/2010	$85.27
	CAROLINA INTL TRUCKS	12/16/2010	$152.47
	PALMETTO SPECIALITY	12/16/2010	$175.91
	BATTERY SPECIALISTS	12/15/2010	$1,127.10
	INTERSTATE TRANSPORTATION	12/28/2010	$95.23
	INTERSTATE TRANSPORTATION	12/28/2010	$286.70
			$11,277.85
TRISHUN B PITTMAN	FORMS AND SUPPLY - AOPD	12/15/2010	$1,853.91
	FORMS AND SUPPLY - AOPD	12/16/2010	$18.86
	FORMS AND SUPPLY - AOPD	12/22/2010	$427.95
	FORMS AND SUPPLY - AOPD	12/22/2010	$310.95
			$2,611.67
VIRGINIA WURZ	DOLRTREE 930 00009308	11/29/2010	$14.84
	SOUTHEASTERN PAPER GROUP	11/30/2010	$508.64
	FORMS AND SUPPLY - AOPD	11/29/2010	$201.41
	STAPLES DIRECT00209908	12/02/2010	$59.32
	THE HOME DEPOT 1127	12/02/2010	$410.22
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	OFFICEMAX CT IN#326929	12/07/2010	$224.77
	OFFICEMAX CT IN#012175	12/07/2010	$702.59
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	PIER 1 00007310	12/11/2010	$13.73
	Amazon.com	12/10/2010	$32.80
	OFFICEMAX CT IN#446495	12/13/2010	$663.86
	OFFICEMAX CT IN#538591	12/16/2010	$195.32
	Amazon.com	12/17/2010	$43.75
	NORFOLK WIRE & ELECTRONIC	12/15/2010	$152.59
	Amazon.com	12/17/2010	$355.85
	NORFOLK WIRE & ELECTRONIC	12/16/2010	$51.08
	FORMS AND SUPPLY - AOPD	12/17/2010	$106.35
	Amazon.com	12/17/2010	$21.03
	FORMS AND SUPPLY - AOPD	12/16/2010	$42.54
	OFFICEMAX CT IN#597628	12/20/2010	$381.35
	HOMEDEPOT.COM	12/20/2010	$69.33
	Amazon.com	12/26/2010	$14.58
	NORFOLK WIRE & ELECTRONIC	12/29/2010	$101.31
			$4,417.26
WANZA ALFORD	INTERSTATE TRANSPORTATION	11/30/2010	$74.68
	NAPA AUTO PARTS MYRTLE BE	11/30/2010	$19.42
	CAROLINA INTL TRUCKS	11/29/2010	$114.00
	CUMMINS ATLANTIC #12	11/30/2010	$43.61
	BLANCHARD MACHINERY	11/30/2010	$59.05
	NAPA AUTO PARTS MYRTLE BE	12/01/2010	$26.28
	BLANCHARD MACHINERY	12/01/2010	$258.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	NAPA AUTO PARTS MYRTLE BE	12/01/2010	$23.62
	CAROLINA INTL TRUCKS	12/01/2010	$102.32
	BLANCHARD MACHINERY	12/02/2010	$126.66
	RITEWAY AUTO GLASS	12/02/2010	$152.60
	NAPA AUTO PARTS MYRTLE BE	12/04/2010	$20.62
	CAROLINA INTL TRUCKS	12/03/2010	$386.73
	UNITY SCHOOL BUS PARTS	12/08/2010	$98.02
	WAL-MART #0574	12/08/2010	$27.87
	CAROLINA INTL TRUCKS	12/07/2010	$65.40
	BLANCHARD MACHINERY	12/08/2010	$43.03
	INTERSTATE TRANSPORTATION	12/09/2010	$19.12
	KIMBALL MIDWEST	12/08/2010	$529.06
	NAPA AUTO PARTS MYRTLE BE	12/10/2010	$7.06
	NAPA AUTO PARTS MYRTLE BE	12/10/2010	$42.11
	BONEYS RADIATOR SVC	12/09/2010	$375.00
	BLANCHARD MACHINERY	12/10/2010	$196.15
	RTC CHARLOTTE PETERBILT	12/13/2010	$2,428.52
	BATTERIES PLUS 123	12/13/2010	$532.98
	NAPA AUTO PARTS MYRTLE BE	12/13/2010	$17.26
	BONEYS RADIATOR SVC	12/13/2010	$125.00
	CAROLINA INTL TRUCKS	12/13/2010	$293.41
	CORNER CARS TOWING SER	12/13/2010	$125.00
	LITTLE RIVER LATERNATOR	12/14/2010	$414.69
	W. W. WILLIAMS	12/15/2010	$212.24
	DIXIE TOOL DISTRIBUTORS I	12/15/2010	$268.55
	CAROLINA INTL TRUCKS	12/15/2010	$30.89
	INTERSTATE TRANSPORTATION	12/16/2010	$116.50
	LITTLE RIVER LATERNATOR	12/16/2010	$493.24
	CAROLINA INTL TRUCKS	12/16/2010	$260.29
	INTERSTATE TRANSPORTATION	12/28/2010	$312.57
			$8,442.36
WAYNE LAMONT GRAHAM	CONWAY AUTO PARTS	12/01/2010	$86.44
	QUALITY AUTO PARTS	12/10/2010	$43.19
	RTC CHARLOTTE PETERBILT	12/14/2010	$1,840.99
			$1,970.62
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	11/29/2010	$46.04
	BESI	11/30/2010	$134.70
	DOUGLAS MACHINE SHOP INC	11/29/2010	$20.12
	PALMETTO BUS SALES LLC	11/30/2010	$321.40
	SAN GLO GLASS INC	11/30/2010	$49.99
	CAROLINA INTL TRUCKS	11/30/2010	$12.60
	ADVANCE AUTO PARTS #6088	12/03/2010	$30.12
	INTERSTATE TRANSPORTATION	12/06/2010	$40.85
	INTERSTATE TRANSPORTATION	12/06/2010	$638.33
	INTERSTATE TRANSPORTATION	12/08/2010	$117.64
	NOR NORTHERN TOOL	12/08/2010	$347.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SOUTHARD	CAROLINA INTL TRUCKS	12/07/2010	$40.34
	RTC CHARLOTTE PETERBILT	12/08/2010	$205.39
	ROBRON, INC.	12/09/2010	$212.93
	CAROLINA INTL TRUCKS	12/09/2010	$29.17
	PEE DEE SUPPLY	12/09/2010	$21.60
	RTC CHARLOTTE PETERBILT	12/10/2010	$52.15
	FUNDERBURK'S AUTO VALU	12/10/2010	$446.73
	National Bus Sales and	12/10/2010	$197.44
	INTERSTATE TRANSPORTATION	12/13/2010	$483.31
	INTERSTATE TRANSPORTATION	12/14/2010	$126.99
	CAROLINA INTL TRUCKS	12/13/2010	$662.01
	DOUGLAS MACHINE SHOP INC	12/13/2010	$8.60
	CAROLINA INTL TRUCKS	12/14/2010	$136.84
	INTERSTATE TRANSPORTATION	12/15/2010	$81.10
	ATKINSON DISCOUNT AUTO PA	12/14/2010	$218.46
	DOUGLAS MACHINE SHOP INC	12/15/2010	$109.35
	DOUGLAS MACHINE SHOP INC	12/16/2010	$27.33
	INTERSTATE TRANSPORTATION	12/28/2010	$309.70
	INTERSTATE TRANSPORTATION	12/28/2010	$234.93
			$5,363.40
WENDY C SPIVEY	ES VALUE PLUS MONTHLY	12/07/2010	$24.95
			$24.95
WILLIAM BROCK	ALL CHARGED UP	11/30/2010	$153.70
	BLANCHARD MACHINERY	12/01/2010	$29.93
	WW GRAINGER	11/30/2010	$12.06
	BLANCHARD MACHINERY	12/03/2010	$124.34
	BLANCHARD MACHINERY	12/08/2010	$84.19
	WHITE JONES ACE HARDWA	12/08/2010	$13.22
	BLANCHARD MACHINERY	12/08/2010	$149.00
	NATIONAL WELDERS #MD	12/08/2010	$36.37
	DAWSON RADIATOR	12/14/2010	$45.00
	OREILLY AUTO 00014308	12/14/2010	$8.63
	BLANCHARD MACHINERY	12/14/2010	$362.37
	BLANCHARD MACHINERY	12/15/2010	$354.42
	BLANCHARD MACHINERY	12/14/2010	$86.33
	CARQUEST 01013564	12/15/2010	$2.62
	TRI STATE TRUCK & TRAILER	12/15/2010	$100.00
	BLANCHARD MACHINERY	12/16/2010	$135.02
	CAROLINA INTL TRUCKS	12/15/2010	$61.78
	WW GRAINGER	12/15/2010	$27.09
	NEWTON SHOES	12/17/2010	$50.00
			$1,836.07
WILLIAM C HOFF	BEARING DISTRIBUTORS INC	11/29/2010	$121.65
	ATLANTIC COAST AUTO	11/29/2010	$17.67
	ATLANTIC COAST AUTO	11/30/2010	$5.83
	DICK SMITH CHEVROLET	12/01/2010	$443.13

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C HOFF	CENTRAL TRUE VALUE	12/02/2010	$4.09
	CHARLESTON RUBBER AND	12/03/2010	$36.27
	ATLANTIC COAST AUTO	12/03/2010	$26.13
	CENTRAL TRUE VALUE	12/04/2010	$64.71
	DICK SMITH CHEVROLET	12/04/2010	$52.60
	ATLANTIC COAST AUTO	12/02/2010	$14.39
	CENTRAL TRUE VALUE	12/06/2010	$29.16
	ATLANTIC COAST AUTO	12/06/2010	$6.85
	CHARLESTON RUBBER AND	12/06/2010	$217.86
	ATLANTIC COAST AUTO	12/06/2010	$69.65
	BUMPER TO BUMPER - N C	12/06/2010	$184.88
	ATLANTIC COAST AUTO	12/06/2010	$17.67
	ATLANTIC COAST AUTO	12/08/2010	$59.72
	DUNCAN ACE HARDWARE	12/10/2010	$4.28
	CENTRAL TRUE VALUE	12/14/2010	$34.55
	CENTRAL TRUE VALUE	12/15/2010	$2.73
	ATLANTIC COAST AUTO	12/15/2010	$36.49
	CHARLESTON RUBBER AND	12/15/2010	$12.36
	WM SUPERCENTER	12/17/2010	$50.00
	ATLANTIC COAST AUTO	12/17/2010	$40.74
	ATLANTIC COAST AUTO	12/17/2010	$52.56
	WAL-MART #1146	12/17/2010	$59.26
	DUNCAN ACE HARDWARE	12/20/2010	$5.38
	ATLANTIC COAST AUTO	12/22/2010	$22.60
	HILL TIRE CENTER	12/23/2010	$447.36
			$2,140.57
WILLIAM KEVIN WARE	MSC	12/02/2010	$170.30
	BLANCHARD MACHINERY	12/01/2010	$182.36
	INTERSTATE TRANSPORTATION	12/06/2010	$45.94
	INTERSTATE TRANSPORTATION	12/06/2010	$87.47
	INTERSTATE TRANSPORTATION	12/07/2010	$144.54
	INTERSTATE TRANSPORTATION	12/08/2010	$14.03
	INTERSTATE TRANSPORTATION	12/08/2010	$112.83
	CAROLINA INTL TRUCKS	12/08/2010	$512.72
	INTERSTATE TRANSPORTATION	12/09/2010	$84.85
	INTERSTATE TRANSPORTATION	12/09/2010	$82.37
	INTERSTATE TRANSPORTATION	12/09/2010	$159.43
	CAROLINA INTL TRUCKS	12/09/2010	$483.59
	BLANCHARD MACHINERY	12/15/2010	$629.41
	PRICE'S FULL SERVICES	12/16/2010	$250.00
			$2,959.84
WILLIAM STARNES	CAROLINA INTL TRUCKS	11/29/2010	$215.93
	OREILLY AUTO 00016196	12/01/2010	$148.72
	LOWES #01776	12/02/2010	$72.59
	CAROLINA INTL TRUCKS	12/01/2010	$82.54
	BLACK`S GENERATOR SHOP	12/02/2010	$176.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STARNES	BLACK`S GENERATOR SHOP	12/06/2010	$337.05
	CAROLINA INTL TRUCKS	12/06/2010	$864.35
	CAROLINA INTL TRUCKS	12/06/2010	$853.18
	ADVANCE AUTO PARTS #5310	12/07/2010	$29.72
	CAROLINA INTL TRUCKS	12/07/2010	$228.57
	CAROLINA INTL TRUCKS	12/08/2010	$113.05
	BLACK`S GENERATOR SHOP	12/09/2010	$353.10
	CAROLINA INTL TRUCKS	12/10/2010	$442.36
	CAROLINA INTL TRUCKS	12/10/2010	$51.40
	CAROLINA INTL TRUCKS	12/09/2010	$140.64
	OREILLY AUTO 00016196	12/14/2010	$35.42
	OREILLY AUTO 00016196	12/14/2010	$25.56
	CAROLINA INTL TRUCKS	12/13/2010	$882.46
	BOYD TIRE AND APPLIANCE	12/14/2010	$641.44
	OREILLY AUTO 00016196	12/15/2010	$64.95
	CAROLINA INTL TRUCKS	12/17/2010	$476.89
	OREILLY AUTO 00016196	12/21/2010	$40.64
	CAROLINA INTL TRUCKS	12/21/2010	$1,220.35
			$7,497.46
WILLIAM STUCKEY	FASTENAL CO-RETAIL	12/03/2010	$135.85
			$135.85

Total for EDUCATION DEPARTMENT: $698,249.90

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
HANICIA TERRY	STAPLES 00103911	11/30/2010	$17.11
	JM GRACE	11/23/2010	$213.47
	HARVARD ED PUBLISHING	12/03/2010	$359.81
	STAPLES 00103911	12/08/2010	$71.97
	OFFICE DEPOT #332	12/08/2010	$10.25
	SHI CORP	12/08/2010	$548.05
	CDW GOVERNMENT	12/13/2010	$3,055.84
	MODUSLINK	12/16/2010	$26.75
	NATIONAL COUNCIL ON MEASU	12/21/2010	$60.00
	JM GRACE	12/16/2010	$54.64
			$4,417.89

Total for EDUCATION OVERSIGHT COMMITTEE: $4,417.89

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN RAY	PAYPAL CODE MICRO	12/02/2010	$114.60
			$114.60
AMANDA LEEVAN	AMAZON MKTPLACE PMTS	12/01/2010	$4.81
	AMAZON MKTPLACE PMTS	12/01/2010	$3.90
	AMAZON MKTPLACE PMTS	11/30/2010	$5.00
	Amazon.com	12/02/2010	$89.00
	Amazon.com	12/05/2010	$39.99
	Amazon.com	12/06/2010	$124.19
	Amazon.com	12/06/2010	$10.99
	Amazon.com	12/07/2010	$59.99
			$337.87
AMY SHUMAKER	CRITICAL PAST LLC	11/30/2010	$70.00
	WIX.COM, INC.	12/08/2010	$9.90
			$79.90
ANGELA WINN	CABLE & CONNECTIONS INC	12/01/2010	$286.70
	DMI DELL K-12/GOVT	12/11/2010	$29.86
	DMI DELL K-12/GOVT	12/17/2010	$72.39
	DMI DELL K-12/GOVT	12/23/2010	$86.86
			$475.81
BARRY REID	LOWES #01064	12/03/2010	$507.65
	JOHNSTONES SUPPLY OF COLU	12/08/2010	$825.12
			$1,332.77
DAVID BEVERLEY	PC CORNER INC	11/30/2010	$156.06
	Best Buy 00008946	12/10/2010	$278.18
	WWW.TEAMVIEWER.COM	12/06/2010	$1,556.00
	IVI INC AR@IVI.TV	12/23/2010	$4.99
			$1,995.23
DEBBIE HAMLETT	INFOCOM GROUP	12/17/2010	$540.00
			$540.00
DONNA MURSULI	NETA	12/08/2010	$475.00
			$475.00
ERICAL JONES	ACCESSLINE PHONE SVC	12/01/2010	$112.86
	SURVEYMONKEY.COM/HELP	12/18/2010	$59.85
			$172.71
FRANK HUTTO	HISCO #1300	12/09/2010	$34.77
	RADIOSHACK DEA00013664	12/29/2010	$64.19
			$98.96
FREMONT NELSON	CHIPCO COMPUTER	12/02/2010	$169.26
	LOWES #00626	12/04/2010	$21.73
	LOWES #00626	12/04/2010	$27.11
	APL APPLE ONLINE STORE	12/16/2010	$31.03
	APL APPLE ONLINE STORE	12/16/2010	$73.83
	APL APPLE ONLINE STORE	12/17/2010	$31.03
	APL APPLE ONLINE STORE	12/17/2010	$533.93

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
FREMONT NELSON	LOWES #02356	12/20/2010	$73.57
	LOWES #01064	12/20/2010	$182.39
			$1,143.88
JAMES MOORE	STAPLS7068648090000001	12/03/2010	$8.60
	STAPLS7068648090000002	12/03/2010	$4.95
	Amazon.com	12/08/2010	$79.88
	STAPLS7068769523000001	12/08/2010	$45.04
	PUBLIX 067	12/08/2010	$88.00
	STAPLS7068868666000001	12/09/2010	$115.45
	STAPLS7069166958000001	12/18/2010	$26.09
			$368.01
JIM SIMMONS	CABLE & CONNECTIONS INC	12/01/2010	$48.30
			$48.30
JOHN M CROCKETT JR	LOWES #01064	12/17/2010	$384.08
	LOWES #01064	12/18/2010	$211.19
	NOMAD TECHNOLOGIES INC	12/18/2010	$280.00
			$875.27
JOHNNY MARSHALL	MIKE ADDY CHRYSLER JEEP L	12/13/2010	$154.09
			$154.09
JOYCE OWENS	DOLRTREE 2912 00029124	12/14/2010	$13.91
	DOLRTREE 2453 00024539	12/14/2010	$21.40
	DOLRTREE 2453 00024539	12/14/2010	$2.14
			$37.45
MARTHA FOWLER	TARGET 00019232	11/30/2010	$119.44
	TARGET 00019232	12/03/2010	$74.87
	BI-LO 282	12/04/2010	$37.85
	WAL-MART #1286	12/07/2010	$22.47
	BI-LO 282	12/08/2010	$13.76
	PARTY CITY #215	12/12/2010	$39.55
	KROGER CO 012	12/12/2010	$53.71
	DOLRTREE 2912 00029124	12/10/2010	$5.29
	KROGER CO 012	12/14/2010	$35.24
			$402.18
MICHAEL GILL	YOUNG'S TRUE VALUE	11/30/2010	$21.36
	VAUGHN EQUIPMENT SALES	11/30/2010	$683.40
	ALLIED ELECTRONICS INC	12/08/2010	$218.89
	ALLIED ELECTRONICS INC	12/18/2010	$16.79
			$940.44
MIKE MILBURN	LOWES #01521	12/01/2010	$72.40
	FORMATS UNLIMITED INC	12/09/2010	$300.00
			$372.40
MIKE MOAK	ADI SECURITY PRD CB	11/30/2010	$158.00
	CED #1140	11/30/2010	$209.50
	GRAYBAR ELECTRIC	12/01/2010	$120.96

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE MOAK	HOUSE OF THREADS-KNOX	12/01/2010	$15.88
	CED #1140	12/02/2010	$407.62
	GATEWAY HVAC	12/03/2010	$16.82
	THE TRANE COMPANY	12/07/2010	$696.73
	WAL-MART #1183	12/13/2010	$11.88
	LOWES #00499	12/13/2010	$150.29
	NB HANDY 150	12/13/2010	$60.00
	THE KEY SHOP	12/13/2010	$91.40
	CABLE & CONNECTIONS INC	12/13/2010	$32.75
	CED #1140	12/16/2010	$53.35
	1140 PERRY MANN	12/21/2010	$65.00
			$2,090.18
RENEE LAYSON	SYX TIGERDIRECT.COM	12/02/2010	$1,219.66
	OFFICE DEPOT #2196	12/04/2010	$21.64
			$1,241.30
RICHARD SMITH	LOWES #00639	12/01/2010	$97.11
	WM SUPERCENTER	12/01/2010	$61.46
	WESTBURY ACE HARDWARE	12/06/2010	$47.05
	WESTBURY ACE HARDWARE	12/09/2010	$50.72
	AUTO SUPPLY AND SERVICE I	12/15/2010	$20.20
	MOUSER ELECTRONICS DIS	12/17/2010	$27.49
	MCM ELECTRONICS I01 OF 01	12/20/2010	$128.17
			$432.20
RICK HORTON	SCACPA	11/29/2010	$185.00
	DRI VMWARE	12/01/2010	$69.30
	PLAYSTREAM INC	12/02/2010	$19.95
	MICROSOFT TECHNET	12/03/2010	$249.00
	STAPLES DIRECT00209908	12/03/2010	$64.14
	DRI CA.COMSOFTWARE	12/05/2010	$49.99
	BOOKS A MILLIO00002790	12/05/2010	$20.12
	STAPLES DIRECT00209908	12/08/2010	$178.68
	STAPLES DIRECT00209908	12/09/2010	$384.10
	COMPUSULT INC	12/13/2010	$330.00
	STAPLES DIRECT00209908	12/15/2010	$147.65
	COMPUSULT INC	12/17/2010	$1,436.00
	OFFICE DEPOT #2127	12/20/2010	$87.15
			$3,221.08
SCOTT JOHNSON	B & H PHOTO-VIDEO.COM	12/07/2010	$935.29
	ADORAMA INC	12/08/2010	$993.90
	Best Buy 00011106	12/20/2010	$98.40
			$2,027.59
SHARON PERLOFF	CABLE & CONNECTIONS INC	12/07/2010	$12.00
			$12.00
SHAUN BENNETT	WEGENER COMMUNICATIONS	12/13/2010	$699.06
	LIGHTSPEED TECHNOLOGIE	12/14/2010	$476.88

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,175.94
TED BIRDWELL	SHUMAN OWENS SUPPLY CO IN	12/09/2010	$50.08
	SHUMAN OWENS SUPPLY CO IN	12/17/2010	$33.53
			$83.61
THOMAS RICHARDSON	Best Buy 00008268	12/02/2010	$53.99
	BEARING DISTRIBUTORS INC	12/01/2010	$10.80
			$64.79
TIM COGHILL	STAPLES 00111211	12/01/2010	$67.40
	OFFICE DEPOT #342	12/07/2010	$31.83
	LOWES #00416	12/13/2010	$27.03
	OFFICE DEPOT #342	12/17/2010	$25.08
	APL APPLE ONLINE STORE	12/18/2010	$19.99
			$171.33
TODD SIMMONS	BURNS AUTO PARTS INC	12/01/2010	$445.04
	CLASSIC FORD OF COLUMBIA	12/02/2010	$333.20
	INTERSTATE ALLBATTERY CT	12/09/2010	$346.62
			$1,124.86
TOM DAMERON	PC CORNER INC	12/09/2010	$105.00
	CABLE & CONNECTIONS INC	12/10/2010	$118.00
	CABLE & CONNECTIONS INC	12/10/2010	$65.00
	PC CORNER INC	12/22/2010	$870.00
	STAPLES 00103234	12/26/2010	$152.99
			$1,310.99
TOM POSEY	SUPERMEDIASTORE/DVD-RW	12/09/2010	$51.96
			$51.96
TOMMY RICHARDS	Best Buy 00005173	11/30/2010	$59.11
			$59.11
URICA FLOYD	CROSS ENGRAVING SERVIC	12/02/2010	$32.10
			$32.10
VALERIA BATES	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$25.00
WILLIAM RICHARDSON	FOOD LION #2661	11/30/2010	$8.80
	LOWES #01986	12/06/2010	$74.17
			$82.97

Total for EDUCATIONAL TELEVISION COM: $23,171.88

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KEN PIKE	USAIRWAYS 0377939300944	11/30/2010	$234.40
	SITE5.COM	12/06/2010	$117.00
	DELTA AIR 0067940747001	12/06/2010	$328.80
	OFFICE DEPOT #2349	12/15/2010	$64.19
	JM GRACE	12/16/2010	$411.85
	NATIONAL ASSOCIATION	12/20/2010	$490.00
	NATIONAL ASSOCIATION	12/20/2010	$490.00
	NATIONAL ASSOCIATION	12/20/2010	$490.00
	JM GRACE	12/09/2010	$369.98
			$2,996.22

Total for ELECTION COMMISSION: $2,996.22

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMY KISSIAH	FEDEX 984510015000191	12/01/2010	$5.29
	FEDEX 984510015000177	12/01/2010	$5.11
	HONEY BAKED HAM	12/01/2010	$95.69
	OFFICE DEPOT #336	12/03/2010	$746.66
	WM SUPERCENTER	12/07/2010	$113.90
	FEDEX 984510015000207	12/08/2010	$5.11
	OFFICE DEPOT #336	12/08/2010	$151.10
	YOUNG PLANTATIONS 2	12/10/2010	$101.75
	FEDEX 984510015000238	12/15/2010	$5.31
	THE TROPHY CO. OF FLOR	12/15/2010	$20.52
	FEDEX 796557939003	12/19/2010	$37.51
	FEDEX 984510015000283	12/22/2010	$7.60
	FEDEX 984510015000290	12/22/2010	$5.27
	FEDEX 984510015000252	12/22/2010	$6.61
	FEDEX 984510015000276	12/22/2010	$5.13
	FEDEX 868202492970	12/26/2010	$34.49
			$1,347.05
BILL BENNETT	DELTA AIR 0062339024818	12/07/2010	$396.80
			$396.80
BILL MCWHITE	AGRI SOUTH INC	11/29/2010	$47.21
	PALMETTO OUTDOOR POWER	12/03/2010	$397.66
	ADVANCE AUTO PARTS #5230	12/02/2010	$34.30
	AGRI SOUTH INC	12/01/2010	$1,317.55
	AGRI SOUTH INC	12/02/2010	$136.40
			$1,933.12
CANDY DEAN FOWLER	SAN GLO GLASS INC	12/06/2010	$397.35
			$397.35
CARMEN CARTER	WAL-MART #0627	12/08/2010	$302.84
	DANCE ETC & CHARACTE	12/09/2010	$70.20
	DOLLAR-GENERAL #3054	12/10/2010	$291.42
	FLORENCE STEAM LAUNDRY #1	12/10/2010	$117.25
	ALARSYS INC	12/23/2010	$668.56
			$1,450.27
CHARLES T MUSE	DELTA AIR 0062339114037	12/07/2010	$260.80
			$260.80
CHARLES W GOULD	EXXONMOBIL 47810767	12/03/2010	$53.00
	SHELL OIL 53938400255	12/08/2010	$61.42
	TAKIS DINER	12/09/2010	$17.43
	1904 C STORE	12/10/2010	$24.93
	FATZ CAFE #25	12/14/2010	$29.81
	1904 C STORE	12/22/2010	$26.58
	TAKIS DINER	12/22/2010	$17.43
			$230.60
DEBORAH PEAVY	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH PEAVY	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
			$300.00
DIVYA JAIN	THE PEACE CENTER FOR THE	12/02/2010	$787.00
	RYANS #2264	12/03/2010	$195.68
			$982.68
DOROTHY CZARNOCKI	TARGET 00014522	12/10/2010	$37.74
	TARGET 00014522	12/13/2010	$7.55
	AMERICAN ASSC.OF COMMU	12/20/2010	$762.50
			$807.79
EDDIE BECK	HOBBY LOBBY #321	11/30/2010	$273.69
	HARBOR FREIGHT TOOLS 264	12/15/2010	$84.13
	SHEALY ELECT 803-227-0599	12/16/2010	$127.90
			$485.72
JACK ROACH	USAIRWAYS 0372413724821	12/22/2010	$440.20
			$440.20
JACK WALKER	EACCESS SOLUTIONS INC	12/03/2010	$20.54
	J&M SUPPLY CO	12/15/2010	$480.60
	J&M SUPPLY CO	12/22/2010	$410.94
			$912.08
JEANETTE MOORE	WM SUPERCENTER	11/30/2010	$44.66
			$44.66
JEFF KIRBY	QUALITY SERVICE COMPAN	12/29/2010	$450.00
			$450.00
JULIA ROGERS	PITNEY BOWES TELEMRKTG	11/30/2010	$54.15
	HARBOR FREIGHT TOOLS 264	12/03/2010	$10.79
	ATHENS PAPER-CHARLOTTE	12/08/2010	$906.33
	XEROX SUPPLY TEXAS	12/09/2010	$294.63
	MAC PAPERS INC	12/14/2010	$142.97
	FREEMAN GRAPHIC SYSTEM	12/17/2010	$408.11
			$1,816.98
KAREN LEE	THE TROPHY CO. OF FLOR	11/30/2010	$243.13
	THE TROPHY CO. OF FLOR	12/08/2010	$8.63
			$251.76
KATHY ROGERS	CHICK-FIL-A #01373	12/02/2010	$114.40
	HONEY BAKED HAM	12/07/2010	$95.69

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
KATHY ROGERS	WAL-MART #0630	12/08/2010	$21.64
	CHICK-FIL-A #01373	12/07/2010	$27.50
	VENUS PANCAKE HOUSE	12/13/2010	$224.60
			$483.83
KATHY STROUD	OFFICE DEPOT #1214	11/30/2010	$50.19
			$50.19
LAMAR YOUNGINER	Best Buy 00008268	12/09/2010	$107.99
	PAYPAL APPLIEDSOFT	12/16/2010	$745.20
			$853.19
LOUANN DAYTON	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	OFFICE DEPOT #336	12/13/2010	$393.07
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
			$1,193.07
MARIE FERGUSON	WAL-MART #1829	12/13/2010	$56.87
	WAL-MART #1829	12/16/2010	$49.00

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
			$105.87
MAX WELCH	AIRCRAFT SPRUCE	11/29/2010	$407.62
	AIRCRAFT SPRUCE	12/06/2010	$117.95
	EXXONMOBIL 47667886	12/16/2010	$675.57
	EXXONMOBIL 47667886	12/16/2010	$675.57
			$1,876.71
PAT SOWELL	Amazon.com	12/07/2010	$97.97
	RADIOSHACK COR00123588	12/14/2010	$25.35
	Best Buy 00008268	12/17/2010	$248.38
			$371.70
PATRESSA GARDNER	USAIRWAYS 0372411593021	12/01/2010	$349.50
	USAIRWAYS 0372411710072	12/02/2010	$266.30
	PI PLANTRONICS INC	12/08/2010	$314.00
	PI PLANTRONICS INC	12/14/2010	$97.95
	UNITED AIR 0162117552756	12/15/2010	$877.55
			$1,905.30
PAULA MCLAUGHLIN	OFFICE DEPOT #1214	12/10/2010	$16.46
			$16.46
ROCHELLE FORTIN	GOOGLE NitroDesk Inc	12/11/2010	$19.99
			$19.99
TERRY LOUDERMILK	Best Buy 00008268	12/10/2010	$114.46
	WWW.NEWEGG.COM	12/13/2010	$681.83
	WWW.NEWEGG.COM	12/13/2010	$29.10
			$825.39
TERRY MILLER	SEAL-O-MATIC	12/08/2010	$23.55
	WM SUPERCENTER	12/08/2010	$63.98
	SEAL-O-MATIC	12/09/2010	$71.48
			$159.01
TONYA MACK	FLORENCE LITTLE THEATR	12/01/2010	$294.00
			$294.00

Total for FLORENCE-DARLINGTON TECH: $20,662.57

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	WM SUPERCENTER	12/06/2010	$13.92
	TARGET 00011999	12/09/2010	$21.38
	WM SUPERCENTER	12/13/2010	$75.12
	OFFICE DEPOT #2580	12/15/2010	$8.55
			$118.97
ALAN BOWEN	STAPLES 00108282	12/07/2010	$36.48
			$36.48
ALLEN LAND	DANA SAFETY SUPPLY	12/03/2010	$56.18
	ABLE 2 PRODUCTS CO INC	12/13/2010	$100.30
	NAPA AUTO PARTS	12/13/2010	$198.29
	UNI-SELECT USA 672	12/14/2010	$5.82
	JARED'S HARDWARE	12/29/2010	$7.69
	NAPA AUTO PARTS	12/29/2010	$198.29
	NAPA AUTO PARTS - BISH	12/29/2010	$54.52
			$621.09
BARRY D FARRELL	LOWES #00626	12/08/2010	$194.31
	D AND A PARKING LOT STRIP	12/08/2010	$125.00
	D AND A PARKING LOT STRIP	12/13/2010	$557.00
	LOWES #00626	12/23/2010	$16.47
	LOWES #00626	12/24/2010	$12.31
	LOWES #00626	12/24/2010	$8.51
			$913.60
BERNARD FRAZIER	NAPA AUTO PARTS	11/29/2010	$18.36
	NAPA AUTO PARTS	11/30/2010	$5.77
	CARQUEST 01013036	12/01/2010	$9.22
	DIXIE AUTO PARTS OF WALTE	12/02/2010	$34.78
	BEARING DISTRIBUTORS INC	12/03/2010	$19.47
	NAPA AUTO PARTS	12/03/2010	$3.83
	BALLARD PARTS SERVICE CO	12/06/2010	$43.82
	TIDEWATER EQUIPMENT CO	12/07/2010	$39.66
	NAPA AUTO SUPPLY OF WA	12/07/2010	$262.77
	NAPA AUTO SUPPLY OF WA	12/07/2010	$85.58
	NAPA AUTO SUPPLY OF WA	12/08/2010	$175.18
	INDUSTRIAL TRACTOR	12/09/2010	$23.42
	NAPA AUTO SUPPLY OF WA	12/09/2010	$40.46
	NAPA AUTO SUPPLY OF WA	12/09/2010	$128.37
	TIDEWATER EQUIPMENT CO	12/10/2010	$77.97
	NAPA AUTO SUPPLY OF WA	12/13/2010	$83.44
	NAPA AUTO SUPPLY OF WA	12/14/2010	$12.06
	TIDEWATER EQUIPMENT CO	12/16/2010	$81.53
	NAPA AUTO PARTS	12/21/2010	$10.25
	NAPA AUTO PARTS	12/22/2010	$24.12
	STILLENGER BODY SHOP, INC	12/22/2010	$303.88
			$1,483.94
BRANDON CRAIG	CARMICHAEL AUTO PART	11/29/2010	$48.03

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$48.03
BRIAN DAVIS	JOYNER SALES	12/01/2010	$1.87
	WM SUPERCENTER	12/10/2010	$10.63
			$12.50
BYRON E ROMINGER	FORESTRY SUPPLIERS	12/08/2010	$116.57
			$116.57
CALVIN BAILEY	VERIZON WRLS P3384-01	12/08/2010	$32.08
			$32.08
CHARLOTTE W GRANT	WAL-MART #1358	12/07/2010	$81.00
	WALTERBORO CASH & CARR	12/07/2010	$99.73
	CENTURYLINK - IVR CRB	12/08/2010	$5.43
	SPIRIT TELECOM	12/08/2010	$38.49
	WM SUPERCENTER	12/07/2010	$75.09
	AIKEN ELECTRIC COOPERATIV	12/08/2010	$65.33
	HOME TELEPHONE COMPANY	12/09/2010	$122.83
	AIKEN ELECTRIC COOPERATIV	12/08/2010	$19.26
	EDISTO ELECTRIC COOPERATI	12/08/2010	$121.58
	EDISTO ELECTRIC COOPERATI	12/08/2010	$23.44
	PALMETTO RURAL TELEPHONE	12/16/2010	$46.87
	PALMETTO RURAL TELEPHONE	12/16/2010	$45.21
	PALMETTO RURAL TELEPHONE	12/16/2010	$776.51
	PALMETTO RURAL TELEPHONE	12/16/2010	$192.60
	PALMETTO RURAL TELEPHONE	12/16/2010	$225.15
	CENTURYLINK - IVR CRB	12/16/2010	$284.25
	CENTURYLINK - IVR CRB	12/16/2010	$5.35
	PALMETTO RURAL TELEPHONE	12/16/2010	$90.44
	PALMETTO RURAL TELEPHONE	12/16/2010	$243.09
	CENTURYLINK - IVR CRB	12/16/2010	$5.35
	HOME TELEPHONE COMPANY	12/17/2010	$125.81
	BERKELEY ELECTRIC COOPER	12/23/2010	$198.74
	BERKELEY ELECTRIC COOPER	12/23/2010	$39.60
	TDS TELECOM-USD	12/23/2010	$21.95
	TDS EPAY	12/23/2010	$198.75
	ATT BILL PAYMENT	12/29/2010	$67.95
	ATT BILL PAYMENT	12/29/2010	$49.95
	CENTURYLINK - IVR CRB	12/29/2010	$5.43
	ATT BILL PAYMENT	12/29/2010	$133.26
	ATT BILL PAYMENT	12/29/2010	$224.05
	ATT BILL PAYMENT	12/29/2010	$132.03
			$3,764.52
CHRIS KING	CENTURYLINK - IVR CRB	12/02/2010	$147.24
	EXXONMOBIL 42258277	12/02/2010	$38.01
	WM SUPERCENTER	12/09/2010	$39.80
	EXXONMOBIL 42258277	12/08/2010	$35.01
	OFFICE MAX	12/10/2010	$11.32

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS KING	USPS 1254920743	12/14/2010	$8.35
	OWENS SUPPLY COMPANY INC	12/17/2010	$29.39
	USPS 1254920743	12/17/2010	$4.90
	OFFICE MAX	12/28/2010	$82.37
			$396.39
CLAUDE L. BURR	LOWES #02803	12/14/2010	$67.29
	LOWES #02803	12/15/2010	$8.92
	LOWES #02803	12/16/2010	$163.44
	LOWES #02803	12/16/2010	$5.04
	JOYNER SALES	12/17/2010	$13.36
			$258.05
DANNY E COLLINS	BAMBERG AUTO PARTS INC	12/07/2010	$32.91
	USPS 45044000029810421	12/22/2010	$176.00
			$208.91
DAVID P OWEN	DUKES EQUIPMENT CO, IN	11/29/2010	$17.01
	LOWES #00385	12/03/2010	$6.71
	WM SUPERCENTER	12/02/2010	$28.89
	LOWES #00469	12/04/2010	$106.97
	HAGEMEYERNA CB57	12/07/2010	$68.02
	SHERWIN WILLIAMS #2152	12/08/2010	$55.63
	LOWES #00385	12/08/2010	$17.59
	GATEWAY SUPPLY CP	12/08/2010	$2.95
	OREILLY AUTO 00016642	12/09/2010	$6.39
	BARFIELD INDUSTRIAL	12/10/2010	$1,982.90
	PARTY CITY #233	12/15/2010	$16.04
	LOWES #00385	12/15/2010	$52.24
	LOWES #00385	12/15/2010	$44.22
	LOWES #00385	12/29/2010	$16.56
	LOWES #00385	12/30/2010	$12.42
			$2,434.54
DEBBIE KISER	LANDFLIP INC	12/04/2010	$39.95
	LITTLE RIVER ELECTRIC COO	12/06/2010	$222.83
			$262.78
DENA JACOB	ROBERTSON'S ACE HARDWA	11/30/2010	$67.37
	Best Buy 00002642	12/13/2010	$53.49
	INTL SOC ARBORICULTURE	12/17/2010	$150.00
			$270.86
DENNIS WEAVER	DILMAR OIL COMPANY - FLO	12/01/2010	$122.52
	NAPA AUTO PARTS - FLOR	12/01/2010	$365.77
	AGRI SOUTH INC	12/01/2010	$75.49
	AGRI SOUTH INC	12/01/2010	$215.89
	AGRI SOUTH INC	12/02/2010	$56.16
	DSI METALS	12/06/2010	$182.33
	CAROLINA SUPPLY HOUSE INC	12/06/2010	$26.41
	NAPA AUTO PARTS	12/09/2010	$319.44

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	LOWES #01120	12/11/2010	$88.79
	NAPA AUTO PARTS	12/13/2010	$25.33
	NAPA AUTO PARTS	12/15/2010	$16.19
	NAPA AUTO PARTS	12/23/2010	$211.23
			$1,705.55
DONALD O BRYANT	WAL-MART #0624	11/30/2010	$3.19
	COMMUNICATIONS TECHN	12/06/2010	$58.05
	TESSCO INCORPORATED	12/13/2010	$88.99
	LOWES #01075	12/14/2010	$101.16
			$251.39
DOUG MILLS	CAMPING WORLD #96	12/14/2010	$26.89
	NORTHERN TOOL EQUIP SC	12/14/2010	$363.78
			$390.67
DUSTIN KELLEY	HONDA OF SUMTER	11/30/2010	$209.64
	ALL PRO AUTO PTS SUMTER	11/30/2010	$19.96
	EXTREME SPORTS YAMAHA	11/30/2010	$221.65
	ALL PRO AUTO PTS SUMTER	12/03/2010	$109.57
	EXTREME SPORTS YAMAHA	12/03/2010	$17.23
			$578.05
ELIZABETH MARTIN	WAL-MART #1164	12/02/2010	$10.66
	WM SUPERCENTER	12/09/2010	$12.33
			$22.99
FRANCES WAITE	DELTA AIR 0062340516939	12/22/2010	$419.30
			$419.30
GERALD STUCKEY	WALSH HEATING AND AI	12/01/2010	$21.56
	STARR TRACKS	12/03/2010	$122.09
	CARQUEST AUTO PARTS	12/06/2010	$55.94
	STARR TRACKS	12/07/2010	$168.29
	STARR TRACKS	12/07/2010	$72.36
	STARR TRACKS	12/08/2010	$76.38
	HUBER SUPPLY CO	12/15/2010	$9.71
			$526.33
GLENN C DAVIS JR	CARQUEST 01013283	12/14/2010	$44.91
	CARQUEST 01013283	12/14/2010	$316.69
	CARQUEST 01013283	12/23/2010	$64.60
			$426.20
GRAY VALLENTINE	OFFICE DEPOT #1214	11/30/2010	$62.82
	WAL-MART #1146	12/01/2010	$30.11
	BUBBA'S TRUCK'N TRAILE	12/08/2010	$23.72
	CENTRAL TRUE VALUE	12/13/2010	$30.19
	GPSCITY COM	12/14/2010	$101.24
	NOR NORTHERN TOOL	12/16/2010	$349.35
	NORTHERN TOOL EQUIP	12/17/2010	$21.49
	WAL-MART #1146	12/17/2010	$64.74

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
GRAY VALLENTINE	CENTRAL TRUE VALUE	12/17/2010	$6.45
			$690.11
GUY R. SABIN	OFFICE DEPOT #2580	12/10/2010	$162.53
			$162.53
HARVEY BELSER	FORESTRY SUPPLIERS	12/09/2010	$110.52
	WALLYS HARDWARE	12/15/2010	$37.67
			$148.19
HERBERT A. NICHOLSON	LOWES #02803	12/07/2010	$5.38
	WM SUPERCENTER	12/14/2010	$52.92
			$58.30
JACKIE BRADSHAW	LAKE CITY LUMBER CO INC	12/13/2010	$64.72
			$64.72
JAMES MATTHEW CONNOR	LOWES #00385	12/09/2010	$39.58
	CARQUEST 01013853	12/14/2010	$72.92
	LOWES #00385	12/29/2010	$18.15
			$130.65
JAMES ROBERT JONES	USPS 45690006729829090	11/30/2010	$14.90
	USPS 45622001029800513	12/14/2010	$30.00
			$44.90
JARROD BRUCKE	VERIZON WRLS P1861-01	12/13/2010	$19.86
			$19.86
JEFFREY RIGGIN	KUNKLE TIRE & SERVICE CEN	12/15/2010	$788.37
			$788.37
JIMMY LISENBY	AM LEONARD	12/09/2010	$20.79
	HERITAGE HARDWARE &	12/16/2010	$29.26
	OFFICE DEPOT #440	12/21/2010	$108.04
			$158.09
JOEL T FELDER	OFFICE DEPOT #2580	12/07/2010	$16.04
			$16.04
JONATHAN CALORE	WM SUPERCENTER	12/06/2010	$18.69
	LOWES #00385	12/08/2010	$3.18
			$21.87
JONATHAN W. BARKER	FOOD LION #2685	12/20/2010	$17.60
			$17.60
JUSTIN SMITH	WM SUPERCENTER	12/06/2010	$14.14
			$14.14
KAREN MCINTOSH	PIGGLY WIGGLY 084	12/08/2010	$39.58
	USPS 45180301608217523	12/08/2010	$5.35
			$44.93
KAY COUNTS	USPS 45622001029800513	12/01/2010	$148.00
			$148.00
KEN MCINNIS	SIMPSON ACE HDWE	12/15/2010	$23.75

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$23.75
KENNY ROBERTSON	SIMPSON ACE HDWE	12/16/2010	$7.54
	WAL-MART #0642	12/18/2010	$27.39
	TRAIL MAKER TRAILERS I	12/17/2010	$925.00
	WM SUPERCENTER	12/22/2010	$12.40
			$972.33
KIP W TERRY	WESTBURY ACE HARDWARE	12/23/2010	$35.28
			$35.28
LAURIE S REID	USPS 36140300332300923	12/03/2010	$5.55
	CONTECH ENTREPRISES INC	12/06/2010	$901.15
	FORESTRY SUPPLIERS	12/06/2010	$55.09
	STAPLES 00118406	12/07/2010	$43.72
	CAM CAMPMOR MAILORDER	12/11/2010	$77.98
	STAPLES 00106567	12/29/2010	$7.69
			$1,091.18
LISA HARMON	OFFICE DEPOT #1214	11/29/2010	$249.83
	OFFICE DEPOT #1214	12/10/2010	$135.90
			$385.73
LISA HART	STAPLES 00106567	12/02/2010	$103.19
	BELK #162 COLUMBIANA	12/13/2010	$26.74
	POLLOCK COMPANY	12/13/2010	$35.86
	SEARS ROEBUCK 2035	12/13/2010	$318.30
	OFFICE DEPOT #1099	12/21/2010	$180.20
			$664.29
LLOYD MITCHELL	FCCA	12/05/2010	$480.00
			$480.00
MADELYNNE LECLAIR	USPS 45294005029805496	11/30/2010	$15.45
	USPS 45294005029805496	12/07/2010	$21.35
	USPS 45294005029805496	12/14/2010	$55.45
	OFFICE DEPOT #336	12/14/2010	$69.10
	USPS 45294005029805496	12/21/2010	$22.95
			$184.30
MATT CROW	AUTOZONE # 4873	12/02/2010	$20.74
	LOWES INC	12/07/2010	$64.74
	WM SUPERCENTER	12/08/2010	$21.51
	AUTOZONE #1016	12/13/2010	$47.09
	THE GPS STORE	12/21/2010	$24.90
			$178.98
MELISSA FLEMING	QUILL CORPORATION	11/29/2010	$36.57
	QUILL CORPORATION	11/30/2010	$48.13
	POLLOCK COMPANY	12/01/2010	$198.70
	POLLOCK COMPANY	12/01/2010	$90.93
	WM EZPAY	12/01/2010	$219.80
	QUILL CORPORATION	12/09/2010	$185.50

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA FLEMING	XEROX CORP. XCS/RBO	12/10/2010	$598.37
	QUILL CORPORATION	12/14/2010	$521.20
	STAPLES DIRECT00209908	12/14/2010	$116.42
	FORMS AND SUPPLY - AOPD	12/14/2010	$249.17
	STAPLES DIRECT00209908	12/17/2010	$96.11
	INSITE SERVICES	12/20/2010	$1,819.70
			$4,180.60
MELONY G. CREECH	STAPLS7068554344000001	12/01/2010	$159.53
	STAPLS7068554344000002	12/07/2010	$44.85
	SANDHILL TEL(JEFFERSON) E	12/07/2010	$187.21
	SPIRIT TELECOM	12/11/2010	$6.67
	NATIONAL WELDERS #07	12/10/2010	$32.40
	SC DNR COLUMBIA	12/20/2010	$30.00
	PEE DEE ELECTRIC COOPERA	12/20/2010	$616.01
	IMAGISTICSINV 415175999	12/11/2010	$95.02
	STAPLS7069209702000001	12/21/2010	$188.48
	U.S. CELLULAR	12/23/2010	$217.23
	SOUTHEASTERN PAPER GROUP	12/23/2010	$45.40
	STAPLS7069209702000002	12/28/2010	$40.62
			$1,663.42
MICHAEL G. SHEALY	AUTOZONE #1018	11/30/2010	$37.98
			$37.98
MICHAEL J BOZZO	FRANKLINCOVEYPRODUCTS	12/08/2010	$20.28
	CAROLINA PRINTING SPORTS	12/15/2010	$100.00
	FRANKLINCOVEYPRODUCTS	12/20/2010	$13.86
			$134.14
MICHAEL R MCGILL	OFFICE DEPOT #379	12/03/2010	$204.02
			$204.02
MICHELE RAY	CULLIGAN	12/13/2010	$60.67
			$60.67
MICHELLE JOHNSON	XEROX DIRECT	12/04/2010	$85.74
	Best Buy 00002642	12/16/2010	$74.89
	NATIONAL ASSOCIATION OF S	12/17/2010	$195.00
			$355.63
MICKEY WORTHINGTON	USPS 45180305808226367	12/14/2010	$44.00
	BenMeds 1016560057	12/16/2010	$65.15
			$109.15
MIKE THOMAS	WESTBURY ACE HARDWARE	12/02/2010	$8.01
	COBALT A/V AND COMTRONIC	12/15/2010	$854.03
			$862.04
NANCY B WICKER	NEWBERRY ELECTRIC COOP	12/01/2010	$18.92
	COMPORIUM COMMUNICATIONS	12/01/2010	$110.17
	CENTURYLINK - EXTRNT CRB	12/06/2010	$139.05
	NEWBERRY ELECTRIC COOP	12/06/2010	$704.92

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
NANCY B WICKER	CENTURYLINK - EXTRNT CRB	12/06/2010	$30.00
	ATT BILL PAYMENT	12/06/2010	$1,129.63
	FORT HILL - WEB PAYMENT	12/08/2010	$47.80
	BLUE RIDGE ELECTRIC COOP	12/08/2010	$40.21
	SPIRIT TELECOM	12/10/2010	$40.53
	BLUE RIDGE ELECTRIC COOP	12/14/2010	$31.52
	CHARTER COMM	12/24/2010	$65.95
	NEWBERRY ELECTRIC COOP	12/23/2010	$18.61
	CENTURYLINK - EXTRNT CRB	12/23/2010	$126.60
	IMAGISTICSINV 415175517	12/11/2010	$22.87
	IMAGISTICSINV 415175187	12/11/2010	$19.72
	IMAGISTICSINV 415175542	12/11/2010	$121.48
	IMAGISTICSINV 415175257	12/11/2010	$9.57
			$2,677.55
NATHAN RUTHERFORD	STAPLES 00108282	11/29/2010	$28.06
	WESTBURY ACE HARDWARE	12/15/2010	$4.79
			$32.85
PAUL BLESSING	WM SUPERCENTER	12/09/2010	$92.47
	NEVILLE HARDWARE	12/22/2010	$46.64
	TRI-COUNTY ACE BLDRS S	12/23/2010	$37.90
			$177.01
PAUL BOWERS	CAROLINA INTL TRUCKS	11/29/2010	$629.71
	HEDGEPATH'S OUTDOOR POWER	12/01/2010	$17.70
	TRACTOR-SUPPLY-CO #0453	12/01/2010	$19.77
	TRACTOR-SUPPLY-CO #0453	12/01/2010	$24.40
	ADKINS TRUCK EQUIPMENT	12/06/2010	$870.20
	WM SUPERCENTER	12/07/2010	$7.46
	CARQUEST 01013028	12/07/2010	$101.64
	ADKINS TRUCK EQUIPMENT	12/14/2010	$48.94
			$1,719.82
PEGGY D LANGDALE	WM SUPERCENTER	12/06/2010	$155.06
	WAL-MART #1358	12/06/2010	$6.29
			$161.35
ROBERT JONES	LOWES #00518	12/21/2010	$57.67
			$57.67
RON HOLT	AGRI SOUTH INC	11/30/2010	$37.23
	KINGSTREE TRUE VALUE HDW	12/03/2010	$19.20
	PALMETTO HARDWARE INC	12/07/2010	$20.42
	WAL-MART	12/07/2010	$11.13
	AMAZON MKTPLACE PMTS	12/09/2010	$37.44
	AGRI SOUTH INC	12/14/2010	$84.86
	USPS 45460005529806304	12/16/2010	$7.02
	KINGSTREE TRUE VALUE HDW	12/16/2010	$26.07
	AMAZON MKTPLACE PMTS	12/24/2010	$80.42
			$323.79

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT SEEGARS	HARTSVILLE OUTDOOR EQUIPM	11/30/2010	$52.92
	NORTHSIDE AUTO PARTS	12/03/2010	$143.59
	EVANS PARTS COMPANY INC	12/07/2010	$18.67
	JOYNER SALES	12/14/2010	$100.34
	JOYNER SALES	12/15/2010	$191.61
	JOYNER SALES	12/20/2010	$7.55
	JOYNER SALES	12/20/2010	$5.39
			$520.07
ROY BOYD	LOWES #00416	12/07/2010	$9.60
			$9.60
RUFUS ROBERTS JR	CASCADE FIRE EQUIPMENT	11/30/2010	$96.87
	NAPA AUTO SUPPLY OF WA	11/30/2010	$3.03
	NAPA AUTO SUPPLY OF WA	11/30/2010	$20.74
	CAROLINA INTL TRUCKS	12/02/2010	$163.90
	DILMAR OIL COMPANY - CHA	12/02/2010	$71.27
	INDUSTRIAL TRACTOR	12/02/2010	$98.41
	LINDER INDSTRL-COLUMBIA	12/03/2010	$302.03
	NAPA AUTO SUPPLY OF WA	12/06/2010	$87.59
	INDUSTRIAL TRACTOR	12/08/2010	$27.80
	INDUSTRIAL TRACTOR	12/09/2010	$96.90
	WESTBURY ACE HARDWARE	12/13/2010	$15.16
	INDUSTRIAL TRACTOR	12/14/2010	$98.41
	CAROLINA INTL TRUCKS	12/15/2010	$691.21
	HARBOR FREIGHT TOOLS 129	12/15/2010	$172.90
			$1,946.22
RUSSELL MIXSON	CAR QUEST OF RIDGELAND	12/08/2010	$130.38
			$130.38
RYAN C BEAN	STAPLES 00104042	12/07/2010	$130.95
			$130.95
SAMUEL R. ST LOUIS	CARQUEST 01013853	12/15/2010	$91.96
	PILOT 00007120	12/22/2010	$3.20
	CARQUEST 01013853	12/24/2010	$241.80
	CARQUEST 01013143	12/27/2010	$22.71
			$359.67
SCOTT DANSKIN	HENDERSON SUPPLY CO. I	12/09/2010	$10.80
	Best Buy 00002642	12/22/2010	$32.07
			$42.87
SCOTT DRAFTS	Best Buy 00002642	12/01/2010	$81.30
	Best Buy 00002642	12/16/2010	$21.39
			$102.69
SCOTT PHILLIPS	QDMA	12/14/2010	$152.78
	CLEMSON UNIVERSITY	12/17/2010	$40.00
	FORESTRY SUPPLIERS	12/21/2010	$160.58
			$353.36

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON GULLEDGE	FORMS AND SUPPLY - AOPD	11/29/2010	$141.21
	SANTEE ELECTRIC COOPERAT	12/02/2010	$93.50
	BLACK RIVER ELECTRIC COOP	12/08/2010	$622.14
	POLLOCK COMPANY	12/14/2010	$24.67
	FORMS AND SUPPLY - AOPD	12/15/2010	$214.47
	FTC	12/16/2010	$133.77
	FTC	12/16/2010	$747.82
			$1,977.58
SPENCER PERRINE	AIRCRAFT SPRUCE	12/06/2010	$149.86
	ABBAS AVIONICS INC	12/14/2010	$300.00
	SPORTY'S CAT 8005484645	12/23/2010	$110.85
			$560.71
STEPHEN PATTERSON	CVS PHARMACY #3869 Q03	11/29/2010	$7.37
	HARTLEY ENTERPRISES SALES	12/10/2010	$1,203.75
	ADVANCE AUTO PARTS #8822	12/10/2010	$28.44
	WOODS & WATER OUTDOOR SPY	12/17/2010	$405.53
			$1,645.09
STEVE HUGHEY	INDUSTRIAL TRACTOR	11/29/2010	$3.15
	WESTBURY ACE HARDWARE	11/30/2010	$10.64
	WM SUPERCENTER	11/30/2010	$4.55
	CAROLINA INTL TRUCKS	12/02/2010	$167.15
	TRACTOR SUPPLY # 1349	12/03/2010	$43.19
	NAPA AUTO SUPPLY OF WA	12/03/2010	$9.41
	NAPA AUTO SUPPLY OF WA	12/03/2010	$19.62
	WAL-MART #0628	12/05/2010	$8.90
	ATLANTIC COAST AUTO	12/04/2010	$81.92
	BUDGET TIRE INC	12/09/2010	$20.00
	NAPA AUTO SUPPLY OF WA	12/09/2010	$62.08
	NAPA AUTO SUPPLY OF WA	12/09/2010	$258.45
	NAPA AUTO SUPPLY OF WA	12/14/2010	$53.45
	GCR TIRE CENTER #1233	12/15/2010	$20.00
	TRACTOR SUPPLY # 1349	12/16/2010	$198.38
	ATLANTIC COAST AUTO	12/15/2010	$219.98
	NAPA AUTO SUPPLY OF SU	12/16/2010	$22.45
	NAPA AUTO SUPPLY OF WA	12/17/2010	$3.63
	CASCADE FIRE EQUIPMENT	12/20/2010	$375.00
	NAPA AUTO SUPPLY OF WA	12/22/2010	$27.39
	INDUSTRIAL TRACTOR	12/22/2010	$271.58
	NAPA AUTO SUPPLY OF WA	12/22/2010	$25.08
	FASTENAL CO-RETAIL	12/29/2010	$4.52
			$1,910.52
STEVE MARSHALL	NORTHSIDE AUTO PARTS	12/07/2010	$116.64
			$116.64
STEVEN C MOORE	HP HOME STORE	12/13/2010	$217.13
	HP PRODUCT SVC&RPR	12/15/2010	$374.49

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN C MOORE	HP PRODUCT SVC&RPR	12/17/2010	$1.07
			$592.69
SUSAN PELT	SANTEE ELECTRIC COOPERAT	12/06/2010	$23.22
	XEROX CORP. XCS/RBO	12/06/2010	$31.60
	XEROX CORP. XCS/RBO	12/06/2010	$84.22
	DARLINGTON COUNTY	12/06/2010	$35.06
	XEROX CORP. XCS/RBO	12/06/2010	$37.56
	SANDHILL TELEPHONE COOPER	12/06/2010	$192.17
	KONICA MINOLTA BUSINESS	12/07/2010	$62.78
	SANTEE ELECTRIC COOPERAT	12/16/2010	$336.05
	SPIRIT TELECOM	12/16/2010	$65.63
	SANTEE ELECTRIC COOPERAT	12/16/2010	$59.13
	FTC	12/17/2010	$527.00
	KONICA MINOLTA BUSINESS	12/18/2010	$22.88
	BLACK RIVER ELECTRIC COOP	12/16/2010	$30.07
	DTV DIRECTV SERVICE	12/17/2010	$39.21
	KONICA MINOLTA BUSINESS	12/18/2010	$39.67
	BLACK RIVER ELECTRIC COOP	12/16/2010	$25.92
			$1,612.17
TERRELL SMITH	HAMPTON AUTO PARTS INC	12/10/2010	$3.62
			$3.62
TERRY COOK	TRAIL MAKER TRAILERS I	12/21/2010	$925.00
			$925.00
THOMAS E MILLS	VERIZON WRLS 0389401	12/07/2010	$16.04
			$16.04
THOMAS S WARD	ALL PRO AUTO PTS SUMTER	12/06/2010	$91.80
	LOWES #00626	12/07/2010	$23.57
	EXTREME SPORTS YAMAHA	12/07/2010	$17.23
	ACE PARKERS TIRE SERV	12/14/2010	$153.15
			$285.75
THOMAS W PATTON JR	STAPLES 00106567	12/10/2010	$250.32
	LOWES #02520	12/10/2010	$73.83
	STAPLES 00106567	12/15/2010	$78.10
			$402.25
TIM O ADAMS	LOWES #00385	12/03/2010	$9.60
			$9.60
TONYA L HARRINGTON	OFFICE DEPOT #1214	11/30/2010	$344.18
	CVS PHARMACY #3863 Q03	12/06/2010	$19.42
			$363.60
VICKI IRICK	OFFICE MAX	12/09/2010	$13.92
	USPS 45654001129800695	12/21/2010	$309.06
	LOWES #00559	12/30/2010	$14.94
	WM SUPERCENTER	12/30/2010	$39.26
			$377.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
VINCE CANNARELLA	LOWES #00385	12/01/2010	$175.88
	FORESTRY SUPPLIERS	12/01/2010	$28.26
			$204.14
WILLIAM C. SCRUGGS	ALL PRO AUTO PTS SUMTER	12/08/2010	$3.19
	ALL PRO AUTO PTS SUMTER	12/10/2010	$216.00
	ALL PRO AUTO PTS SUMTER	12/10/2010	$89.36
	LOWES #00626	12/13/2010	$44.81
	ALL PRO AUTO PTS SUMTER	12/13/2010	$32.35
	TRUCK SUPPLY COMPANY O	12/23/2010	$49.08
	TRUCK SUPPLY COMPANY O	12/23/2010	$8.64
			$443.43

Total for FORESTRY COMMISSION: $49,643.44

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	TARGET 00014522	12/02/2010	$10.94
			$10.94
ASHLEY JACOBS	WAL-MART #2703	12/11/2010	$18.60
			$18.60
BENJAMIN STRICKLAND	RCS COMMUNICATIONS GROUP	12/10/2010	$160.16
	W W GRAINGER 916	12/16/2010	$35.11
	INVISIBLE FENCE OF SOU	12/20/2010	$1,334.74
			$1,530.01
BENZENA SHELLS	STAPLS7068636196000001	12/03/2010	$89.53
	GOS- GREENVILLE OFFICE S	12/06/2010	$30.55
	OFFICEMAX CT IN#416959	12/10/2010	$395.29
			$515.37
BONITA MCFADDEN	GROVE MEDICAL INC	11/29/2010	$209.23
	OFFICEMAX CT IN#342598	12/08/2010	$658.82
	AMERICAN TROPHY CO.	12/14/2010	$109.08
	WAL-MART #0630	12/14/2010	$38.82
			$1,015.95
BRINDA A JONES	FORMS AND SUPPLY - AOPD	12/03/2010	$318.65
	STAPLS7069013103000001	12/14/2010	$242.11
			$560.76
BUFFIE EADDY	STAPLS7069145401000001	12/17/2010	$63.05
			$63.05
CARLTON SELLERS	NAPA AUTO PARTS - FLOR	12/02/2010	$6.46
	YARBOROUGH AUT00270017	12/03/2010	$24.03
	TAYLOR GARDEN SHOP	12/06/2010	$437.38
	NATIONAL HARDWARE	12/07/2010	$121.80
	AGRI SOUTH INC	12/08/2010	$19.40
	SCHOFIELD HARDWARE INC	12/09/2010	$21.03
	NATIONAL HARDWARE	12/10/2010	$60.26
			$690.36
CAROLYN MUMFORD	SC.GOV	12/08/2010	$50.00
	OFFICEMAX CT IN#360166	12/09/2010	$133.70
	OFFICEMAX CT IN#420553	12/11/2010	$59.98
			$243.68
CATHY SWARTZ	UNITED LASER	12/07/2010	$128.52
	BUSIFORM	12/09/2010	$122.70
	UNITED LASER	12/10/2010	$193.32
	UNITED LASER	12/14/2010	$120.96
			$565.50
CHERYL TUTTLE	STAPLS7068555808000001	12/01/2010	$198.04
			$198.04
D KEITH BEST	SAMUEL FRENCH - NEW YORK	12/16/2010	$11.23
			$11.23

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DONALD HYMAN	C AND S PAINT CENTER	12/06/2010	$85.28
			$85.28
DONALD JACKSON	USAIRWAYS 0377939094611	11/29/2010	$332.70
	IAAM INC	12/17/2010	$445.00
			$777.70
EARL J GLENN	UNIFORMS BY JOHN INC	12/02/2010	$232.20
	UNIFORMS BY JOHN INC	12/02/2010	$667.98
			$900.18
EUNJUNG CHANG	Best Buy 00008268	12/12/2010	$86.39
	GUGGENHEIM 1071 RETAIL	12/18/2010	$21.72
	BROOKLYN MUSEUM GIFTSHOP	12/19/2010	$35.82
	NOBEL BOOK STORE	12/28/2010	$60.03
			$203.96
FRANCES B ROBERTS	STAPLES DIRECT00209908	11/29/2010	$188.50
	PROCARE SOFTWARE	12/01/2010	$20.00
	KAPLAN EARLY LEARNING COM	12/17/2010	$239.21
			$447.71
FRED KUNZ	PALMETTO GLOVE & SAFETY L	12/07/2010	$115.12
	FOREST LAKE GREENHOUSES	12/07/2010	$814.46
	PALMETTO GLOVE & SAFETY L	12/15/2010	$233.28
	FOREST LAKE GREENHOUSES	12/16/2010	$97.17
	FOREST LAKE GREENHOUSES	12/16/2010	$310.50
			$1,570.53
GARY EDWARDS	DIXIE TEAM SPORTS	12/13/2010	$656.96
	DIXIE TEAM SPORTS	12/13/2010	$334.74
			$991.70
GERALD D CARROWAY	FORMS AND SUPPLY - AOPD	11/29/2010	$154.43
	GOOGLE LaptopBatteryS	12/08/2010	$62.00
	XEROX DIRECT	12/08/2010	$96.41
			$312.84
HEBER WATSON	LOWES #01120	12/01/2010	$6.97
	Amazon.com	12/02/2010	$38.67
	Amazon.com	12/02/2010	$162.66
	TRAYCO OF SC INC	12/01/2010	$47.52
	Amazon.com	12/02/2010	$87.69
	CED 2446	12/02/2010	$175.50
	TOMLINSON SALES FLORENCE	12/02/2010	$189.43
	CED 2446	12/02/2010	$250.45
	LAWSON PRODUCTS	12/03/2010	$696.34
	NATIONAL PARTS CENTER INC	12/06/2010	$66.97
	AGRI SOUTH INC	12/08/2010	$5.15
	LOWES #01075	12/13/2010	$44.53
	RADIOSHACK COR00187427	12/14/2010	$235.97
	JEB PLASTICS COMPANY	12/15/2010	$896.71

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	ELITE LIGHTING CO INC	12/15/2010	$266.96
	ELITE LIGHTING CO INC	12/17/2010	$87.48
	GOOGLE Build com	12/20/2010	$73.24
			$3,332.24
HOWARD JUSTIN FRYE	HOBBY LOBBY #321	12/06/2010	$21.59
	BIGGS CAMERA IMAGE	12/08/2010	$1,692.92
	BIGGS CAMERA IMAGE	12/08/2010	$362.00
			$2,076.51
JANET S MCLEOD	Best Buy 00008268	12/03/2010	$80.99
	SHOPLET.COM	12/03/2010	$128.06
	WM SUPERCENTER	12/14/2010	$79.86
			$288.91
JENNIFER L TAYLOR	UNITED LASER	11/30/2010	$81.00
	FORMS AND SUPPLY - AOPD	12/01/2010	$57.97
			$138.97
JOEL THAYER	BATTERIES PLUS 178	12/04/2010	$37.79
			$37.79
JOHN DIXON	CRUCIAL.COM-LEXARMEDIA	12/15/2010	$72.18
	APL APPLE ONLINE STORE	12/16/2010	$85.32
	CRUCIAL.COM-LEXARMEDIA	12/16/2010	$77.39
			$234.89
KATHLEEN POMPE	Best Buy 00008268	12/11/2010	$14.03
			$14.03
KENNETH D KITTS	WAL-MART #1829	11/30/2010	$37.45
	TARGET 00014522	12/09/2010	$33.21
			$70.66
KENNETH J PITTMAN	NATIONAL WELDERS #07	12/01/2010	$9.12
			$9.12
KIM ELLISOR	WORLDLABEL HOLDINGS IN	12/14/2010	$51.90
			$51.90
L DAWN LARSEN	APL ITUNES	12/10/2010	$2.97
			$2.97
LATASHA BRAND	WM SUPERCENTER	12/01/2010	$106.07
	PIZZA HUT #025975	12/02/2010	$48.60
			$154.67
LAURA SIMS	FORMS AND SUPPLY - AOPD	12/06/2010	$105.98
	GODADDY.COM	12/17/2010	$25.44
			$131.42
LAWRENCE P ANDERSON	Best Buy 00008268	12/03/2010	$86.39
	DOLRTREE 486 00004861	12/09/2010	$10.80
	WM SUPERCENTER	12/11/2010	$32.77
	HOBBY LOBBY #321	12/09/2010	$80.79
	AC MOORE STR #109	12/23/2010	$56.06

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$266.81
LINDSAY STURKIE	OFFICE MAX	12/14/2010	$225.01
			$225.01
MARION L ATKINSON	Woodland Builders	12/06/2010	$165.00
			$165.00
MARKEY BEE	HERALD OFFICE SUPPLY INC	11/29/2010	$252.69
			$252.69
MATTHEW NELSON	NCTE - INTERNET	12/02/2010	$34.95
	AMAZON MKTPLACE PMTS	12/12/2010	$46.85
			$81.80
MICHAEL G HAWKINS	CUSTOM COLOR	12/02/2010	$192.00
	WM SUPERCENTER	12/03/2010	$51.81
	KOLOR QUICK	12/02/2010	$8.00
	NALLY ASSOCIATES	12/10/2010	$75.62
	WAL-MART #0630	12/11/2010	$77.66
	NCAA FULFILLMENT 01 OF 01	12/20/2010	$22.95
			$428.04
MITCHELL PRESSLEY	FREDS 00016337	12/02/2010	$22.44
	LOWES #01120	12/03/2010	$17.00
	KMART 04317	12/02/2010	$78.82
	LOWES #01120	12/03/2010	$417.12
	HYMAN PAPER & CHEMICAL	12/06/2010	$877.30
	COASTAL SANITARY SUPPLY	12/02/2010	$175.05
	KMART 04317	12/15/2010	$40.65
	COASTAL SANITARY SUPPLY	12/15/2010	$146.58
			$1,774.96
MURRAY HARTZLER	LOWES #01075	12/16/2010	$43.74
			$43.74
NICK MCKITHEN	BLACK S TIRE SERVICE	12/02/2010	$524.83
	FOOD LION #0927	12/09/2010	$18.07
	CAROLINA SUPPLY HOUSE INC	12/17/2010	$24.82
	YARBOROUGH AUT00270017	12/20/2010	$43.92
	SOUTHEAST INDUSTRIAL EQUI	12/20/2010	$415.55
	YARBOROUGH AUT00270017	12/21/2010	$9.47
			$1,036.66
PAMELA A ROOKS	TARGET 00014522	12/07/2010	$24.28
			$24.28
PAUL DEMARCO	MOORE MEDICAL LLC WEB	11/30/2010	$483.24
	OFFICE MAX	12/01/2010	$40.96
			$524.20
PERRY WILSON	CVS PHARMACY #1039	12/05/2010	$66.33
	4IMPRINT	12/28/2010	$335.60
			$401.93

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
PETER KING	LOWES #01075	12/17/2010	$139.69
	BATTERIES PLUS 178	12/20/2010	$19.43
			$159.12
RANNIE D GAMBLE	FOREST LAKE GREENHOUSES	12/07/2010	$102.97
			$102.97
REBECCA LAWSON	OFFICEMAX CT IN#184823	11/30/2010	$117.59
	OFFICEMAX CT IN#185185	11/30/2010	$3.66
	FRANKLINCOVEYPRODUCTS	12/02/2010	$49.58
	ETS PUBS AND SOFTWARE	12/22/2010	$32.61
			$203.44
RICHARD J AUSTIN	PDR NETWORK LLC	12/10/2010	$59.95
			$59.95
ROBIN MOORE	TAPE4BACKUP.COM	11/30/2010	$90.75
	Amazon.com	12/01/2010	$217.98
			$308.73
RONALD HALL	GRAYBAR ELECTRIC COMPANY	11/30/2010	$738.13
	LAWSON PRODUCTS	12/06/2010	$21.97
	W W GRAINGER 916	12/06/2010	$286.09
	FERGUSON ENT #28	12/07/2010	$1,084.24
	HYMAN PAPER & CHEMICAL	12/08/2010	$1,374.10
	C C DICKSON CO 1009	12/08/2010	$238.70
	CED 2446	12/08/2010	$46.49
	W W GRAINGER 916	12/08/2010	$35.31
	FASTENAL CO-RETAIL	12/08/2010	$13.94
	FERGUSON ENT #28	12/09/2010	$412.37
	GROVE MEDICAL INC	12/09/2010	$657.06
	JANPAK 4	12/09/2010	$871.50
	CES-SC-0021	12/10/2010	$127.34
	GRAYBAR ELECTRIC COMPANY	12/11/2010	$1,340.71
	W W GRAINGER 916	12/13/2010	$36.72
	FERGUSON ENT #28	12/13/2010	$1,202.82
	W W GRAINGER 916	12/13/2010	$23.31
	BATTERIES PLUS 178	12/13/2010	$233.15
	AMERICAN TIME AND SIGNAL	12/14/2010	$193.97
	ELITE LIGHTING CO INC	12/13/2010	$43.20
	PALMETTO GLASS INC	12/14/2010	$73.41
	ELITE LIGHTING CO INC	12/14/2010	$2,202.98
	D&L APPLIANCE PARTS CO #0	12/14/2010	$151.20
	ELITE LIGHTING CO INC	12/17/2010	$208.44
	ELITE LIGHTING CO INC	12/21/2010	$502.20
	ELITE LIGHTING CO INC	12/21/2010	$1,223.10
	DADE PAPER & BAG - ATLA	12/27/2010	$505.72
	CED 2446	12/27/2010	$531.10
	CED 2446	12/27/2010	$352.06
	CED 2446	12/27/2010	$228.70

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$14,960.03
RONATTA DAPHNE CARTER	WM SUPERCENTER	12/04/2010	$20.25
	SHUTTERSTOCK.COM	12/03/2010	$49.00
	WM SUPERCENTER	12/15/2010	$102.29
	WAL-MART #2703	12/15/2010	$8.64
	WALMART.COM	12/16/2010	$259.20
	DOLRTREE 1067 00010678	12/15/2010	$64.80
	BAUDVILLE, INC	12/20/2010	$119.50
	OFFICEMAX CT IN#593032	12/20/2010	$134.35
			$758.03
SHAYLA CAMPBELL	STATACORP LP	11/30/2010	$69.80
	NAFSA AIE PUBLICATIONS	12/03/2010	$469.64
	DIESEL SPECIALIST	12/06/2010	$1,645.49
	THE OFFICE PAL	12/07/2010	$644.25
	Amazon.com	12/07/2010	$31.49
	Amazon.com	12/09/2010	$32.97
	Amazon.com	12/08/2010	$184.84
	THE OFFICE PAL	12/09/2010	$778.95
	CHEAPESTEES.COM	12/10/2010	$346.00
	ANNS HERITAGE FRAME SHOP	12/20/2010	$733.57
	ARIN	12/22/2010	$100.00
			$5,037.00
SHERON JACOBS	CALENDARS	12/08/2010	$26.69
	AT&T DATA	12/11/2010	$25.00
			$51.69
STACEY D VALLEE	SPC SPORTS,INC.	12/15/2010	$68.09
	Total Control Sports - In	12/14/2010	$110.88
	ALL STAR SPORTS	12/21/2010	$2,460.88
			$2,639.85
SUE B ORR	MAKEMUSIC! INC.	12/15/2010	$36.00
			$36.00
SUSAN SKINNER	AMERICAN TROPHY CO.	12/01/2010	$45.36
	FRANCIS MARION HOTEL	12/01/2010	$61.30
	CHICK-FIL-A #01068	12/01/2010	$70.40
	DOLLAR-GENERAL #9133	12/01/2010	$49.10
	PIZZA HUT #025975	12/07/2010	$44.69
	CHAMPION EMBROIDERY &	12/09/2010	$379.82
			$650.67
T LANG BEATY	BARNES&NOBLE COM	12/01/2010	$100.46
	LASER PRINT SERVICE, INC	11/30/2010	$302.40
	HP DIRECT-PUBLICSECTOR	12/03/2010	$3,440.61
	IBM SWG 9220200	12/09/2010	$281.67
	MIRION TECHNOLOGI01 OF 01	12/13/2010	$1,409.80
			$5,534.94

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TAMARA GARDNER	UNIFORMS BY JOHN INC	12/13/2010	$237.33
			$237.33
TERESA MCDUFFIE	UNITED LASER	12/03/2010	$1,122.12
	GODADDY.COM	12/13/2010	$134.97
			$1,257.09
TERESA RAMEY	OFFICEMAX CT IN#203413	12/01/2010	$269.16
			$269.16
THOMAS FITZKEE	OFFICE MAX	12/02/2010	$133.41
	OFFICEMAX CT IN#252033	12/02/2010	$280.42
	OFFICEMAX CT IN#260191	12/06/2010	$289.19
			$703.02
TRAVIS KNOWLES	FOOD LION #0927	12/14/2010	$20.40
			$20.40
TRAVIS W RAGSDALE	INDIGO INSTRUMENTS	11/30/2010	$59.90
	LOWES #01075	12/01/2010	$33.38
	FISHER SCI ATL	12/01/2010	$72.57
	FISHER SCI ATL	12/02/2010	$432.65
	BATTERIES PLUS 178	12/04/2010	$21.60
	LOWES #01075	12/09/2010	$40.93
	FISHER SCI ATL	12/10/2010	$250.79
	FISHER SCI ATL	12/10/2010	$100.93
	STAPLS7068929655000001	12/11/2010	$52.68
	ACS EXAMS INSTITUTE	12/13/2010	$238.00
	FISHER SCI ATL	12/14/2010	$281.47
	LABSAFE 1016550487	12/15/2010	$150.83
	STAPLS7069027298000001	12/15/2010	$23.44
			$1,759.17
YULAUNDRA HEYWARD	BEAUMONT PRODUCTS INC	12/15/2010	$85.41
			$85.41
YVONNE G DAVIS	Amazon.com	12/11/2010	$147.87
	Amazon.com	12/11/2010	$16.25
	Amazon.com	12/12/2010	$76.92
	AMAZON MKTPLACE PMTS	12/14/2010	$23.99
	AMAZON MKTPLACE PMTS	12/13/2010	$32.52
	AMAZON MKTPLACE PMTS	12/13/2010	$35.46
	AMAZON MKTPLACE PMTS	12/14/2010	$4.30
	AMAZON MKTPLACE PMTS	12/13/2010	$20.27
			$357.58

Total for FRANCIS MARION UNIVERSITY: $57,674.17

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAROL SMOAK	AMAZON MKTPLACE PMTS	12/02/2010	$6.82
	SC LAW ENFORCEMENT	12/07/2010	$25.00
			$31.82
LAMONT SALLEY	OFFICE DEPOT #2349	12/06/2010	$148.72
	STAPLES 00103911	12/08/2010	$28.34
	CORRUGATED CONTAINERS INC	12/14/2010	$188.32
	OFFICE DEPOT #2349	12/15/2010	$51.33
	CORRUGATED CONTAINERS INC	12/15/2010	$74.52
			$491.23
ROGER ALAN	PRECISION CAMERA	12/22/2010	$180.95
			$180.95

Total for GOVERNORS OFFICE: $704.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BOB BRICKLEY	FLAGLER COUNTY AIRPORT	12/17/2010	$413.60
	ORANGEBURG, CITY OF	12/19/2010	$214.49
			$628.09
DAVID MATTOX	EAGLE AVIATION CUB	12/17/2010	$9.75
			$9.75
RALPH H BELL	THE HOME DEPOT 1112	12/01/2010	$94.61
	THE HOME DEPOT 1112	12/02/2010	$3.05
	THE HOME DEPOT 1112	12/02/2010	$13.59
	THE HOME DEPOT 1112	12/06/2010	$219.35
	CABLE & CONNECTIONS INC	12/10/2010	$84.80
	THE HOME DEPOT 1112	12/13/2010	$12.39
	THE HOME DEPOT 1112	12/13/2010	$80.48
	THE HOME DEPOT 1112	12/15/2010	$3.95
	1140 PERRY MANN	12/21/2010	$216.85
	THE HOME DEPOT 1112	12/22/2010	$32.07
	COOK & BOARDMAN INC	12/22/2010	$765.05
	THE HOME DEPOT 1112	12/27/2010	$26.69
			$1,552.88
Undisclosable Name (4)	FLYCAROLINA - GASTONIA	12/08/2010	$732.87
			$732.87
Undisclosable Name (7)	CAMDEN AIR CENTER, INC.	12/14/2010	$205.69
			$205.69
WAYNE MATHEWS	ON EAGLES WING10110708	12/22/2010	$150.93
			$150.93
WENDY W THRELKELD	WM SUPERCENTER	12/02/2010	$22.66
	K-9 SAFETY	12/07/2010	$1,130.00
	THE GPS STORE	12/06/2010	$439.80
	INSIDE THE TAPE	12/07/2010	$550.00
	WWW.NEWEGG.COM	12/08/2010	$106.36
	MR. TIRE 00007427	12/14/2010	$173.56
	WM SUPERCENTER	12/16/2010	$195.12
	SYX GLOBALINDUSTRIALEQ	12/20/2010	$931.66
	B & H PHOTO-VIDEO.COM	12/22/2010	$129.95
	DMI DELL K-12/GOVT	12/23/2010	$711.55
	RED CROSS STORE	12/21/2010	$50.05
	Best Buy 00002642	12/22/2010	$591.09
	OFFICE MAX	12/22/2010	$374.45
	MSC	12/24/2010	$73.77
	TABELZ	12/25/2010	$102.72
	W W GRAINGER 916	12/23/2010	$231.64
	NATIONAL PRODUCTS INC	12/27/2010	$157.35
	OFFICE MAX	12/27/2010	$1,219.56
	OFFICE MAX	12/28/2010	$106.99
			$7,298.28

Total for GOVERNORS OFF-SLED: $10,578.49

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN J SCHEIDHAUER	LOWES #01983	12/05/2010	$31.67
			$31.67
ALLEN ZORN	DURON #3661	12/02/2010	$55.50
	PORTER PAINTS 9388	12/06/2010	$40.25
	DURON #3661	12/06/2010	$50.33
	PORTER PAINTS 9388	12/08/2010	$107.44
	PORTER PAINTS 9388	12/09/2010	$185.30
	DURON #3661	12/14/2010	$84.44
	PORTER PAINTS 9388	12/15/2010	$61.77
	PORTER PAINTS 9388	12/16/2010	$123.53
	PORTER PAINTS 9388	12/21/2010	$44.39
			$752.95
ALLISON MILLER	PUBLIX #1012	11/29/2010	$37.75
	BI-LO 272	12/01/2010	$124.66
	ATLANTA BREAD CO	12/02/2010	$72.39
	BI-LO 188	12/08/2010	$53.66
	STROSSNERS	12/08/2010	$64.00
	WILSONS 5 TO $1 STORES	12/13/2010	$16.92
	BI-LO 272	12/13/2010	$124.43
	PANERA BREAD #654	12/14/2010	$107.85
	PANERA BREAD #654	12/17/2010	$56.19
			$657.85
ANDREW W SHEALY	THE HOME DEPOT 1127	11/29/2010	$63.58
	SIGN-A-RAMA	12/02/2010	$462.16
	BUILD A HOUSE, LLC	12/03/2010	$15.90
	MCKINNEY LUMBER & HARDWA	12/07/2010	$17.96
	BUILD A HOUSE, LLC	12/08/2010	$131.44
	BUILD A HOUSE, LLC	12/08/2010	$15.90
	MCKINNEY LUMBER & HARDWA	12/16/2010	$22.84
	COOK & BOARDMAN OF	12/27/2010	$475.94
	COOK & BOARDMAN OF	12/30/2010	$443.73
	COOK & BOARDMAN OF	12/30/2010	$208.13
			$1,857.58
ANNA M. SCOTT	AMER INST TIMBER CONSTRU	12/02/2010	$110.00
			$110.00
BJ HART-LANDERS	BCT SOUTH CAROLINA	11/29/2010	$203.52
	TLF EXPRESSIONS UNLIMI	11/30/2010	$50.75
	BCT SOUTH CAROLINA	12/08/2010	$101.76
	AMERICAN INSTITUTE OF ARC	12/13/2010	$106.00
	TLF EXPRESSIONS UNLIMI	12/14/2010	$46.05
			$508.08
BOBBY GARRICK	UNITED ELECTRICAL DIST MO	11/30/2010	$9.54
	PROSOURCE	12/02/2010	$201.44
	UNITED ELECTRICAL DIST MO	12/02/2010	$41.24
	PROSOURCE	12/13/2010	$615.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY GARRICK	THE HOME DEPOT 1127	12/14/2010	$38.81
	BLINDS AMERICA	12/17/2010	$247.00
	KEN MAR LLC	12/22/2010	$114.94
	PROSOURCE	12/23/2010	$554.30
	DIPPLE PLUMBING	12/28/2010	$1,495.00
			$3,317.85
BRENDA GREGORY	BI-LO 272	12/01/2010	$52.73
	ADVANCED VIDEO INC	12/16/2010	$29.20
	WEDGYS PIZZA 102 01 OF 01	12/17/2010	$35.00
	AIAG 248-358-9752	12/17/2010	$500.00
			$616.93
BRENDA RICHTER	DBC BLICK ART MATERIAL	12/03/2010	$244.91
	TIPS/HEALTH COMMUNICATION	12/02/2010	$320.00
	SYX GLOBALINDUSTRIALEQ	12/10/2010	$366.70
	SYX GLOBALINDUSTRIALEQ	12/13/2010	$82.60
			$1,014.21
BRIDGETTE WIDEMAN	PUBLIX #602	12/01/2010	$159.08
	TANNER'S BIG ORANGE	12/01/2010	$33.44
			$192.52
CANDICE B. LEWIS	DAI SHOP.HISTORY.COM	12/04/2010	$27.90
	SOURCEONE HEALTHC01 OF 01	12/07/2010	$326.96
			$354.86
CARL P WASHBURN	NATIONAL WELDERS #08	12/08/2010	$66.78
	HARLAN GLOBA MANUFACT	12/10/2010	$152.92
			$219.70
CHARLES WILSON	LINDQUIST STEELS INC	12/03/2010	$86.19
			$86.19
CHIP BANKES	THE HOME DEPOT 1127	12/14/2010	$478.04
	THE HOME DEPOT 1127	12/16/2010	$48.70
			$526.74
CHIRINJEV PETERSON	BI-LO 272	12/15/2010	$7.50
	PAPA JOHNS #0584	12/15/2010	$64.69
			$72.19
CHRIS REEVES	CHOS GROVE	11/30/2010	$300.00
	W W GRAINGER 916	12/02/2010	$30.39
	Business & Legal Reports	12/02/2010	$291.25
	STERICYCLE	12/02/2010	$585.00
	W W GRAINGER 916	12/10/2010	$52.12
	W W GRAINGER 916	12/15/2010	$117.30
			$1,376.06
CHRISTINE GARRARD	GLOBAL SUGAR ART	12/01/2010	$178.86
	BI-LO 613	12/01/2010	$18.00
	WILSONS 5 TO $1 STORES	12/02/2010	$8.45
	BI-LO 613	12/02/2010	$72.96

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE GARRARD	GREENVILLE REFRIGERATION	12/08/2010	$323.21
	AMERIPRIDE SERVICES	12/23/2010	$2,220.73
			$2,822.21
CONNIE HUNT-SHERMAN	BI-LO 272	11/30/2010	$39.93
	TONYS NEW YORK STYLE PIZZ	12/04/2010	$228.52
	BURGER KING #5852	12/04/2010	$34.74
	HARDEES 15016637	12/11/2010	$38.37
	DOLRTREE 930 00009308	12/10/2010	$5.12
	TONYS NEW YORK STYLE PIZZ	12/11/2010	$285.22
	WM SUPERCENTER	12/10/2010	$10.17
			$642.07
DALE LEATHERWOOD	HARBOR FREIGHT TOOLS 96	12/01/2010	$95.26
	THE HOME DEPOT 1127	12/01/2010	$46.67
	C C DICKSON CO 1063	12/09/2010	$10.32
	BARKER AIR & HYDRAULICS,	12/09/2010	$19.50
	THE HOME DEPOT 1127	12/09/2010	$8.33
	GRAYBAR ELECTRIC	12/14/2010	$2,009.42
	GRAYBAR ELECTRIC	12/28/2010	$367.48
			$2,556.98
DARRELL MCKINNEY	TMS SOUTH	11/30/2010	$13.25
	AAA SUPPLY - GVILLE	12/08/2010	$304.22
	PIEDMONT ELEC DSTRBTRS	12/09/2010	$21.54
	C C DICKSON CO 1004	12/13/2010	$19.90
	CRESCENT SUPPLY COMPANY I	12/14/2010	$466.62
	PIEDMONT ELEC DSTRBTRS	12/14/2010	$40.81
	JOHNSTONE SUPPLY-GREENVIL	12/14/2010	$91.80
	HOFFMAN & HOFFMAN	12/09/2010	$621.16
	THE HOME DEPOT 1104	12/21/2010	$59.61
	UNITED RENTALS	12/22/2010	$156.88
	BAKER DIST CO 578	12/22/2010	$27.56
	PROSOURCE	12/28/2010	$72.56
			$1,895.91
DAVID GARRICK	THE HOME DEPOT 1127	12/01/2010	$79.17
	WOODCRAFT 560	12/08/2010	$120.44
	CARSON'S NUT- BOLT & TOOL	12/09/2010	$85.45
	LOWES #01718	12/10/2010	$274.05
			$559.11
DONNA TOPPER	SURVEYMONKEY.COM/HELP	12/08/2010	$19.95
	EIG StartLogic	12/10/2010	$8.95
	SURVEYMONKEY.COM/HELP	12/12/2010	$19.95
	SURVEYMONKEY.COM/HELP	12/15/2010	$19.95
	SURVEYMONKEY.COM/HELP	12/20/2010	$19.95
			$88.75
DORIS JONES	Amazon.com	12/02/2010	$13.95
	Amazon.com	12/01/2010	$248.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DORIS JONES	Amazon.com	12/01/2010	$47.96
	Amazon.com	12/02/2010	$11.20
	Amazon.com	12/02/2010	$526.00
	PUBLIC BROADCASTING SVC	12/05/2010	$41.98
	Amazon.com	12/03/2010	$25.78
	PUBLIC BROADCASTING SVC	12/06/2010	$208.92
	AMAZON MKTPLACE PMTS	12/06/2010	$23.49
	AMBROSE VIDEO PUBLISHI	12/07/2010	$30.00
	DRI GROUPLEARNING	12/08/2010	$933.00
	Amazon.com	12/10/2010	$132.95
	Amazon.com	12/17/2010	$28.33
	Amazon.com	12/21/2010	$50.97
	FINDAWAY WORLD LLC	12/21/2010	$1,328.23
	FINDAWAY WORLD LLC	12/28/2010	$59.99
	FINDAWAY WORLD LLC	12/28/2010	$44.99
			$3,755.74
DOUGLAS A. PARIS	NATIONAL WELDERS #08	12/10/2010	$79.50
			$79.50
DR. KEITH MILLER	CHOPHOUSE #47	11/22/2010	$90.06
	BLUE MARLIN	11/30/2010	$35.93
	SPRINGHILL SUITES COLUMBI	12/01/2010	$155.36
	THE STATE NEWSPAPER	12/02/2010	$100.00
	MARY'S RESTAURANT-GREENVI	12/01/2010	$304.00
	SOBYS NEW SOUTH CUISINE	12/03/2010	$98.46
	MARRIOTT LOUISVLE DTW F&B	12/05/2010	$14.66
	MARRIOTT LOUISVLE DTW F&B	12/05/2010	$5.66
	MARRIOTT LOUISVILLE DWNTN	12/06/2010	$171.36
	FOX SPORTS #012200036	12/06/2010	$18.63
	AMPCO PARKING GREENVILLE	12/06/2010	$23.00
	GREEN CAB COMPANY	12/07/2010	$22.85
	USAIRWAYS 0372412058742	12/06/2010	$50.00
	MARRIOTT LOUISVLE DTW F&B	12/06/2010	$5.66
	MARRIOTT LOUISVILLE DWNTN	12/07/2010	$54.82
	FTD TWIGS INC.	12/07/2010	$1,079.09
	USAIRWAYS 0377939841663	12/01/2010	$418.00
	FTD TWIGS INC.	12/08/2010	$92.75
	MARY'S RESTAURANT-GREENVI	12/08/2010	$430.80
	READY CAB	12/10/2010	$22.85
	COFFEE BREAK SERVICE	12/13/2010	$28.62
	USAIRWAYS 0377942470346	12/14/2010	$453.30
	SC BUSINESS PUBLICATIONS	12/14/2010	$49.95
	M VISTA	12/15/2010	$27.75
	USAIRWAYS 0377942470332	12/14/2010	$453.30
	USAIRWAYS 0377942469279	12/14/2010	$453.30
	SPRINGHILL SUITES COLUMBI	12/15/2010	$155.36
	SC.GOV	12/16/2010	$255.25

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DR. KEITH MILLER	RUTHS	12/28/2010	$291.76
			$5,362.53
DUKE DRAWDY	DMI DELL SM BUS	12/08/2010	$152.63
	ULINE SHIP SUPPLIES	12/11/2010	$943.91
	IMPACT PRINTING	12/09/2010	$390.61
			$1,487.15
EDWARD PORTER	NAPA AUTO PARTS	12/06/2010	$16.71
	W N WATSON TIRE & AUTO WE	12/08/2010	$317.91
			$334.62
ELLEN ARNOLD	ANDERSON FIRE AND SAFETY	12/08/2010	$1,749.00
			$1,749.00
EMILY HARRIS	DELTA AIR 0067939350026	11/30/2010	$281.31
	UNITED AIR 0167939394845	11/30/2010	$546.20
	DELTA AIR 0067939735616	12/01/2010	$386.30
	EGENCIA F 21186501869	12/02/2010	$750.00
	UNITED AIR 0167940023757	12/02/2010	$343.30
	USAIRWAYS 0377940968875	12/07/2010	$413.30
	DELTA AIR 0067941766267	12/10/2010	$286.80
	DELTA AIR 0067941766268	12/10/2010	$286.80
	USAIRWAYS 0377941759490	12/10/2010	$319.30
	USAIRWAYS 0377942218452	12/13/2010	$610.60
	DELTA AIR 0067942806445	12/15/2010	$300.30
	DELTA AIR 0067942718408	12/15/2010	$351.30
	DELTA AIR 0067942806446	12/15/2010	$300.30
	DELTA AIR 0067942718409	12/15/2010	$351.30
	AMERICAN AI 0017943213712	12/17/2010	$451.80
			$5,978.91
FRAN ASHBROOK	ZEE SERVICE 07355142	12/02/2010	$354.66
			$354.66
FRANKLIN C PARKER JR	NORFOLK WIRE & ELECTRONIC	12/02/2010	$193.35
	NORFOLK WIRE & ELECTRONIC	12/02/2010	$380.48
	THE HOME DEPOT 1127	12/13/2010	$52.98
	THE HOME DEPOT 1127	12/14/2010	$27.84
	ACCU-TECH	12/13/2010	$160.45
			$815.10
JAMES BAILEY	TRUCKPRO INC 022	12/09/2010	$16.21
	LONG TRAILER & BODY SERVI	12/14/2010	$11.64
	LONG TRAILER & BODY SERVI	12/14/2010	$15.21
	W N WATSON TIRE & AUTO WE	12/16/2010	$319.66
			$362.72
JAMES CURTIS HARKNESS	PROGRESSIVE BUSINESS CONF	12/14/2010	$199.00
	CAESAR'S	12/22/2010	$31.82
			$230.82
JANE JOHNSON	ATLANTA BREAD COMPANY	11/30/2010	$126.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JANE JOHNSON	HOLIDAY INN GREENVILLE	12/14/2010	$933.55
	PAYPAL INSIGHTCENT	12/16/2010	$150.00
			$1,209.56
JAY ADAM PEARSON	OMNI BUILDERS SUPPLY INC	12/01/2010	$556.50
	GREENVILLE FASTENERS INC	12/02/2010	$463.90
	THE HOME DEPOT 1127	12/03/2010	$167.10
	BI-LO 272	12/06/2010	$94.85
	THE HOME DEPOT 1127	12/06/2010	$69.30
	CRAFT STOVE STORE & PA	12/13/2010	$371.00
	OMNI BUILDERS SUPPLY INC	12/14/2010	$503.50
	THE HOME DEPOT 1127	12/14/2010	$353.89
	LOWES #01983	12/15/2010	$114.34
	THE HOME DEPOT 1127	12/15/2010	$59.30
			$2,753.68
JERRY RIGGINS	GRAYBAR ELECTRIC	12/03/2010	$49.29
	GRAYBAR ELECTRIC	12/03/2010	$13.67
	MCKINNEY LUMBER & HARDWA	12/06/2010	$11.13
	GRAYBAR ELECTRIC	12/08/2010	$144.69
	THE HOME DEPOT 1127	12/07/2010	$2.93
	APCO PLASTICS	12/08/2010	$349.80
	ELLIS FLOORING SALES #43	12/13/2010	$133.03
			$704.54
JIM R. GREER	WW GRAINGER	12/02/2010	$24.49
	AAA SUPPLY - GVILLE	12/13/2010	$304.22
	PIEDMONT ELEC DSTRBTRS	12/14/2010	$21.54
			$350.25
JOEL WELCH	BARNES&NOBLE COM	12/11/2010	$572.97
	BARNES&NOBLE COM	12/11/2010	$58.77
	BARNES&NOBLE COM	12/11/2010	$88.15
	BARNES&NOBLE COM	12/11/2010	$58.77
			$778.66
JOYCE MOYER	LANDAUER INC	11/30/2010	$212.90
	USPS 45362502729803095	12/09/2010	$18.30
			$231.20
KAREN L HOLBROOK	PROMETRIC EXAM FEE	12/02/2010	$148.00
	GOOGLE ADWS3748110970	12/02/2010	$50.00
	IMMUNIZATION COALITION	12/03/2010	$17.00
	EMMA	12/01/2010	$188.00
	POCKET NURSE ENTERPRISES	12/02/2010	$172.55
	AMA CATALOG ORDER	12/06/2010	$300.59
	PROMETRIC EXAM FEE	12/07/2010	$148.00
	LAERDAL MEDICAL CORP	12/07/2010	$111.66
	ENVIRONMENTAL INFORMATIO	12/08/2010	$165.00
	AMERICAN INDUSTRIAL HYGI	12/10/2010	$196.00
	AIR COND HTG & REF INST	12/10/2010	$200.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KAREN L HOLBROOK	ACT PROGRAMS	12/10/2010	$28.50
	ENA	12/10/2010	$60.00
	PROMETRIC EXAM FEE	12/10/2010	$148.00
	CHARTER COMM	12/13/2010	$694.48
	ENA	12/10/2010	$960.00
	TOOLING UNIVERSITY LLC	12/10/2010	$2,475.00
	ENA	12/10/2010	$840.00
	PROMETRIC EXAM FEE	12/14/2010	$148.00
	THE PALMS	12/14/2010	$600.00
	COFFEE BREAK SERVICE	12/13/2010	$261.23
	ATLANTA BREAD COMPANY	12/14/2010	$66.26
	ALTERNATIVE CONST & ENVIR	12/15/2010	$1,730.65
	ENA	12/14/2010	$1,790.00
	BAGATELLE CATERERS	12/14/2010	$416.58
	ATLANTA BREAD COMPANY	12/14/2010	$101.79
	PROMETRIC EXAM FEE	12/16/2010	$118.00
	HARBOR FREIGHT CATALOG	12/17/2010	$241.38
	WEDGYS PIZZA 102 01 OF 01	12/16/2010	$110.00
	THE GREENVILLE NEWS-CIRC	12/17/2010	$110.46
	AMA CATALOG ORDER	12/20/2010	$75.96
	CONSTANT CONTACT 1	12/29/2010	$85.00
			$12,758.09
KATE STUART	LAERDAL MEDICAL CORP	12/01/2010	$762.84
	LAERDAL MEDICAL CORP	12/03/2010	$566.55
	LAERDAL MEDICAL CORP	12/03/2010	$153.82
	NESHTA	12/07/2010	$70.00
	NESHTA	12/09/2010	$105.00
	LAERDAL MEDICAL CORP	12/11/2010	$254.02
			$1,912.23
KATHY ROMERO	NATIONAL WELDERS #08	12/15/2010	$6.36
			$6.36
KEITH WALKER	NAPA AUTO PARTS	12/07/2010	$8.88
	NAPA AUTO PARTS	12/13/2010	$11.93
	NAPA AUTO PARTS	12/16/2010	$24.14
			$44.95
KELVIN BYRD	GATEWAY SUPPLY GP	11/30/2010	$1,579.03
	GRAYBAR ELECTRIC	12/02/2010	$214.16
	FERGUSON ENT #43	12/06/2010	$391.07
	THE HOME DEPOT #1124	12/09/2010	$243.87
	CINTAS #G82	12/10/2010	$581.95
	WW GRAINGER	12/10/2010	$122.96
	BAKER DIST CO 578	12/14/2010	$735.74
	EASTERN INDUSTRIAL SUPPLI	12/15/2010	$956.08
	THE HOME DEPOT #1124	12/17/2010	$15.48
	FERGUSON ENT #43	12/21/2010	$449.01
	THE HOME DEPOT #1124	12/20/2010	$53.61

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,342.96
KEVIN RAGSDALE	DURON #3661	11/30/2010	$27.43
	PORTER PAINTS 9388	12/20/2010	$203.93
			$231.36
LARRY VAUGHN	C C DICKSON CO 1063	11/30/2010	$98.45
	C C DICKSON CO 1063	12/01/2010	$225.08
	C C DICKSON CO 1063	12/02/2010	$318.21
	THE TRANE COMPANY	12/04/2010	$195.71
	C C DICKSON CO 1063	12/07/2010	$36.24
	THE TRANE COMPANY	12/08/2010	$55.37
	AAA SUPPLY - GVILLE	12/10/2010	$45.32
	THE TRANE COMPANY	12/10/2010	$479.88
	AAA SUPPLY - GVILLE	12/13/2010	$59.91
	C C DICKSON CO 1063	12/15/2010	$74.73
	C C DICKSON CO 1063	12/16/2010	$67.32
	C C DICKSON CO 1063	12/16/2010	$59.15
	C C DICKSON CO 1063	12/16/2010	$130.13
	C C DICKSON CO 1063	12/20/2010	$170.19
	C C DICKSON CO 1063	12/21/2010	$90.47
	THE TRANE COMPANY	12/21/2010	$1,584.60
	C C DICKSON CO 1063	12/22/2010	$52.53
	C C DICKSON CO 1063	12/22/2010	$77.85
	JOHNSTONE SUPPLY-GREENVIL	12/21/2010	$10.81
	C C DICKSON CO 1063	12/22/2010	$205.42
	JOHNSTONE SUPPLY-GREENVIL	12/22/2010	$46.89
	C C DICKSON CO 1063	12/23/2010	$116.39
	C C DICKSON CO 1063	12/23/2010	$62.18
			$4,262.83
LAUREN SIMER	MCALISTERS DELI 1046	12/02/2010	$38.53
	RI RA THE IRISH PU	12/06/2010	$160.09
			$198.62
LEE EDWARDS	FORMS AND SUPPLY - AOPD	12/06/2010	$182.19
	Amazon.com	12/14/2010	$54.43
	CAROLINA BIOLOGICAL SUPPL	12/15/2010	$464.54
	WM SUPERCENTER	12/15/2010	$49.32
	CAROLINA BIOLOGICAL SUPPL	12/16/2010	$159.61
			$910.09
LINDA GUKER	PUBLIX #602	12/01/2010	$111.84
			$111.84
LISA SMITH	CENTRE STAGE	12/01/2010	$1,000.00
	PCCEXPRESS	12/07/2010	$77.71
	SYMBOL TECH REPAIR CENTE	12/23/2010	$293.16
			$1,370.87
MARGARET KROPOSKI	NATIONAL WELDERS #08	12/13/2010	$49.93
	PUBLIX #602	12/14/2010	$41.64

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$91.57
MARY HENDRIX	HILTON BONNET CREEK	11/30/2010	$570.39
	GOVERNMENT FINANCE OFFIC	12/01/2010	$700.00
	PAYPAL SCPROFESSIO	12/01/2010	$140.00
	HILTON HOTELS ADV DEP	12/03/2010	$235.30
	COLLEGE ART ASSOC	12/03/2010	$155.00
	NATIONAL YOUTH LEADERSHIP	12/03/2010	$445.00
	TI CONFERENCE	12/06/2010	$145.00
	UOFA SUPPORT SERVICES	12/06/2010	$475.00
	HILTON BONNET CREEK	12/06/2010	$55.40
	ISLAND VISTA	12/06/2010	$140.42
	HILTON HOTELS SEELBACH	12/07/2010	$479.61
	HILTON HOTELS SEELBACH	12/07/2010	$479.61
	HILTON HOTELS SEELBACH	12/07/2010	$479.61
	HILTON HOTELS SEELBACH	12/07/2010	$479.61
	HILTON HOTELS SEELBACH	12/07/2010	$479.61
	CROWNE PLAZA	12/08/2010	$88.00
	CROWNE PLAZA	12/08/2010	$86.90
	EFFECTIVE TRNG INC	12/10/2010	$1,200.00
	HOMEWOOD SUITES COLUMBIA	12/08/2010	$120.99
	ESRI INC	12/10/2010	$588.00
	SPRINGMAID BEACH	12/09/2010	$69.62
	HOMEWOOD SUITES COLUMBIA	12/08/2010	$126.54
	SPRINGMAID BEACH	12/09/2010	$69.62
	SPRINGMAID BEACH	12/09/2010	$69.62
	KIRKWOOD CONF CENTER	12/10/2010	$280.00
	SPRINGMAID BEACH	12/09/2010	$69.62
	SPRINGMAID BEACH	12/09/2010	$69.62
	HOMEWOOD SUITES COLUMBIA	12/08/2010	$120.99
	SHERATON ATLANTA HOTEL	12/09/2010	$148.35
	SC ASSN OF HEATING & AC C	12/09/2010	$300.00
	SPRINGMAID BEACH	12/09/2010	$69.62
	HOMEWOOD SUITES COLUMBIA	12/08/2010	$120.99
	AMERICAN ASSOC OF COMM	12/12/2010	$500.00
	THE HOME DEPOT 1127	12/13/2010	$67.50
	Bestbuy.com 00009944	12/14/2010	$31.79
	WILLIAM SCOTSMAN INC RPO	12/14/2010	$1,283.66
	MAGNA PUBLICATIONS, INC	12/13/2010	$509.00
	NATIONAL YOUTH LEADERSHIP	12/16/2010	$445.00
	NATIONAL YOUTH LEADERSHIP	12/16/2010	$445.00
	DAYS INN & SUITES	12/16/2010	$152.76
	ENTERPRISE RENT-A-CAR	12/17/2010	$466.24
	CROWNE PLAZA	12/17/2010	$176.00
	COMFORT INN	12/16/2010	$197.60
	PROGRESSIVE BUSIN	12/21/2010	$195.00
	GOVERNMENT FINANCE OFFIC	12/22/2010	$580.00
	THE TRANE COMPANY	12/21/2010	$300.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY HENDRIX	LEAGUE FOR INNOVATI	12/22/2010	$550.00
			$14,957.59
MARY ROCK	COLUMBIA BEAUTY SUPPLY	12/03/2010	$1,424.97
			$1,424.97
MELINDA WILLIAMSON	WM SUPERCENTER	12/16/2010	$25.23
			$25.23
MELISSA SHEAFFER	MICHAELS #6001	11/29/2010	$19.04
	WM SUPERCENTER	12/05/2010	$50.08
	WAL-MART #2265	12/05/2010	$24.76
	PUBLIX #602	12/06/2010	$12.02
	PUBLIX #602	12/14/2010	$62.73
	PUBLIX #602	12/14/2010	$6.69
			$175.32
MEREDITH F. GOSSETT	VWR INTERNATIONAL INC	12/02/2010	$126.68
	NATIONAL WELDERS #08	12/21/2010	$19.40
			$146.08
MICHAEL D WHEELER	THE HOME DEPOT 1127	11/29/2010	$171.52
	THE HOME DEPOT 1127	12/07/2010	$10.49
	MCKINNEY LUMBER & HARDWA	12/08/2010	$21.19
			$203.20
MIKE KAISER	LANDSCAPER'S SUPPLY	11/30/2010	$92.91
	LOWES #00667	11/30/2010	$7.36
	BATTERY & ELECTRIC CO INC	11/30/2010	$32.46
	NAPA AUTO PARTS	12/20/2010	$7.62
	THE HOME DEPOT 1127	12/20/2010	$23.82
			$164.17
MIRANDA S. CAMPBELL	FISHER SCI ATL	12/01/2010	$756.47
	VWR INTERNATIONAL INC	12/10/2010	$218.04
	FISHER SCI ATL	12/10/2010	$755.29
	VWR INTERNATIONAL INC	12/10/2010	$252.71
	FISHER SCI ATL	12/17/2010	$321.11
			$2,303.62
NANCY ENGLISBE	BIANCHI VIDEO PRODUCTI	12/01/2010	$300.00
	FACEBOOK.COM ADS	12/01/2010	$4.74
	TRUCOLOR	12/02/2010	$1,143.70
	TPM-GREENVILLE	12/01/2010	$107.59
	FACEBOOK.COM ADS	12/07/2010	$21.25
	BIANCHI VIDEO PRODUCTI	12/08/2010	$200.00
	FACEBOOK.COM ADS	12/13/2010	$17.38
	FACEBOOK.COM ADS	12/19/2010	$12.73
	FACEBOOK.COM ADS	12/25/2010	$6.45
			$1,813.84
NORA GREENWAY	2CO.COM.TANCHCORP	12/03/2010	$67.67
	CDW GOVERNMENT	12/09/2010	$126.33

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NORA GREENWAY	DMI DELL HIGHER EDUC	12/09/2010	$152.10
	CDW GOVERNMENT	12/10/2010	$28.01
	IMPACT COMPUTERS	12/16/2010	$58.90
	CDW GOVERNMENT	12/21/2010	$412.97
	DICKEY MANUFACTURING C	12/21/2010	$36.52
			$882.50
PATRICK WAGNER	Supermercado El Rey	12/08/2010	$19.15
			$19.15
PAUL SNOAD	JANPAK 25	12/03/2010	$175.17
	UFIRST LAUNDRY SVCS	12/09/2010	$200.56
	UNITED CHEMICAL & SUPP	12/17/2010	$1,491.47
	THE HOME DEPOT 1127	12/21/2010	$39.19
			$1,906.39
RAYMOND L JORDAN	UNITED ELECTRICAL DIST MO	11/30/2010	$2,263.38
	NORFOLK WIRE & ELECTRONIC	12/06/2010	$103.88
			$2,367.26
RICK CAMPBELL	TMS SOUTH	12/01/2010	$83.99
	LOWES #01718	12/29/2010	$30.78
			$114.77
RITA RICHARDS	INLAND SEAFOOD	12/02/2010	$688.30
	WAL-MART #5487	12/09/2010	$17.50
	WHALEY FOODSERVICE	12/14/2010	$840.91
	ZEE SERVICE 07355142	12/15/2010	$306.82
			$1,853.53
ROBERT M WELBORN JR	COMMUNICATION SERVICE CEN	11/30/2010	$260.48
	SIGN-A-RAMA	11/30/2010	$89.78
	PRIORITY ONE SECURITY	12/02/2010	$861.00
	LAURENS ELECTRIC COOPE	12/03/2010	$19.95
	SIGN-A-RAMA	12/06/2010	$384.25
	DESIGN LAB	12/07/2010	$189.68
	SIGN-A-RAMA	12/07/2010	$39.11
	DESIGN LAB	12/08/2010	$134.56
	AMERICAN LOCK AND KEY	12/08/2010	$312.50
	SIMPLEX GRINNELL WEB P	12/15/2010	$889.58
	PRIORITY ONE SECURITY	12/15/2010	$145.59
	W N WATSON TIRE & AUTO WE	12/20/2010	$431.76
	GREENVILLE CAR WASH	12/22/2010	$12.00
			$3,770.24
SCOTT WILBANKS	UPS 000000223344480	11/30/2010	$94.60
	TITAN TERMITE & PEST C	12/01/2010	$650.00
	UPS 000000223344490	12/07/2010	$113.98
	CINTAS #216	12/09/2010	$47.28
	CINTAS #216	12/09/2010	$48.23
	CINTAS #216	12/09/2010	$47.28
	CINTAS #216	12/09/2010	$47.28

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WILBANKS	CINTAS #216	12/09/2010	$48.23
	PITNEY BOWES TELEMRKTG	12/10/2010	$797.32
	UPS 000000223344500	12/14/2010	$93.35
			$1,987.55
SELENA BLAIR	DIAMOND SPRINGS WATER	12/06/2010	$12.67
			$12.67
SHANE ISBELL	THE TOOL SHED	11/30/2010	$79.83
	NAPA AUTO PARTS	12/07/2010	$66.31
	PREVOST	12/08/2010	$2,241.11
			$2,387.25
SHANE T HOWELL	BLACK ELECTRICAL SUPPLY I	12/02/2010	$90.41
			$90.41
SHIRLEY HOLCOMBE	THE HOME DEPOT 1127	11/29/2010	$11.91
	W N WATSON TIRE & AUTO WE	12/03/2010	$815.10
	THE HOME DEPOT 1127	12/17/2010	$86.57
	SIGN-A-RAMA	12/29/2010	$114.66
			$1,028.24
STEPHEN COOK	KEVIN WHITAKER CHEVROLET	11/29/2010	$84.38
	NAPA AUTO PARTS	11/30/2010	$18.00
	NAPA AUTO PARTS	11/30/2010	$11.12
	MCKINNEY LUMBER & HARDWA	11/30/2010	$6.23
	STEGALL'S TRANSMISSION	11/30/2010	$1,361.72
	NAPA AUTO PARTS	12/01/2010	$33.56
	MYERS TRIM	11/29/2010	$75.00
	CONTINENTAL ENGINE	12/03/2010	$46.00
	PAINTMASTERS AUTOBODY REP	12/06/2010	$100.01
	NAPA AUTO PARTS	12/06/2010	$203.01
	NAPA AUTO PARTS	12/06/2010	$5.29
	NAPA AUTO PARTS	12/06/2010	$7.63
	NAPA AUTO PARTS	12/07/2010	$75.03
	STEGALL'S TRANSMISSION	12/07/2010	$241.66
	KEVIN WHITAKER CHEVROLET	12/09/2010	$18.48
	MIKE WILLIMON TOWING &	12/10/2010	$90.00
	BIG O DODGE CHRYSLER JEEP	12/10/2010	$2.85
	GARRETTS DISCOUNT GOLF CA	12/10/2010	$758.96
	NAPA AUTO PARTS	12/13/2010	$129.32
	PAINTMASTERS AUTOBODY REP	12/13/2010	$255.37
	NAPA AUTO PARTS	12/14/2010	$157.06
	NAPA AUTO PARTS	12/15/2010	$111.34
	NAPA AUTO PARTS	12/15/2010	$3.91
	FAIRWAY FORD INC	12/15/2010	$15.88
	NAPA AUTO PARTS	12/16/2010	$165.44
	W N WATSON TIRE & AUTO WE	12/17/2010	$136.18
			$4,113.43
SUSAN EATON	MARKERTEK VIDEO SUPPLY	12/02/2010	$93.76

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN EATON	ATLANTIC MEMORY GROUP	12/03/2010	$56.70
	CDW GOVERNMENT	12/03/2010	$271.19
	MARKERTEK VIDEO SUPPLY	12/07/2010	$511.80
	SPECIALIZED PRODUCTS CO.	12/10/2010	$150.87
	SUNVALLEYTEK	12/10/2010	$36.10
	MARKERTEK VIDEO SUPPLY	12/13/2010	$346.65
	CDW GOVERNMENT	12/16/2010	$46.48
	CDW GOVERNMENT	12/17/2010	$243.51
	CDW GOVERNMENT	12/28/2010	$79.55
			$1,836.61
SUSAN WALTHER	JASON'S DELI # 049 Q64	12/09/2010	$118.68
			$118.68
TED WESTERVELT	UNITED ELECTRICAL DIST MO	11/30/2010	$712.06
	HOLDER ELECTRIC SUPPLY	12/21/2010	$623.28
	UNITED ELECTRICAL DIST MO	12/23/2010	$380.24
			$1,715.58
TOM GREGG	THE HOME DEPOT 1127	11/29/2010	$73.94
	SIGNS BY DESIGN	12/08/2010	$150.00
	THE HOME DEPOT 1127	12/10/2010	$23.20
	SIGNS BY DESIGN	12/23/2010	$455.80
	SIGN-A-RAMA	12/29/2010	$27.51
			$730.45
TOM LINEBERGER	CAROLINA LASER TECHNOL	12/03/2010	$264.60
	CAROLINA LASER TECHNOL	12/03/2010	$411.94
	CAROLINA LASER TECHNOL	12/16/2010	$95.00
			$771.54
TOMMIE H. WHITT	FISHER SCI ATL	12/08/2010	$564.76
	FISHER SCI ATL	12/14/2010	$127.32
	FISHER SCI ATL	12/15/2010	$830.47
	FISHER SCI ATL	12/15/2010	$51.94
	FISHER SCI ATL	12/21/2010	$66.36
			$1,640.85
TRACI WILLIMON	WM SUPERCENTER	12/04/2010	$34.02
	HENRYSCHEIN TECHNOLOGY	12/06/2010	$1,292.09
	NATIONAL WELDERS #08	12/10/2010	$31.80
	SC.GOV	12/18/2010	$61.74
			$1,419.65
WILLIE CALLAHAN	SOUTHERN MULCH GV	12/06/2010	$286.90
	WCA WASTE COMPANY	12/07/2010	$1,096.12
	ANYTHING CONCRETE DECORAT	12/10/2010	$2,325.00
	BC CANNON CO INC	12/09/2010	$89.04
	THE HOME DEPOT 1127	12/15/2010	$22.34
	CORBIN TURF ORNAMENTAL S	12/17/2010	$768.50
	THE HOME DEPOT 1127	12/23/2010	$67.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$4,655.71

Total for GREENVILLE TECH COLLEGE: $128,677.30

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADDIE L EURE	INDEX JOURNAL-CLASSIFIED	12/22/2010	$259.93
	WAL-MART #4506	12/23/2010	$55.34
			$315.27
ANGELA D KENNEDY	THE TIMES AND DEMOCRAT	12/01/2010	$399.28
	THE NEWBERRY OBSERVER	12/01/2010	$114.75
	RICHMOND DAILY JOURNAL	12/20/2010	$138.06
	JM GRACE	12/21/2010	$1,100.79
			$1,752.88
ANN JOHNSON	LORICK OFFICE PRODUCTS 1	12/13/2010	$40.64
	LORICK OFFICE PRODUCTS 1	12/13/2010	$25.24
	LORICK OFFICE PRODUCTS 1	12/13/2010	$19.04
			$84.92
ANNETTE LYTTLETON	BERKELEY ELECTRIC COOPER	11/30/2010	$192.93
	BLUE RIDGE ELECTRIC COOP	11/30/2010	$77.78
	FRONTIER COMMUNICATIONS	11/30/2010	$52.72
	PEE DEE ELECTRIC COOPERA	12/01/2010	$57.19
	CHESNEE TELEPHONE CO	12/02/2010	$43.26
	MID-CAROLINAS ELECTRIC CO	12/02/2010	$96.11
	WEST CAROLINA RURAL TEL.	12/02/2010	$38.62
	SCE & G	12/09/2010	$452.46
	SANDHILL TELEPHONE COOPER	12/09/2010	$33.83
	TRI COUNTY EC SC	12/09/2010	$85.57
	SCE & G	12/09/2010	$460.57
	ATT BILL PAYMENT	12/10/2010	$81.73
	ATT BILL PAYMENT	12/10/2010	$46.39
	TDS TELECOM-USD	12/10/2010	$86.22
	SANDHILL TELEPHONE COOPER	12/09/2010	$33.86
	ATT BILL PAYMENT	12/10/2010	$973.51
	LYNCHES RIVER ELECTRIC CO	12/15/2010	$157.73
	SEDC PAYMENT	12/15/2010	$33.48
	HORRY TELEPHONE	12/15/2010	$40.23
	METROHM USA INC	12/16/2010	$1,126.30
	COASTAL ELECTRIC COOPERA	12/21/2010	$65.76
	FRONTIER COMMUNICATIONS	12/21/2010	$54.66
	BLUE RIDGE ELECTRIC COOP	12/21/2010	$94.75
	DMI DELL BUS ONLINE	12/22/2010	$237.52
	ATT BILL PAYMENT	12/23/2010	$46.00
	NATIONAL WELDERS #05	12/23/2010	$59.71
	FRONTIER COMMUNICATIONS	12/23/2010	$52.68
	FRONTIER COMMUNICATIONS	12/23/2010	$52.68
	FRONTIER COMMUNICATIONS	12/23/2010	$52.68
	COLEPARMER 00106013	12/27/2010	$86.28
	METROHM USA INC	12/30/2010	$594.62
			$5,567.83
BENJAMIN D BAIR	MANN TOOL & SUPPLY	12/01/2010	$69.50
	HD SUPPLY WATERWORKS 552	12/15/2010	$44.60

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$114.10
BETHANY R OHARA	VZWRLSS APOCC VISE	12/17/2010	$152.16
			$152.16
BILL VOGEL	LOWES #00433	12/16/2010	$15.26
	LOWES #00433	12/21/2010	$43.78
	LOWES #00433	12/22/2010	$83.22
			$142.26
BRENDA CROSBY	SCE & G	11/30/2010	$23.89
	ENVIRONMENTAL RESOURCE	11/30/2010	$135.79
	STAPLESCONTRACTCOMMERCIAL	12/09/2010	$419.40
	IDEXX DISTRIBUTION INC	12/16/2010	$1,876.93
	HIGH PURITY STANDARDS	12/20/2010	$667.66
	SCE & G	12/30/2010	$23.89
			$3,147.56
BRENDA WILLIAMS	MSC	12/01/2010	$69.43
	FORMS AND SUPPLY - AOPD	12/02/2010	$6.93
	THE SUN NEWS	12/17/2010	$155.12
	THE POST AND COURIER	12/18/2010	$123.78
	THE STATE NEWSPAPER	12/20/2010	$212.28
			$567.54
BRIDGETTE L HACKLER	WULBERN KOVAL CO INC-ETC	12/07/2010	$369.90
	LORICK OFFICE PRODUCTS 1	12/13/2010	$44.19
	LORICK OFFICE PRODUCTS 1	12/13/2010	$192.59
	VWR INTERNATIONAL INC	12/18/2010	$163.46
	LORICK OFFICE PRODUCTS 1	12/20/2010	$54.09
			$824.23
BRIGITTE D POORE	THE CHRISTIAN BOOKSTORE	12/06/2010	$1.90
	WALMART.COM	12/22/2010	$210.94
			$212.84
BRUCE COBB	WM SUPERCENTER	12/16/2010	$9.53
			$9.53
BRUCE MCKENNA	LOWES #00433	12/03/2010	$106.98
	CARDINAL HEALTH MP&S	12/07/2010	$296.60
	SYX GLOBALINDUSTRIALEQ	12/07/2010	$263.37
	SYX GLOBALINDUSTRIALEQ	12/09/2010	$223.42
	SYX GLOBALINDUSTRIALEQ	12/10/2010	$130.47
	OFFICEMAX CT IN#503249	12/16/2010	$167.69
	STAPLES 00103234	12/15/2010	$55.62
			$1,244.15
CAROL F SMITH	VZWRLSS APOCC VISE	12/17/2010	$38.01
			$38.01
CAROL KINGRY	VERIZON WRLS IVR VE	11/30/2010	$158.50
	VZWRLSS APOCC VISE	12/15/2010	$114.03
	VERIZON WRLS IVR VE	12/23/2010	$174.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROL KINGRY	VERIZON WRLS IVR VE	12/23/2010	$290.81
			$738.18
CAROLYN G SCHWARZ	LASER PRINT SERVICE, INC	11/29/2010	$149.44
	THE OFFICE PAL	12/02/2010	$219.00
	KONICA MINOLTA BUSINESS	12/02/2010	$30.71
	KONICA MINOLTA BUSINESS	12/02/2010	$65.84
	POLLOCK COMPANY	12/07/2010	$288.38
	WWW.NEWEGG.COM	12/07/2010	$36.97
	POLLOCK COMPANY	12/07/2010	$272.04
	POLLOCK COMPANY	12/07/2010	$133.34
	BATTERIES PLUS #39	12/08/2010	$8.56
	POLLOCK COMPANY	12/09/2010	$67.22
	WALMART.COM	12/10/2010	$274.79
	GEDDES PRODUCTION	12/13/2010	$159.35
	POLLOCK COMPANY	12/14/2010	$485.90
	POLLOCK COMPANY	12/14/2010	$285.41
	MONOPRICE COM	12/14/2010	$19.77
	POLLOCK COMPANY	12/14/2010	$34.21
	POLLOCK COMPANY	12/14/2010	$136.28
	POLLOCK COMPANY	12/14/2010	$342.47
	POLLOCK COMPANY	12/14/2010	$114.93
	POLLOCK COMPANY	12/14/2010	$359.06
	POLLOCK COMPANY	12/14/2010	$267.25
	THE OFFICE PAL	12/15/2010	$134.88
	THE OFFICE PAL	12/16/2010	$68.34
	KONICA MINOLTA BUSINESS	12/16/2010	$34.75
	FORMS AND SUPPLY - AOPD	12/17/2010	$763.97
	Amazon.com	12/20/2010	$69.44
	BCT SOUTH CAROLINA	12/16/2010	$16.88
	FRAME USA	12/22/2010	$1,635.23
	KONICA MINOLTA BUSINESS	12/22/2010	$30.01
	POLLOCK COMPANY	12/22/2010	$28.78
	POLLOCK COMPANY	12/22/2010	$297.22
	NEAT SOLUTIONS	12/22/2010	$31.47
	KONICA MINOLTA BUSINESS	12/22/2010	$41.04
	KONICA MINOLTA BUSINESS	12/22/2010	$299.12
	POLLOCK COMPANY	12/22/2010	$180.82
	RELYCO	12/23/2010	$2,196.02
	BEST BUY MHT 00011205	12/23/2010	$64.49
	STAPLES CONTRA01079508	12/23/2010	$20.40
	POLLOCK COMPANY	12/29/2010	$216.60
	DOVE DATA PRODUCTS INC	12/29/2010	$146.20
	Bestbuy.com 00009944	12/30/2010	$716.69
	FORMS AND SUPPLY - AOPD	12/29/2010	$389.37
	LASER PRINT SERVICE, INC	12/29/2010	$122.55
			$11,255.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B CREECH	BCT SOUTH CAROLINA	11/29/2010	$16.80
	VERIZON WRLS IVR VE	11/30/2010	$1,015.79
	VERIZON WRLS IVR VE	11/30/2010	$314.37
	VERIZON WRLS IVR VE	11/30/2010	$58.79
	VERIZON WRLS IVR VE	12/03/2010	$2,499.00
	VERIZON WRLS IVR VE	12/03/2010	$2,500.00
	VERIZON WRLS IVR VE	12/03/2010	$674.12
	VERIZON WRLS IVR VE	12/03/2010	$2,092.37
	VERIZON WRLS IVR VE	12/03/2010	$1,907.44
	VERIZON WRLS IVR VE	12/03/2010	$674.72
	VERIZON WRLS IVR VE	12/08/2010	$1,750.23
	VERIZON WRLS IVR VE	12/08/2010	$172.52
	VERIZON WRLS IVR VE	12/08/2010	$2,500.00
	VERIZON WRLS IVR VE	12/08/2010	$2,499.00
	VERIZON WRLS IVR VE	12/08/2010	$501.56
	LEHIGH OUTFITTERS	12/16/2010	$199.00
	VZWRLSS APOCC VISE	12/17/2010	$152.04
	VERIZON WRLS IVR VE	12/22/2010	$28.91
	VERIZON WRLS IVR VE	12/22/2010	$89.48
	VERIZON WRLS IVR VE	12/22/2010	$1,953.88
	VERIZON WRLS IVR VE	12/22/2010	$61.86
	VERIZON WRLS IVR VE	12/22/2010	$62.98
	VERIZON WRLS IVR VE	12/22/2010	$198.10
	VERIZON WRLS IVR VE	12/22/2010	$90.82
	VERIZON WRLS IVR VE	12/22/2010	$647.25
	VERIZON WRLS IVR VE	12/22/2010	$817.74
	VERIZON WRLS IVR VE	12/22/2010	$25.01
	VERIZON WRLS IVR VE	12/22/2010	$24.97
	VERIZON WRLS IVR VE	12/22/2010	$25.45
	VERIZON WRLS IVR VE	12/22/2010	$2,500.00
	VERIZON WRLS IVR VE	12/22/2010	$36.71
	VERIZON WRLS IVR VE	12/22/2010	$26.25
	VERIZON WRLS IVR VE	12/22/2010	$342.94
	VERIZON WRLS IVR VE	12/22/2010	$149.01
	VERIZON WRLS IVR VE	12/23/2010	$28.91
	VERIZON WRLS IVR VE	12/23/2010	$61.86
	VERIZON WRLS IVR VE	12/23/2010	$61.88
	VERIZON WRLS IVR VE	12/23/2010	$25.26
	VERIZON WRLS IVR VE	12/23/2010	$25.62
	VERIZON WRLS IVR VE	12/23/2010	$24.97
	VERIZON WRLS IVR VE	12/23/2010	$312.19
	VERIZON WRLS IVR VE	12/23/2010	$635.69
	VERIZON WRLS IVR VE	12/23/2010	$1,975.67
	VERIZON WRLS IVR VE	12/23/2010	$25.13
	VERIZON WRLS IVR VE	12/23/2010	$2,500.00
	VERIZON WRLS IVR VE	12/23/2010	$148.62
	VERIZON WRLS IVR VE	12/23/2010	$810.74

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE B CREECH	VERIZON WRLS IVR VE	12/23/2010	$58.20
	VERIZON WRLS IVR VE	12/23/2010	$36.71
	VERIZON WRLS IVR VE	12/23/2010	$198.08
	VERIZON WRLS IVR VE	12/27/2010	$1,276.19
	VERIZON WRLS IVR VE	12/27/2010	$209.53
	VERIZON WRLS IVR VE	12/27/2010	$24.97
	VERIZON WRLS IVR VE	12/27/2010	$62.13
	VERIZON WRLS IVR VE	12/27/2010	$362.29
	VERIZON WRLS IVR VE	12/28/2010	$24.97
	VERIZON WRLS IVR VE	12/29/2010	$24.97
			$35,523.69
CATHY ROBINSON	JM GRACE	11/22/2010	$85.99
	JM GRACE	11/23/2010	$82.87
			$168.86
CHARLOTTE CARTER	THE OFFICE PAL	12/01/2010	$732.01
	VERIZON WRLS 29805-01	12/02/2010	$116.59
	THE STATE NEWSPAPER	12/07/2010	$7.50
	OFFICEMAX CT IN#376972	12/08/2010	$231.76
	BCT SOUTH CAROLINA	12/07/2010	$60.42
	THE GREENVILLE NEWS-CIRC	12/09/2010	$104.36
	INGENIX ST ANTHONY PUBLIS	12/12/2010	$77.33
	SIM SUPPLY	12/16/2010	$33.08
	DOVE DATA PRODUCTS INC	12/16/2010	$656.14
	BLUE DOG INK COM	12/16/2010	$122.93
	PLUS INC	12/16/2010	$1,365.07
	OFFICEMAX CT IN#581116	12/17/2010	$436.04
	NCES, INC	12/20/2010	$197.95
	OFFICEMAX CT IN#630010	12/21/2010	$33.67
	SMALLEY RELATIONSHIP	12/22/2010	$26.98
	GOVGROUP	12/23/2010	$217.50
			$4,419.33
CHARLOTTE HUGGINS	STAPLS7068848927000001	12/09/2010	$113.21
	STAPLS7069169050000001	12/18/2010	$175.57
	BIO RAD	12/18/2010	$297.47
	CORRUGATED CONTAINERS INC	12/17/2010	$144.45
	RDC ROCHE DIAGNOSTICS	12/21/2010	$936.79
	EUROIMMUN US LLC	12/21/2010	$90.00
	THERMO FISHER SCIENTIFIC	12/22/2010	$150.25
	MAC PAPERS INC	12/22/2010	$1,268.60
	ELECTOTRONICS.COM	12/27/2010	$26.35
	Amazon.com	12/29/2010	$202.12
	Amazon.com	12/29/2010	$193.77
	USPS 45180402029801016	12/30/2010	$6.00
	STAPLS7069396857000001	12/30/2010	$22.34
			$3,626.92
CHERYL MOORE	IDEXX DISTRIBUTION INC	12/02/2010	$13.20

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MOORE	AUTOPAY/DISH NTWK	12/01/2010	$31.88
	FISHER SCI ATL	12/04/2010	$227.98
	IDEXX DISTRIBUTION INC	12/07/2010	$2,475.61
	MICROBIOLOGICS, INC	12/08/2010	$78.84
	SPIRIT TELECOM	12/09/2010	$30.78
	ADVANCE AUTO PARTS 5510	12/08/2010	$103.10
	USPS 45052106635305747	12/10/2010	$440.00
	CENTURYLINK - RECURRING	12/15/2010	$257.09
	SCE & G	12/20/2010	$155.21
	WM SUPERCENTER	12/20/2010	$36.44
	SCE & G	12/20/2010	$603.50
	SCE & G	12/20/2010	$603.50
	VWR INTERNATIONAL INC	12/23/2010	$42.48
			$5,099.61
CHRIS E HANCOCK	CARQUEST 01013028	11/29/2010	$18.16
	BURNS AUTO PARTS INC	12/01/2010	$9.05
	BURNS AUTO PARTS INC	12/02/2010	$39.57
	CARQUEST 01013028	12/02/2010	$25.01
	BURNS AUTO PARTS INC	12/03/2010	$16.21
	CLASSIC FORD OF COLUMBIA	12/06/2010	$206.72
	CARQUEST 01013028	12/07/2010	$17.59
	CLASSIC FORD OF COLUMBIA	12/09/2010	$153.76
	BURNS AUTO PARTS INC	12/13/2010	$47.87
	BURNS AUTO PARTS INC	12/15/2010	$31.08
	BURNS AUTO PARTS INC	12/16/2010	$31.08
	BURNS AUTO PARTS INC	12/17/2010	$62.17
	CARQUEST 01013028	12/16/2010	$160.61
	CARQUEST 01013028	12/16/2010	$24.55
	SIP STATEINDUSTRIAL US	12/24/2010	$295.55
	CARQUEST 01013028	12/22/2010	$23.53
	CLASSIC FORD OF COLUMBIA	12/30/2010	$33.99
			$1,196.50
CONNIE H FULMER	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
			$175.00
CYNTHIA B HAMILTON	FORMS AND SUPPLY - AOPD	12/02/2010	$5.82
	ANDERSON INDEPENDENT	12/16/2010	$1,013.00
	PRESS AND BANNER	12/16/2010	$201.25
	HOMETOWN NEWS INC	12/17/2010	$141.75
	THE STATE NEWSPAPER	12/23/2010	$261.60
	JM GRACE	12/22/2010	$36.56

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,659.98
CYNTHIA E PELLOS	VISTAPR VISTAPRINT.COM	12/02/2010	$14.90
	FORMS AND SUPPLY - AOPD	12/06/2010	$41.03
	OFFICE DEPOT #1214	12/07/2010	$28.86
	FORMS AND SUPPLY - AOPD	12/09/2010	$289.66
	STAPLS7068929179000001	12/11/2010	$13.93
	FORMS AND SUPPLY - AOPD	12/13/2010	$21.61
	LASER PRINT SERVICE, INC	12/13/2010	$49.45
	THE OFFICE PAL	12/15/2010	$256.88
	HP DIRECT-PUBLICSECTOR	12/22/2010	$1,446.66
	Amazon.com	12/22/2010	$80.05
			$2,243.03
DAVID B GRIFFIN	LOWES #00433	12/08/2010	$57.42
	LOWES #00433	12/08/2010	$70.36
	LOWES #00433	12/13/2010	$41.77
	THE HOME DEPOT 1110	12/14/2010	$70.49
	LOWES #00433	12/20/2010	$50.33
			$290.37
DAVID RIVERS	OFFICEMAX CT IN#197860	11/30/2010	$515.12
	OFFICEMAX CT IN#347791	12/07/2010	$388.78
	OFFICEMAX CT IN#358946	12/08/2010	$180.01
	BEL-AIRE AIR CLEANERS	12/09/2010	$62.00
	OFFICEMAX CT IN#394656	12/09/2010	$482.11
	OFFICEMAX CT IN#438863	12/10/2010	$399.40
	OFFICEMAX CT IN#458804	12/15/2010	$279.61
	WAL-MART #4506	12/16/2010	$21.10
	OFFICEMAX CT IN#542668	12/16/2010	$212.03
	OFFICEMAX CT IN#576577	12/17/2010	$212.03
	OFFICEMAX CT IN#601837	12/20/2010	$113.39
	OFFICEMAX CT IN#632574	12/21/2010	$20.54
	OFFICEMAX CT IN#640710	12/22/2010	$65.27
			$2,951.39
DEBORAH HUFF	OFFICE DEPOT #1214	11/29/2010	$11.76
	LORICK OFFICE PRODUCTS 1	11/30/2010	$342.58
	OFFICE DEPOT #1214	11/29/2010	$64.19
	SYX TIGERDIRECT.COM	11/30/2010	$227.84
	DTI DAY-TIMERS INC	11/30/2010	$12.83
	STAPLS7068509957000001	11/30/2010	$420.32
	RDC ROCHE DIAGNOSTICS	12/01/2010	$650.56
	JM GRACE	11/29/2010	$204.12
	BUSINESS CARD EXPRES	11/29/2010	$16.80
	HP DIRECT - SMB	12/01/2010	$477.53
	DIVERSIFIED BIOTECH	11/30/2010	$71.00
	AMERICAN DIETETIC ASSOC	11/29/2010	$42.50
	OFFICE DEPOT #1214	11/30/2010	$53.49
	RAININ INSTRUMENT LLC	12/01/2010	$739.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH HUFF	FORMS AND SUPPLY - AOPD	12/03/2010	$7.73
	SYX TIGERDIRECT.COM	12/03/2010	$72.74
	USDA, APHIS, NVSL	12/03/2010	$165.05
	COBEX RECORDERS INC.	12/07/2010	$134.00
	JM GRACE	11/30/2010	$603.12
	JON-KER INC	12/09/2010	$9.68
	ALL-BATTERY.COM	12/11/2010	$201.24
	Amazon.com	12/11/2010	$173.27
	Amazon.com	12/11/2010	$175.19
	Amazon.com	12/11/2010	$73.98
	Amazon.com	12/13/2010	$183.98
	LORICK OFFICE PRODUCTS 1	12/13/2010	$682.66
	LORICK OFFICE PRODUCTS 1	12/14/2010	$26.74
	FORMS AND SUPPLY - AOPD	12/14/2010	$85.39
	SURVEYMONKEY.COM/HELP	12/18/2010	$200.00
	UNITED LAB/AKA/US DIST	12/17/2010	$76.95
	WULBERN KOVAL CO INC-ETC	12/22/2010	$1,208.74
	SARSTEDT INC	12/28/2010	$308.70
			$7,724.18
DEBORAH L TREVITHICK	POLLOCK COMPANY	12/09/2010	$87.92
	GRAYCO - LADY'S ISLAND	12/23/2010	$18.17
			$106.09
DEBRA L CROFT	SIMPSON ACE HDWE	12/07/2010	$3.65
	SIMPSON ACE HDWE	12/15/2010	$4.30
			$7.95
DONALD LABLANC	DILLARD'S 464 COLUMBIANA	12/10/2010	$85.58
			$85.58
ELIZABETH CHAFFIN	DOVE DATA PRODUCTS INC	12/03/2010	$186.18
	NATIONAL BUSINESS INST.	12/03/2010	$349.00
	USPS 45180495519801281	12/08/2010	$47.52
	FORMS AND SUPPLY - AOPD	12/07/2010	$40.02
	ONLINE EDU	12/15/2010	$140.00
	VERIZON WRLS IVR VE	12/23/2010	$62.98
	STAPLS7069282136000001	12/23/2010	$11.71
	VERIZON WRLS IVR VE	12/23/2010	$65.48
	DOVE DATA PRODUCTS INC	12/28/2010	$104.86
			$1,007.75
EVE LEITZSEY	CHESTER NEWS	11/29/2010	$198.14
	THE HERALD CLASSIFIEDS	12/01/2010	$191.30
	SPARTANBURG	12/21/2010	$448.97
	THE GREER CITIZEN	12/20/2010	$156.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$23.49
			$1,017.90
GARY ROBERTS	THE HOME DEPOT 1110	12/03/2010	$10.16
	LOWES #00433	12/03/2010	$16.50

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$26.66
GERALD D SHEALY	LOWES #01066	12/20/2010	$16.02
	LEHIGH OUTFITTERS	12/22/2010	$125.00
	LEHIGH OUTFITTERS	12/22/2010	$125.00
	SCE & G	12/23/2010	$170.52
			$436.54
GLORIA W LATHAN	THE HOME DEPOT #1109	12/20/2010	$518.88
	VWR INTERNATIONAL INC	12/21/2010	$5.72
	ISSC.org	12/23/2010	$600.00
			$1,124.60
JAMES B LEE	THE UPS STORE #2114	12/16/2010	$11.48
			$11.48
JAMES J EICHLER	LOWES #00433	12/01/2010	$31.75
	LOWES #00433	12/01/2010	$16.48
	BAKER DIST CO 576	12/06/2010	$6.33
	JOHNSTONES SUPPLY OF COLU	12/07/2010	$8.70
	BAKER DIST CO 576	12/07/2010	$164.68
	WM SUPERCENTER	12/14/2010	$48.32
	FERGUSON ENT #27	12/14/2010	$11.22
	FERGUSON ENT#950	12/15/2010	$80.27
	FERGUSON ENT #27	12/15/2010	$60.48
	FERGUSON ENT #27	12/16/2010	$146.15
	LOWES #00433	12/20/2010	$48.14
	JOHNSTONES SUPPLY OF COLU	12/20/2010	$9.00
	FERGUSON ENT #27	12/20/2010	$51.12
	LOWES #00433	12/23/2010	$6.08
	LOWES #00433	12/30/2010	$3.60
			$692.32
JAMES LEINART	LOWES #00433	11/30/2010	$24.74
	LOWES #00433	12/06/2010	$55.31
	WHOLESALE INDUSTRIAL ELEC	12/08/2010	$192.07
	STAPLES 00103234	12/08/2010	$160.47
	AARO 803-256-8220	12/09/2010	$169.65
	CAPITAL SUPPLY OF COLUMBI	12/09/2010	$277.66
	B&W LUMBER COMPANY INC	12/14/2010	$233.58
	THE HOME DEPOT 1110	12/14/2010	$169.06
	LOWES #00433	12/16/2010	$283.85
	THERMO ENVIRONMENTAL INST	12/23/2010	$979.78
			$2,546.17
JANET DOWDY	DTI DAY-TIMERS INC	12/04/2010	$34.18
	MORRIS COMMUNICATIONS	12/11/2010	$51.04
	VERIZON WRLS IVR VE	12/23/2010	$247.05
	VERIZON WRLS IVR VE	12/23/2010	$244.94
			$577.21
JANICE BROWN	SANTEE COOPER	12/01/2010	$1,322.10

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE BROWN	NewCommu ONETIMEPAY	12/02/2010	$38.21
	NewCommu ONETIMEPAY	12/02/2010	$74.94
	NewCommu ONETIMEPAY	12/02/2010	$658.49
	NewCommu ONETIMEPAY	12/02/2010	$101.87
	NewCommu ONETIMEPAY	12/02/2010	$50.61
	NewCommu ONETIMEPAY	12/02/2010	$53.77
	CITY OF MYRTLE BEACH CAS	12/13/2010	$96.54
	SPIRIT TELECOM	12/13/2010	$69.34
	HORRY TELEPHONE COOPERATI	12/13/2010	$126.28
	DMI DELL K-12/GOVT	12/16/2010	$342.14
	DISH NETWORK-ONE TIME	12/20/2010	$32.06
			$2,966.35
JANIE G YOUNG	STAPLES DIRECT00209908	12/02/2010	$416.98
	VZWRLSS APOCC VISE	12/18/2010	$38.01
	STAPLES DIRECT00209908	12/20/2010	$138.02
	FORMS AND SUPPLY - AOPD	12/21/2010	$329.93
	VERIZON WRLS IVR VE	12/23/2010	$90.18
	VERIZON WRLS IVR VE	12/23/2010	$80.70
	VERIZON WRLS IVR VE	12/27/2010	$130.58
			$1,224.40
JASON WYCKOFF	STAPLES 00103234	12/09/2010	$63.88
	LASER PRINT SERVICE, INC	12/13/2010	$66.79
			$130.67
JEANETTE SHUMPERT	LAMINEX INC	12/10/2010	$526.72
	FORMS AND SUPPLY - AOPD	12/10/2010	$7.28
	DIVERSIFIED BIOTECH	12/10/2010	$45.00
	LORICK OFFICE PRODUCTS 1	12/13/2010	$74.32
	FORMS AND SUPPLY - AOPD	12/13/2010	$48.71
	COMPUWORLD INC	12/20/2010	$590.64
	COMPUWORLD INC	12/20/2010	$813.20
			$2,105.87
JERALDINE S COCKEREL	DELTA AIR 0062339139411	11/30/2010	$205.40
	DELTA AIR 0062339139410	11/30/2010	$205.40
	CONTINENTAL 0052167869492	11/30/2010	$183.90
	CONTINENTAL 0052167869493	11/30/2010	$183.90
	Amazon.com	12/09/2010	$23.76
	WULBERN KOVAL CO INC-ETC	12/28/2010	$379.32
			$1,181.68
JIM BEASLEY	STRATOS MOBILE NETWORKS I	12/08/2010	$72.30
			$72.30
JOE S FARIS JR	VWR INTERNATIONAL INC	11/30/2010	$174.42
	USPS 45474009232308868	12/01/2010	$9.97
	WAL-MART #1030	12/03/2010	$54.95
	MC BRIDE BLDG SPLIES/H	12/06/2010	$3.24
	THE HOME DEPOT #8913	12/06/2010	$50.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOE S FARIS JR	COMPORIUM COMMUNICATIONS	12/08/2010	$1,039.42
	TRACTOR SUPPLY # 1306	12/08/2010	$4.29
	MUNICIPAL ONLINE PAYMENT	12/08/2010	$1.25
	SPEEDPAY:DUKE-ENERGY	12/10/2010	$688.98
	USPS 45474009232308868	12/09/2010	$166.00
	THE HOME DEPOT #8913	12/08/2010	$21.58
	CITY OF LANCASTER	12/08/2010	$67.31
	STAPLES DIRECT00209908	12/09/2010	$263.23
	WM SUPERCENTER	12/13/2010	$100.44
	THE HOME DEPOT #8913	12/14/2010	$18.33
	LANCASTER CO NATURAL GAS	12/17/2010	$9.00
	WEST MARINE 1253	12/18/2010	$38.94
	COMPORIUM LONG DISTANCE	12/17/2010	$90.86
			$2,802.83
JOHN FESLER	CDW GOVERNMENT	12/01/2010	$584.64
	LAPTOPCHRG	12/02/2010	$59.23
	LASER PRINT SERVICE, INC	12/01/2010	$374.22
	OFFICEMAX CT IN#261180	12/03/2010	$96.93
	WM SUPERCENTER	12/04/2010	$4.67
	AMAZON MKTPLACE PMTS	12/04/2010	$656.58
	MEDELA, INC.	12/03/2010	$11.87
	AMAZON MKTPLACE PMTS	12/06/2010	$34.71
	HP DIRECT-PUBLICSECTOR	12/07/2010	$1,446.66
	BUSINESS SYSTEMS OF SC	12/07/2010	$476.65
	MEDELA, INC.	12/07/2010	$5.80
	OFFICEMAX CT IN#473626	12/14/2010	$173.73
	VWR INTERNATIONAL INC	12/14/2010	$78.67
	USPS POSTAGE (INTERNET)	12/15/2010	$200.00
	OFFICEMAX CT IN#474020	12/15/2010	$96.93
	DMI DELL K-12/GOVT	12/15/2010	$107.99
	WM SUPERCENTER	12/15/2010	$39.07
	E-FILLIATE	12/16/2010	$177.65
	WAL-MART #4664	12/17/2010	$31.69
	THE OFFICE PAL	12/23/2010	$219.48
	VERIZON WRLS IVR VE	12/23/2010	$751.71
	VERIZON WRLS IVR VE	12/23/2010	$754.49
	VERIZON WRLS IVR VE	12/23/2010	$56.60
	VERIZON WRLS IVR VE	12/23/2010	$24.97
	OFFICEMAX CT IN#688954	12/27/2010	$64.21
	OFFICEMAX CT IN#688103	12/27/2010	$105.47
	VERIZON WRLS IVR VE	12/27/2010	$126.39
	OFFICEMAX CT IN#695752	12/28/2010	$192.32
			$6,953.33
JOHN J SIMKOVICH	DELTA AIR 0062339261623	12/06/2010	$304.80
	DELTA AIR 0062339261620	12/06/2010	$304.80
	DELTA AIR 0062339261622	12/06/2010	$304.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN J SIMKOVICH	DELTA AIR 0062339261621	12/06/2010	$304.80
	DELTA AIR 0062340509489	12/29/2010	$489.40
	DELTA AIR 0062340509492	12/29/2010	$489.40
	DELTA AIR 0062340509490	12/29/2010	$489.40
	DELTA AIR 0062340509491	12/29/2010	$489.40
			$3,176.80
JUDY B SHAW	WM SYMPOSIA INC	12/28/2010	$950.00
			$950.00
KAREN B CANNON	THOMPSON PUBLISHING GROUP	12/21/2010	$438.50
			$438.50
KATHERINE ANNE REEVES	ATT BILL PAYMENT	11/30/2010	$64.11
	SEARS ROEBUCK 2305	12/01/2010	$59.61
	Amazon.com	12/04/2010	$30.62
	SPEEDPAY:DUKE-ENERGY	12/08/2010	$767.52
	SPIRIT TELECOM	12/11/2010	$45.61
	ATT BILL PAYMENT	12/23/2010	$65.22
			$1,032.69
KATHRYN KENARD	VERIZON WRLS 29805-01	12/03/2010	$192.59
	HP DIRECT-PUBLICSECTOR	12/04/2010	$327.42
	DMI DELL K-12/GOVT	12/11/2010	$1,411.93
	EACCESS SOLUTIONS INC	12/09/2010	$50.90
	VERIZON WRLS 29805-01	12/14/2010	$192.59
	STAPLS7069096335000001	12/16/2010	$114.96
	LORICK OFFICE PRODUCTS 1	12/16/2010	$1,668.69
	SHI CORP	12/21/2010	$1,283.47
			$5,242.55
KATHY FOSTER NELSON	DMI DELL K-12/GOVT	12/04/2010	$400.98
	TWACOMM.COM, INC.	12/11/2010	$659.88
	GRAPHICA TECHNOLOGIES US	12/27/2010	$446.48
			$1,507.34
KATHY JO ROGERS	STAPLES 00103234	12/15/2010	$68.46
	JM GRACE	12/15/2010	$105.83
	DIXIE TROPHIES	12/23/2010	$14.45
	JM GRACE	12/14/2010	$373.75
	DIXIE TROPHIES	12/23/2010	$243.96
			$806.45
KATHY WILSON	DIXIE TROPHIES	12/08/2010	$90.95
	VZWRLSS APOCC VISE	12/17/2010	$152.06
			$243.01
KELLY L BARRETT	LASER PRINT SERVICE, INC	12/08/2010	$454.75
	LASER PRINT SERVICE, INC	12/23/2010	$162.51
			$617.26
KIM B WILLIAMS	CHARTER COMM	12/01/2010	$65.95
	WSC Windstream PmtFee	12/01/2010	$119.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIM B WILLIAMS	GODADDY.COM	12/02/2010	$529.80
	FORMS AND SUPPLY - AOPD	12/01/2010	$51.97
	CHESNEE TELEPHONE CO	12/02/2010	$71.27
	POLLOCK COMPANY	12/08/2010	$69.50
	FORMS AND SUPPLY - AOPD	12/09/2010	$64.19
	VERIZON WRLS 29805-01	12/10/2010	$699.00
	WP-WWW.WEBWIZ.CO.UK	12/16/2010	$97.74
	VERIZON WRLS 29805-01	12/15/2010	$192.59
	VERIZON WRLS IVR VE	12/22/2010	$1,111.75
	VERIZON WRLS IVR VE	12/22/2010	$48.41
	VERIZON WRLS IVR VE	12/23/2010	$1,093.30
			$4,215.38
KIM BROOKS	TAPESTOCKONLINE.COM	12/21/2010	$241.08
			$241.08
KIM CLYBURN	VZWRLSS APOCC VISE	12/17/2010	$152.04
	RC RICOH CORP	12/16/2010	$151.94
	ATT BILL PAYMENT	12/21/2010	$109.13
	VZWRLSS APOCC VISE	12/23/2010	$207.64
			$620.75
LAVINIA K HIOTT	LORICK OFFICE PRODUCTS 1	12/02/2010	$12.80
			$12.80
LEASHARN M HOPKINS	VZWRLSS APOCC VISE	12/28/2010	$114.09
			$114.09
LINDA JACKSON	THE OFFICE PAL	12/15/2010	$103.16
	VZWRLSS APOCC VISE	12/17/2010	$38.01
	THE CARY COMPANY	12/17/2010	$589.90
	THE OFFICE PAL	12/19/2010	$424.86
			$1,155.93
LINDA T SHEALY	FORMS AND SUPPLY - AOPD	11/29/2010	$20.60
	FORMS AND SUPPLY - AOPD	12/01/2010	$24.71
	ATHENS PAPER-CHARLOTTE	12/03/2010	$1,693.09
	SC SECTION AMERICAN WO	12/22/2010	$1,225.00
			$2,963.40
LISA BARFIELD	ADOBE SYSTEMS, INC.	11/30/2010	$1,495.00
	VERIZON WRLS IVR VE	12/08/2010	$41.13
	VZWRLSS APOCC VISE	12/15/2010	$114.03
	MWW MONSTER.COM	12/17/2010	$270.00
	VERIZON WRLS IVR VE	12/23/2010	$943.48
	VERIZON WRLS IVR VE	12/23/2010	$78.51
	VERIZON WRLS IVR VE	12/23/2010	$972.34
	VERIZON WRLS IVR VE	12/23/2010	$61.90
			$3,976.39
LISA L LONGSHORE	MOTOROLA, INC. - ONLINE	11/29/2010	$127.94
	METROCALL/ARCH WIRE	12/05/2010	$29.45

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LISA L LONGSHORE	VERIZON WRLS IVR VE	12/08/2010	$86.42
	DTV DIRECTV SERVICE	12/16/2010	$60.41
	VERIZON WRLS IVR VE	12/23/2010	$61.65
	VERIZON WRLS IVR VE	12/23/2010	$281.39
	VERIZON WRLS IVR VE	12/23/2010	$280.20
	VERIZON WRLS IVR VE	12/27/2010	$61.65
	MOTOROLA, INC. - ONLINE	12/29/2010	$53.25
			$1,042.36
LISA ROLAND	BCT SOUTH CAROLINA	11/29/2010	$16.80
	LORICK OFFICE PRODUCTS 1	12/02/2010	$302.93
	DMI DELL K-12/GOVT	12/02/2010	$1,031.05
	LORICK OFFICE PRODUCTS 1	12/02/2010	$2,106.27
	FORMS AND SUPPLY - AOPD	12/02/2010	$62.28
	HP HOME STORE	12/07/2010	$736.61
	AMRESCO INC 01 OF 01	12/07/2010	$1,869.91
	JON-KER INC	12/09/2010	$62.01
	HP HOME STORE	12/08/2010	$2,198.83
	FORMS AND SUPPLY - AOPD	12/09/2010	$3.86
	RDC ROCHE DIAGNOSTICS	12/14/2010	$487.39
	HP DIRECT-PUBLICSECTOR	12/14/2010	$246.37
	LORICK OFFICE PRODUCTS 1	12/13/2010	$176.80
	HP HOME STORE	12/13/2010	$272.42
	OFFICEMAX CT IN#474290	12/14/2010	$450.75
	SIGMA ALDRICH US	12/15/2010	$1,338.54
	SIGMA ALDRICH US	12/15/2010	$69.59
	SKC	12/14/2010	$1,205.00
	PERKIN ELMER ANALYTICAL	12/16/2010	$448.87
	SIGMA ALDRICH US	12/16/2010	$44.95
	BECTON DICKINSON	12/16/2010	$1,667.41
	VERIZON WRLS 29805-01	12/15/2010	$72.19
	SKC	12/15/2010	$13.24
	JON-KER INC	12/16/2010	$190.25
	Lonza AG (Walkersville)	12/15/2010	$1,677.80
	BECTON DICKINSON	12/17/2010	$411.15
	THE KEY SHOP	12/20/2010	$9.09
	HP DIRECT-PUBLICSECTOR	12/22/2010	$148.46
	LORICK OFFICE PRODUCTS 1	12/21/2010	$316.61
	BIO-RAD LABORATORIES	12/21/2010	$1,070.00
	FORMS AND SUPPLY - AOPD	12/23/2010	$36.55
	LAMPIRE BIOLOGICAL LAB	12/23/2010	$67.90
			$18,811.88
LORI RAYMOND	IDEXX DISTRIBUTION INC	12/01/2010	$141.59
	HACH COMPANY	12/02/2010	$188.73
	PIEDMONTNG/SPEEDPAY	12/14/2010	$30.50
	THE OFFICE PAL	12/23/2010	$174.30
			$535.12

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B HOMAN	J.L. SHEPHERD & ASSOC.	12/17/2010	$225.00
			$225.00
MARIE T WILLIAMS	DEX ONE 01 OF 01	12/16/2010	$177.33
	VERIZON WRLS IVR VE	12/23/2010	$99.90
	VERIZON WRLS IVR VE	12/23/2010	$125.83
	VERIZON WRLS IVR VE	12/23/2010	$1,656.77
	VERIZON WRLS IVR VE	12/23/2010	$99.88
	VERIZON WRLS IVR VE	12/23/2010	$1,574.78
	VERIZON WRLS IVR VE	12/23/2010	$125.19
			$3,859.68
MATTIE DENISE JACKSON	DELL SALES & SERVICE	12/01/2010	$411.24
	VERIZON WRLS 29805-01	11/30/2010	$111.23
	INGLES MARKET #94	12/07/2010	$13.20
	VERIZON WRLS 29805-01	12/15/2010	$143.04
	VERIZON WRLS 29805-01	12/17/2010	$79.46
			$758.17
MICHAEL D FARRELL	SEARS ROEBUC INTERNET	12/16/2010	$104.82
			$104.82
MICHAEL E HUG	WM SUPERCENTER	12/02/2010	$29.92
	CARQUEST 01013028	12/01/2010	$40.64
	CARQUEST 01013028	12/02/2010	$38.96
	BURNS AUTO PARTS INC	12/03/2010	$274.28
	CARQUEST 01013028	12/06/2010	$7.51
	CARQUEST 01013028	12/06/2010	$11.76
	BURNS AUTO PARTS INC	12/14/2010	$165.40
	BURNS AUTO PARTS INC	12/16/2010	$27.14
	WC MANUFACTURING	12/22/2010	$114.74
			$710.35
PAM JONES	WAL-MART #4487	11/30/2010	$10.31
	FORMS AND SUPPLY - AOPD	11/30/2010	$332.71
	LAMINEX INC	12/07/2010	$134.36
	FORMS AND SUPPLY - AOPD	12/06/2010	$342.55
	FORMS AND SUPPLY - AOPD	12/07/2010	$13.44
	FORMS AND SUPPLY - AOPD	12/07/2010	$150.53
	FORMS AND SUPPLY - AOPD	12/15/2010	$72.72
	SUPPLY SERVICE CO	12/16/2010	$714.01
	ULINE SHIP SUPPLIES	12/21/2010	$35.43
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/22/2010	$130.42
	FORMS AND SUPPLY - AOPD	12/22/2010	$88.02
	FORMS AND SUPPLY - AOPD	12/23/2010	$1,160.42
	FORMS AND SUPPLY - AOPD	12/27/2010	$355.17
			$3,565.09
PAMELA W MARVIN	LORICK OFFICE PRODUCTS 1	11/30/2010	$140.53
			$140.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K WITT	OFFICEMAX CT IN#641732	12/22/2010	$17.57
			$17.57
PAUL D LEE	NIFTYACCESSORIES	11/30/2010	$24.59
	WALMART.COM	12/09/2010	$770.40
	FISHER SCI TMP	12/16/2010	$254.05
	WWW.NEWEGG.COM	12/21/2010	$100.65
	STAPLS0099359690000001	12/28/2010	$876.33
			$2,026.02
PAULA DIXON	IDEXX DISTRIBUTION INC	12/03/2010	$1,026.82
	WAL-MART #0514	12/07/2010	$36.34
	SPIRIT TELECOM	12/09/2010	$46.92
	OFFICEMAX CT IN#089977	12/13/2010	$154.16
	OFFICEMAX CT IN#450943	12/13/2010	$265.82
	CARAWAY FIRE & SAFETY	12/14/2010	$48.15
			$1,578.21
PAULA J BRACEY	SMITH RUBBER STAMP & SEAL	12/03/2010	$10.08
	ASTM FEES/PUBLICATIONS	12/03/2010	$55.00
	WULBERN KOVAL CO INC-ETC	12/22/2010	$12.64
	WULBERN KOVAL CO INC-ETC	12/22/2010	$113.96
			$191.68
PEGGY MEDLOCK	WM SUPERCENTER	11/30/2010	$5.35
	THE OFFICE PAL	12/09/2010	$107.28
	WM SUPERCENTER	12/10/2010	$28.86
	LOWES #00518	12/10/2010	$49.19
	FORMS AND SUPPLY - AOPD	12/14/2010	$108.95
	INGENIX ST ANTHONY PUBLIS	12/15/2010	$169.06
	WAL-MART #1382	12/22/2010	$30.84
	FORMS AND SUPPLY - AOPD	12/27/2010	$4.36
			$503.89
RAY W WALDEN	BUSINESS CARD EXPRES	11/29/2010	$16.80
	THE HOME DEPOT #1106	11/30/2010	$1,579.52
	APC	12/12/2010	$212.15
	THE OFFICE PAL	12/14/2010	$589.62
	Bestbuy.com 00009944	12/15/2010	$406.59
	AMAZON MKTPLACE PMTS	12/17/2010	$5.48
	AMAZON MKTPLACE PMTS	12/18/2010	$31.58
	AMAZON MKTPLACE PMTS	12/17/2010	$5.48
	AMAZON MKTPLACE PMTS	12/17/2010	$21.98
	BUSINESS CARD EXPRES	12/17/2010	$9.63
	AMAZON MKTPLACE PMTS	12/17/2010	$22.30
	AMAZON MKTPLACE PMTS	12/17/2010	$5.81
	AMAZON MKTPLACE PMTS	12/20/2010	$35.99
	AMAZON MKTPLACE PMTS	12/20/2010	$8.94
	AMAZON MKTPLACE PMTS	12/20/2010	$5.49
	AMAZON MKTPLACE PMTS	12/20/2010	$5.81

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,963.17
REBECCA J NICHOLS	BCT SOUTH CAROLINA	11/29/2010	$33.91
	DMI DELL K-12/GOVT	11/30/2010	$132.92
	VERIZON WRLS P3405-01	11/30/2010	$16.19
	DOVE DATA PRODUCTS INC	12/01/2010	$220.32
	LASER PRINT SERVICE, INC	12/01/2010	$30.78
	FORMS AND SUPPLY - AOPD	12/01/2010	$450.41
	HYMAN PAPER & CHEMICAL	12/02/2010	$84.58
	FORMS AND SUPPLY - AOPD	12/02/2010	$31.74
	FORMS AND SUPPLY - AOPD	12/03/2010	$12.07
	SMARTSIGN	12/03/2010	$118.65
	THE OFFICE PAL	12/07/2010	$73.36
	THE OFFICE PAL	12/07/2010	$1,609.00
	VERIZON WRLS IVR VE	12/08/2010	$45.13
	FORMS AND SUPPLY - AOPD	12/08/2010	$102.38
	OFFICEMAX CT IN#404250	12/09/2010	$634.30
	STAPLES CONTRA01079508	12/08/2010	$602.05
	LASER PRINT SERVICE, INC	12/08/2010	$32.40
	GAMECOCK CHEMICAL CO INC	12/09/2010	$70.20
	SOUTHEASTERN PAPER GROUP	12/10/2010	$167.72
	LASER PRINT SERVICE, INC	12/10/2010	$500.04
	FORMS AND SUPPLY - AOPD	12/10/2010	$48.09
	ENGINEERSUPPLY COM	12/13/2010	$65.74
	THE OFFICE PAL	12/15/2010	$200.91
	DTI DAY-TIMERS INC	12/15/2010	$12.95
	FORMS AND SUPPLY - AOPD	12/14/2010	$194.27
	SOUTHEASTERN PAPER GROUP	12/18/2010	$176.04
	DANNYS TROPHY SHOP INC	12/20/2010	$50.00
	VERIZON WRLS IVR VE	12/22/2010	$1,756.79
	HOBBYLOBBY.COM	12/22/2010	$105.99
	VERIZON WRLS IVR VE	12/22/2010	$86.85
	VERIZON WRLS IVR VE	12/22/2010	$25.01
	VERIZON WRLS IVR VE	12/22/2010	$90.82
	VERIZON WRLS IVR VE	12/22/2010	$24.97
	VERIZON WRLS IVR VE	12/22/2010	$28.45
	VERIZON WRLS IVR VE	12/22/2010	$2,500.00
	VERIZON WRLS IVR VE	12/22/2010	$28.18
	VERIZON WRLS IVR VE	12/22/2010	$136.77
	VERIZON WRLS IVR VE	12/23/2010	$66.23
	FORMS AND SUPPLY - AOPD	12/22/2010	$95.01
	VERIZON WRLS IVR VE	12/23/2010	$137.09
	VERIZON WRLS IVR VE	12/23/2010	$1,891.26
	VERIZON WRLS IVR VE	12/23/2010	$24.97
	VERIZON WRLS IVR VE	12/23/2010	$2,500.00
	VERIZON WRLS IVR VE	12/23/2010	$73.00
	VERIZON WRLS IVR VE	12/23/2010	$86.85
	VERIZON WRLS IVR VE	12/27/2010	$73.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA J NICHOLS	HYMAN PAPER & CHEMICAL	12/27/2010	$391.30
	HYMAN PAPER & CHEMICAL	12/29/2010	$26.55
			$15,865.24
RENEE CAMPBELL	AGENT FEE 8900541938271	12/13/2010	$40.00
	VERIZON WRLS IVR VE	12/23/2010	$306.05
	VERIZON WRLS IVR VE	12/23/2010	$24.99
	USAIRWAYS 0377942299338	12/13/2010	$335.40
	VERIZON WRLS IVR VE	12/23/2010	$58.85
	VERIZON WRLS IVR VE	12/23/2010	$309.07
	VERIZON WRLS IVR VE	12/23/2010	$58.20
	VERIZON WRLS IVR VE	12/23/2010	$3,969.71
	VERIZON WRLS IVR VE	12/23/2010	$282.37
	VERIZON WRLS IVR VE	12/23/2010	$29.61
	VERIZON WRLS IVR VE	12/23/2010	$52.73
	VERIZON WRLS IVR VE	12/23/2010	$24.97
	VERIZON WRLS IVR VE	12/23/2010	$177.37
	VERIZON WRLS IVR VE	12/23/2010	$3,971.26
	VERIZON WRLS IVR VE	12/23/2010	$63.72
	VERIZON WRLS IVR VE	12/27/2010	$58.20
	VERIZON WRLS IVR VE	12/27/2010	$24.97
	VERIZON WRLS IVR VE	12/28/2010	$24.97
	VERIZON WRLS IVR VE	12/29/2010	$24.97
			$9,837.41
RHONDA RENEE BAECKER	TROPHIES AND AWARDS CE	11/29/2010	$25.68
			$25.68
RICHARD B PIPKINS	ACE HARDWARE	11/30/2010	$94.59
	VERTEX	12/01/2010	$18.51
	USPS 45772001329816121	12/30/2010	$110.00
	REID'S #2612	12/30/2010	$15.31
	LOWES #00559	12/30/2010	$25.42
			$263.83
ROBERTA M BROWNING	OFFICEMAX CT IN#148922	12/01/2010	$282.84
	USPS 45148602429802261	12/02/2010	$14.69
	THE COLEMAN COMPANY	12/05/2010	$319.62
	USPS 45148602429802261	12/23/2010	$4.63
			$621.78
ROY F PERKINS	MCCALLS SUPPLY INC 05	12/07/2010	$33.60
			$33.60
SANDRA G PORTER	O2SI	11/30/2010	$1,302.90
	THE OFFICE PAL	12/01/2010	$1,037.96
	JON-KER INC	12/02/2010	$317.47
	JON-KER INC	12/02/2010	$54.04
	THE KEY SHOP	12/02/2010	$18.17
	OFFICEMAX CT IN#280985	12/03/2010	$239.08
	FORMS AND SUPPLY - AOPD	12/02/2010	$293.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA G PORTER	LORICK OFFICE PRODUCTS 1	12/06/2010	$177.13
	SIGMA ALDRICH US	12/07/2010	$243.83
	OFFICEMAX CT IN#336950	12/07/2010	$87.97
	HP HOME STORE	12/06/2010	$252.44
	THE OFFICE PAL	12/08/2010	$549.31
	STAPLS7068857045000001	12/09/2010	$186.33
	BIO-RAD LABORATORIES	12/09/2010	$1,415.61
	FORMS AND SUPPLY - AOPD	12/08/2010	$47.03
	FORMS AND SUPPLY - AOPD	12/08/2010	$35.03
	BION ENTERPRISES LTD	12/10/2010	$134.24
	SPEX CERTIPREP	12/10/2010	$169.52
	SPEX CERTIPREP	12/13/2010	$364.82
	ULINE SHIP SUPPLIES	12/14/2010	$388.02
	OFFICEMAX CT IN#456962	12/14/2010	$453.75
	BIO-RAD LABORATORIES	12/14/2010	$950.16
	OFFICEMAX CT IN#496551	12/14/2010	$532.91
	FORMS AND SUPPLY - AOPD	12/13/2010	$41.14
	INGENIX ST ANTHONY PUBLIS	12/15/2010	$124.89
	OFFICEMAX CT IN#544772	12/16/2010	$737.98
	JON-KER INC	12/16/2010	$41.62
	JON-KER INC	12/16/2010	$412.17
	BCT SOUTH CAROLINA	12/15/2010	$16.80
	REMEL INC	12/21/2010	$332.50
	BIOMERIEUX, INC.	12/21/2010	$238.94
	JM GRACE	12/14/2010	$123.15
	THE OFFICE PAL	12/23/2010	$1,034.71
	LORICK OFFICE PRODUCTS 1	12/28/2010	$139.09
	SIGMA ALDRICH US	12/30/2010	$58.22
			$12,552.88
SANDRA R COX	CROSS COUNTRY EDUCATION	11/29/2010	$189.00
	BCT SOUTH CAROLINA	12/15/2010	$33.91
	BCT SOUTH CAROLINA	12/16/2010	$16.96
	OFFICEMAX CT IN#578803	12/17/2010	$320.11
	SOUTHEASTERN PAPER GROUP	12/21/2010	$215.57
			$775.55
SCOTT REYNOLDS	E-FILLIATE	12/02/2010	$27.19
	TRAILCAMPRO	12/08/2010	$658.68
	RADIOSHACK COR00196188	12/13/2010	$13.90
	LOWES #00433	12/13/2010	$33.47
	THE HOME DEPOT 1112	12/17/2010	$4.16
	SPORTSMANS WAREHOUSE 155	12/17/2010	$16.04
	LOWES #00433	12/21/2010	$74.59
			$828.03
SHARON L FISCHER	DELTA AIR 0067943287278	12/17/2010	$425.81
	VERIZON WRLS IVR VE	12/22/2010	$74.95
	VERIZON WRLS IVR VE	12/22/2010	$200.08

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L FISCHER	VERIZON WRLS IVR VE	12/22/2010	$24.99
	VERIZON WRLS IVR VE	12/22/2010	$2,500.00
	VERIZON WRLS IVR VE	12/22/2010	$24.97
	VERIZON WRLS IVR VE	12/22/2010	$25.01
	VERIZON WRLS IVR VE	12/22/2010	$376.31
	VERIZON WRLS IVR VE	12/23/2010	$25.26
	VERIZON WRLS IVR VE	12/23/2010	$369.04
	VERIZON WRLS IVR VE	12/23/2010	$74.93
	VERIZON WRLS IVR VE	12/23/2010	$124.63
	VERIZON WRLS IVR VE	12/23/2010	$2,500.00
	VERIZON WRLS IVR VE	12/23/2010	$24.97
	VERIZON WRLS IVR VE	12/27/2010	$24.97
	VERIZON WRLS IVR VE	12/27/2010	$643.07
			$7,438.99
SHARON O BURNETT	WULBERN KOVAL CO INC-ETC	12/07/2010	$94.71
	SAFEGUARD SAFETY SHOES	12/10/2010	$125.00
	USPS 45832003029803582	12/14/2010	$319.20
			$538.91
SHARON W TAYLOR	VERIZON WRLS IVR VE	12/03/2010	$41.16
	VERIZON WRLS IVR VE	12/03/2010	$41.13
	VERIZON WRLS IVR VE	12/03/2010	$7,798.03
	VERIZON WRLS IVR VE	12/08/2010	$7,917.52
	VERIZON WRLS IVR VE	12/08/2010	$41.13
	VERIZON WRLS IVR VE	12/22/2010	$2,627.23
	VERIZON WRLS IVR VE	12/22/2010	$61.86
			$18,528.06
SHEILA DAVIS-GASTON	DISH NETWORK-ONE TIME	12/06/2010	$13.77
	HERALD OFFICE SUPPLY INC	12/06/2010	$137.90
	PITNEY BOWES INVOICE	12/07/2010	$75.83
	THE GEOLOGICAL SOCIETY	12/08/2010	$15.00
	LASER PRINT SERVICE, INC	12/08/2010	$56.98
	LASER PRINT SERVICE, INC	12/14/2010	$145.13
	HERALD OFFICE SUPPLY INC	12/16/2010	$5.34
			$449.95
SHERRY T BRANHAM	COMPUWORLD INC	12/09/2010	$111.28
	COMPUWORLD INC	12/09/2010	$1,275.44
			$1,386.72
SHIRLEY M PONTOON	SUPERMEDIA DIR ADV	12/02/2010	$19.00
	STAPLS7068767166000001	12/07/2010	$112.65
	STAPLS7068767166000002	12/08/2010	$36.43
	MORRIS COMMUNICATION	12/10/2010	$21.61
	SUPERMEDIA DIR ADV	12/21/2010	$19.00
	STAPLS7069231833000001	12/21/2010	$204.06
			$412.75
SUSAN B BISHOP	BCT SOUTH CAROLINA	11/29/2010	$16.80

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN B BISHOP	LOWES #01521	11/30/2010	$27.73
	AMAZON MKTPLACE PMTS	12/01/2010	$69.99
	LIP BALM BRANDERS	11/30/2010	$965.00
	STAPLES DIRECT00209908	12/01/2010	$96.25
	LOWES #01521	12/02/2010	$24.60
	OFFICE DEPOT #1214	12/01/2010	$165.73
	OFFICE DEPOT #1214	12/01/2010	$7.69
	OFFICE DEPOT #1214	12/03/2010	$120.20
	OFFICE DEPOT #1214	12/02/2010	$25.21
	OFFICE DEPOT #1214	12/02/2010	$93.85
	WM SUPERCENTER	12/02/2010	$10.70
	STAPLES DIRECT00209908	12/02/2010	$435.15
	FORMS AND SUPPLY - AOPD	12/02/2010	$219.33
	STAPLES DIRECT00209908	12/02/2010	$11.76
	OFFICE DEPOT #1214	12/06/2010	$64.18
	STAPLES DIRECT00209908	12/07/2010	$596.01
	FORMS AND SUPPLY - AOPD	12/08/2010	$10.76
	STAPLES DIRECT00209908	12/08/2010	$385.12
	TOTALVAC INC	12/10/2010	$31.57
	OFFICE DEPOT #1214	12/09/2010	$286.74
	STAPLES DIRECT00209908	12/10/2010	$192.56
	DMI DELL MEDIUM BUS	12/11/2010	$53.49
	FORMS AND SUPPLY - AOPD	12/10/2010	$166.30
	OFFICE DEPOT #1214	12/09/2010	$72.74
	OFFICE DEPOT #1214	12/09/2010	$446.02
	OFFICE DEPOT #1214	12/13/2010	$239.64
	VERIZON WRLS 29805-01	12/14/2010	$72.19
	STAPLES 00108696	12/16/2010	$25.67
	STAPLES DIRECT00209908	12/20/2010	$89.75
	VERIZON WRLS IVR VE	12/23/2010	$106.74
	VERIZON WRLS IVR VE	12/23/2010	$2,002.13
	VERIZON WRLS IVR VE	12/23/2010	$150.03
	VERIZON WRLS IVR VE	12/27/2010	$142.10
	VERIZON WRLS IVR VE	12/27/2010	$151.87
	VERIZON WRLS IVR VE	12/27/2010	$1,880.91
			$9,456.51
TAMMY L RANDOLPH	GREENDISK INC	12/01/2010	$149.85
	CDW GOVERNMENT	12/01/2010	$758.65
	BCT SOUTH CAROLINA	12/07/2010	$121.98
	WULBERN KOVAL CO INC-ETC	12/27/2010	$207.29
			$1,237.77
TERESA A PRYOR	HORRY TELEPHONE COOPERATI	11/29/2010	$181.04
	VERIZON WRLS IVR VE	12/03/2010	$1,458.38
	VERIZON WRLS IVR VE	12/08/2010	$1,284.44
	VERIZON WRLS IVR VE	12/08/2010	$125.49
	SPIRIT TELECOM	12/09/2010	$20.84

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERESA A PRYOR	SPIRIT TELECOM	12/09/2010	$0.18
	SPIRIT TELECOM	12/09/2010	$246.69
	SPIRIT TELECOM	12/09/2010	$28.65
	FORMS AND SUPPLY - AOPD	12/10/2010	$469.18
	COMPORIUM	12/10/2010	$398.50
	WSC Windstream Pmt&Fee	12/13/2010	$116.41
	LAWMENS SAFETY SUPPLY INC	12/13/2010	$317.08
	HNS HughesNet.com	12/15/2010	$64.19
	CHARTER COMM	12/18/2010	$65.95
	TWC TIMEWARNERCABLE	12/19/2010	$194.78
	TRUVISTA COMMUNICATION	12/16/2010	$108.45
	ATT BILL PAYMENT	12/20/2010	$314.25
	ATT BILL PAYMENT	12/20/2010	$267.43
	ATT BILL PAYMENT	12/22/2010	$142.78
	VERIZON WRLS IVR VE	12/22/2010	$1,213.58
	CHARTER COMM	12/24/2010	$78.12
	VERIZON WRLS IVR VE	12/23/2010	$1,258.08
	FORMS AND SUPPLY - AOPD	12/23/2010	$70.82
	ROCK HILL TELEPHONE CO.	12/29/2010	$95.64
	STAPLES 00103234	12/29/2010	$150.77
			$8,671.72
TERESA BAXLEY	LOWES #01075	12/20/2010	$108.39
			$108.39
TERESA GIBBONS	ATT BILL PAYMENT	12/01/2010	$174.63
	CITY OF FLORENCE-UT	12/08/2010	$110.73
	ATT BILL PAYMENT	12/21/2010	$173.35
			$458.71
TERESA J BARNHARDT	WWW.101PHONES.COM	12/02/2010	$14.97
	USPS 45960006929830148	12/08/2010	$1.39
	VERIZON WRLS IVR VE	12/23/2010	$2,499.00
	VERIZON WRLS IVR VE	12/23/2010	$24.97
	VERIZON WRLS IVR VE	12/23/2010	$24.99
	VERIZON WRLS IVR VE	12/23/2010	$82.67
	VERIZON WRLS IVR VE	12/23/2010	$112.72
	VERIZON WRLS IVR VE	12/23/2010	$2,500.00
	VERIZON WRLS IVR VE	12/23/2010	$308.34
	VERIZON WRLS IVR VE	12/23/2010	$149.01
	VERIZON WRLS IVR VE	12/23/2010	$148.85
	VERIZON WRLS IVR VE	12/23/2010	$203.11
	VERIZON WRLS IVR VE	12/27/2010	$210.61
			$6,280.63
TERRI L WATKINS	SYX TIGERDIRECT.COM	11/30/2010	$72.67
	LASER PRINT SERVICE, INC	12/14/2010	$49.22
	LASER PRINT SERVICE, INC	12/14/2010	$202.23
	FORMS AND SUPPLY - AOPD	12/16/2010	$46.12
	DOVE DATA PRODUCTS INC	12/20/2010	$139.64

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$509.88
THOMAS J ROLKA	VWR INTERNATIONAL INC	11/30/2010	$145.58
	SEARS AUTO CNTR 6186	11/30/2010	$149.79
	CARAWAY FIRE & SAFETY	12/02/2010	$48.15
	PARKS AUTO PARTS-WA	12/08/2010	$101.42
	VWR INTERNATIONAL INC	12/09/2010	$14.24
	ENVIRONMENTAL RESOURCE	12/13/2010	$84.49
	VWR INTERNATIONAL INC	12/15/2010	$154.42
	FISHER SCI HUS	12/17/2010	$214.97
	G F S CHEMICALS INC	12/20/2010	$266.63
			$1,179.69
TIM HALLMAN	IMS, MYBINDING.COM, MYFIL	12/08/2010	$378.00
			$378.00
TIMOTHY R CLEVELAND	Best Buy 00002949	12/09/2010	$233.16
	HARLEYS ELECTRONICS INC	12/21/2010	$461.86
			$695.02
TINA BRAZELL	FORMS AND SUPPLY - AOPD	11/29/2010	$166.92
	W W GRAINGER 916	12/03/2010	$630.77
	DMI DELL K-12/GOVT	12/07/2010	$145.50
	OFFICE DEPOT #1214	12/14/2010	$73.99
	UNISOURCE-SOUTHWEST	12/17/2010	$2,194.85
	STAPLS7068907161000001	12/30/2010	$34.67
			$3,246.70
TONY RHODEN	FIRESTONE 00198606	12/13/2010	$563.29
	FIRESTONE 00198606	12/21/2010	$541.08
	FIRESTONE 00198606	12/29/2010	$538.77
			$1,643.14
TRACIE C. THOMAS	KMART 04016	11/30/2010	$54.79
	THE HOME DEPOT 1104	12/02/2010	$182.81
	THE HOME DEPOT 1104	12/03/2010	$63.28
			$300.88
VALARIE MARTIN	FORMS AND SUPPLY - AOPD	12/02/2010	$902.98
	LABSAFE 1016497697	12/03/2010	$85.18
	WM SUPERCENTER	12/07/2010	$24.04
	GROVE PARK PHARMACY	12/07/2010	$179.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$177.40
	FORMS AND SUPPLY - AOPD	12/23/2010	$903.42
	FORMS AND SUPPLY - AOPD	12/23/2010	$103.07
	FORMS AND SUPPLY - AOPD	12/23/2010	$962.32
	FORMS AND SUPPLY - AOPD	12/28/2010	$274.10
			$3,611.51
VANESSA R FELTON	DILL'S LOCKSMITH	11/30/2010	$8.88
	SPIRIT TELECOM	12/13/2010	$41.66
	SC.GOV	12/17/2010	$349.48

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA R FELTON	CENTURYLINK - IVR CRB	12/30/2010	$214.47
			$614.49
WILLA SALLEY	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	VERIZON WRLS IVR VE	12/23/2010	$24.76
	VERIZON WRLS IVR VE	12/27/2010	$24.76
			$474.52
WILLIAM LAROSE	CARQUEST 01013028	12/07/2010	$41.73
	HERNDON CHEVROLET INC	12/08/2010	$269.76
	CARQUEST 01013028	12/13/2010	$40.01
	CARQUEST 01013028	12/20/2010	$51.66
			$403.16
WILLIE C SALLEY JR	VERIZON WRLS IVR VE	12/08/2010	$82.26
	VERIZON WRLS IVR VE	12/08/2010	$45.13
	VERIZON WRLS IVR VE	12/08/2010	$40.13
	VERIZON WRLS IVR VE	12/08/2010	$37.03
	VZWRLSS APOCC VISE	12/11/2010	$114.03
	VZWRLSS APOCC VISE	12/12/2010	$76.02
	VZWRLSS APOCC VISE	12/17/2010	$38.01
	VZWRLSS APOCC VISE	12/17/2010	$38.01
	VZWRLSS APOCC VISE	12/20/2010	$114.03
	VERIZON WRLS IVR VE	12/23/2010	$90.82
	VERIZON WRLS IVR VE	12/23/2010	$5,574.63
	VERIZON WRLS IVR VE	12/23/2010	$6,088.64
	VERIZON WRLS IVR VE	12/23/2010	$24.97
	VERIZON WRLS IVR VE	12/23/2010	$56.60
	VERIZON WRLS IVR VE	12/23/2010	$25.10
	VERIZON WRLS IVR VE	12/23/2010	$25.03
	VERIZON WRLS IVR VE	12/23/2010	$24.99
	VERIZON WRLS IVR VE	12/27/2010	$56.60
	VERIZON WRLS IVR VE	12/27/2010	$91.91

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$12,643.94
YOLANDA F MARTIN	VERIZON WRLS IVR VE	12/08/2010	$41.13
	VERIZON WRLS IVR VE	12/08/2010	$38.15
	OFFICEMAX CT IN#358448	12/09/2010	$951.44
	LORICK OFFICE PRODUCTS 1	12/13/2010	$227.93
	VERIZON WRLS IVR VE	12/23/2010	$148.50
	VERIZON WRLS IVR VE	12/23/2010	$112.50
	VERIZON WRLS IVR VE	12/23/2010	$186.93
	VERIZON WRLS IVR VE	12/23/2010	$707.11
	VERIZON WRLS IVR VE	12/23/2010	$186.71
	VERIZON WRLS IVR VE	12/23/2010	$658.17
	VERIZON WRLS IVR VE	12/23/2010	$112.11
	VERIZON WRLS IVR VE	12/27/2010	$69.01
	VERIZON WRLS IVR VE	12/27/2010	$148.50
			$3,588.19
ZACHARY L YOUNG	USPS 45180402029801016	12/08/2010	$264.00
	CEDAR TERRACE PAPER CO	12/09/2010	$139.92
	CEDAR TERRACE PAPER CO	12/16/2010	$31.70
			$435.62

Total for HEALTH & ENVIRON CNTL DEPT: $306,169.00

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
BETH ROGERS	AT&T DATA	12/21/2010	$25.00
			$25.00
CAMILLE T BROWN	ICL TELECON IC	12/06/2010	$227.56
	XEROX DIRECT	12/22/2010	$444.96
			$672.52
JOANN BIGA	DELTA AIR 0067940803624	12/06/2010	$750.80
	OFFICE DEPOT #1214	12/17/2010	$87.73
	BCT SOUTH CAROLINA	12/16/2010	$16.80
	LORICK OFFICE PRODUCTS 1	12/20/2010	$159.89
			$1,015.22
LAVERNE SANDERS	MADE YOU LOOK MARKETING,	12/06/2010	$837.09
	OFFICE DEPOT #1214	12/10/2010	$10.69
	OFFICE DEPOT #1214	12/10/2010	$177.27
	OFFICE DEPOT #1214	12/13/2010	$74.63
	MADE YOU LOOK MARKETING,	12/14/2010	$531.00
	TRUE COLORS INTERNATIONAL	12/17/2010	$204.12
	THE KEY SHOP	12/16/2010	$80.00
			$1,914.80

Total for HIGHER EDUCATION COMM: $3,627.54

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA E WOOD	OFFICEMAX CT IN#214651	12/02/2010	$475.73
	JM GRACE	11/22/2010	$164.50
	DELTA AIR 0062339774604	12/02/2010	$328.80
	JM GRACE	12/03/2010	$763.51
	USAIRWAYS 0372411717677	12/02/2010	$443.40
	DELTA AIR 0062339320935	12/06/2010	$328.80
	WWW.NEWEGG.COM	12/06/2010	$575.59
	Amazon.com	12/07/2010	$20.37
	DELTA AIR 0062339806311	12/06/2010	$328.80
	THE GREENVILLE NEWS-CCC	12/06/2010	$1,500.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	JM GRACE	12/01/2010	$180.77
	JM GRACE	12/01/2010	$859.77
	JM GRACE	12/01/2010	$114.68
	COMPUWORLD INC	12/07/2010	$1,597.51
	DELTA AIR 0062339599402	12/08/2010	$279.80
	USAIRWAYS 0372412172374	12/07/2010	$234.40
	USAIRWAYS 0372412172425	12/07/2010	$5.00
	USAIRWAYS 0372412172417	12/07/2010	$5.00
	OFFICE DEPOT #1214	12/07/2010	$34.22
	USAIRWAYS 0372412174560	12/07/2010	$447.40
	SMITH RUBBER STAMP & SEAL	12/08/2010	$33.46
	CONSTANT CONTACT 1	12/09/2010	$30.00
	USAIRWAYS 0372412406219	12/09/2010	$277.90
	STAPLES DIRECT00209908	12/10/2010	$37.42
	JM GRACE	12/06/2010	$505.65
	WWW.NEWEGG.COM	12/14/2010	$696.50
	WWW.NEWEGG.COM	12/14/2010	$205.35
	FORMS AND SUPPLY - AOPD	12/14/2010	$200.94
	OFFICEMAX CT IN#509165	12/15/2010	$836.19
	THE KEY SHOP	12/17/2010	$5.56
	TARGET 00019232	12/18/2010	$67.33
	BCT SOUTH CAROLINA	12/20/2010	$33.60
	JM GRACE	12/22/2010	$1,330.34
	JM GRACE	12/17/2010	$671.92
	JM GRACE	12/17/2010	$1,834.80
	JM GRACE	12/17/2010	$380.88
	JM GRACE	12/20/2010	$333.76
	AMAZON MKTPLACE PMTS	12/30/2010	$3.15
	AMAZON MKTPLACE PMTS	12/30/2010	$7.45
			$16,205.25
MARK PHIPPS	LOWES #01066	12/07/2010	$35.78
	DIMDIM INC.	12/07/2010	$65.00
	DELL SALES & SERVICE	12/09/2010	$64.19
	DRI VMWARE	12/08/2010	$495.00
	SURVEYMONKEY.COM/HELP	12/19/2010	$200.00

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
			$859.97
WILLIE FRANKS	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	FASTSIGNS NO 230401	12/14/2010	$21.40
	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$121.40

Total for HOUSING AUTHORITY: $17,186.62

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ANDREA BOURGOIN	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$800.00
JACKIE MCDANIEL	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
			$100.00
JOHN TURTON	THE KEY SHOP	11/29/2010	$6.26
	CDW GOVERNMENT	12/07/2010	$1,450.00
	OFFICE DEPOT #2349	12/06/2010	$32.08
	OFFICE DEPOT #2349	12/06/2010	$10.69
	USPS 45180402029801016	12/07/2010	$1,020.00
	AICPA AICPA	12/08/2010	$70.20
	SIGN A RAMA	12/07/2010	$107.00
	MOLESKINES.COM	12/10/2010	$27.90

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN TURTON	DRI LOGITECH STORE	12/10/2010	$51.14
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	BCT SOUTH CAROLINA	12/16/2010	$16.80
	BCT SOUTH CAROLINA	12/17/2010	$16.80
	BCT SOUTH CAROLINA	12/21/2010	$16.80
	BCT SOUTH CAROLINA	12/22/2010	$33.60
			$2,884.27
NANCY BOURGOIN	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
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	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY BOURGOIN	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$1,025.00
SANDI SMITH	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
			$600.00

Total for INSURANCE DEPARTMENT: $5,409.27

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL GOODWIN	B & H PHOTO-VIDEO.COM	12/09/2010	$85.98
	FORMS AND SUPPLY - AOPD	12/09/2010	$102.67
	FORMS AND SUPPLY - AOPD	12/14/2010	$233.08
			$421.73
GAYLE B WATTS	FORMS AND SUPPLY - AOPD	12/27/2010	$64.15
			$64.15
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	12/07/2010	$76.91
	FORMS AND SUPPLY - AOPD	12/20/2010	$400.45
			$477.36
SHANNON SENN	COLLEGE OF AGRICULTURE	11/23/2010	$255.00
	STAPLS7068556416000001	12/01/2010	$298.11
	STAPLS7068556416000003	12/01/2010	$14.87
	STAPLS7068556416000002	12/02/2010	$7.82
	STAPLS7068779044000001	12/08/2010	$68.21
	OFFICEMAX CT IN#326487	12/08/2010	$317.14
	OFFICEMAX CT IN#358307	12/09/2010	$634.30
			$1,595.45
V CLAIRE ALLEN	AMAZON MKTPLACE PMTS	12/07/2010	$52.22
			$52.22
ZENDA JOHNSON	FORMS AND SUPPLY - AOPD	12/07/2010	$481.87
	FORMS AND SUPPLY - AOPD	12/22/2010	$146.47
			$628.34

Total for JUDICIAL DEPARTMENT: $3,239.25

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANISSA LAWRENCE	SCANTRON CORPORATION	12/11/2010	$82.24
			$82.24
BARBARA ERVIN	ECC ECMD-Direct	12/29/2010	$1,491.52
			$1,491.52
BEN HAWTHORNE	AMERICAN SPEEDY PRINTING	11/29/2010	$39.55
	OFFICEMAX CT IN#290112	12/03/2010	$1,359.97
	ROMAC TROPHIES & ENG	12/06/2010	$4.28
	ROMAC TROPHIES & ENG	12/07/2010	$8.56
	STERLING PRINTING C	12/09/2010	$74.90
	STERLING PRINTING C	12/09/2010	$219.35
	OFFICEMAX CT IN#394893	12/10/2010	$148.52
	MAC PAPERS INC	12/10/2010	$199.59
	MAC PAPERS INC	12/10/2010	$1,110.37
	STERLING PRINTING C	12/14/2010	$331.70
	STERLING PRINTING C	12/09/2010	$28.89
	STERLING PRINTING C	12/09/2010	$28.89
	STERLING PRINTING C	12/15/2010	$2,016.95
	STERLING PRINTING C	12/15/2010	$302.81
	STERLING PRINTING C	12/16/2010	$1,926.00
	ROMAC TROPHIES & ENG	12/17/2010	$4.28
			$7,804.61
BOB STONER	OFFICE MAX	12/04/2010	$134.79
			$134.79
BUBBA DAVIS	C C DICKSON CO 1086	12/03/2010	$76.63
	LOWES #00518	12/06/2010	$49.49
	BAKER DIST CO 540	12/06/2010	$120.09
	TRIANGLE TVHDW	12/06/2010	$4.58
	C C DICKSON CO 1086	12/06/2010	$230.48
	C C DICKSON CO 1086	12/07/2010	$460.98
	C C DICKSON CO 1086	12/07/2010	$1,774.81
	CRESCENT SUPPLY COMP INC	12/13/2010	$88.81
	LOWES #00518	12/16/2010	$270.83
	BAKER DIST CO 540	12/16/2010	$179.03
			$3,255.73
CATHY ROBERTS	SUNGARD HIGHER EDUCATION	12/08/2010	$950.00
	IDM COMPUTER SOLUTIONS	12/14/2010	$89.90
			$1,039.90
CHAD MCKEE	BAKER DIST CO 540	12/02/2010	$148.43
	BAKER DIST CO 540	12/02/2010	$86.97
	BAKER DIST CO 540	12/09/2010	$17.59
	LOWES #00518	12/10/2010	$26.88
	C C DICKSON CO 1086	12/15/2010	$246.56
	C C DICKSON CO 1086	12/15/2010	$13.11
	BAKER DIST CO 540	12/20/2010	$190.67
			$730.21

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHANDLER R DARLING	PAPERCLIP COMMUNICATIONS	12/01/2010	$244.00
	WAL-MART #1382	12/17/2010	$171.57
	OFFICE MAX	12/17/2010	$104.08
	LOWES #00518	12/21/2010	$21.27
			$540.92
CHAREEN STEVENSON	OFFICE MAX	12/06/2010	$125.33
	LOWES #00518	12/08/2010	$35.00
	OAKDALE COMM. - OAK II	12/16/2010	$170.00
	LOWES #00518	12/29/2010	$44.00
			$374.33
CHRIS NEWTON	APPLICANT INSIGHT01 OF 01	12/08/2010	$10.00
			$10.00
CINDY DYSART	AVDERTISING SPECIALTIES O	11/30/2010	$806.21
	KENNY`S CASH & CARRY	12/10/2010	$220.83
			$1,027.04
D MICHAEL BERRY	GAYLORD BROS INC	12/08/2010	$17.09
			$17.09
DANA PRICE	SOUTHEASTERN PAPER GROUP	11/30/2010	$664.90
	WM SUPERCENTER	12/02/2010	$21.46
	DILL'S LOCKSMITH	12/03/2010	$35.00
	LOWES #00518	12/14/2010	$20.27
	SNEAD PAPER COMPANY IN	12/15/2010	$1,098.36
	DADE PAPER & BAG - ATLA	12/17/2010	$1,060.37
			$2,900.36
DAVID BRANHAM	GREENWOOD EQUIPMENT & REP	11/29/2010	$166.03
	GREENWOOD EQUIPMENT & REP	11/30/2010	$23.61
	GREENWOOD EQUIPMENT & REP	11/30/2010	$215.00
	THE HOLLOWAY CO. INC.	12/07/2010	$61.14
			$465.78
DAVID SLIMMER	OFFICE MAX	12/07/2010	$76.30
			$76.30
DEB NYGRO	VISTAPR VISTAPRINT.COM	12/01/2010	$79.53
			$79.53
DEBORAH SPEARMAN	OFFICE MAX	12/10/2010	$267.98
			$267.98
DONNA BROWN	FORMS AND SUPPLY - AOPD	12/10/2010	$225.17
	FORMS AND SUPPLY - AOPD	12/13/2010	$10.36
			$235.53
DONNY MCKELLAR	LOWES #00518	12/02/2010	$179.01
	CRESCENT SUPPLY COMP INC	12/14/2010	$369.79
			$548.80
DOUGLAS PEEPLES	LOWES #00518	12/01/2010	$171.96
	LOWES #00518	12/06/2010	$48.15

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	12/15/2010	$64.17
			$284.28
EDDIE SHAW	ADVANCE AUTO PARTS #5810	11/29/2010	$5.09
	THE CENTURIONS INC	11/30/2010	$187.02
	CAMCOR INC	12/01/2010	$832.46
	GOVCNCTN	12/01/2010	$533.93
	GOVCNCTN	12/02/2010	$87.42
	LOWES #00518	12/10/2010	$18.17
	PRODUCTIONS UNLIMITED, IN	12/10/2010	$256.21
	LOWES #00518	12/13/2010	$52.38
	OFFICE MAX	12/13/2010	$118.31
	RADIOSHACK COR00196303	12/15/2010	$58.28
	SENNHEISER ELECTRONIC COR	12/17/2010	$179.90
			$2,329.17
EVE WOHLFORD	ULINE SHIP SUPPLIES	12/04/2010	$231.86
	ARAMARK AT LANDER U	12/11/2010	$20.00
	ARAMARK LANDER UNIVERSITY	12/14/2010	$500.31
	OFFICE MAX	12/16/2010	$9.94
			$762.11
FRANK SELLS	GREENWOOD COOPERATIV	11/30/2010	$87.47
	LOWES #00518	12/08/2010	$267.69
	CART AND TRAILER OF EMERA	12/07/2010	$385.15
	B AND F INC	12/08/2010	$173.88
	BATTERY SPECIALISTS	12/10/2010	$775.98
	TRACTOR-SUPPLY-CO #0471	12/09/2010	$490.03
	ENVIRONMENTAL LANDSC	12/13/2010	$780.00
	KELLY REGISTRATION SYS	12/30/2010	$55.00
			$3,015.20
FRED HARDIN	OFFICEMAX CT IN#563474	12/17/2010	$235.37
			$235.37
GAY S COLEMAN	CHICK-FIL-A #00502	12/08/2010	$61.63
			$61.63
GLEN A OCONNOR	SERVERSUPPLY.COM INC	12/09/2010	$493.32
	SERVERSUPPLY.COM INC	12/11/2010	$440.55
	SYX GLOBALINDUSTRIALEQ	12/16/2010	$2,335.10
	BBI BLACKBOARDTRAINING	12/18/2010	$1,000.00
			$4,268.97
GLENN SHAW	SEARS DEALER 3325	12/03/2010	$149.76
	ABBEVILLE SPORTING GOODS	12/08/2010	$492.20
	QUARLES SUPPLY CO INC	12/17/2010	$384.41
			$1,026.37
JACK CLINKSCALES	QUARLES SUPPLY CO INC	11/29/2010	$203.07
	QUARLES SUPPLY CO INC	12/01/2010	$50.53
	LOWES #00518	12/07/2010	$26.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JACK CLINKSCALES	QUARLES SUPPLY CO INC	12/07/2010	$247.39
	FASTENAL COMPANY01	12/08/2010	$10.88
	CRESCENT SUPPLY COMP INC	12/13/2010	$842.63
	CRESCENT SUPPLY COMP INC	12/13/2010	$613.88
	LOWES #00518	12/15/2010	$75.82
	QUARLES SUPPLY CO INC	12/15/2010	$166.31
	QUARLES SUPPLY CO INC	12/15/2010	$296.91
			$2,533.70
JAMIE ANDERSON	NATIONAL WELDERS #23	12/06/2010	$78.39
			$78.39
JAN CHAMPION	OFFICEMAX CT IN#245722	12/03/2010	$58.37
	OFFICEMAX CT IN#370870	12/08/2010	$195.81
	OFFICEMAX CT IN#390816	12/09/2010	$90.94
	TPC GOPHER	12/29/2010	$236.58
			$581.70
JANET N JONES	OFFICE MAX	12/17/2010	$104.76
			$104.76
JEAN LANGREHR	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
			$50.00
JEFF CONSTANT	SCHAFER ENTERPRIS00 OF 00	12/06/2010	$818.51
	EMERALD INK AND STITCHES	12/09/2010	$149.82
			$968.33
JEFF MAY	ABBEVILLE SPORTING GOODS	11/30/2010	$401.25
	WWW.RADTKESPORTS.COM	11/30/2010	$150.00
	TWX SPORTS ILLUSTRATED	12/01/2010	$77.84
	SOUTHERN FENCING	12/01/2010	$107.92
	SOUTHERN FENCING	12/01/2010	$300.00
	ABBEVILLE SPORTING GOODS	11/30/2010	$551.05
	ABBEVILLE SPORTING GOODS	11/30/2010	$551.05
	ROMAC TROPHIES & ENG	12/01/2010	$374.50
	DILLARD`S SPORTING GOOD	12/03/2010	$48.00
	ROMAC TROPHIES & ENG	12/03/2010	$1,669.20
	NABC	12/03/2010	$70.00
	NALLY ASSOCIATES	12/08/2010	$56.12
	ARAMARK LANDER UNIVERSITY	12/07/2010	$27.82
	OFFICEMAX CT IN#359599	12/08/2010	$60.63
	FROMUTH TENNIS	12/08/2010	$245.70
	ARAMARK LANDER UNIVERSITY	12/07/2010	$41.72
	STAPLS7069026742000002	12/15/2010	$23.39
	STAPLS7069026742000001	12/15/2010	$172.42
	SOUTHWESTAIR5262143303008	12/16/2010	$321.20
	SOUTHWESTAIR5262143303672	12/16/2010	$279.70
	ACTION SPORTS - GR	12/15/2010	$678.85
	FIRST TEAM SPORTS	12/15/2010	$74.50

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JEFF MAY	CALENDARS	12/17/2010	$67.47
	RIVERS END TRADING CO	12/16/2010	$1,028.24
	PROFESSIONAL PRIN01 OF 01	12/16/2010	$218.28
	OFFICE MAX	12/16/2010	$14.76
	AMERICAN AI 0017943802606	12/20/2010	$374.80
	AMERICAN AI 0017943802605	12/20/2010	$374.80
	STAPLS7069026742000002	12/15/2010	$23.39
	STAPLS7069026742000001	12/15/2010	$61.80
	STAPLS7069026742000001	12/15/2010	$7.77
			$8,454.17
JENNIFER PIERCE-TURMAN	GREENWOOD CHAMBER OF C	11/23/2010	$150.00
	C.P.P INC	12/03/2010	$28.65
	C.P.P INC	12/02/2010	$28.65
	C.P.P INC	12/03/2010	$28.65
			$235.95
JENNIFER SANSFACON	JLK & ASSOCIATES	12/03/2010	$14.94
	THE HOME DEPOT 1119	12/12/2010	$51.94
	DRAMATISTS PLAY SERVICE	12/15/2010	$160.00
			$226.88
JIM RUNYANS	DILL'S LOCKSMITH	12/17/2010	$52.43
			$52.43
JOYCE SHELTON	ARAMARK LANDER UNIVERSITY	12/01/2010	$395.23
	ARAMARK LANDER UNIVERSITY	12/01/2010	$325.54
	ARAMARK LANDER UNIVERSITY	12/01/2010	$42.71
	DELTA AIR 0067942953987	12/16/2010	$236.31
			$999.79
JUDY STEINBERG	FORMS AND SUPPLY - AOPD	12/17/2010	$55.98
	FORMS AND SUPPLY - AOPD	12/20/2010	$11.24
			$67.22
KAREN BOYCE	MODERN BIOLOGY	12/13/2010	$257.16
	FISHER SCI ATL	12/14/2010	$8.66
	FISHER SCI ATL	12/14/2010	$231.00
	BOXWOOD TECH	12/15/2010	$295.00
	FISHER SCI ATL	12/16/2010	$170.10
	AMERICAN MATHEMATICAL SO	12/16/2010	$15.00
	AMERICAN MATHEMATICAL SO	12/16/2010	$224.00
	AMERICAN MATHEMATICAL SO	12/16/2010	$299.00
	FISHER SCI ATL	12/28/2010	$32.40
			$1,532.32
KAREN W MINTER	APL APPLE ONLINE STORE	12/09/2010	$31.03
	OFFICE MAX	12/07/2010	$529.47
	OFFICE MAX	12/07/2010	$238.02
	APL APPLE ONLINE STORE	12/09/2010	$500.76
	SHI CORP	12/16/2010	$23.49
	SHI CORP	12/17/2010	$240.26

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KAREN W MINTER	ALFRED WILLIAMS & CO	12/23/2010	$1,409.83
	AT&T DATA	12/27/2010	$25.00
			$2,997.86
KATHY GOLDSMITH	INDEX JOURNAL-CLASSIFIED	12/01/2010	$862.20
	THE CLINTON CHRONICLE	12/07/2010	$57.50
	FAIRWAY OUTDOOR	12/16/2010	$1,473.00
	2CO.COM ICDSOFT	12/17/2010	$96.00
			$2,488.70
KATHY WILLIS	GRAYBAR ELECTRIC COMPANY	11/30/2010	$2,324.47
	WIRELESS COMMUNICATION SA	11/30/2010	$439.50
	SILMAR ELECTRONICS-GRNVLE	12/02/2010	$121.45
	MATT MARSHALL AND COMPANY	12/06/2010	$1,571.88
	SILMAR ELECTRONICS-GRNVLE	12/06/2010	$281.35
	QUICK COPIES OF GREENW	12/06/2010	$45.90
	JES EQUIPMENT SERVIC	12/06/2010	$307.27
	MATT MARSHALL AND COMPANY	12/08/2010	$116.96
	IDSUPERSTOR	12/08/2010	$264.00
	IDSUPERSTOR	12/08/2010	$244.00
	HODES COMPANY	12/09/2010	$269.93
	CAROLINA TEXTILE RECYCLIN	12/09/2010	$325.29
	DWG, INC.	12/08/2010	$936.58
	EMPIRE EQUIPMENT DIST	12/09/2010	$171.90
	AIRGAS NATIONAL C01 OF 01	12/10/2010	$256.68
	BUGGIES UNLIMITED	12/13/2010	$161.98
	CRESCENT SUPPLY COMP INC	12/14/2010	$240.75
	TRIANGLE TVHDW	12/15/2010	$28.38
	JOHNSON CONTROLS, SSNA	12/14/2010	$1,284.20
	C C DICKSON CO 1086	12/16/2010	$14.50
	CRESCENT SUPPLY COMP INC	12/16/2010	$374.50
	OFFICE MAX	12/15/2010	$154.19
	SILMAR ELECTRONICS-GRNVLE	12/17/2010	$267.50
	WHALEY FOODSERVICE	12/16/2010	$1,034.32
	ADVANCED DOOR SYSTEMS (DU	12/16/2010	$383.06
	HILL MANUFACTURING CO INC	12/20/2010	$123.78
	DECKER, INC.	12/20/2010	$34.13
	STANLEY SECURITY SOLUT	12/22/2010	$152.66
	STANLEY SECURITY SOLUT	12/27/2010	$1,757.15
			$13,688.26
KEALIN WILSON	SNEAD PAPER COMPANY IN	12/13/2010	$68.27
			$68.27
KENT ATKINS	ACO MEDICAL SUPPLY	12/10/2010	$71.30
			$71.30
KENT OUZTS	QUARLES SUPPLY CO INC	12/08/2010	$138.60
	LOWES #00518	12/15/2010	$1.80
	QUARLES SUPPLY CO INC	12/14/2010	$366.67

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$507.07
KIM SCHOOLFIELD	PP 3388CODE	12/02/2010	$1.95
	OFFICE MAX	12/02/2010	$103.55
	VTA VICTORY TEAM	12/03/2010	$382.84
	TIFFIN MATS,	12/06/2010	$144.96
	PAYPAL TAYLEREASTO	12/06/2010	$240.05
	SFI PHOTOSBYSHUTTERFLY	12/07/2010	$58.85
	PAYPAL PSME	12/09/2010	$72.90
	DILLARD`S SPORTING GOOD	12/10/2010	$480.00
	DANCEWEAR SOLUTIONS	12/12/2010	$17.85
			$1,502.95
LESLIE GLOVER	Amazon.com	12/03/2010	$17.98
	WAL-MART #1382	12/10/2010	$24.72
	PAPA JOHNS #1358	12/09/2010	$117.39
			$160.09
LINDA C KIDD	PAPER DIRECT	12/01/2010	$78.91
	ARAMARK LANDER UNIVERSITY	12/09/2010	$490.70
	FORMS AND SUPPLY - AOPD	12/08/2010	$60.63
	ARAMARK LANDER UNIVERSITY	12/09/2010	$113.43
	OFFICE MAX	12/09/2010	$118.20
			$861.87
LINDA GOLDMAN	OFFICEMAX CT IN#197884	11/30/2010	$108.47
	FORMS AND SUPPLY - AOPD	12/01/2010	$144.30
	B & H PHOTO-VIDEO-MO/TO	12/06/2010	$586.35
	GOS- GREENVILLE OFFICE S	12/13/2010	$75.53
			$914.65
LISA BRODHACKER	US PLASTICS/USP HOME	12/27/2010	$78.29
			$78.29
LOIS AMICK	YOUNG OFFICE ENVIRONMENTS	12/03/2010	$2,728.44
	CHURCH INTERIORS AUDIO AN	12/10/2010	$2,502.73
	RONS CARPET SERVICE INC	12/16/2010	$3,211.40
			$8,442.57
M SCOTT PILGRIM	NATL ASSN COLLEGE STOR	12/14/2010	$128.34
	EASYLINK SERVICES INTERN	12/20/2010	$65.00
			$193.34
MARGARET PILGRIM	OFFICEMAX CT IN#297173	12/06/2010	$80.48
			$80.48
MARION RAY CARNELL	BUGGIES UNLIMITED	12/03/2010	$836.24
	BATTERY SPECIALISTS	12/10/2010	$135.75
	HARLINGS TIRE MARKET	12/16/2010	$120.84
	ADVANCE AUTO PARTS #5810	12/15/2010	$9.60
	BATTERY SPECIALISTS	12/17/2010	$814.50
	BATTERY SPECIALISTS	12/17/2010	$678.75
			$2,595.68

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK RHODES	LOWES #00518	11/30/2010	$10.64
	TRACTOR-SUPPLY-CO #0471	12/03/2010	$22.44
	OFFICE MAX	12/03/2010	$41.72
	LOWES #00518	12/16/2010	$85.74
			$160.54
MARY W MCDANIEL	MARTIN PRINTING COMPAN	12/17/2010	$2,310.80
			$2,310.80
MELISA ARRINGTON	BARNES&NOBLE COM	12/12/2010	$246.85
	Amazon.com	12/10/2010	$78.75
	GAYLORD BROS INC	12/11/2010	$526.40
	BARNES&NOBLE COM	12/12/2010	$13.09
	BARNES&NOBLE COM	12/15/2010	$142.26
	PUBLIC BROADCASTING SVC	12/15/2010	$34.95
	BARNES&NOBLE COM	12/16/2010	$24.45
	INFOBASE PUBLISHING	12/16/2010	$209.95
	BARNES&NOBLE COM	12/16/2010	$27.63
	BARNES&NOBLE COM	12/17/2010	$17.37
			$1,321.70
MELISSA THOMPSON	THE UPS STORE #1775	12/01/2010	$7.64
	WWW.NEWEGG.COM	12/03/2010	$1,739.97
	WWW.NEWEGG.COM	12/03/2010	$282.74
	OFFICE MAX	12/02/2010	$63.69
	OFFICE MAX	12/07/2010	$57.76
	CAMCOR INC	12/13/2010	$583.36
	APPS4RENT LLC	12/15/2010	$24.95
	PROFESSIONAL PRIN01 OF 01	12/14/2010	$176.55
	OFFICE MAX	12/17/2010	$213.99
	AMER ASSOC OF STATE CLLG	12/21/2010	$550.00
			$3,700.65
MICHA BLACKWELL-PSYCHOLOGY	STAPLS7068443384000001	11/30/2010	$238.50
	STAPLS7068904749000001	12/11/2010	$289.49
			$527.99
MICHAEL BABB	C C DICKSON CO 1086	12/01/2010	$21.25
	BAKER DIST CO 540	12/13/2010	$99.15
	C C DICKSON CO 1086	12/13/2010	$7.83
			$128.23
NANCY E POSTON	LAKELANDS HARDWARE	11/30/2010	$11.76
	WM SUPERCENTER	12/02/2010	$4.98
	TRACTOR-SUPPLY-CO #0471	12/01/2010	$5.33
	S C SHAVINGS	12/01/2010	$2,137.50
	SCHNEIDER SADDLERY	12/04/2010	$28.85
	DOLLAR GENERAL #6655	12/03/2010	$16.05
	TRACTOR-SUPPLY-CO #0471	12/06/2010	$35.93
	TRACTOR-SUPPLY-CO #0471	12/08/2010	$181.88
	CUSTOM AUDIO AND L	12/09/2010	$2,291.18

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NANCY E POSTON	LOWES #00518	12/09/2010	$58.51
	LAKELANDS HARDWARE	12/08/2010	$371.08
	USPS 45364006429832128	12/10/2010	$25.90
	- Lori Tryon	12/15/2010	$245.00
	TRACTOR-SUPPLY-CO #0471	12/16/2010	$14.04
	ROGERS FEED AND SUPPLY	12/16/2010	$14.99
	LOWES #00518	12/16/2010	$42.89
	USPS 45364006429832128	12/16/2010	$5.00
	KMART 07058	12/17/2010	$31.20
	CAROLINA FRESH FARMS MAIN	12/17/2010	$2,208.00
	ALL STAR SPORTS	12/20/2010	$1,890.36
	ALL STAR SPORTS	12/20/2010	$474.75
	ALL STAR SPORTS	12/20/2010	$1,547.00
	ALL STAR SPORTS	12/20/2010	$935.04
	SEARS ROEBUCK 1595	12/20/2010	$105.95
	LAWSON VETERINARY SERV	12/20/2010	$280.00
	LAKELANDS HARDWARE	12/22/2010	$44.12
			$13,007.29
PAM BARTLEY	ARAMARK LANDER UNIVERSITY	12/08/2010	$164.01
	OFFICE MAX	12/07/2010	$56.64
	LOWES #00518	12/13/2010	$42.74
	FLAGS COM	12/13/2010	$371.60
	PROFESSIONAL PRIN01 OF 01	12/14/2010	$185.11
			$820.10
PAT POOLE	INDEX JOURNAL-CLASSIFIED	12/10/2010	$364.35
	FORMS AND SUPPLY - AOPD	12/10/2010	$54.99
			$419.34
R THOMAS NELSON III	UCLA HERI	12/15/2010	$775.00
			$775.00
RAY LADOUCER	DEEP SURPLUS CABLES	12/18/2010	$1,335.63
			$1,335.63
RAY PRICE	SHERWIN WILLIAMS #2557	11/30/2010	$271.67
	SHERWIN WILLIAMS #2557	11/30/2010	$271.67
	SHERWIN WILLIAMS #2557	12/03/2010	$46.00
	SHERWIN WILLIAMS #2557	12/06/2010	$51.23
	SHERWIN WILLIAMS #2557	12/07/2010	$606.48
	SHERWIN WILLIAMS #2557	12/09/2010	$343.99
	SHERWIN WILLIAMS #2557	12/13/2010	$12.81
	SHERWIN WILLIAMS #2557	12/13/2010	$120.47
	SHERWIN WILLIAMS #2557	12/14/2010	$194.52
	SHERWIN WILLIAMS #2557	12/15/2010	$145.47
	SHERWIN WILLIAMS #2557	12/17/2010	$18.16
			$2,082.47
REBECCA KOCH	Amazon.com	12/19/2010	$114.11
	Amazon.com	12/21/2010	$94.85

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$208.96
RICK LINDLEY	DMI DELL HIGHER EDUC	12/01/2010	$193.66
	NORTHLAND CABLE TV HQ	12/01/2010	$79.99
	FORMS AND SUPPLY - AOPD	12/08/2010	$16.44
	BACKUPWORKS	12/23/2010	$756.98
			$1,047.07
RILEY TODD BAILES	WM SUPERCENTER	12/29/2010	$66.77
	GEORGE BALLENTINE FORD	12/29/2010	$37.61
			$104.38
ROBBIE MARTIN	B AND F INC	12/02/2010	$23.19
	GREENWOOD EQUIPMENT & REP	12/02/2010	$154.08
	GREENWOOD COOPERATIV	12/02/2010	$285.10
			$462.37
ROBERT STEVENSON	WM SUPERCENTER	12/03/2010	$99.52
	LIVE365, INC	12/07/2010	$235.14
			$334.66
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	12/04/2010	$2,853.73
	CAMCOR INC	12/08/2010	$4,687.89
	SUNGARD HIGHER EDUCATION	12/08/2010	$950.00
	CAMCOR INC	12/08/2010	$572.45
	DMI DELL HIGHER EDUC	12/14/2010	$236.64
	DMI DELL HIGHER EDUC	12/15/2010	$2,788.32
			$12,089.03
RODNEY BOYTER	COASTAL TRAINING 01 OF 01	12/20/2010	$2,171.97
			$2,171.97
ROSEMARY K WICKER	HP HOME STORE	11/29/2010	$677.29
	OFFICE MAX	11/29/2010	$203.85
	HP HOME STORE	12/14/2010	$13.04
	HEALTHYLUGGAGE.COM	12/21/2010	$135.00
			$1,029.18
RUSSELL L MARTIN	MAILCHIMP.COM	12/14/2010	$10.00
			$10.00
RUSSELL RILEY	LOWES #00518	12/01/2010	$53.14
	LOWES #00518	12/07/2010	$207.48
	LOWES #00518	12/09/2010	$229.99
			$490.61
SADIE ERWIN	QUICK COPIES OF GREENW	12/01/2010	$155.69
	THE STATE NEWSPAPER	12/06/2010	$100.00
	ARAMARK LANDER UNIVERSITY	12/07/2010	$146.57
	PROFESSIONAL PRIN01 OF 01	12/14/2010	$943.21
	FTD BEAUDROT'S FLOWERS	12/14/2010	$64.20
	ARAMARK LANDER UNIVERSITY	12/17/2010	$156.31
	THE RENTAL CENTER	12/16/2010	$82.82
	ARAMARK LANDER UNIVERSITY	12/17/2010	$140.28

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	ARAMARK LANDER UNIVERSITY	12/17/2010	$1,101.99
	ARAMARK LANDER UNIVERSITY	12/17/2010	$238.71
	ARAMARK LANDER UNIVERSITY	12/28/2010	$554.27
	ARAMARK LANDER UNIVERSITY	12/30/2010	$315.01
			$3,999.06
SHANNON HILL	CANDLES 4 LESS	12/08/2010	$45.11
	ROMAC TROPHIES & ENG	12/14/2010	$113.90
	DELL SALES & SERVICE	12/16/2010	$148.72
	CAROLINA BIOLOGICAL SUPPL	12/17/2010	$155.86
	CAROLINA BIOLOGICAL SUPPL	12/18/2010	$130.54
			$594.13
SHELBY BROWN	AVDERTISING SPECIALTIES O	11/29/2010	$1,585.83
			$1,585.83
SHELLEY H GRUND	ARAMARK LANDER UNIVERSITY	12/07/2010	$62.69
			$62.69
SHERRY B SMITH	COLLEGEBOARD PRODUCTS	12/17/2010	$325.00
	USPS 45364006429832128	12/17/2010	$15.70
	OFFICE MAX	12/17/2010	$21.38
			$362.08
SHIRLEY BOOTH	OFFICEMAX CT IN#581683	12/17/2010	$314.98
			$314.98
STAN LIGON	LOWES #00518	12/16/2010	$227.86
			$227.86
SUSAN MCINTYRE	FORMS AND SUPPLY - AOPD	12/01/2010	$74.26
	FORMS AND SUPPLY - AOPD	12/08/2010	$77.30
	GOVCNCTN	12/11/2010	$87.42
	GOVCNCTN	12/10/2010	$554.71
			$793.69
SUSAN WOOD	CAROLINA PRINT CONSULT	12/02/2010	$106.72
	CAROLINA PRINT CONSULT	12/02/2010	$498.05
	ARAMARK LANDER UNIVERSITY	12/08/2010	$354.66
	GOS- GREENVILLE OFFICE S	12/08/2010	$29.96
	TPM-GREENVILLE	12/08/2010	$288.90
	OFFICEMAX CT IN#447189	12/13/2010	$225.66
	WALGREENS #7446	12/13/2010	$14.23
	ARAMARK LANDER UNIVERSITY	12/14/2010	$89.93
	ARAMARK LANDER UNIVERSITY	12/17/2010	$164.18
	GOS- GREENVILLE OFFICE S	12/22/2010	$144.45
			$1,916.74
TERRY DEVORE	LOWES #00518	11/30/2010	$8.45
	LOWES #00518	12/09/2010	$27.71
	QUARLES SUPPLY CO INC	12/09/2010	$709.48
			$745.64
TERRY POWELL	LOWES #00518	12/17/2010	$165.83

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$165.83
TERRY URBAN	RADIOSHACK COR00196303	11/30/2010	$7.42
	GREENWOOD SUPPLY	12/08/2010	$13.52
	ADVANCE AUTO PARTS #5810	12/15/2010	$103.84
			$124.78
TORRY FULLER	LOWES #00518	12/08/2010	$46.22
	LOWES #00518	12/10/2010	$25.79
			$72.01
TYLER MCCUTCHEON	LOWES #00518	11/30/2010	$29.08
	SNEADS CARPET ONE	12/02/2010	$8.56
	LOWES #00518	12/13/2010	$116.22
	LOWES #00518	12/14/2010	$23.75
			$177.61
VICTOR SMITH	RADIOSHACK COR00196303	12/07/2010	$17.08
	LOWES #00518	12/07/2010	$17.03
	JOHNSON CONTROLS, SSNA	12/14/2010	$2,315.00
	EMPIRE EQUIPMENT DIST	12/13/2010	$203.44
			$2,552.55
WAYNE MCMAHAN	LENOVO GROUP	11/30/2010	$944.81
	THE CENTURIONS INC	11/30/2010	$176.55
	OFFICE MAX	11/30/2010	$87.97
	OFFICEMAX CT IN#226564	12/01/2010	$1,212.52
	DMI DELL HIGHER EDUC	12/03/2010	$101.13
	OFFICE MAX	12/03/2010	$104.84
	DMI DELL HIGHER EDUC	12/03/2010	$601.86
	GOVCNCTN	12/04/2010	$375.68
	DMI DELL HIGHER EDUC	12/04/2010	$959.57
	DMI DELL HIGHER EDUC	12/04/2010	$1,919.14
	AMAZON MKTPLACE PMTS	12/06/2010	$407.99
	BAR BARCODES INC	12/07/2010	$618.45
	DMI DELL HIGHER EDUC	12/08/2010	$312.81
	DMI DELL HIGHER EDUC	12/08/2010	$1,471.65
	CDI COMPUTERS DEALERS INC	12/08/2010	$1,471.12
	SYX TIGERDIRECT.COM	12/08/2010	$259.77
	GOVCNCTN	12/08/2010	$1,102.43
	K ALLIANCE	12/16/2010	$1,911.00
	LENOVO GROUP	12/21/2010	$105.93
	LENOVO GROUP	12/24/2010	$1,062.51
			$15,207.73

Total for LANDER UNIVERSITY: $157,043.96

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	LOWES #01066	11/30/2010	$52.28
	LOWES #00499	11/30/2010	$14.94
	BATTERIES PLUS	11/30/2010	$9.62
	WW GRAINGER	11/30/2010	$93.34
	STAPLES 00106567	12/03/2010	$38.50
	WAL-MART #1164	12/03/2010	$42.31
	WW GRAINGER	12/03/2010	$235.99
	LOWES #00385	12/03/2010	$139.62
	C AND C BOILER SALES AND	12/07/2010	$44.94
	LOWES #00385	12/08/2010	$76.16
	WW GRAINGER	12/14/2010	$91.40
	WW GRAINGER	12/13/2010	$268.53
	WW GRAINGER	12/13/2010	$2.79
	WW GRAINGER	12/13/2010	$328.10
	LOWES #00385	12/15/2010	$45.61
	STANLEY SECURITY SOLUT	12/15/2010	$301.74
	GRAYBAR ELECTRIC COMPANY	12/17/2010	$59.39
	LOWES #00499	12/21/2010	$74.60
	GATEWAY SUPPLY CP	12/21/2010	$270.29
	THE HOME DEPOT 1112	12/24/2010	$100.58
	LOWES #00385	12/30/2010	$58.94
			$2,349.67
JOHN MCMAHAN	Z COIL PAIN RELIEF FOOTWE	12/01/2010	$448.24
	LAWMENS SAFETY SUPPLY INC	12/03/2010	$53.50
	CARQUEST 01013853	12/02/2010	$31.47
	Z COIL PAIN RELIEF FOOTWE	12/03/2010	$211.82
	CAROLINA POTTERY-COLUM	12/04/2010	$21.35
	DANA SAFETY SUPPLY	12/03/2010	$48.69
	LAW ENFORCEMENT TARGETS	12/10/2010	$35.54
	LAWMENS SAFETY SUPPLY INC	12/09/2010	$80.19
	SHOOTER'S CHOICE	12/20/2010	$82.32
	LAWMENS SAFETY SUPPLY INC	12/29/2010	$85.56
			$1,098.68
LENDOL HICKS	PALMETTO MICROFILM SYSTEM	12/03/2010	$63.50
	IRMO LOCK CO.INC.	12/06/2010	$9.63
	WAL-MART #1164	12/15/2010	$16.05
			$89.18
MIKE CLARK	CARQUEST 01013853	11/29/2010	$1,124.52
	LOWES #00385	11/30/2010	$99.64
	CARQUEST 01013853	11/29/2010	$124.52
	CARQUEST 01013853	12/02/2010	$183.91
	CARQUEST 01013853	12/02/2010	$10.23
	LOWES #00385	12/07/2010	$20.59
	LOWES #00385	12/09/2010	$17.09
	LOWES #00385	12/09/2010	$215.38
	TRAYCO OF SC INC	12/16/2010	$511.81

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
MIKE CLARK	TRAYCO OF SC INC	12/22/2010	$28.25
	TRAYCO OF SC INC	12/28/2010	$47.67
			$2,383.61
VINNIE MILLER	RADIOSHACK COR00187211	12/09/2010	$23.50
	SMITH RUBBER STAMP & SEAL	12/16/2010	$12.31
			$35.81

Total for LAW ENFORCEMENT TRAINING COUNCIL: $5,956.95

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES F REID	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
			$9.95

Total for LEG DEPT-HOUSE OF REPRE: $9.95

LEG DEPT-LEG PRINTING,INFO & TECH SYS

Cardholder	Vendor Name	Purchase Date	Amount
GARY L MATTHEWS	DRI SONIC SOLUTIONS	12/01/2010	$5.99
	DRI SONIC SOLUTIONS	12/01/2010	$499.95
			$505.94
GIGI BRICKLE	MIDLANDS TECH COLLEGE	12/15/2010	$749.00
			$749.00
SHEILA ANN ROBERTS	PITNEY BOWES SHIPSTREAM	12/03/2010	$18.99
	REPLIWEB INC.	12/15/2010	$288.00
			$306.99

Total for LEG DEPT-LEG PRINTING,INFO & TECH SYS: $1,561.93

LIEUTENANT GOVERNOR

Cardholder	Vendor Name	Purchase Date	Amount
ANDRE BAUER	JERSEY MIKES SUBS#7031	11/30/2010	$8.43
	OFFICE DEPOT #2349	12/07/2010	$109.12
	WESTIN RESTAURANTS	12/13/2010	$12.80
	EARTH FARE #250	12/21/2010	$13.71
			$144.06
LEIGH BOGDANY	WWW.1AND1.COM	11/29/2010	$8.99
	OFFICEWORLD.COM	12/02/2010	$89.75
	BCT SOUTH CAROLINA	12/03/2010	$102.72
	WULBERN KOVAL CO INC-ETC	12/09/2010	$314.79
	FEDEX OFFICE #1502	12/10/2010	$61.53
	BCT SOUTH CAROLINA	12/17/2010	$34.24
	MAC PAPERS INC	12/27/2010	$80.52
			$692.54
TONY KESTER	WALMART.COM	12/12/2010	$253.61
	Bestbuy.com 00009944	12/15/2010	$53.49
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
			$382.10

Total for LIEUTENANT GOVERNOR: $1,218.70

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AGNESS GREGG	STAPLS7068532186000003	12/02/2010	$17.19
	STAPLS7068532186000002	12/02/2010	$107.97
	STAPLS7068532186000001	12/02/2010	$270.28
	OFFICEMAX CT IN#313660	12/06/2010	$621.35
	DELTA AIR 0067941282082	12/08/2010	$863.31
			$1,880.10
AIMEE PHELPS	USA SCIENTIFIC, INC.	11/29/2010	$113.69
	MILLIPORE AMERICAS	12/03/2010	$306.00
	FISHER SCI ATL	12/03/2010	$173.13
	GENESEE SCIENTIFIC	12/08/2010	$122.37
	UI DEV STUDIES HYBR	12/10/2010	$104.00
	FISHER SCI ATL	12/10/2010	$35.70
	FISHER SCI ATL	12/11/2010	$28.18
	FISHER SCI ATL	12/17/2010	$217.69
	VECTOR LABORATORIES INC	12/22/2010	$190.00
			$1,290.76
AISHA VANDERHORST	USPS 45148395519802198	12/04/2010	$9.28
	CAROLINA COFFEE BREAK	12/09/2010	$82.78
	APPALACHIAN SPRINGS	12/16/2010	$61.09
	DOVE DATA PRODUCTS INC	12/20/2010	$506.59
	STAPLS7069326161000001	12/28/2010	$239.61
			$899.35
ALFRED MOORE	VWR INTERNATIONAL INC	11/30/2010	$66.12
	VWR INTERNATIONAL INC	11/30/2010	$34.39
	VWR INTERNATIONAL INC	11/30/2010	$62.87
	ACT ASNTR	12/01/2010	$300.00
	COVANCE RESEARCH PROD WE	12/02/2010	$434.50
	VWR INTERNATIONAL INC	12/01/2010	$23.72
	FISHER SCI ATL	12/02/2010	$25.54
	SIGMA ALDRICH US	12/02/2010	$214.75
	CARDINAL HEALTH MP&S	12/03/2010	$61.18
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	VWR INTERNATIONAL INC	12/08/2010	$34.05
	SANTA CRUZ BIOTECHNOLOGY	12/08/2010	$341.50
	SOCIETY FOR NEUROSCIENCE	12/10/2010	$175.00
	HARLAN LABORATORIES INC	12/09/2010	$1,276.35
	SOCIETY FOR NEUROSCIENCE	12/10/2010	$55.00
	SOCIETY FOR NEUROSCIENCE	12/10/2010	$130.00
	ORGANIZE COM	12/10/2010	$47.04
	SOCIETY FOR NEUROSCIENCE	12/10/2010	$55.00
	SOCIETY FOR NEUROSCIENCE	12/10/2010	$175.00
	ALOMON LAB BEAM	12/13/2010	$430.00
	SIGMA ALDRICH US	12/15/2010	$154.55
	VWR INTERNATIONAL INC	12/16/2010	$99.14
	FISHER SCI ATL	12/18/2010	$187.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALFRED MOORE	STAPLS7069122659000001	12/17/2010	$19.05
	CONT CARBONIC PDCT	12/20/2010	$36.55
	CARDINAL HEALTH MP&S	12/22/2010	$56.14
	CONT CARBONIC PDCT	12/27/2010	$36.55
	MP BIOMEDICALS LLC	12/30/2010	$493.50
			$5,098.15
ALMARIE HUDSON	1800GOFEDEX 10010007	11/29/2010	$887.18
	1800GOFEDEX 10010007	11/29/2010	$48.06
	1800GOFEDEX 10010007	11/29/2010	$100.99
	DEA REGISTRATION	12/02/2010	$184.00
	LOWCOUNTRY SUN	12/01/2010	$518.50
	AMER ASSN OF GER PSYCH.	12/02/2010	$300.00
	THE POST AND COURIER	12/02/2010	$1,098.19
	THE SUN NEWS	12/03/2010	$682.76
	USPS 45148702429802428	12/06/2010	$88.00
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	ALSCO	12/07/2010	$159.10
	OFFICE DEPOT #1214	12/06/2010	$243.30
	MOORE MEDICAL LLC WEB	12/07/2010	$45.28
	NATIONAL WELDERS #15	12/10/2010	$6.88
	MOORE MEDICAL LLC WEB	12/09/2010	$260.15
	CARDINAL HEALTH MP&S	12/15/2010	$357.69
	IZI MEDICAL PRODUCTS INC	12/16/2010	$104.83
	CARDINAL HEALTH MP&S	12/17/2010	$64.56
	CONT CARBONIC PDCT	12/20/2010	$73.10
	YELLOW CAB CO. OF C	12/21/2010	$116.00
	CONT CARBONIC PDCT	12/27/2010	$73.10
	CONT CARBONIC PDCT	12/27/2010	$14.62
			$5,572.49
ALVA S BLAIR	CONCORDE	11/30/2010	$340.03
	MATTHEWS MUSC	11/30/2010	$280.58
	DELTA AIR 0062339693718	11/30/2010	$278.80
	CHARLESTON ENGRAVERS	11/30/2010	$39.78
	SGIM	11/30/2010	$345.00
	CONCORDE	12/02/2010	$296.40
	CDW GOVERNMENT	12/03/2010	$164.00
	STAPLS7068729470000001	12/07/2010	$38.58
	DINING IN CATERING	12/08/2010	$272.11
	DINING IN CATERING	12/08/2010	$299.77
	U OF T CONTINUING MED	12/08/2010	$490.78
	DINING IN CATERING	12/10/2010	$286.08
	UNITED LASER	12/13/2010	$141.90
	DELTA AIR 0062339393879	12/13/2010	$181.30
	HONEYBAKED HAM 1923	12/13/2010	$1,437.40
	DOLPHIN BLUE COM	12/13/2010	$26.99

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ALVA S BLAIR	COMCAST OF CHARLESTON	12/16/2010	$8.52
	SURVEYMONKEY.COM/HELP	12/17/2010	$200.00
	STOCKADE STORAGE E	12/17/2010	$99.00
	ASSN OF AMER MED COLL	12/17/2010	$30.00
			$5,257.02
AMANDA GLORIA LEWIS	STAPLS7068472963000001	11/30/2010	$49.68
	OFFICEMAX CT IN#162660	11/30/2010	$243.64
	NATIONAL WELDERS #15	11/30/2010	$64.05
	ACR CRM/ACRWEB4	12/02/2010	$375.00
	STAPLS7068593626000001	12/02/2010	$130.63
	HOMEDEPOT.COM	12/01/2010	$75.22
	STAPLS7068596149000001	12/02/2010	$21.49
	DAKO N AMER	12/01/2010	$466.34
	BIOABCHEM	12/04/2010	$1,395.36
	LOWES #02464	12/06/2010	$16.17
	CELLSIGNAL.COM	12/07/2010	$430.55
	THE OFFICE PAL	12/09/2010	$247.26
	STAPLS0099171202000003	12/09/2010	$58.61
	MEDICAL GROUP MANAGEMENT	12/11/2010	$158.50
	STAPLS7068987439000001	12/14/2010	$98.69
	CELLSIGNAL.COM	12/14/2010	$401.65
	GE HEALTHCARE	12/15/2010	$841.73
	NATIONAL WELDERS #15	12/14/2010	$41.34
	AMAZON MKTPLACE PMTS	12/16/2010	$26.64
	MULTI-HEALTH SYSTEMS	12/14/2010	$224.64
	NCS PEARSON	12/18/2010	$276.20
	NCS PEARSON	12/18/2010	$72.35
	ANASPEC, INC.	12/16/2010	$635.00
	STAPLS7069162016000001	12/18/2010	$7.49
	AMA MEMBERSHIP	12/20/2010	$420.00
			$6,778.23
AMANDA HOFMANN	Amazon.com	12/08/2010	$35.57
	CRUCIAL.COM-LEXARMEDIA	12/24/2010	$129.99
			$165.56
AMANDA RICHARDS	NEW ENGLAND BIOLABS, INC	11/30/2010	$126.10
	SIGMA ALDRICH US	11/30/2010	$61.53
	EMD CHEMICALS	11/29/2010	$93.19
	VWR INTERNATIONAL INC	12/02/2010	$29.27
	VWR INTERNATIONAL INC	12/02/2010	$521.59
	INVITROGEN 20128326	12/07/2010	$316.05
	BIO RAD	12/08/2010	$317.08
	FISHER SCI ATL	12/08/2010	$34.51
	AMERICAN ASSN OF ANATOMIS	12/09/2010	$130.00
	NEW ENGLAND BIOLABS, INC	12/09/2010	$209.80
	PROMEGA CORP	12/09/2010	$380.00
	AGILENTTECHNOLOGIES	12/14/2010	$1,827.20

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA RICHARDS	IMGENEX CORPORATION	12/14/2010	$245.00
	CHARLES RIVER LAB	12/15/2010	$137.00
	FISHER SCI ATL	12/15/2010	$54.83
	FISHER SCI ATL	12/16/2010	$250.20
	EMD CHEMICALS	12/15/2010	$474.00
	FISHER SCI ATL	12/17/2010	$33.87
	INVITROGEN 20172251	12/17/2010	$421.40
	USA SCIENTIFIC, INC.	12/17/2010	$258.29
	CHARLES RIVER LAB	12/20/2010	$137.00
	ATLANTA LIGHT BULBS INC	12/21/2010	$110.02
	EMD CHEMICALS	12/20/2010	$64.01
	WKH LIPPINCOTT WMS/WIL	12/22/2010	$250.00
	ABCAM	12/23/2010	$749.00
	QIAGEN INC	12/28/2010	$657.31
	VWR INTERNATIONAL INC	12/30/2010	$117.32
			$8,005.57
AMANDA THORNBURG	STAPLS7068789332000001	12/08/2010	$330.09
	THE OFFICE PAL	12/23/2010	$539.88
			$869.97
AMANDA ZIMMERMAN	ICONTACT CORPORATION	12/01/2010	$23.20
	SHERIAR PRESS	12/16/2010	$590.18
			$613.38
AMY BOATRIGHT	STAPLS7068555947000001	12/01/2010	$144.02
	CHARLESTON CITY PAPER	12/03/2010	$600.00
			$744.02
AMY CONNOLLY	STRATEGEM/SHOCK	11/29/2010	$220.00
	UPS ADJ00094444914901	12/05/2010	$4.30
	UPS 1ZA76V910198596069	12/05/2010	$9.42
	PALMETTO CARRIAGE WORKS	12/08/2010	$108.00
	UPS 1ZA76V911390337876	12/12/2010	$8.91
	UPS 1ZA76V910195374072	12/12/2010	$7.65
	UPS 1ZA76V911391738280	12/12/2010	$8.91
	UPS ADJ00094444915001	12/12/2010	$7.48
			$374.67
AMY LEAPHART	RITE AID STORE #11608	12/01/2010	$25.21
	DOMINOS PIZZA #5659	12/04/2010	$37.80
	BLOCKBUSTER VIDEO #92605	12/03/2010	$8.52
	PIZZA H013759 40137598	12/10/2010	$18.54
	PIZZA H013759 40137598	12/11/2010	$23.92
	PIZZA H013759 40137598	12/17/2010	$34.67
	PIZZA H013759 40137598	12/18/2010	$23.92
			$172.58
ANDREW MORGAN	APL APPLE ONLINE STORE	12/01/2010	$31.18
	HARDY DIAGNOSTICS	11/30/2010	$110.50
	VWR INTERNATIONAL INC	12/01/2010	$161.56

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW MORGAN	FISHER SCI ATL	12/01/2010	$35.32
	CARDINAL HEALTH MP&S	12/01/2010	$896.92
	FISHER SCI ATL	12/02/2010	$175.74
	VWR INTERNATIONAL INC	12/02/2010	$52.05
	BIOMERIEUX, INC.	12/02/2010	$464.46
	FISHER SCI ATL	12/03/2010	$46.57
	VWR INTERNATIONAL INC	12/07/2010	$296.06
	VWR INTERNATIONAL INC	12/07/2010	$1,924.36
	VWR INTERNATIONAL INC	12/08/2010	$503.80
	CARDINAL HEALTH MP&S	12/08/2010	$62.23
	FISHER SCI ATL	12/09/2010	$273.80
	FISHER SCI ATL	12/09/2010	$21.78
	FISHER SCI ATL	12/09/2010	$126.44
	FISHER SCI ATL	12/09/2010	$135.45
	FISHER SCI ATL	12/09/2010	$300.58
	FISHER SCI ATL	12/11/2010	$194.61
	VWR INTERNATIONAL INC	12/11/2010	$102.13
	VWR INTERNATIONAL INC	12/10/2010	$13.72
	VWR INTERNATIONAL INC	12/10/2010	$312.83
	FEDEX 05863578	12/14/2010	$72.88
	CARDINAL HEALTH MP&S	12/15/2010	$126.14
	VWR INTERNATIONAL INC	12/16/2010	$99.34
	VWR INTERNATIONAL INC	12/16/2010	$90.62
	FISHER SCI ATL	12/17/2010	$152.40
	FISHER SCI ATL	12/17/2010	$122.54
	FISHER SCI ATL	12/28/2010	$132.17
			$7,038.18
ANGELA GHATNEKAR	RDC ROCHE DIAGNOSTICS	12/01/2010	$38.70
	BIOMEDICAL TECHNOLOGIES	11/30/2010	$225.00
	Lonza AG (Walkersville)	12/15/2010	$309.05
			$572.75
ANGIENITA DEVEAUX	STAPLS7068515305000001	11/30/2010	$86.72
	FEDEX OFFICE #1523	11/30/2010	$774.32
	OFFICEMAX CT IN#199663	11/30/2010	$91.36
	OFFICEMAX CT IN#198866	11/30/2010	$182.73
	OFFICEMAX CT IN#198884	11/30/2010	$91.36
	STAPLS7068514172000002	11/30/2010	$31.39
	STAPLS7068514172000001	11/30/2010	$182.59
	STAPLS7068514406000001	11/30/2010	$158.61
	APTA - INTERNET	12/03/2010	$395.00
	DELTA AIR 0062339695439	12/02/2010	$310.80
	PALMETTO AWARDS	12/02/2010	$95.62
	THE OFFICE PAL	12/02/2010	$87.89
	THE OFFICE PAL	12/02/2010	$56.06
	THE OFFICE PAL	12/02/2010	$52.37
	DIAMOND SPRINGS WATER	12/02/2010	$18.29

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGIENITA DEVEAUX	DIAMOND SPRINGS WATER	12/02/2010	$41.45
	WAL-MART #3367	12/02/2010	$94.43
	AMAZON MKTPLACE PMTS	12/06/2010	$18.73
	RANDSTAD GENERAL PARTNER	12/09/2010	$540.60
	HP HOME STORE	12/07/2010	$637.45
	RANDSTAD GENERAL PARTNER	12/09/2010	$377.40
	INNERFACE ARCHITECTURAL S	12/08/2010	$137.58
	UPS 1ZA8T6871393324120	12/12/2010	$9.40
	OFFICEMAX CT IN#408745	12/10/2010	$57.80
	AANA RECERTIFICATION	12/09/2010	$50.00
	PALMETTO AWARDS	12/13/2010	$156.74
	RANDSTAD GENERAL PARTNER	12/15/2010	$497.49
	RANDSTAD GENERAL PARTNER	12/14/2010	$75.00
	STAPLS7069003678000001	12/14/2010	$16.65
	INNERFACE ARCHITECTURAL S	12/13/2010	$29.24
	WPS	12/14/2010	$243.65
	STAPLS7069003678000002	12/14/2010	$13.96
	STAPLS7069003537000001	12/14/2010	$27.66
	HERALD OFFICE SUPPLY INC	12/14/2010	$375.31
	HERALD OFFICE SUPPLY INC	12/14/2010	$209.97
	NCS PEARSON	12/17/2010	$717.76
	REI ELSEVIER HEALTH SC	12/17/2010	$42.95
	STAPLS7069148101000001	12/17/2010	$46.82
	UPS 1ZA8T6871396544146	12/19/2010	$9.40
	SCAPA	12/16/2010	$100.00
	AM ASSOC OF NURSE ANES	12/16/2010	$1,860.26
	UPS 1ZA8T687NT94699733	12/19/2010	$11.00
	SCAPA	12/16/2010	$100.00
	STAPLS7069147724000001	12/17/2010	$50.44
	OFFICEMAX CT IN#578757	12/17/2010	$436.63
	ACTIVE FOREVER	12/21/2010	$1,009.80
	ALLEGRO MEDICAL INC	12/20/2010	$1,154.16
	NAT'L STRENGTH CONDITION	12/21/2010	$139.90
	DELTA AIR 0062184317101	12/20/2010	$240.00
	AMAZON MKTPLACE PMTS	12/21/2010	$268.69
	OLYMPUS WEB	12/20/2010	$543.16
	AMAZON MKTPLACE PMTS	12/22/2010	$234.55
	EMPI	12/21/2010	$195.30
	UAB CTR HLTH SRV CON ED	12/20/2010	$650.00
	AMAZON MKTPLACE PMTS	12/21/2010	$386.15
	CARDINAL HEALTH MP&S	12/22/2010	$1,536.92
	AMERICAN ASSC OF BLOOD BK	12/22/2010	$108.00
	AANA RECERTIFICATION	12/21/2010	$50.00
	STACK FOLD CHURCH4LESS	12/22/2010	$599.80
	UPS 1ZA8T6870396569960	12/26/2010	$7.46
	UPS 1ZA8T6870197154150	12/26/2010	$11.00
			$16,735.77

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANN ASHBY	CAREERBUILDER COM	12/01/2010	$419.00
	ASS OF CLINICAL RESEAR	11/30/2010	$170.00
	DMI DELL BUS ONLINE	12/02/2010	$150.49
	Amazon.com	12/03/2010	$60.98
	UPS 1ZA76V610391362877	12/05/2010	$5.11
	MAXEMAIL 847-795-9216	12/02/2010	$39.95
	USAIRWAYS 0377940296266	12/03/2010	$363.30
	MAXEMAIL 847-795-9216	12/02/2010	$9.95
	KANGURU SOLUTIONS	12/06/2010	$143.73
	USPS 45148302429802345	12/07/2010	$17.60
	OFFICE DEPOT #1214	12/06/2010	$87.88
	APA DUES/JRNLS/CE	12/08/2010	$390.00
	CAMPBOUND	12/06/2010	$109.50
	AMERICAN PSYCH ASSOC	12/08/2010	$680.00
	FSI VERIZON	12/07/2010	$102.75
	Amazon.com	12/08/2010	$47.99
	WALMART.COM	12/09/2010	$1,000.00
	AACAP	12/09/2010	$450.00
	YOUTHTODAY.ORG	12/10/2010	$52.95
	DMI DELL BUS ONLINE	12/11/2010	$180.83
	DMI DELL BUS ONLINE	12/11/2010	$121.45
	Amazon.com	12/14/2010	$47.99
	YOUSENDIT INC	12/13/2010	$9.99
	STAPLES DIRECT00209908	12/13/2010	$335.00
	DMI DELL BUS ONLINE	12/16/2010	$222.57
	TARGET CORP GIFTCARDS	12/15/2010	$500.00
	WWW.SKYPE.COM	12/14/2010	$10.00
	US HEALTHTESTS COM	12/17/2010	$845.25
	US HEALTHTESTS COM	12/17/2010	$150.00
	AMER PSCH PUB INC	12/22/2010	$214.00
	OFFICE DIRECT INC	12/23/2010	$108.66
	QDI QUEST DIAGNOSTICS	12/22/2010	$17.00
	Amazon.com	12/24/2010	$51.49
	TGT TARGET.COM	12/23/2010	$11.95
	Amazon.com	12/23/2010	$7.61
	UPS 1ZA76V610292486083	12/26/2010	$6.82
	AMAZON MKTPLACE PMTS	12/27/2010	$95.27
	STAPLES DIRECT00209908	12/29/2010	$153.19
			$7,390.25
ANN HOFBAUER	GE ANALYTICAL INSTRUMENTS	11/30/2010	$341.48
	CAYMAN CHEMICAL CO. INC	12/08/2010	$103.00
	CELLSIGNAL.COM	12/14/2010	$201.90
	QIAGEN INC	12/15/2010	$1,003.65
	QIAGEN INC	12/17/2010	$130.12
	Lonza AG (Walkersville)	12/14/2010	$451.62
	USA SCIENTIFIC, INC.	12/16/2010	$1,091.69
	INTEGRATED DNA TECH	12/20/2010	$27.68

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Cardholder	Vendor Name	Purchase Date	Amount
ANN HOFBAUER	USA SCIENTIFIC, INC.	12/22/2010	$704.81
	AML LABORATORIES INC.	12/30/2010	$1,080.50
			$5,136.45
ANNA H SKIPPER	STAPLS7068617457000001	12/02/2010	$30.10
	OFFICEMAX CT IN#409634	12/10/2010	$31.87
			$61.97
ANNE WARNER	DEA REGISTRATION	11/30/2010	$551.00
	SHERER DENTAL LABORATO	11/29/2010	$2,452.00
	RESTORATIVE ARTS DENTA	11/30/2010	$60.00
	RESTORATIVE ARTS DENTA	11/30/2010	$222.37
	RESTORATIVE ARTS DENTA	11/30/2010	$147.00
	RESTORATIVE ARTS DENTA	11/30/2010	$336.36
	RESTORATIVE ARTS DENTA	11/30/2010	$60.00
	STAPLS7068685084000001	12/04/2010	$129.65
	STAPLS7068685084000002	12/04/2010	$7.00
	LOWCOUNTRY DENTAL LAB	12/03/2010	$1,184.15
	NATIONAL WELDERS #15	12/06/2010	$23.65
	RESTORATIVE ARTS DENTA	12/06/2010	$60.00
	RESTORATIVE ARTS DENTA	12/06/2010	$120.00
	RESTORATIVE ARTS DENTA	12/06/2010	$60.00
	SHERER DENTAL LABORATO	12/06/2010	$2,487.00
	RESTORATIVE ARTS DENTA	12/06/2010	$398.61
	RESTORATIVE ARTS DENTA	12/06/2010	$60.00
	RESTORATIVE ARTS DENTA	12/06/2010	$723.32
	RESTORATIVE ARTS DENTA	12/06/2010	$60.00
	RESTORATIVE ARTS DENTA	12/06/2010	$60.00
	RESTORATIVE ARTS DENTA	12/06/2010	$60.00
	RESTORATIVE ARTS DENTA	12/06/2010	$60.00
	NATIONAL WELDERS #15	12/07/2010	$10.47
	LOWCOUNTRY DENTAL LAB	12/09/2010	$1,027.00
	SHERER DENTAL LABORATO	12/08/2010	$2,447.00
	SHERER DENTAL LABORATO	12/10/2010	$2,411.00
	SHERER DENTAL LABORATO	12/13/2010	$2,411.00
	SHERER DENTAL LABORATO	12/15/2010	$2,453.00
	SHERER DENTAL LABORATO	12/16/2010	$2,285.00
	SHERER DENTAL LABORATO	12/17/2010	$2,481.00
	LOWCOUNTRY DENTAL LAB	12/17/2010	$471.75
	RESTORATIVE ARTS DENTA	12/20/2010	$120.00
	RESTORATIVE ARTS DENTA	12/20/2010	$60.00
	RESTORATIVE ARTS DENTA	12/20/2010	$904.50
	RESTORATIVE ARTS DENTA	12/20/2010	$60.00
	SHERER DENTAL LABORATO	12/20/2010	$2,377.00
	RESTORATIVE ARTS DENTA	12/20/2010	$60.00
	RESTORATIVE ARTS DENTA	12/20/2010	$60.00
	RESTORATIVE ARTS DENTA	12/20/2010	$285.00
	SHERER DENTAL LABORATO	12/21/2010	$624.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE WARNER	NATIONAL WELDERS #15	12/23/2010	$2.61
	NATIONAL WELDERS #15	12/23/2010	$7.10
	NATIONAL WELDERS #15	12/23/2010	$7.10
	NATIONAL WELDERS #15	12/23/2010	$2.61
			$29,889.25
ANTHONY G SCOTT	APPLE STORE #R318	12/17/2010	$103.20
			$103.20
ANTONIETA LAVIN	FISHER SCI ATL	12/15/2010	$145.26
	SOCIETY FOR NEUROSCIENCE	12/23/2010	$175.00
	JOBTARGET LLC	12/27/2010	$105.00
	STAPLES 00108266	12/27/2010	$16.11
			$441.37
APRIL L BORKMAN	USPS 45148602429802261	12/03/2010	$2.87
			$2.87
ARTHUR C RIEGEL	NATIONAL WELDERS #15	12/06/2010	$16.74
	SIGMA ALDRICH US	12/30/2010	$58.42
	SOCIETY FOR NEUROSCIENCE	12/30/2010	$175.00
			$250.16
ASHLEY BRANDNER	NATIONAL WELDERS #15	11/30/2010	$33.48
	FISHER SCI ATL	12/01/2010	$31.21
	GENESEE SCIENTIFIC	12/02/2010	$250.88
	ASBMB	12/01/2010	$70.00
	FISHER SCI ATL	12/04/2010	$701.57
	UPS 1Z4AT1940191945294	12/05/2010	$9.94
	CELLSIGNAL.COM	12/02/2010	$248.65
	INVITROGEN 20118936	12/04/2010	$193.99
	R & D SYSTEMS	12/06/2010	$344.50
	ASPET	12/07/2010	$360.00
	MY OFFICE BUSINESS CENTER	12/08/2010	$41.98
	OFFICEMAX CT IN#332255	12/08/2010	$166.73
	MED CHEM	12/08/2010	$175.71
	NEW ENGLAND BIOLABS, INC	12/09/2010	$227.80
	COASTAL BIOMED	12/08/2010	$518.25
	FISHER SCI ATL	12/11/2010	$1,403.13
	SIGMA ALDRICH US	12/10/2010	$240.64
	NATIONAL WELDERS #15	12/10/2010	$260.03
	NATIONAL WELDERS #15	12/10/2010	$79.31
	THE MATHWORKS - OA	12/11/2010	$537.50
	SIGMA ALDRICH US	12/10/2010	$91.56
	SANTA CRUZ BIOTECHNOLOGY	12/13/2010	$283.50
	ARBOR ASSAYS	12/13/2010	$230.00
	AMER SCTY LIMNLGY AND OC	12/15/2010	$60.00
	NATIONAL WELDERS #15	12/14/2010	$247.25
	FORMS AND SUPPLY - AOPD	12/14/2010	$34.25
	NATIONAL WELDERS #15	12/14/2010	$389.34

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY BRANDNER	AMERICAN SOCIETY OF HY	12/15/2010	$225.00
	NATIONAL WELDERS #15	12/14/2010	$42.58
	AMERICAN SOCIETY OF NEPH	12/15/2010	$295.00
	MILLIPORE AMERICAS	12/16/2010	$346.00
	Amazon.com	12/16/2010	$36.77
	OFFICE DEPOT #1214	12/16/2010	$35.52
	INVITROGEN 20180120	12/18/2010	$163.35
	Amazon.com	12/18/2010	$100.00
	FISHER SCI ATL	12/17/2010	$49.17
	AMERICAN SOCIETY OF NEPH	12/16/2010	$295.00
	AMERICAN SOCIETY OF NEPH	12/16/2010	$295.00
	SIGMA ALDRICH US	12/17/2010	$421.75
	NATIONAL WELDERS #15	12/16/2010	$41.34
	EMD CHEMICALS	12/17/2010	$779.00
	RDC ROCHE DIAGNOSTICS	12/21/2010	$615.00
	POLYLC INC	12/20/2010	$462.30
	ENZO LIFE SCIENCES	12/20/2010	$196.00
	AMERICAN SOCIETY OF NEPH	12/20/2010	$295.00
	NATIONAL WELDERS #15	12/20/2010	$247.25
	FISHER SCI ATL	12/22/2010	$541.80
	OFFICE DEPOT #1214	12/21/2010	$96.74
	FISHER SCI ATL	12/23/2010	$452.03
	FISHER SCI ATL	12/23/2010	$86.51
	SIGMA ALDRICH US	12/29/2010	$163.46
	PROFESSIONAL TETING CO	12/29/2010	$600.00
	NATIONAL KIDNEY FOUNDAT	12/29/2010	$250.00
	INVITROGEN 20078513	12/30/2010	$93.53
	WTC WATERS CORP	12/30/2010	$189.79
	SIGMA ALDRICH US	12/30/2010	$134.66
			$14,780.75
ASHLEY SUZANNE KING	ADVANTAGE PLUS MED	12/06/2010	$98.04
	INVITROGEN 20143782	12/09/2010	$45.63
	FISHER SCI ATL	12/09/2010	$189.81
	INVITROGEN 20143782	12/09/2010	$159.10
	ABCAM	12/10/2010	$358.00
	WWW.NEWEGG.COM	12/13/2010	$72.98
	ABCAM	12/15/2010	$209.00
	FISHER SCI ATL	12/16/2010	$120.90
	FISHER SCI CSA	12/18/2010	$52.15
			$1,305.61
B J RANDALL HARRIS	WKH LIPPINCOTT WMS/WIL	12/03/2010	$250.00
	SIGMA ALDRICH US	12/06/2010	$557.42
	SUTTER INSTRUMENTS	12/06/2010	$158.00
	AMERICAN PHYSIOLOGICAL SO	12/07/2010	$140.00
	SIGMA ALDRICH US	12/07/2010	$51.47
	IUPUI ACCOUNTS REC	12/08/2010	$19.50

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Cardholder	Vendor Name	Purchase Date	Amount
B J RANDALL HARRIS	IUPUI ACCOUNTS REC	12/08/2010	$116.50
	SOCIETY FOR DEVELOPMENTAL	12/08/2010	$80.00
	GRAPHICSLAND INC	12/09/2010	$76.49
	FISHER SCI ATL	12/09/2010	$37.67
	FISHER SCI ATL	12/11/2010	$174.28
	STAPLS7068916785000001	12/10/2010	$28.77
	INTERNATIONAL SOCIETY OF	12/14/2010	$203.00
	CDW GOVERNMENT	12/14/2010	$96.25
	FISHER SCI ATL	12/15/2010	$34.88
	AMERICAN SOCIETY OF NEPH	12/14/2010	$295.00
	SIGMA ALDRICH US	12/16/2010	$181.20
	SIGMA ALDRICH US	12/17/2010	$130.91
	FISHER SCI ATL	12/17/2010	$43.30
	INVITROGEN 20179053	12/21/2010	$750.83
	FISHER SCI ATL	12/21/2010	$196.73
	FISHER SCI ATL	12/22/2010	$482.38
	FISHER SCI HUS	12/23/2010	$4.30
	FISHER SCI HUS	12/23/2010	$5.38
	FISHER SCI ATL	12/23/2010	$68.78
	TEF LABS	12/26/2010	$150.25
	FISHER SCI ATL	12/29/2010	$85.18
	STEMCELL TECH INC	12/30/2010	$580.50
	FISHER SCI HUS	12/30/2010	$12.90
			$5,011.87
BARBARA AUSTIN BALL	OFFICEMAX CT IN#403068	12/09/2010	$191.18
	STAPLS7068861248000001	12/09/2010	$59.45
	UPS 1Z4AT1910191242352	12/12/2010	$9.55
	OFFICEMAX CT IN#539446	12/16/2010	$87.05
	APPALACHIAN SPRINGS	12/16/2010	$67.92
	OFFICEMAX CT IN#587666	12/20/2010	$87.05
			$502.20
BARBARA B BRADHAM	DB COMMUNICATIONS INC	11/30/2010	$521.50
	CXTEC	12/01/2010	$2,499.00
	VZWRLSS S P1667-01	12/03/2010	$34.91
	AT&T W180 10346	12/03/2010	$2,093.00
	VZWRLSS S P1667-01	12/03/2010	$217.66
	VERIZON WRLS 18051-03	12/02/2010	$24.18
	VZWRLSS S P1667-01	12/03/2010	$203.69
	VZWRLSS S P1667-01	12/03/2010	$20.95
	AT&T N096 10753	12/03/2010	$199.00
	VERIZON WRLS 18051-03	12/02/2010	$214.99
	ASURION WIRELESS INSURANC	12/06/2010	$89.00
	TELECOM TECHNOLOGIES INC	12/08/2010	$2,376.00
	VERIZON WRLS 18051-03	12/08/2010	$1,289.88
	VERIZON WRLS 18051-03	12/08/2010	$107.48
	VERIZON WRLS 29805-01	12/08/2010	$1,074.90

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA B BRADHAM	VERIZON WRLS 29805-01	12/08/2010	$1,612.35
	VERIZON WRLS 09196-01	12/10/2010	$1,289.88
	TELECOM TECHNOLOGIES INC	12/13/2010	$2,376.00
	VZWRLSS S P1667-01	12/14/2010	$24.17
	VERIZON WRLS 09196-01	12/13/2010	$537.45
	VZWRLSS S P1667-01	12/15/2010	$20.95
	VERIZON WRLS 18051-03	12/14/2010	$343.94
	VERIZON WRLS 18051-03	12/14/2010	$185.42
	VERIZON WRLS 18051-03	12/14/2010	$1,612.47
	ASURION WIRELESS INSURANC	12/20/2010	$50.00
	ALTURA COMMUNICATION SOLU	12/20/2010	$1,858.68
	TELECOM TECHNOLOGIES INC	12/21/2010	$2,403.00
	PATIENT TELEPHONE SUPP	12/21/2010	$550.65
	MINTEL COMMUNICATIONS	12/21/2010	$1,742.00
	TELECOM TECHNOLOGIES INC	12/22/2010	$79.00
	VZWRLSS S P1667-01	12/22/2010	$182.74
	TELCOM EXPRESS INC.	12/22/2010	$603.34
	VZWRLSS S P1667-01	12/23/2010	$233.69
	TELECOM TECHNOLOGIES INC	12/29/2010	$2,340.50
	VERIZON WIRELESS P1667	12/28/2010	$13.96
	DB COMMUNICATIONS INC	12/30/2010	$521.50
	VZWRLSS S P1667-01	12/30/2010	$315.68
			$29,863.51
BARBARA J WHITE	SEARS COM INTERNET	12/01/2010	$47.19
	STAPLS7068614793000001	12/02/2010	$59.14
	STAPLS7068760813000001	12/07/2010	$176.54
			$282.87
BARBARA WALLACE	USPS 45464004529804812	12/06/2010	$17.60
			$17.60
BEN HARLAN	TOCRIS BIOSCIENCE	12/14/2010	$131.00
			$131.00
BETTY A CRAVEN	AMAZON MKTPLACE PMTS	12/06/2010	$85.23
	DIAMOND SPRINGS WATER	12/21/2010	$19.49
	DIAMOND SPRINGS WATER	12/21/2010	$19.49
	DIAMOND SPRINGS WATER	12/21/2010	$7.47
			$131.68
BETTY ROUSE	STAPLS7068950616000001	12/11/2010	$353.74
	WALMART.COM	12/11/2010	$624.65
	STAPLS7068956524000001	12/14/2010	$97.13
			$1,075.52
BEVERLY TAYLOR	DELTA AIR 0062339391059	12/07/2010	$250.00
	AACR MEMBERSHIP DUES ONLI	12/08/2010	$280.00
	THE RNA SOCIETY	12/11/2010	$183.00
	AACR MEMBERSHIP DUES ONLI	12/15/2010	$280.00
	AM SOC CELL BIO	12/16/2010	$145.00

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY TAYLOR	THE ENDOCRINE SOCIETY MEM	12/15/2010	$299.00
	ASBMB	12/22/2010	$140.00
	A MEETING BY DESIGN	12/22/2010	$400.00
	AACR ANNUAL MEETING	12/28/2010	$285.00
			$2,262.00
BRIAN G COLLINS	DIAMOND SPRINGS WATER	12/01/2010	$147.25
	THE CAROLINAS CENTER FOR	12/03/2010	$962.69
	STAPLS7068674898000001	12/03/2010	$70.77
	ASSISTMED	12/06/2010	$1,746.00
	SPIRAL SOFTWARE	12/06/2010	$249.00
	Amazon.com	12/07/2010	$34.47
	DIAMOND SPRINGS WATER	12/07/2010	$69.51
	MAPSCOM 800-430-7532	12/14/2010	$115.00
	SGIM	12/22/2010	$120.00
			$3,514.69
BRIDGET INMAN	STAPLS7068484446000001	11/30/2010	$19.32
	STAPLS7068484446000002	12/02/2010	$6.44
			$25.76
BRIDGET WALKER	MP BIOMEDICALS LLC	12/02/2010	$87.46
	NATIONAL WELDERS #15	12/07/2010	$41.34
	VWR INTERNATIONAL INC	12/09/2010	$181.68
	SANTA CRUZ BIOTECHNOLOGY	12/09/2010	$283.50
	VWR INTERNATIONAL INC	12/09/2010	$487.80
	VWR INTERNATIONAL INC	12/09/2010	$95.25
	VWR INTERNATIONAL INC	12/09/2010	$111.58
	Lonza AG (Walkersville)	12/08/2010	$178.98
	VWR INTERNATIONAL INC	12/14/2010	$25.74
	CELLSIGNAL.COM	12/16/2010	$219.75
	SIGMA ALDRICH US	12/16/2010	$39.41
	CELLSIGNAL.COM	12/20/2010	$100.30
	ATLANTA BIOLOGICALS INC	12/21/2010	$793.06
	BD BIOSCIENCES	12/22/2010	$295.00
	Lonza AG (Walkersville)	12/20/2010	$861.78
	MP BIOMEDICALS LLC	12/22/2010	$90.96
	CELLSIGNAL.COM	12/21/2010	$685.95
	BIO RAD VIWALKER12/21/	12/22/2010	$1,232.50
	INVITROGEN 20192388	12/23/2010	$221.45
	USA SCIENTIFIC, INC.	12/22/2010	$65.72
	VWR INTERNATIONAL INC	12/23/2010	$262.74
	FISHER SCI ATL	12/24/2010	$468.95
	CELLSIGNAL.COM	12/29/2010	$126.25
	VWR INTERNATIONAL INC	12/29/2010	$35.83
			$6,992.98
BRITTANY BABER	DELTA AIR 0062339752744	11/29/2010	$300.80
	STAPLES 00115832	11/30/2010	$145.16
	USAIRWAYS 0372411785864	12/03/2010	$406.70

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY BABER	USPS POSTAL ST66100207	12/07/2010	$9.80
	STAPLS7068791060000001	12/08/2010	$260.82
	ORIENTAL TRADING CO	12/09/2010	$25.97
	WALGREENS #6075	12/15/2010	$285.90
			$1,435.15
BRUCE A MILLS	LOWES #00661	12/01/2010	$12.84
	AUTOZONE #1032	12/01/2010	$86.77
			$99.61
BRYAN MOTEN	MATTHEWS MUSC	12/07/2010	$171.90
	DIAMOND SPRINGS WATER	12/06/2010	$29.23
	AMAZON MKTPLACE PMTS	12/10/2010	$10.19
	AMAZON MKTPLACE PMTS	12/11/2010	$73.27
	AMAZON MKTPLACE PMTS	12/10/2010	$11.45
	AMAZON MKTPLACE PMTS	12/11/2010	$10.31
	AMAZON MKTPLACE PMTS	12/13/2010	$24.39
	STAPLS7068989642000001	12/14/2010	$380.34
			$711.08
CAITLIN A NORFLEET	STAPLS7068478128000001	11/30/2010	$12.06
	STAPLS7068478096000001	11/30/2010	$34.14
	CONSTANT CONTACT 1	12/28/2010	$60.00
			$106.20
CANDACE HALL	STAPLS7068667611000001	12/03/2010	$22.59
			$22.59
CANDACE W COLLINS	SYX TIGERDIRECT.COM	12/07/2010	$75.36
	STAPLS7069098625000001	12/16/2010	$64.87
	STAPLS7069170075000001	12/18/2010	$214.98
	STAPLS7069170075000002	12/18/2010	$26.34
	DMI DELL ARB BUS	12/18/2010	$569.86
	USAIRWAYS 0372413438151	12/20/2010	$325.80
	USAIRWAYS 0372413438152	12/20/2010	$325.80
	LENOVO GROUP	12/21/2010	$169.85
	USAIRWAYS 0372413438150	12/20/2010	$325.80
			$2,098.66
CARISSA D FERKO	OFFICEMAX CT IN#310725	12/06/2010	$37.74
	OFFICEMAX CT IN#311038	12/06/2010	$236.46
	WILDLIFE DISEASE ASSOC	12/13/2010	$110.00
	STAPLS7069184929000001	12/18/2010	$36.59
	ROCKHURST UNIVERS01 OF 01	12/22/2010	$179.00
			$599.79
CARMELA M REICHEL	COLLEGE ON PROBLEMS	12/02/2010	$50.00
			$50.00
CAROL A KHIMANI	STAPLS7068602782000001	12/02/2010	$148.08
	COMPUSULT INC	12/03/2010	$185.98
	SCANTRON CORPORATION	12/23/2010	$1,178.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,512.72
CAROL A WHELAN	USAIRWAYS 0377858842927	11/30/2010	$249.80
	Amazon.com	12/02/2010	$39.26
	Amazon.com	12/02/2010	$81.63
	AMERICAN ACADEMY OF HLTH	12/06/2010	$695.00
	STAPLS7068794204000001	12/08/2010	$316.63
	Amazon.com	12/08/2010	$46.15
	AMAZON MKTPLACE PMTS	12/10/2010	$10.28
	SONOSITE INC.	12/09/2010	$705.00
	STAPLS7068855118000001	12/09/2010	$422.69
	DELTA AIR 0062339086060	12/10/2010	$440.80
	DELTA AIR 0062339076142	12/10/2010	$434.80
	SNRS	12/11/2010	$480.00
	ITIN SCALE CO	12/14/2010	$174.70
	DRI NUANCE	12/15/2010	$7.99
	DRI NUANCE	12/15/2010	$179.98
	STAPLS7069074677000001	12/16/2010	$15.72
	Amazon.com	12/23/2010	$48.80
			$4,349.23
CAROL KRAVETZ	AAAS SCIENCE MAG	12/02/2010	$146.00
	AFMR	12/04/2010	$225.00
	WALMART.COM	12/16/2010	$278.04
	DELTA AIR 0062340981109	12/20/2010	$410.80
	TMC OFFICECONTINUING	12/22/2010	$215.00
			$1,274.84
CAROL L BROWN	STAPLS7068642016000001	12/03/2010	$52.99
	STAPLES 00115832	12/02/2010	$82.72
	STAPLS7068643804000001	12/03/2010	$126.07
	STAPLS7068642016003001	12/08/2010	$1.81
	IDSA.ORG	12/10/2010	$250.00
			$513.59
CAROL WOODY	STAPLS7068555335000001	12/01/2010	$182.05
	STAPLS7068555335000003	12/01/2010	$154.59
	OFFICEMAX CT IN#238432	12/03/2010	$147.39
	DIAMOND SPRINGS WATER	12/02/2010	$28.04
	STAPLS7068788956000001	12/08/2010	$24.99
	STAPLS7068788956000002	12/09/2010	$427.31
			$964.37
CASSAUNDRA TUCKER	OFFICE DEPOT #1214	12/07/2010	$322.49
	AMERICAN BOARD OF ORTHO	12/14/2010	$1,040.00
	ORTHOPAEDIC RESEARCH SOC	12/15/2010	$220.00
	AMERICANORTHOPAEDIC	12/14/2010	$400.00
	NORTH AMERICAN SPIN	12/16/2010	$100.00
	USAIRWAYS 0377756264364	12/22/2010	$462.80
			$2,545.29

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE CUMMINS	STAPLS7068517016000001	11/30/2010	$22.22
	STAPLS7068748768000001	12/07/2010	$21.45
	OFFICEMAX CT IN#494918	12/14/2010	$127.45
	OFFICEMAX CT IN#480664	12/14/2010	$28.19
	STAPLS7069130690000001	12/17/2010	$29.30
			$228.61
CATHERINE GEDDINGS	AA CRITICAL CARE NURSES	12/02/2010	$78.00
	STAPLES DIRECT00209908	11/30/2010	$411.80
	STAPLES 00108282	12/01/2010	$94.26
	STAPLES DIRECT00209908	12/02/2010	$180.39
	STAPLES DIRECT00209908	12/06/2010	$313.50
	ONLYPHONENETWORK	12/08/2010	$62.45
	US PLASTICS/USP HOME	12/09/2010	$165.68
	STAPLES DIRECT00209908	12/10/2010	$67.70
	STAPLES DIRECT00209908	12/09/2010	$454.33
	CRUCIAL.COM-LEXARMEDIA	12/15/2010	$343.96
	NATIONAL LEAGUE FOR NURS	12/15/2010	$110.00
	CDW GOVERNMENT	12/16/2010	$877.31
	ALTERNATIVE STAFFING,	12/16/2010	$67.20
	STAPLS0099566431000001	12/17/2010	$138.84
			$3,365.42
CATHERINE SANDIFER	NATIONAL WELDERS #15	11/29/2010	$42.74
	ORIENTAL TRADING CO	12/06/2010	$146.83
	NATIONAL WELDERS #15	12/09/2010	$41.34
	CARDINAL HEALTH MP&S	12/16/2010	$643.46
	OFFICEMAX CT IN#540346	12/16/2010	$165.79
	INVITROGEN 20175703	12/18/2010	$260.69
			$1,300.85
CATHY MARTIN	WWW.TOMTOM.COM	12/22/2010	$109.95
			$109.95
CHARLENE ALFORD	ADDGENE INC	12/01/2010	$215.00
	BENTHAM SCIENCE PUBLISHRS	12/05/2010	$1,615.53
	GENEWIZ INC.	12/07/2010	$90.00
	Amazon.com	12/08/2010	$158.47
	GENEWIZ INC.	12/07/2010	$24.00
	GENEWIZ INC.	12/07/2010	$78.00
	GENEWIZ INC.	12/07/2010	$42.00
	GENEWIZ INC.	12/07/2010	$84.00
	GENEWIZ INC.	12/07/2010	$108.00
	GENEWIZ INC.	12/07/2010	$48.00
	INTEGRATED DNA TECH	12/09/2010	$107.77
	QIAGEN INC	12/09/2010	$297.77
	QIAGEN INC	12/13/2010	$575.77
	WTC WATERS CORP	12/13/2010	$268.77
	INTEGRATED DNA TECH	12/16/2010	$274.13
	QIAGEN INC	12/21/2010	$307.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLENE ALFORD	GENEWIZ INC.	12/22/2010	$72.00
	Lonza AG (Walkersville)	12/20/2010	$328.36
			$4,694.57
CHARLES REESE	NEW ENGLAND BIOLABS, INC	12/29/2010	$227.80
			$227.80
CHERI KUBALAK	STAPLES 00115832	12/01/2010	$238.57
	STAPLS7068766680000001	12/07/2010	$184.51
	TRI-COUNTY TRANSPORT SERV	12/08/2010	$225.00
	STAPLS7069228732000001	12/21/2010	$502.00
	STAPLS7069288164000001	12/23/2010	$20.38
	XEROX DIRECT	12/23/2010	$188.98
			$1,359.44
CHERYL MARECKI	Amazon.com	12/04/2010	$46.44
	AMERICAN AI 0017941037202	12/07/2010	$545.80
	STAPLS7068798891000001	12/08/2010	$613.78
	STAPLS7068798891000002	12/08/2010	$316.51
	STAPLS7068798891000005	12/08/2010	$29.13
	THE SOCIETY OF NUCLEAR ME	12/07/2010	$395.00
	INGENIX ST ANTHONY PUBLIS	12/09/2010	$349.76
	W H PLATTS COMPANY	12/09/2010	$85.00
	DELTA AIR 0067943053089	12/16/2010	$472.80
	AMERICAN AI 0012330195502	12/16/2010	$451.40
	Amazon.com	12/21/2010	$376.38
	STAPLS7069216809000001	12/21/2010	$251.21
	DMI DELL HIGHER EDUC	12/22/2010	$160.19
	SMALL DOG ELECTRONICS	12/21/2010	$614.96
	AMAZON MKTPLACE PMTS	12/24/2010	$12.29
			$4,720.65
CHIANG WANG	BIO RAD 20101118074	12/01/2010	$382.66
	FISHER SCI HUS	12/02/2010	$273.47
	FISHER SCI HUS	12/02/2010	$59.22
	FISHER SCI HUS	12/03/2010	$1,103.25
			$1,818.60
CHRISTINE CLAYTON	PARKING AUTHORITY, INC	11/29/2010	$250.00
	T&T SPORTS OF CHARLEST	12/07/2010	$175.15
	WINDOW GANG	12/08/2010	$1,009.40
	STAPLS7069009324000003	12/14/2010	$40.58
	STAPLS7069009324000002	12/14/2010	$18.59
	STAPLS7069009324000001	12/14/2010	$226.79
	APPALACHIAN SPRINGS	12/16/2010	$52.68
	ALTERNATIVE STAFFING,	12/30/2010	$1,817.60
	ALTERNATIVE STAFFING,	12/30/2010	$2,349.15
	ALTERNATIVE STAFFING,	12/30/2010	$1,952.16
	ALTERNATIVE STAFFING,	12/30/2010	$1,669.01
	ALTERNATIVE STAFFING,	12/30/2010	$1,536.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE CLAYTON	ALTERNATIVE STAFFING,	12/30/2010	$1,835.42
	ALTERNATIVE STAFFING,	12/30/2010	$641.40
	ALTERNATIVE STAFFING,	12/30/2010	$1,375.14
	ALTERNATIVE STAFFING,	12/30/2010	$1,759.03
	ALTERNATIVE STAFFING,	12/30/2010	$1,491.84
	ALTERNATIVE STAFFING,	12/30/2010	$1,566.72
			$19,766.66
CHRISTINE HORNE	COLLEGE ON PROBLEMS	12/01/2010	$50.00
			$50.00
CHRISTINE VON KOLNITZ	CAROLINA RECYCLING ASSOC	11/30/2010	$220.00
	AASHE 2	12/03/2010	$1,000.00
	WEISENBACH RECYCLED PRODU	12/17/2010	$82.04
			$1,302.04
CHUCK HAMMOND	RDC ROCHE DIAGNOSTICS	12/01/2010	$154.00
	SIGMA ALDRICH US	12/01/2010	$26.93
	STAPLES 00108266	12/01/2010	$30.61
	FISHER SCI ATL	12/04/2010	$797.54
	GENEWIZ INC.	12/07/2010	$12.00
	NATIONAL WELDERS #15	12/06/2010	$10.68
	NATIONAL WELDERS #15	12/06/2010	$10.68
	FISHER SCI ATL	12/07/2010	$15.91
	QIAGEN INC	12/13/2010	$401.00
	QIAGEN INC	12/13/2010	$337.60
	QIAGEN INC	12/14/2010	$502.87
	QIAGEN INC	12/15/2010	$200.55
	NATIONAL WELDERS #15	12/17/2010	$52.02
	NATIONAL WELDERS #15	12/16/2010	$118.25
	FISHER SCI ATL	12/21/2010	$222.68
	NATIONAL WELDERS #15	12/27/2010	$23.69
			$2,917.01
CINDY OLIVER	STAPLS7068529120000003	12/01/2010	$4.26
	STAPLS7068529120000001	12/01/2010	$111.62
	STAPLS7068529120000002	12/02/2010	$28.96
	WALMART.COM	12/05/2010	$55.81
	STAPLS7068529120000004	12/04/2010	$61.19
	DELTA AIR 0067943288255	12/17/2010	$373.81
	DELTA AIR 0067943288256	12/17/2010	$373.81
			$1,009.46
CLINT INFINGER	FEDEX 873505030245	12/01/2010	$15.60
	FEDEX 873528752320	12/01/2010	$10.61
	FEDEX 871471352379	12/01/2010	$10.61
	FEDEX 873505030256	12/03/2010	$14.29
	FEDEX 873528752309	12/05/2010	$10.61
	FEDEX 873505030278	12/05/2010	$13.46
	FEDEX 873502857921	12/05/2010	$13.46

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471352405	12/05/2010	$10.61
	FEDEX 873528752294	12/05/2010	$10.61
	FEDEX 873505030267	12/03/2010	$12.37
	FEDEX 871471352390	12/05/2010	$10.61
	FEDEX 873505030290	12/05/2010	$14.29
	FEDEX 871471352380	12/03/2010	$15.31
	FEDEX 871471352416	12/08/2010	$14.95
	FEDEX 873502857932	12/08/2010	$13.46
	FEDEX 873505030304	12/08/2010	$13.46
	FEDEX 873528752283	12/08/2010	$10.61
	FEDEX 873528752272	12/09/2010	$10.76
	FEDEX 871471352427	12/09/2010	$10.76
	FEDEX 873505030315	12/09/2010	$12.54
	FEDEX 871471352450	12/12/2010	$10.76
	FEDEX 871471352438	12/10/2010	$10.76
	FEDEX 873505030326	12/10/2010	$12.54
	FEDEX 873505030337	12/12/2010	$17.24
	FEDEX 873505030348	12/14/2010	$13.65
	FEDEX 871471352460	12/14/2010	$10.76
	FEDEX 873502857943	12/14/2010	$12.54
	FEDEX 873505030359	12/15/2010	$13.65
	FEDEX 873528752261	12/15/2010	$10.76
	FEDEX 871471352471	12/15/2010	$15.52
	FEDEX 871471352482	12/16/2010	$10.76
	FEDEX 873505030360	12/16/2010	$13.65
	FEDEX 873528752240	12/19/2010	$10.76
	FEDEX 873505030381	12/19/2010	$13.65
	FEDEX 873505030370	12/17/2010	$16.40
	FEDEX 873505030392	12/19/2010	$13.65
	FEDEX 871471352519	12/19/2010	$10.76
	FEDEX 871471352493	12/17/2010	$10.76
	FEDEX 873502857954	12/17/2010	$16.40
	FEDEX 871471352508	12/19/2010	$10.76
	FEDEX 873528752250	12/19/2010	$10.76
	FEDEX 873528752239	12/21/2010	$10.76
	FEDEX 873505030418	12/22/2010	$13.65
	FEDEX 873505030407	12/22/2010	$13.65
	FEDEX 873505030429	12/23/2010	$15.18
	FEDEX 873505030430	12/23/2010	$13.65
	FEDEX 873502857965	12/23/2010	$14.49
	FEDEX 871471352520	12/23/2010	$10.76
	FEDEX 873502857976	12/24/2010	$12.54
	FEDEX 873528751839	12/26/2010	$17.69
	FEDEX 871471352622	12/26/2010	$10.76
	FEDEX 873505030440	12/24/2010	$13.65
	FEDEX 873528752228	12/24/2010	$10.76
	FEDEX 871471352633	12/26/2010	$19.43

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Cardholder	Vendor Name	Purchase Date	Amount
CLINT INFINGER	FEDEX 871471352644	12/24/2010	$10.76
	FEDEX 873502857998	12/26/2010	$12.54
	FEDEX 873528752217	12/26/2010	$10.76
	FEDEX 868663543808	12/26/2010	$9.66
	FEDEX 873505030451	12/26/2010	$12.54
	FEDEX 874207893183	12/29/2010	$15.18
	FEDEX 873502857987	12/29/2010	$15.18
			$779.06
COLLEEN REED	DRUGSTORE.COM	12/01/2010	$206.43
	COLLEGE ON PROBLEMS	12/02/2010	$50.00
	WILDCAT WHOLESALE	12/03/2010	$32.84
	AGILENTTECHNOLOGIES	12/02/2010	$1,397.50
			$1,686.77
CONNIE HARBERT	ASBMR	12/06/2010	$245.00
	STAPLS7068752217000001	12/07/2010	$72.83
	OFFICEMAX CT IN#340491	12/07/2010	$317.75
	WAL-MART	12/06/2010	$500.00
	THE OFFICE PAL	12/08/2010	$116.58
	STAPLS7068944809000001	12/11/2010	$132.55
	OFFICEMAX CT IN#458092	12/13/2010	$91.36
	STAPLS7068944809002001	12/15/2010	$22.28
	THE OFFICE PAL	12/15/2010	$279.77
	NATIONAL WELDERS #15	12/15/2010	$347.14
	INTEGRATED DNA TECH	12/20/2010	$35.74
	Amazon.com	12/21/2010	$39.76
	INVITROGEN 20190451	12/22/2010	$1,869.20
	INVITROGEN 20190451	12/23/2010	$87.54
	FISHER SCI ATL	12/24/2010	$772.10
			$4,929.60
CONNIE MEDLEY	ASSOC RESEARCH VISION OPH	12/03/2010	$100.00
	FINE SCIENCE TOOLS INC	12/03/2010	$70.00
	SYX TIGERDIRECT.COM	12/08/2010	$1,204.64
	SOCIETY FOR NEUROSCIENCE	12/16/2010	$130.00
	AAN PROFESSIONAL ASSOCIAT	12/20/2010	$450.00
	DIAMOND SPRINGS WATER	12/21/2010	$10.70
	DIAMOND SPRINGS WATER	12/21/2010	$10.70
	YORK X-RAY, INC.	12/21/2010	$141.65
	DIAMOND SPRINGS WATER	12/21/2010	$38.98
	DIAMOND SPRINGS WATER	12/21/2010	$43.85
			$2,200.52
CORINNE HILBERT	E2 EXHIBITS & DISPLAYS, I	12/01/2010	$756.05
			$756.05
CORNELIA WILLIAMSON	THE OFFICE PAL	11/30/2010	$180.54
	XEROX SUPPLY TEXAS	12/04/2010	$485.90
	RESTORATIVE ARTS DENTA	12/07/2010	$143.00

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Cardholder	Vendor Name	Purchase Date	Amount
CORNELIA WILLIAMSON	COMPUSULT INC	12/07/2010	$160.45
	KLS MARTIN LP	12/08/2010	$1,647.01
			$2,616.90
CYNTHIA B ROSSI	STAPLES 00115832	12/02/2010	$49.48
	UPS 1Z4AT2190295787176	12/05/2010	$7.07
	AMER BOARD OF DERMATOLOGY	12/06/2010	$1,100.00
	AMER BOARD OF DERMATOLOGY	12/07/2010	$100.00
	FED OF STATE MED BOARDS	12/11/2010	$370.00
	OFFICEMAX CT IN#457641	12/13/2010	$131.89
	USAIRWAYS 0372412639730	12/12/2010	$361.80
	MATTHEWS MUSC	12/22/2010	$17.20
	UNITED AIR 0167945226058	12/29/2010	$307.30
	OFFICEMAX CT IN#746770	12/30/2010	$154.76
			$2,599.50
CYNTHIA GITTINGER	NORTH AMERICAN VASCULAR	11/30/2010	$112.00
	FISHER SCI ATL	12/01/2010	$147.30
	BUY.COM	12/01/2010	$118.50
	BUY.COM	12/02/2010	$35.72
	SANTA CRUZ BIOTECHNOLOGY	12/02/2010	$283.50
	FISHER SCI ATL	12/02/2010	$81.05
	FISHER SCI ATL	12/03/2010	$190.06
	BIO RAD VIGITTINGER12/	12/04/2010	$640.23
	BD BIOSCIENCES	12/03/2010	$685.00
	FISHER SCI ATL	12/07/2010	$37.59
	FISHER SCI ATL	12/07/2010	$91.80
	BD BIOSCIENCES	12/08/2010	$715.00
	INVITROGEN 20135448	12/08/2010	$405.22
	INVITROGEN 20130693	12/08/2010	$137.54
	FISHER SCI ATL	12/08/2010	$91.81
	VWR INTERNATIONAL INC	12/08/2010	$246.93
	NUGEN TECHNOLOGIES, INC.	12/08/2010	$1,360.00
	BELLCO GLASS INCORP	12/09/2010	$56.54
	FISHER SCI ATL	12/09/2010	$342.93
	GENISPHERE LLC	12/08/2010	$405.00
	FISHER SCI ATL	12/09/2010	$211.56
	AFFYMETRIX, INC	12/10/2010	$10.80
	AFFYMETRIX, INC	12/10/2010	$387.00
	VWR INTERNATIONAL INC	12/10/2010	$70.95
	INTEGRATED DNA TECH	12/10/2010	$33.59
	VECTOR LABORATORIES INC	12/13/2010	$118.00
	BIO RAD SA1210171	12/13/2010	$827.75
	RDC ROCHE DIAGNOSTICS	12/15/2010	$193.00
	FISHER SCI ATL	12/14/2010	$170.50
	INTEGRATED DNA TECH	12/15/2010	$81.70
	USA SCIENTIFIC, INC.	12/14/2010	$103.47
	VWR INTERNATIONAL INC	12/16/2010	$312.51

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GITTINGER	VWR INTERNATIONAL INC	12/16/2010	$232.09
	WWW.NEWEGG.COM	12/16/2010	$130.95
	Lonza AG (Walkersville)	12/14/2010	$763.08
	VWR INTERNATIONAL INC	12/16/2010	$82.00
	BIO RAD VIGITTINGER12/	12/16/2010	$579.43
	VWR INTERNATIONAL INC	12/17/2010	$110.00
	ABCAM	12/17/2010	$358.00
	ADDGENE INC	12/16/2010	$85.00
	VWR INTERNATIONAL INC	12/17/2010	$122.55
	INTEGRATED DNA TECH	12/20/2010	$72.03
	MANCHESTER FARMS INC	12/21/2010	$23.22
	MANCHESTER FARMS INC	12/21/2010	$23.22
	APPLIED BIOPHYSICS, IN	12/27/2010	$186.80
	CELLSIGNAL.COM	12/28/2010	$248.65
			$11,721.57
CYNTHIA WRIGHT	ETS GRE Search Service	12/09/2010	$570.00
	NATIONAL WELDERS #15	12/17/2010	$10.44
			$580.44
DALLAS ELLIS	OFFICEMAX CT IN#186745	11/30/2010	$121.82
	CHANNING BETE COMP	11/30/2010	$59.35
	SAGES 01 OF 01	12/01/2010	$285.00
	ASGE	11/30/2010	$20.00
	AMERICAN GASTROENTEROLOGI	11/30/2010	$395.00
	ASGE	12/01/2010	$60.00
	ASGE	12/02/2010	$60.00
	ASGE	12/02/2010	$60.00
	ASGE	12/02/2010	$60.00
	STAPLS7068699618000002	12/04/2010	$27.68
	STAPLS7068699618000001	12/04/2010	$537.49
	UPS 0000A8T690	12/05/2010	$26.59
	STAPLS7068737120000001	12/07/2010	$52.02
	STAPLS7068753059000001	12/07/2010	$7.57
	ALTERNATIVE STAFFING,	12/10/2010	$614.40
	ALTERNATIVE STAFFING,	12/10/2010	$368.64
	ALTERNATIVE STAFFING,	12/10/2010	$668.40
	ALTERNATIVE STAFFING,	12/10/2010	$614.40
	AMERICAN GASTROENTEROLOGI	12/14/2010	$321.95
	ALTERNATIVE STAFFING,	12/16/2010	$614.40
	UPS 0000A8T690	12/19/2010	$28.65
	OFFICEMAX CT IN#591363	12/20/2010	$121.82
	AMERICAN GASTROENTEROLOGI	12/21/2010	$2,000.00
	AMERICAN GASTROENTEROLOGI	12/23/2010	$125.00
			$7,250.18
DAMON S AMELLA	SHOPLET.COM	12/04/2010	$159.60
	CONSTANT CONTACT 1	12/10/2010	$30.00
			$189.60

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Cardholder	Vendor Name	Purchase Date	Amount
DANA ROSSON	DELL SALES & SERVICE	12/01/2010	$107.49
	STAPLS7068733912000001	12/07/2010	$245.30
	ACCP	12/15/2010	$240.00
	SOCIETY OF CRITICAL CA	12/16/2010	$150.00
	SCSHP 00 OF 00	12/15/2010	$75.00
	ASS OF CLINICAL RESEAR	12/17/2010	$150.00
	ASHP	12/17/2010	$260.00
	WKH LIPPINCOTT WMS/WIL	12/21/2010	$517.68
			$1,745.47
DANA TUMBLESTON	OFFICEMAX CT IN#193945	11/30/2010	$318.62
	THE POST AND COURIER	12/02/2010	$259.00
	STAPLS7068837355000001	12/09/2010	$11.34
	STAPLS7068832018000001	12/09/2010	$40.53
	OFFICEMAX CT IN#389980	12/10/2010	$175.40
	THE POST AND COURIER	12/22/2010	$687.86
	WAL-MART #2348	12/29/2010	$24.12
	STAPLS7069403816000001	12/30/2010	$235.87
			$1,752.74
DARLENE HOURAHAN	MWW MONSTER.COM	12/15/2010	$395.00
	THE POST AND COURIER	12/21/2010	$760.55
			$1,155.55
DAVID A BAXLEY	STAPLS7068603233000001	12/02/2010	$65.84
	MARKETLAB, INC	12/03/2010	$57.76
	STAPLS7068997724000001	12/14/2010	$7.12
	STAPLS7068997077000001	12/14/2010	$176.85
	CARDINAL HEALTH MP&S	12/14/2010	$476.04
	STAPLS7068997077002001	12/16/2010	$1.97
	STAPLS7068997724000003	12/16/2010	$46.00
			$831.58
DAVID BUSH	CUMMINS ATLANTIC #7	12/20/2010	$391.87
	FRASIER TIRE S62800057	12/23/2010	$1,939.64
			$2,331.51
DAWN HARTSELL	JOBTARGET LLC	11/30/2010	$75.00
	STAPLS7068530946000001	12/01/2010	$64.23
	OFFICEMAX CT IN#210547	12/02/2010	$152.28
	STAPLS7068896957000001	12/10/2010	$37.31
	BOXWOOD TECH	12/10/2010	$300.00
	BOXWOOD TECH	12/10/2010	$300.00
	NCCPA	12/11/2010	$130.00
	STAPLS7068910688000001	12/10/2010	$88.77
	BOXWOOD TECH	12/10/2010	$495.00
	STAPLS7068932453000002	12/11/2010	$13.41
	SC DHEC/BUREAU OF F	12/14/2010	$125.00
	STAPLS7069008004000001	12/14/2010	$28.91
	SC DHEC/BUREAU OF F	12/15/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
DAWN HARTSELL	STAPLS7068896957002001	12/15/2010	$13.06
	STAPLS7069092913000001	12/16/2010	$75.74
	STAPLS7069200999000001	12/21/2010	$16.79
	OFFICEMAX CT IN#669931	12/23/2010	$304.55
			$2,345.05
DEANN BATES BEEBE	INTL SOC CLIN DENS	12/20/2010	$300.00
	TMC OFFICECONTINUING	12/22/2010	$75.00
			$375.00
DEBBIE BURDELL	MILLIPORE AMERICAS	11/30/2010	$968.00
	COLORADO SERUM CO	11/29/2010	$44.25
	STAPLS7068506822000001	11/30/2010	$252.03
	MILLIPORE AMERICAS	11/30/2010	$50.00
	SIGMA ALDRICH US	11/30/2010	$295.73
	SIGMA ALDRICH US	11/30/2010	$57.85
	AGILENTTECHNOLOGIES	11/29/2010	$597.50
	PROMEGA CORP	11/29/2010	$154.00
	VWR INTERNATIONAL INC	12/01/2010	$107.28
	NATIONAL WELDERS #15	11/30/2010	$82.69
	NATIONAL WELDERS #15	11/30/2010	$10.68
	RDC ROCHE DIAGNOSTICS	12/02/2010	$170.00
	NATIONAL WELDERS #15	11/30/2010	$82.69
	BIO RAD VIBURDELL11/29	12/01/2010	$159.57
	SIGMA ALDRICH US	12/01/2010	$70.43
	NOVUS BIOLOGICALS LLC	12/01/2010	$360.00
	NATIONAL WELDERS #15	11/30/2010	$10.68
	FEDEX 867428420145	12/02/2010	$85.70
	OLYMPUSAMER	12/02/2010	$316.70
	QIAGEN INC	12/02/2010	$99.00
	ENDOCRINE SOCIETY Q	12/01/2010	$299.00
	CELLSIGNAL.COM	12/02/2010	$201.90
	FISHER SCI ATL	12/04/2010	$258.60
	INTEGRATED DNA TECH	12/03/2010	$58.59
	CELLSIGNAL.COM	12/03/2010	$401.65
	SANTA CRUZ BIOTECHNOLOGY	12/03/2010	$283.50
	AFFYMETRIX, INC	12/03/2010	$1,827.50
	VWR INTERNATIONAL INC	12/03/2010	$35.82
	INVITROGEN 20120242	12/03/2010	$75.30
	FISHER SCI ATL	12/04/2010	$128.97
	SIGMA ALDRICH US	12/03/2010	$466.28
	FISHER SCI ATL	12/04/2010	$100.65
	ABCAM	12/04/2010	$358.00
	FISHER SCI ATL	12/04/2010	$283.22
	PAYPAL ANTIBODIES	12/02/2010	$335.00
	AFFYMETRIX, INC	12/03/2010	$51.00
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CAROLINA FUNERAL SERVICES	12/05/2010	$1,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	CONT CARBONIC PDCT	12/06/2010	$73.10
	R & D SYSTEMS	12/06/2010	$365.00
	INVITROGEN 20120266	12/07/2010	$75.53
	PEPROTECH	12/07/2010	$400.00
	PHENIX RESEARCH PRODUCTS	12/03/2010	$70.52
	STAPLS7068746194000001	12/07/2010	$171.98
	STAPLS7068745873000001	12/07/2010	$41.08
	PAYPAL WADLEYQUAIL	12/07/2010	$40.00
	INVITROGEN 20124034	12/07/2010	$1,312.89
	STAPLS7068744339000001	12/07/2010	$12.67
	FISHER SCI ATL	12/07/2010	$49.40
	STAPLS7068744993000001	12/07/2010	$31.99
	NATIONAL WELDERS #15	12/06/2010	$10.68
	MILLIPORE AMERICAS	12/07/2010	$346.00
	STEMCELL TECH INC	12/07/2010	$101.05
	FISHER SCI ATL	12/07/2010	$151.83
	JACKSON IMMUNORESEARCH LA	12/07/2010	$126.00
	FISHER SCI ATL	12/08/2010	$110.88
	CAROLINA FUNERAL SERVICES	12/08/2010	$2,400.00
	VWR INTERNATIONAL INC	12/08/2010	$33.50
	CELLSIGNAL.COM	12/07/2010	$201.90
	CELLSIGNAL.COM	12/07/2010	$248.65
	VWR INTERNATIONAL INC	12/08/2010	$36.00
	FISHER SCI ATL	12/08/2010	$428.94
	INVITROGEN 20124083	12/08/2010	$162.80
	VWR INTERNATIONAL INC	12/08/2010	$389.56
	VWR INTERNATIONAL INC	12/08/2010	$65.56
	STAPLS7068820158000002	12/09/2010	$214.99
	SOURCEONE HEALTHC01 OF 01	12/07/2010	$86.00
	FISHER SCI ATL	12/09/2010	$664.08
	VWR INTERNATIONAL INC	12/09/2010	$2,076.00
	STAPLS7068820158000001	12/09/2010	$183.05
	USA SCIENTIFIC, INC.	12/08/2010	$799.84
	FEDEX 872026520875	12/09/2010	$19.34
	VWR INTERNATIONAL INC	12/09/2010	$39.30
	FISHER SCI ATL	12/09/2010	$199.00
	NATIONAL WELDERS #15	12/10/2010	$26.12
	VWR INTERNATIONAL INC	12/10/2010	$125.40
	NATIONAL WELDERS #15	12/10/2010	$10.45
	NATIONAL WELDERS #15	12/10/2010	$10.45
	NATIONAL WELDERS #15	12/10/2010	$13.06
	NATIONAL WELDERS #15	12/09/2010	$10.68
	EXIQON INC.	12/10/2010	$1,950.00
	NATIONAL WELDERS #15	12/09/2010	$21.35
	NATIONAL WELDERS #15	12/10/2010	$11.38
	VWR INTERNATIONAL INC	12/10/2010	$80.42
	NATIONAL WELDERS #15	12/10/2010	$78.58

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	VWR INTERNATIONAL INC	12/10/2010	$138.23
	NATIONAL WELDERS #15	12/09/2010	$21.35
	VWR INTERNATIONAL INC	12/10/2010	$81.87
	NATIONAL WELDERS #15	12/10/2010	$20.90
	NATIONAL WELDERS #15	12/10/2010	$28.73
	SIGMA ALDRICH US	12/10/2010	$390.60
	NATIONAL WELDERS #15	12/10/2010	$10.45
	VWR INTERNATIONAL INC	12/10/2010	$193.80
	NATIONAL WELDERS #15	12/10/2010	$5.22
	NATIONAL WELDERS #15	12/10/2010	$7.84
	NATIONAL WELDERS #15	12/10/2010	$18.29
	NATIONAL WELDERS #15	12/10/2010	$8.77
	NATIONAL WELDERS #15	12/10/2010	$10.45
	INVITROGEN 20149585	12/10/2010	$614.79
	NATIONAL WELDERS #15	12/10/2010	$15.67
	INVITROGEN 20124083	12/10/2010	$142.14
	NATIONAL WELDERS #15	12/10/2010	$22.12
	NATIONAL WELDERS #15	12/09/2010	$82.69
	NATIONAL WELDERS #15	12/10/2010	$20.90
	NATIONAL WELDERS #15	12/10/2010	$13.25
	CAROLINA FUNERAL SERVICES	12/10/2010	$2,400.00
	JACKSON IMMUNORESEARCH LA	12/10/2010	$107.00
	CAROLINA BIOLOGICAL SUPPL	12/09/2010	$1,340.95
	NATIONAL WELDERS #15	12/10/2010	$10.45
	NATIONAL WELDERS #15	12/10/2010	$5.22
	NATIONAL WELDERS #15	12/10/2010	$2.61
	NATIONAL WELDERS #15	12/10/2010	$59.36
	NATIONAL WELDERS #15	12/10/2010	$10.45
	NATIONAL WELDERS #15	12/09/2010	$21.35
	NEW ENGLAND BIOLABS, INC	12/13/2010	$72.10
	SIGMA ALDRICH US	12/13/2010	$45.13
	RDC ROCHE DIAGNOSTICS	12/14/2010	$241.00
	SIGMA ALDRICH US	12/13/2010	$76.93
	INNOVEX BIOSCIENCES INC	12/13/2010	$320.00
	SIGMA ALDRICH US	12/13/2010	$150.14
	Lonza AG (Walkersville)	12/09/2010	$786.05
	R & D SYSTEMS	12/13/2010	$325.00
	SANTA CRUZ BIOTECHNOLOGY	12/13/2010	$773.50
	BD BIOSCIENCES	12/14/2010	$338.20
	INVITROGEN 20153207	12/14/2010	$1,199.01
	AMERICAN ASSN OF ANATOMIS	12/14/2010	$130.00
	FISHER SCI ATL	12/14/2010	$50.53
	MPSMEDICALSUPPLY.COM	12/13/2010	$164.40
	AMERICAN PEPTIDE CO INC	12/14/2010	$1,450.00
	FISHER SCI CHI	12/14/2010	$688.00
	DELTA TECHNOLOGIES LTD	12/15/2010	$140.50
	FISHER SCI ATL	12/14/2010	$69.36

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	BIO RAD VIBURDELL12/13	12/14/2010	$272.52
	INVITROGEN 20153246	12/14/2010	$76.05
	INVITROGEN 20120242	12/14/2010	$295.89
	ENZO LIFE SCIENCES	12/14/2010	$434.00
	PEERLESS PLASTICS, INC	12/14/2010	$1,200.00
	STAPLS7069062175000001	12/15/2010	$77.40
	FISHER SCI ATL	12/15/2010	$47.24
	FISHER SCI ATL	12/15/2010	$34.40
	PROMEGA CORP	12/14/2010	$117.00
	INVITROGEN 20161763	12/15/2010	$535.35
	FISHER SCI ATL	12/16/2010	$255.19
	MATTHEWS MUSC	12/15/2010	$51.52
	INVITROGEN 20166795	12/16/2010	$138.03
	ALOMON LAB BEAM	12/15/2010	$430.00
	INVITROGEN 20167026	12/16/2010	$660.53
	MERCEDES MEDICAL INC	12/15/2010	$174.70
	INVITROGEN 20166842	12/16/2010	$551.15
	FISHER SCI ATL	12/16/2010	$529.86
	INVITROGEN 20166349	12/16/2010	$407.37
	SANTA CRUZ BIOTECHNOLOGY	12/16/2010	$267.48
	VWR INTERNATIONAL INC	12/16/2010	$16.75
	FEDEX 875046747488	12/16/2010	$13.87
	INVITROGEN 20166628	12/17/2010	$45.63
	FISHER SCI ATL	12/18/2010	$13.40
	VECTOR LABORATORIES INC	12/17/2010	$102.00
	ADDGENE INC	12/16/2010	$85.00
	VWR INTERNATIONAL INC	12/18/2010	$112.50
	STAPLES DIRECT00209908	12/16/2010	$13.96
	FISHER SCI ATL	12/17/2010	$6.45
	INVITROGEN 20166628	12/17/2010	$124.70
	STAPLS7069145208000001	12/17/2010	$575.01
	VWR INTERNATIONAL INC	12/18/2010	$81.09
	STAPLS7069145208000003	12/17/2010	$219.24
	NATIONAL WELDERS #15	12/16/2010	$10.68
	STAPLS7069145208000002	12/18/2010	$183.79
	VECTOR LABORATORIES INC	12/17/2010	$428.00
	VICTORIA SUPPLY INC.	12/20/2010	$92.20
	CHARLES RIVER LAB	12/20/2010	$191.00
	CONT CARBONIC PDCT	12/20/2010	$73.10
	JACKSON IMMUNORESEARCH LA	12/20/2010	$200.00
	FISHER SCI ATL	12/21/2010	$72.43
	QIAGEN INC	12/21/2010	$625.00
	QIAGEN INC	12/21/2010	$242.00
	CLONTECH LABS INC	12/21/2010	$663.00
	USA SCIENTIFIC, INC.	12/20/2010	$59.13
	INTEGRATED DNA TECH	12/21/2010	$76.06
	INVITROGEN 20153207	12/21/2010	$61.28

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE BURDELL	QIAGEN INC	12/21/2010	$282.00
	INVITROGEN 20166628	12/21/2010	$124.70
	VWR INTERNATIONAL INC	12/21/2010	$14.99
	FISHER SCI ATL	12/21/2010	$377.72
	VWR INTERNATIONAL INC	12/22/2010	$212.84
	FISHER SCI ATL	12/22/2010	$424.69
	INVITROGEN 20187517	12/22/2010	$167.29
	THE LAB DEPOT, INC.	12/21/2010	$257.56
	APL APPLE ONLINE STORE	12/24/2010	$106.43
	COLORADO SERUM CO	12/22/2010	$63.50
	NATIONAL WELDERS #15	12/22/2010	$82.69
	NATIONAL WELDERS #15	12/22/2010	$10.68
	STAPLS7069282310000001	12/23/2010	$152.54
	VWR INTERNATIONAL INC	12/23/2010	$284.81
	APL APPLE ONLINE STORE	12/24/2010	$697.68
	SOURCEONE HEALTHC01 OF 01	12/23/2010	$101.59
	SOURCEONE HEALTHC01 OF 01	12/23/2010	$101.59
	ABCAM	12/24/2010	$262.30
	CONT CARBONIC PDCT	12/27/2010	$73.10
	NATIONAL WELDERS #15	12/27/2010	$31.41
	NATIONAL WELDERS #15	12/27/2010	$14.99
	PROSCI	12/27/2010	$338.00
	PROSCI	12/29/2010	$290.00
	Lonza AG (Walkersville)	12/23/2010	$734.00
	FEDEX 872676509746	12/29/2010	$32.65
	QIAGEN INC	12/29/2010	$595.62
	VWR INTERNATIONAL INC	12/30/2010	$83.06
	USA SCIENTIFIC, INC.	12/29/2010	$40.13
			$54,816.67
DEBBIE REYNOLDS	ZIMMER DENTAL	12/01/2010	$1,368.55
	LIFENET HEALTH	12/02/2010	$1,160.00
	STAPLS7068590907000001	12/02/2010	$44.80
	COLGATE ORAL PHARMACEU	12/03/2010	$504.00
	ZIMMER DENTAL	12/08/2010	$1,142.95
	ZIMMER DENTAL	12/09/2010	$676.80
	LUITPOLD OSTEOHEALTH	12/09/2010	$926.00
	ZIMMER DENTAL	12/11/2010	$451.20
			$6,274.30
DEBBIE UNDERWOOD	SHOP NEW BALANCE 800-595-	11/30/2010	$113.28
	RAD SYSTEMS	12/06/2010	$51.00
			$164.28
DEBORAH C HUMBERT	WAL-MART #1359	12/02/2010	$6.42
	WAL-MART #1359	12/06/2010	$53.21
			$59.63
DEBORAH D MATZELLE	FISHER SCI ATL	12/02/2010	$135.34
	SOCIETY FOR NEUROSCIENCE	12/02/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH D MATZELLE	BIO RAD	12/04/2010	$701.22
	SANTA CRUZ BIOTECHNOLOGY	12/03/2010	$1,060.50
	FISHER SCI ATL	12/03/2010	$258.60
	SANTA CRUZ BIOTECHNOLOGY	12/03/2010	$542.50
	SANTA CRUZ BIOTECHNOLOGY	12/06/2010	$542.50
	GE HEALTHCARE	12/06/2010	$328.95
	ASBMB 01 OF 01	12/12/2010	$140.00
	FISHER SCI ATL	12/11/2010	$225.61
	NATIONAL WELDERS #15	12/14/2010	$41.34
	FISHER SCI ATL	12/15/2010	$1,022.97
	LKC TECHNOLOGIES INC	12/16/2010	$100.00
	BIO RAD	12/16/2010	$614.09
	MILLIPORE AMERICAS	12/17/2010	$625.00
	FISHER SCI ATL	12/17/2010	$419.78
	FISHER SCI ATL	12/23/2010	$332.15
	FISHER SCI ATL	12/23/2010	$442.13
	FISHER SCI ATL	12/29/2010	$393.69
			$8,101.37
DEBORAH GILBERT	DIAMOND SPRINGS WATER	12/07/2010	$111.98
	STAPLS7069058821000001	12/15/2010	$138.17
			$250.15
DEBORAH J HARRISON	FISHER SCI HUS	12/07/2010	$82.75
	FISHER SCI HUS	12/07/2010	$10.75
	THE OFFICE PAL	12/16/2010	$197.06
	THE OFFICE PAL	12/16/2010	$111.62
	STAPLS7069081475000001	12/16/2010	$85.84
			$488.02
DEBORAH MITCHELL	DIAMOND SPRINGS WATER	11/29/2010	$14.62
	FEDEX 796508876420	12/05/2010	$21.54
	Amazon.com	12/06/2010	$128.99
	DIAMOND SPRINGS WATER	12/10/2010	$19.49
	AHA STROKE CONFERENCE	12/30/2010	$490.00
	AHA STROKE CONFERENCE	12/30/2010	$490.00
	KROLL ONTRACK-USD	12/30/2010	$75.00
			$1,239.64
DEBRA CAIN	NATIONAL WELDERS #15	11/29/2010	$13.06
	VWR INTERNATIONAL INC	11/30/2010	$137.70
	FISHER SCI ATL	12/07/2010	$362.75
	OMEGA ENGINEERING INC	12/07/2010	$203.00
	VWR INTERNATIONAL INC	12/14/2010	$248.39
	FISHER SCI ATL	12/14/2010	$214.36
	FISHER SCI ATL	12/15/2010	$1,257.75
			$2,437.01
DEBRA FRASIER	STAPLS7068511175000001	11/30/2010	$156.09
	AMER COLL OF HLTHCR	11/30/2010	$1,110.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA FRASIER	STAPLS7068510158000001	11/30/2010	$240.89
	BUY.COM	12/01/2010	$2,245.00
	STAPLS7068510158000002	12/01/2010	$14.15
	VEX ROBOTICS INC	12/02/2010	$27.90
	DIAMOND SPRINGS WATER	12/01/2010	$108.01
	STAPLS7068829027000001	12/11/2010	$231.90
	UPS 1ZA8T6870294341513	12/12/2010	$6.82
	VEX ROBOTICS INC	12/11/2010	$71.35
	AMAZON MKTPLACE PMTS	12/16/2010	$32.88
	AMAZON MKTPLACE PMTS	12/16/2010	$32.88
	STAPLS7069096195000001	12/16/2010	$380.51
	OFFICEMAX CT IN#533484	12/16/2010	$121.82
	NATIONAL WELDERS #15	12/17/2010	$1.77
	FOTRONIC TEST EQPMNT	12/16/2010	$23.00
	SOC RESEARCH ADMINISTRATO	12/20/2010	$525.00
	THE OFFICE PAL	12/23/2010	$90.90
	THE OFFICE PAL	12/23/2010	$130.00
			$5,550.87
DEIDRE R WRIGHT	THE OLDE GROUP LLC	11/30/2010	$160.61
	CHARLES RIVER LAB	12/01/2010	$516.80
	CHARLES RIVER LAB	12/15/2010	$64.60
	CHARLES RIVER LAB	12/15/2010	$323.00
	CHARLES RIVER LAB	12/15/2010	$516.80
	CHARLES RIVER LAB	12/15/2010	$64.60
	CHARLES RIVER LAB	12/15/2010	$258.40
	AMERICAN ASSOC FOR LABORA	12/17/2010	$155.00
	CHARLES RIVER LAB	12/22/2010	$516.80
			$2,576.61
DEIRDRE LUTTRELL	NATIONAL WELDERS #15	11/30/2010	$21.35
	INVITROGEN 20109315	12/02/2010	$598.24
	INVITROGEN 20109315	12/04/2010	$262.03
	BIO RAD VILUTTRELL12/0	12/04/2010	$459.64
	INVITROGEN 20114720	12/03/2010	$333.30
	INVITROGEN 20114846	12/03/2010	$531.20
	GENESEE SCIENTIFIC	12/06/2010	$49.24
	FISHER SCI ATL	12/08/2010	$259.59
	INVIVO GEN	12/08/2010	$1,670.00
	SIGMA ALDRICH US	12/09/2010	$167.45
	INTEGRATED DNA TECH	12/09/2010	$210.43
	FISHER SCI ATL	12/09/2010	$180.31
	FISHER SCI ATL	12/09/2010	$288.64
	CAMBRIDGE ISOTOPE LABORA	12/10/2010	$988.26
	ADVANCED MICROSCOPY	12/10/2010	$179.34
	BACHEM AMERICAS INC	12/13/2010	$1,903.00
	FISHER SCI ATL	12/14/2010	$1,194.16
	USA SCIENTIFIC, INC.	12/14/2010	$1,668.32

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Cardholder	Vendor Name	Purchase Date	Amount
DEIRDRE LUTTRELL	NATIONAL WELDERS #15	12/20/2010	$47.79
	CELL APPLICATIONS INC	12/22/2010	$297.80
			$11,310.09
DELISA BROWN	BLUE GRASS DRUG SCREEN IN	12/10/2010	$99.00
			$99.00
DELLA DELONG	STAPLES 00115832	11/29/2010	$9.66
	STAPLES 00117127	11/30/2010	$24.21
	PAYPAL AMERICANBAL	12/03/2010	$75.00
	MCGRAW-HILL E-COMMERCE	12/03/2010	$65.92
	SPIRIT TELECOM	12/09/2010	$43.80
	WAL-MART #3367	12/09/2010	$21.44
	ASAM	12/09/2010	$475.00
	MFIRE INTERNET SERVICE	12/10/2010	$14.95
	MFIRE INTERNET SERVICE	12/10/2010	$14.95
	AMERICAN COLLEGE OF OSTE	12/10/2010	$325.00
	MFIRE INTERNET SERVICE	12/10/2010	$14.95
	MFIRE INTERNET SERVICE	12/10/2010	$14.95
	MFIRE INTERNET SERVICE	12/10/2010	$14.95
	MFIRE INTERNET SERVICE	12/10/2010	$14.95
	STAPLES 00117127	12/09/2010	$14.54
	MFIRE INTERNET SERVICE	12/20/2010	$14.95
	MFIRE INTERNET SERVICE	12/21/2010	$14.95
	PIGGLY WIGGLY 011	12/28/2010	$18.15
	AGENT FEE 8900539435000	12/29/2010	$45.00
	DELTA AIR 0067871712305	12/29/2010	$331.33
			$1,568.65
DENISE WHITE	AMAZON MKTPLACE PMTS	12/02/2010	$288.73
	STAPLS7068557664000001	12/02/2010	$83.75
	THE OFFICE PAL	12/08/2010	$1,142.10
	DRI Get it on CD	12/15/2010	$9.95
	DRI MySQL Migration To	12/15/2010	$99.00
	OFFICEMAX CT IN#568784	12/17/2010	$423.16
	OFFICEMAX CT IN#581411	12/20/2010	$23.42
	DIAMOND SPRINGS WATER	12/21/2010	$9.74
	DIAMOND SPRINGS WATER	12/21/2010	$7.47
	DIAMOND SPRINGS WATER	12/21/2010	$14.62
	B & H PHOTO-VIDEO.COM	12/29/2010	$537.00
			$2,638.94
DERESA TEAL	INVITROGEN 20091906	11/30/2010	$570.29
	WWW.PROMOCELL.COM	11/23/2010	$1,905.00
	VWR INTERNATIONAL INC	11/30/2010	$242.88
	MILLIPORE AMERICAS	11/30/2010	$356.00
	MILLIPORE AMERICAS	11/30/2010	$2,257.00
	NATIONAL WELDERS #15	11/30/2010	$86.30
	EMD CHEMICALS	11/30/2010	$2,050.00
	FISHER SCI ATL	12/01/2010	$670.87

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	INVITROGEN 20107573	12/01/2010	$779.32
	FAST SIGNS OF CHARLESTON	11/30/2010	$758.16
	ABCAM	12/02/2010	$2,169.00
	STAPLES 00108282	12/01/2010	$71.26
	RADIOSHACK DEA00009340	12/01/2010	$32.39
	STAPLS7068623294000001	12/02/2010	$40.16
	BIOANALYTICAL SYSTEMS INC	12/01/2010	$744.50
	WWW.NEWEGG.COM	12/02/2010	$449.95
	VWR INTERNATIONAL INC	12/03/2010	$667.37
	FISHER SCI ATL	12/03/2010	$217.01
	HOME AV CABLE	12/02/2010	$76.86
	MILLIPORE AMERICAS	12/03/2010	$346.00
	PERKIN ELMER ANALYTICAL	12/02/2010	$1,113.00
	APPLIED BIOSYSTEMS	12/05/2010	$590.45
	APPLIED BIOSYSTEMS	12/03/2010	$1,452.00
	ACTIVE FOREVER	12/04/2010	$39.80
	FISHER SCI ATL	12/04/2010	$450.06
	MILLIPORE AMERICAS	12/03/2010	$217.00
	FISHER SCI ATL	12/04/2010	$555.00
	STAPLS7068713838000001	12/04/2010	$123.85
	LOW COUNTRY LASER REPAIR	12/03/2010	$315.18
	CONT CARBONIC PDCT	12/06/2010	$54.83
	GE HEALTHCARE	12/06/2010	$1,677.00
	CONT CARBONIC PDCT	12/06/2010	$54.83
	VWR INTERNATIONAL INC	12/07/2010	$182.43
	INVITROGEN 20129436	12/07/2010	$597.11
	QIAGEN INC	12/08/2010	$1,227.77
	CARDINAL HEALTH MP&S	12/08/2010	$236.11
	FEDEX 578117115000019	12/08/2010	$10.61
	STAPLES DIRECT00209908	12/07/2010	$42.19
	APPLIED BIOSYSTEMS	12/08/2010	$450.95
	QIAGEN INC	12/08/2010	$1,608.77
	MILLIPORE AMERICAS	12/09/2010	$847.00
	WKH LIPPINCOTT WMS/WIL	12/09/2010	$194.52
	FEDEX 796518735244	12/09/2010	$26.74
	APPLIED BIOSYSTEMS	12/10/2010	$786.95
	VWR INTERNATIONAL INC	12/10/2010	$33.10
	CARDINAL HEALTH MP&S	12/10/2010	$24.08
	FISHER SCI ATL	12/10/2010	$452.49
	CARDINAL HEALTH MP&S	12/10/2010	$321.15
	ONLINE LABELS	12/13/2010	$119.90
	BIO RAD VITEAL12/10/10	12/13/2010	$166.46
	ASPET	12/14/2010	$140.00
	ODLE GROUP/GRAVITY/IMAGE	12/13/2010	$38.49
	VWR INTERNATIONAL INC	12/14/2010	$346.80
	STAPLS7069015604000001	12/14/2010	$290.50
	VWR INTERNATIONAL INC	12/14/2010	$555.88

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Cardholder	Vendor Name	Purchase Date	Amount
DERESA TEAL	VWR INTERNATIONAL INC	12/14/2010	$134.10
	BIO RAD VITEAL12/14/10	12/15/2010	$390.17
	NATIONAL WELDERS #15	12/14/2010	$101.33
	STAPLES 00108282	12/15/2010	$11.78
	APPLIED BIOSYSTEMS	12/16/2010	$187.45
	BIO RAD VITEAL12/09/10	12/16/2010	$849.77
	APPLIED BIOSYSTEMS	12/16/2010	$187.45
	FISHER SCI ATL	12/17/2010	$960.38
	INVITROGEN 20177167	12/17/2010	$655.75
	INVITROGEN 20069397	12/17/2010	$217.15
	INVITROGEN 20177167	12/17/2010	$43.00
	STAPLS7069144080000001	12/17/2010	$50.48
	FEDEX 796551207879	12/17/2010	$51.59
	CONT CARBONIC PDCT	12/20/2010	$54.83
	VECTOR BIOLABS	12/21/2010	$2,210.00
	BIOANALYTICAL SYSTEMS INC	12/20/2010	$847.50
	MILLIPORE AMERICAS	12/21/2010	$2,014.50
	STAPLS7069144080000002	12/21/2010	$18.58
	FISHER SCI ATL	12/21/2010	$843.86
	CELL APPLICATIONS INC	12/22/2010	$708.51
	CARDINAL HEALTH MP&S	12/22/2010	$134.41
	CARDINAL HEALTH MP&S	12/22/2010	$19.13
	CONT CARBONIC PDCT	12/27/2010	$54.83
	APPLIED BIOSYSTEMS	12/29/2010	$249.20
	APPLIED BIOSYSTEMS	12/29/2010	$249.20
	APPLIED BIOSYSTEMS	12/29/2010	$249.20
	APPLIED BIOSYSTEMS	12/29/2010	$249.20
	INTEGRATED DNA TECH	12/29/2010	$806.25
	APPLIED BIOSYSTEMS	12/29/2010	$249.20
	APPLIED BIOSYSTEMS	12/29/2010	$249.20
			$42,881.32
DEXTER WILSON	SINCLAIR INC	11/29/2010	$1,448.86
	SINCLAIR INC	12/03/2010	$1,432.61
	SINCLAIR INC	12/02/2010	$1,469.91
	SINCLAIR INC	12/06/2010	$1,467.38
	PETSMART INC- 1252	12/08/2010	$444.95
	SINCLAIR INC	12/07/2010	$393.88
	SINCLAIR INC	12/08/2010	$1,100.63
	STERIS CORPORATION	12/09/2010	$851.24
	SINCLAIR INC	12/10/2010	$332.36
	NATIONAL WELDERS #15	12/10/2010	$106.75
	SINCLAIR INC	12/09/2010	$1,296.65
	NATIONAL WELDERS #15	12/09/2010	$31.82
	NATIONAL WELDERS #15	12/10/2010	$42.70
	NATIONAL WELDERS #15	12/10/2010	$64.05
	SINCLAIR INC	12/13/2010	$1,155.39
	BRITZ & CO	12/14/2010	$2,478.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEXTER WILSON	SINCLAIR INC	12/14/2010	$917.00
	SINCLAIR INC	12/17/2010	$1,372.35
	ULINE SHIP SUPPLIES	12/21/2010	$480.13
	VERONA SAFETY SUPPLY INC	12/20/2010	$1,988.20
	SINCLAIR INC	12/20/2010	$1,347.95
	LAMA	12/21/2010	$100.00
	VERONA SAFETY SUPPLY INC	12/21/2010	$2,496.50
	ULINE SHIP SUPPLIES	12/23/2010	$201.06
	SINCLAIR INC	12/21/2010	$1,467.38
	HI-TEK FLOORS SUPPLY	12/22/2010	$166.21
	VERONA SAFETY SUPPLY INC	12/22/2010	$2,481.25
	HI-TEK FLOORS SUPPLY	12/22/2010	$451.28
	SINCLAIR INC	12/24/2010	$1,335.13
	SINCLAIR INC	12/27/2010	$1,274.76
	VERONA SAFETY SUPPLY INC	12/27/2010	$2,490.90
	SINCLAIR INC	12/28/2010	$528.19
	VERONA SAFETY SUPPLY INC	12/28/2010	$2,490.90
	SINCLAIR INC	12/29/2010	$1,204.17
			$36,910.54
DEZA BORCKARDT	APL APPLE ONLINE STORE	12/05/2010	$41.93
	APL APPLE ONLINE STORE	12/05/2010	$751.43
	APL APPLE ONLINE STORE	12/06/2010	$751.43
	APL APPLE ONLINE STORE	12/04/2010	$41.93
	ELSEVIER LTD	12/20/2010	$625.10
			$2,211.82
DIANE REEVES	ACCP	12/03/2010	$73.55
	STAPLS7068834744000001	12/09/2010	$61.95
	SOUTH CAROLINA PH00 OF 00	12/09/2010	$150.00
	AACP.ORG	12/13/2010	$100.00
	OFFICE DEPOT #145	12/14/2010	$47.32
	DEA REGISTRATION	12/21/2010	$551.00
	THE CHRONICLE	12/22/2010	$82.50
	AAAS SCIENCE MAG	12/23/2010	$146.00
			$1,212.32
DIANE WALLACE	ASCO/JCO	12/22/2010	$1,650.00
			$1,650.00
DIANNE W TERRY	ADVANTAGE STAFFING	12/03/2010	$489.78
	ADVANTAGE STAFFING	12/03/2010	$478.13
	ADVANTAGE STAFFING	12/03/2010	$384.49
	ADVANTAGE STAFFING	12/03/2010	$268.31
	ADVANTAGE STAFFING	12/03/2010	$284.75
	ADVANTAGE STAFFING	12/03/2010	$268.31
	ADVANTAGE STAFFING	12/03/2010	$475.32
	ADVANTAGE STAFFING	12/03/2010	$278.25
	ADVANTAGE STAFFING	12/03/2010	$278.25
	ADVANTAGE STAFFING	12/03/2010	$701.30

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Cardholder	Vendor Name	Purchase Date	Amount
DIANNE W TERRY	ADVANTAGE STAFFING	12/15/2010	$478.35
	ADVANTAGE STAFFING	12/15/2010	$710.87
	ADVANTAGE STAFFING	12/15/2010	$139.13
	ADVANTAGE STAFFING	12/15/2010	$441.36
	ADVANTAGE STAFFING	12/15/2010	$281.56
	ADVANTAGE STAFFING	12/22/2010	$268.31
	ADVANTAGE STAFFING	12/22/2010	$488.94
	ADVANTAGE STAFFING	12/22/2010	$472.29
	ADVANTAGE STAFFING	12/22/2010	$281.56
	ADVANTAGE STAFFING	12/22/2010	$449.91
	ADVANTAGE STAFFING	12/22/2010	$624.79
	ADVANTAGE STAFFING	12/22/2010	$125.88
	ADVANTAGE STAFFING	12/22/2010	$316.15
	ADVANTAGE STAFFING	12/22/2010	$691.74
	ADVANTAGE STAFFING	12/22/2010	$667.82
	ADVANTAGE STAFFING	12/22/2010	$142.44
	ADVANTAGE STAFFING	12/22/2010	$364.48
	ADVANTAGE STAFFING	12/22/2010	$268.31
	THE POST AND COURIER CIRC	12/27/2010	$48.75
			$11,169.53
DONNA GERKE	RETROVIRUS CONFERENCE	12/01/2010	$695.00
	AACR MEMBERSHIP DUES ONLI	12/02/2010	$100.00
	AACR MEMBERSHIP DUES ONLI	12/02/2010	$100.00
	OFFICEMAX CT IN#297221	12/06/2010	$121.82
	TOTAL ACCESS GROUP, INC	12/06/2010	$55.00
	TOTAL ACCESS GROUP, INC	12/03/2010	$78.00
	OFFICEMAX CT IN#374855	12/08/2010	$121.82
	Amazon.com	12/09/2010	$48.48
	OFFICEMAX CT IN#407885	12/09/2010	$121.82
	STAPLS7068855406000001	12/09/2010	$166.82
	STAPLS7068862091000001	12/09/2010	$30.64
	WWW.NEWEGG.COM	12/09/2010	$139.98
	RETROVIRUS CONFERENCE	12/23/2010	$695.00
	AACR ANNUAL MEETING	12/23/2010	$285.00
	AACR ANNUAL MEETING	12/23/2010	$285.00
	O&M DISTRIBUTION INC -	12/23/2010	$163.84
	O&M DISTRIBUTION INC -	12/23/2010	$98.30
	O&M DISTRIBUTION INC -	12/23/2010	$534.75
			$3,841.27
DONNA JACOBS	MILLIPORE AMERICAS	12/22/2010	$199.00
			$199.00
DONNA M HEARTLEY	APPALACHIAN SPRINGS	12/03/2010	$90.30
	STAPLS7068740675000001	12/07/2010	$71.98
	Amazon.com	12/09/2010	$42.87
	OFFICEMAX CT IN#546636	12/16/2010	$306.53
	STAPLS7069424884000001	12/30/2010	$30.34

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Cardholder	Vendor Name	Purchase Date	Amount
			$542.02
DORA WEISE	GISSENDANNER PHOTOGRAP	12/02/2010	$403.13
			$403.13
DORI LONG	Amazon.com	11/30/2010	$126.03
	USAIRWAYS 0377858822793	11/30/2010	$277.30
	ISTSS	12/17/2010	$200.00
	INTERNATIONAL NEUROPSY	12/21/2010	$80.00
			$683.33
DOROTHEA GADSDEN	LOWES #00655	12/02/2010	$239.08
	LOWES #00655	12/02/2010	$286.87
	LOWES #00497	12/02/2010	$99.81
	MICHAELS #9813	12/02/2010	$87.55
	PUBLIX #633	12/06/2010	$106.60
	DUNKIN #346712 Q35	12/06/2010	$177.20
	MICHAELS #9813	12/06/2010	$138.58
	PUBLIX #633	12/13/2010	$104.91
	HARRIS TEETER #0277	12/14/2010	$92.21
	KRISPY KREME DOUGHNUT CO	12/13/2010	$139.99
	CHICK-FIL-A #01954	12/13/2010	$1,346.44
	ODLE GROUP/GRAVITY/IMAGE	12/13/2010	$116.64
	DIAMOND SPRINGS WATER	12/21/2010	$6.45
	DIAMOND SPRINGS WATER	12/21/2010	$10.96
	DIAMOND SPRINGS WATER	12/21/2010	$16.44
			$2,969.73
DOROTHY B HOPE	OLYMPUSAMER	11/23/2010	$25.00
	INVITROGEN 20103332	11/30/2010	$550.40
	CELLSIGNAL.COM	11/30/2010	$201.90
	R & D SYSTEMS	11/30/2010	$194.50
	VWR INTERNATIONAL INC	11/30/2010	$330.24
	NATIONAL WELDERS #15	11/30/2010	$44.52
	JACKSON IMMUNORESEARCH LA	12/01/2010	$236.05
	GENE THERAPY SYSTEMS	12/01/2010	$301.00
	SIGMA ALDRICH US	12/01/2010	$130.23
	INVITROGEN 20103332	12/01/2010	$318.63
	Amazon.com	12/01/2010	$322.98
	NATIONAL WELDERS #15	11/30/2010	$34.91
	FEDEX 794159711276	12/01/2010	$17.50
	ELECTRON MICROSCOPY SCIEN	12/01/2010	$193.61
	Amazon.com	12/02/2010	$107.19
	NATIONAL WELDERS #15	11/30/2010	$34.91
	BIO RAD	12/01/2010	$412.75
	FEDEX 796494092376	12/01/2010	$19.37
	NATIONAL WELDERS #15	11/30/2010	$41.34
	VWR INTERNATIONAL INC	12/01/2010	$1,527.61
	NATIONAL WELDERS #15	11/30/2010	$62.69
	FISHER SCI ATL	12/01/2010	$10.71

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	APPLIED BIOSYSTEMS	12/01/2010	$187.45
	INVITROGEN 20102147	12/01/2010	$215.77
	FEDEX 794151755252	12/01/2010	$13.78
	FISHER SCI ATL	12/02/2010	$310.25
	STAPLS7068594963000001	12/02/2010	$29.66
	Amazon.com	12/02/2010	$102.00
	SIGMA ALDRICH US	12/02/2010	$96.82
	FISHER SCI ATL	12/02/2010	$86.47
	SANTA CRUZ BIOTECHNOLOGY	12/02/2010	$1,019.50
	INVITROGEN 20107824	12/02/2010	$96.22
	USA SCIENTIFIC, INC.	12/01/2010	$639.55
	Amazon.com	12/02/2010	$43.60
	THE OFFICE PAL	12/02/2010	$110.11
	SIGMA ALDRICH US	12/03/2010	$117.77
	SIGMA ALDRICH US	12/03/2010	$79.65
	FISHER SCI ATL	12/03/2010	$640.72
	FISHER SCI ATL	12/04/2010	$253.56
	APPLIED BIOSYSTEMS	12/05/2010	$1,934.00
	B & H PHOTO-VIDEO.COM	12/02/2010	$413.05
	INVITROGEN 20112075	12/03/2010	$194.04
	SIGMA ALDRICH US	12/03/2010	$1,100.87
	FISHER SCI ATL	12/03/2010	$113.87
	FISHER SCI ATL	12/04/2010	$159.89
	FISHER SCI ATL	12/03/2010	$6.90
	FEDEX 794165575531	12/05/2010	$7.13
	FISHER SCI ATL	12/03/2010	$137.11
	FISHER SCI ATL	12/04/2010	$82.24
	FEDEX 794163588826	12/03/2010	$15.52
	FEDEX 796499936464	12/05/2010	$5.28
	FISHER SCI ATL	12/04/2010	$929.99
	FISHER SCI CCH	12/04/2010	$221.02
	FEDEX 855400592600	12/03/2010	$34.63
	FISHER SCI ATL	12/03/2010	$459.19
	FISHER SCI ATL	12/04/2010	$294.87
	FISHER SCI ATL	12/04/2010	$64.50
	FEDEX 794165624360	12/05/2010	$5.28
	USMLE WORLD	12/06/2010	$180.00
	OPERON BIOTECHNOLOGIES I	12/06/2010	$27.60
	MATTHEWS MUSC	12/06/2010	$77.40
	SIGMA ALDRICH US	12/06/2010	$250.10
	BIO RAD	12/06/2010	$120.33
	EMD CHEMICALS	12/01/2010	$439.00
	QIAGEN INC	12/06/2010	$369.00
	SIGMA ALDRICH US	12/06/2010	$246.90
	QIAGEN INC	12/06/2010	$139.25
	NATIONAL WELDERS #15	12/06/2010	$55.55
	QIAGEN INC	12/07/2010	$1,827.02

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	VIAGEN BIOTECH INC	12/06/2010	$254.00
	ESTORE ONLINE TRANS	12/07/2010	$61.00
	NATIONAL WELDERS #15	12/06/2010	$41.34
	STAPLS7068733436000001	12/07/2010	$64.49
	FISHER SCI ATL	12/07/2010	$115.26
	FISHER SCI ATL	12/07/2010	$264.72
	FISHER SCI ATL	12/07/2010	$313.37
	THE OFFICE PAL	12/07/2010	$198.31
	INVITROGEN 20122987	12/07/2010	$150.19
	MILLIPORE AMERICAS	12/07/2010	$97.00
	FISHER SCI ATL	12/07/2010	$990.85
	FISHER SCI ATL	12/07/2010	$130.85
	FED OF STATE MED BOARDS	12/08/2010	$730.00
	AMERICAN PIPETTE CALIBRAT	12/08/2010	$331.00
	CDW GOVERNMENT	12/08/2010	$533.38
	Amazon.com	12/08/2010	$49.69
	RDC ROCHE DIAGNOSTICS	12/09/2010	$348.00
	FISHER SCI ATL	12/08/2010	$130.29
	INVITROGEN 20135440	12/08/2010	$377.99
	SIGMA ALDRICH US	12/08/2010	$148.29
	THE OFFICE PAL	12/08/2010	$299.31
	CELLSIGNAL.COM	12/07/2010	$308.15
	WP-DRAGONMARTS COM	12/08/2010	$34.96
	OLYMPUSAMER	12/08/2010	$1,781.60
	Amazon.com	12/08/2010	$46.47
	FISHER SCI ATL	12/08/2010	$225.60
	AMERICAN ASSC OF BLOOD BK	12/09/2010	$136.00
	STAPLS7068856329000001	12/09/2010	$92.75
	BD BIOSCIENCES	12/09/2010	$755.00
	BIO RAD 20101208236	12/09/2010	$289.71
	THE OFFICE PAL	12/09/2010	$242.62
	QIAGEN INC	12/09/2010	$277.19
	VWR INTERNATIONAL INC	12/09/2010	$765.66
	TOTAL COMMUNICATION SYS	12/08/2010	$41.18
	ATLANTA BIOLOGICALS INC	12/08/2010	$823.78
	INVITROGEN 20135440	12/09/2010	$46.54
	FISHER SCI ATL	12/11/2010	$828.22
	CDW GOVERNMENT	12/10/2010	$94.14
	NATIONAL WELDERS #15	12/09/2010	$124.03
	INVITROGEN 20140303	12/10/2010	$438.55
	FEDEX 794191350264	12/12/2010	$7.23
	FEDEX 794092851636	12/10/2010	$18.17
	NATIONAL WELDERS #15	12/09/2010	$10.68
	COLEPARMER 00106013	12/10/2010	$36.86
	FISHER SCI ATL	12/11/2010	$246.75
	FISHER SCI ATL	12/10/2010	$88.94
	FISHER SCI ATL	12/11/2010	$471.65

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	12/09/2010	$71.05
	CERTIFICATION TESTING INC	12/12/2010	$1,530.00
	FORMS AND SUPPLY - AOPD	12/09/2010	$123.84
	NATIONAL WELDERS #15	12/09/2010	$41.34
	STAPLS7068906646000001	12/10/2010	$63.58
	FEDEX 794191394127	12/12/2010	$5.39
	FEDEX 794189730506	12/10/2010	$36.60
	FISHER SCI ATL	12/10/2010	$33.35
	ECK SUPPLY CO 21	12/13/2010	$54.96
	WALMART.COM	12/14/2010	$500.00
	INVITROGEN 20027369	12/14/2010	$1,053.50
	JACKSON IMMUNORESEARCH LA	12/14/2010	$124.45
	ACCWIZ	12/14/2010	$44.94
	FISHER SCI CCH	12/14/2010	$354.96
	ASIP	12/14/2010	$200.00
	VECTOR LABORATORIES INC	12/14/2010	$224.00
	MILTENYI BIOTEC INC.	12/14/2010	$655.25
	SIGMA ALDRICH US	12/14/2010	$719.48
	SIGMA ALDRICH US	12/14/2010	$98.71
	STAPLS7068999467000001	12/14/2010	$23.06
	SIGMA ALDRICH US	12/14/2010	$60.51
	INVITROGEN 20027369	12/14/2010	$43.00
	NATIONAL WELDERS #15	12/13/2010	$75.94
	THE OFFICE PAL	12/15/2010	$43.18
	SIGMA ALDRICH US	12/15/2010	$156.95
	FEDEX 796535405371	12/15/2010	$5.41
	DENVILLESCIENTIFIC	12/15/2010	$111.75
	VWR INTERNATIONAL INC	12/15/2010	$320.66
	CELLSIGNAL.COM	12/14/2010	$168.75
	ASHG DUES	12/15/2010	$175.00
	PROTEINTECH GROUP INC	12/15/2010	$285.00
	FISHER SCI ATL	12/15/2010	$117.99
	THE OFFICE PAL	12/15/2010	$283.24
	FISHER SCI ATL	12/15/2010	$90.30
	VIAGEN BIOTECH INC	12/14/2010	$292.00
	VWR INTERNATIONAL INC	12/15/2010	$250.93
	CERTIFICATION TESTING INC	12/16/2010	$935.00
	USA SCIENTIFIC, INC.	12/15/2010	$135.05
	FISHER SCI ATL	12/16/2010	$191.94
	RESEARCH PRODUCTS INTL	12/15/2010	$101.22
	INVITROGEN 20170710	12/16/2010	$61.01
	INVITROGEN 20170710	12/16/2010	$210.70
	STEMCELL TECH INC	12/16/2010	$522.45
	FEDEX 794223295910	12/19/2010	$17.49
	FEDEX 796563228355	12/19/2010	$20.79
	STAPLS7069163402000001	12/18/2010	$50.02
	ASSOC OF GENETIC TECH	12/17/2010	$95.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	FEDEX 470074306061	12/19/2010	$28.27
	FISHER SCI ATL	12/17/2010	$305.35
	USA SCIENTIFIC, INC.	12/16/2010	$95.48
	COLLEGE OF AMERICAN PA	12/17/2010	$325.00
	APPLIED BIOSYSTEMS	12/17/2010	$187.45
	NATIONAL WELDERS #15	12/16/2010	$41.34
	INVITROGEN 20172824	12/17/2010	$428.39
	FEDEX 796550959044	12/17/2010	$20.79
	FEDEX 794211394258	12/17/2010	$5.39
	APRICORN	12/17/2010	$139.98
	FISHER SCI ATL	12/18/2010	$74.56
	STAPLS7069152839000001	12/17/2010	$48.70
	AMAZON MKTPLACE PMTS	12/17/2010	$30.48
	INVITROGEN 20177943	12/18/2010	$613.31
	ASH	12/17/2010	$325.00
	QIAGEN INC	12/20/2010	$729.27
	ABCAM	12/18/2010	$358.00
	DKC DIGI KEY CORP	12/21/2010	$37.16
	AMER SOC FOR MICROBIOLOG	12/20/2010	$1,145.00
	B & H PHOTO-VIDEO.COM	12/20/2010	$874.16
	PROVANTAGE CORP	12/21/2010	$861.50
	FISHER SCI ATL	12/21/2010	$98.33
	VWR INTERNATIONAL INC	12/21/2010	$111.77
	R & D SYSTEMS	12/21/2010	$1,209.50
	FISHER SCI ATL	12/21/2010	$541.80
	PROTEUS BIOSCIENCES, INC.	12/20/2010	$2,045.00
	Amazon.com	12/21/2010	$101.88
	FEDEX 796569063202	12/21/2010	$13.97
	CELLSIGNAL.COM	12/20/2010	$821.10
	FISHER SCI ATL	12/22/2010	$416.44
	FISHER SCI ATL	12/22/2010	$91.71
	NEXCELOM BIOSCIENCE	12/22/2010	$1,375.00
	INVITROGEN 20192864	12/22/2010	$313.90
	UNITED STATES&CANADIAN	12/21/2010	$200.00
	OPERON BIOTECHNOLOGIES I	12/22/2010	$167.00
	FISHER SCI ATL	12/22/2010	$245.10
	UNITED STATES&CANADIAN	12/21/2010	$200.00
	NATIONAL WELDERS #15	12/20/2010	$41.34
	NATIONAL WELDERS #15	12/21/2010	$95.59
	USA SCIENTIFIC, INC.	12/22/2010	$106.34
	INVITROGEN 20195672	12/23/2010	$620.82
	ERGO IN DEMAND INC	12/23/2010	$189.90
	THE OFFICE PAL	12/23/2010	$78.76
	STAPLS7069283109000002	12/23/2010	$2.67
	NATIONAL WELDERS #15	12/21/2010	$41.34
	AMAZON MKTPLACE PMTS	12/23/2010	$38.40
	NATIONAL WELDERS #15	12/22/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	STAPLS7069283109000001	12/23/2010	$48.19
	FISHER SCI ATL	12/24/2010	$238.91
	AMAZON MKTPLACE PMTS	12/25/2010	$213.99
	FEDEX 796589768683	12/26/2010	$5.36
	FEDEX 796593320419	12/26/2010	$18.48
	FEDEX 794255133250	12/26/2010	$5.39
	FEDEX 794254477548	12/26/2010	$7.23
	INVITROGEN 20198702	12/25/2010	$32.47
	FEDEX 794255018934	12/26/2010	$5.39
	FISHER SCI ATL	12/24/2010	$338.88
	ASH	12/24/2010	$325.00
	INVITROGEN 20198702	12/24/2010	$114.87
	FEDEX 794255080984	12/26/2010	$5.36
	SOURCEONE HEALTHC01 OF 01	12/22/2010	$102.06
	INVITROGEN 20195672	12/24/2010	$218.76
	ASH	12/24/2010	$325.00
	REI ELSEVIER HEALTH SC	12/27/2010	$292.68
	SIGMA ALDRICH US	12/27/2010	$395.45
	QIAGEN INC	12/28/2010	$324.72
	FISHER SCI ATL	12/28/2010	$260.57
	SANTA CRUZ BIOTECHNOLOGY	12/28/2010	$670.50
	FEDEX 796589433810	12/29/2010	$5.39
	FEDEX 794254652686	12/29/2010	$5.39
	VWR INTERNATIONAL INC	12/29/2010	$36.84
	CELLSIGNAL.COM	12/28/2010	$248.65
	FEDEX 796589553137	12/29/2010	$5.39
	FEDEX 796589387200	12/29/2010	$5.39
	BUY.COM	12/29/2010	$21.95
	FEDEX 634807415000059	12/29/2010	$23.32
	NATIONAL WELDERS #15	12/29/2010	$42.70
	VWR INTERNATIONAL INC	12/30/2010	$875.42
	NEXCELOM BIOSCIENCE	12/30/2010	$1,375.00
	INTL SOC FOR STEM C	12/29/2010	$150.00
	WKH LIPPINCOTT WMS/WIL	12/30/2010	$515.14
	NATIONAL WELDERS #15	12/29/2010	$124.03
	1800GOFEDEX 10010007	12/29/2010	$30.73
	NATIONAL WELDERS #15	12/29/2010	$41.34
			$67,053.47
DOROTHY SIMMONS	VILLAGE LAUNDROMAT	12/02/2010	$12.00
	SHOP NEW BALANCE 800-595-	12/13/2010	$66.64
	MIDWAY USA	12/16/2010	$95.41
	WAL-MART #2348	12/16/2010	$9.42
	PEPBOYS STORE # 38	12/16/2010	$52.14
	GLOCK PROFESSIONAL INC	12/22/2010	$150.00
	CHARLESTON LIGHT & SIREN	12/20/2010	$2,045.88
			$2,431.49

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Cardholder	Vendor Name	Purchase Date	Amount
DR ADAM SMOLKA	DIGESTIVE DISEASE WEEK	12/01/2010	$60.00
	STAPLES 00115832	12/01/2010	$38.69
	FEDEX 794183572163	12/10/2010	$40.92
	STAPLES 00115832	12/09/2010	$19.11
	FEDEX 796555938725	12/21/2010	$65.07
			$223.79
DR CORIGAN SMOTHERS	THE HOME DEPOT 1118	11/29/2010	$0.53
	BIO RAD VISMOTHERS11/3	12/01/2010	$112.64
	INVITROGEN 20129779	12/08/2010	$253.16
	CERTIFICATION TESTING INC	12/12/2010	$300.00
	WAL-MART #3367	12/13/2010	$47.30
	FISHER SCI CHU	12/16/2010	$47.96
	INVITROGEN 20170531	12/17/2010	$41.84
	GE HEALTHCARE	12/21/2010	$387.01
	SOUTHERN BIOTECHNOLOGY	12/20/2010	$105.00
	WAL-MART	12/22/2010	$11.83
	SEQWRIGHT INC	12/23/2010	$120.00
			$1,427.27
DR JOHN WOODWARD	RESEARCH SOCIETY ON	12/15/2010	$150.00
	SOCIETY FOR NEUROSCIENCE	12/16/2010	$175.00
	SOM/GENE THERAPY	12/22/2010	$1,026.00
			$1,351.00
EARTHA BONNEAU	USPS 45148802429802188	12/03/2010	$616.00
	USPS 45148802429802188	12/17/2010	$660.00
	ACCUDATA MAILING SOLUTION	12/22/2010	$261.63
	ACCUDATA MAILING SOLUTION	12/22/2010	$325.89
	ACCUDATA MAILING SOLUTION	12/22/2010	$157.93
	ACCUDATA MAILING SOLUTION	12/22/2010	$226.10
			$2,247.55
EILEEN MCFADDEN	INTEGRATED DNA TECH	11/30/2010	$26.61
	CAISSON LABORATORIES INC	12/02/2010	$50.17
	UPS 1ZY525F80194791193	12/05/2010	$22.33
	UPS ADJ00042593424901	12/05/2010	$8.00
	GENSCRIPT	12/06/2010	$721.52
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	SOCIETY FOR NEUROSCIENCE	12/08/2010	$175.00
	NATIONAL WELDERS #15	12/08/2010	$64.50
	SOCIETY FOR NEUROSCIENCE	12/17/2010	$175.00
	CONT CARBONIC PDCT	12/20/2010	$36.55
	NATIONAL WELDERS #15	12/22/2010	$64.50
	CONT CARBONIC PDCT	12/27/2010	$36.55
			$1,453.83
ELAINE MESSIER	THE GEL COMPANY	11/30/2010	$375.95
	INVITROGEN 20109223	12/02/2010	$215.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELAINE MESSIER	FISHER SCI ATL	12/03/2010	$38.70
	RAYBIOTECH,INC	12/06/2010	$756.00
	NATIONAL WELDERS #15	12/06/2010	$39.52
	DIASORIN INC	12/07/2010	$237.58
	PERCIPIO BIOSCIENCES	12/10/2010	$210.04
	ATLANTA BIOLOGICALS INC	12/13/2010	$269.20
	ACADEMY OF BREAST FEEDIN	12/15/2010	$235.00
	GEL COMPANY-MOTO	12/14/2010	$694.22
	FISHER SCI ATL	12/16/2010	$364.98
	NATIONAL WELDERS #15	12/17/2010	$63.63
	PHENIX RESEARCH PRODUCTS	12/15/2010	$361.85
	FISHER SCI ATL	12/18/2010	$148.14
	FISHER SCI ATL	12/17/2010	$713.55
	INVITROGEN 20171590	12/17/2010	$197.80
	NATIONAL WELDERS #15	12/17/2010	$7.84
	FISHER SCI ATL	12/21/2010	$307.79
	FISHER SCI ATL	12/21/2010	$2,299.26
	BIOSPHERIX	12/21/2010	$1,488.00
	FISHER SCI ATL	12/23/2010	$294.06
	IMMUNO BIOLOGICAL LABORAT	12/23/2010	$45.00
	INVITROGEN 20171590	12/24/2010	$86.14
			$9,449.25
ELENA WILLIAMS	USAIRWAYS 0377756168803	11/29/2010	$514.30
	DELTA AIR 0062339247622	11/29/2010	$613.40
	DELTA AIR 0062339881224	11/29/2010	$613.40
	AMACDOTO HNS FOUNDATION	12/01/2010	$820.00
	USAIRWAYS 0377756174197	11/30/2010	$664.30
	AMACDOTO HNS FOUNDATION	12/01/2010	$100.00
	AMACDOTO HNS FOUNDATION	12/01/2010	$820.00
	AMACDOTO HNS FOUNDATION	12/02/2010	$100.00
	AMACDOTO HNS FOUNDATION	12/02/2010	$820.00
	ACPA	12/02/2010	$175.00
	AMACDOTO HNS FOUNDATION	12/06/2010	$820.00
	AMACDOTO HNS FOUNDATION	12/06/2010	$100.00
	AMACDOTO HNS FOUNDATION	12/06/2010	$100.00
	CONSTANT CONTACT 1	12/07/2010	$20.00
	ASS OF CLINICAL RESEAR	12/06/2010	$300.00
	CONSTANT CONTACT 1	12/07/2010	$168.00
	PERFORMING ARTS MEDICIN	12/07/2010	$175.00
	SPRINGER CUSTOMER SERV CN	12/10/2010	$170.10
	CRUCIAL.COM-LEXARMEDIA	12/15/2010	$309.56
	TDM MGI LISTS	12/15/2010	$1,392.21
	OAKTREE PRODUCTS INC	12/14/2010	$380.37
	2CO.COM PPTEMPLAT	12/15/2010	$299.00
	USPS POSTAL ST66100207	12/15/2010	$67.00
	AMACDOTO HNS FOUNDATION	12/16/2010	$100.00
	STAPLES DIRECT00209908	12/16/2010	$311.73

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Cardholder	Vendor Name	Purchase Date	Amount
ELENA WILLIAMS	STAPLES DIRECT00209411	12/16/2010	$21.49
	NATL ASSOC OF PED NURSE	12/21/2010	$165.00
	CRUCIAL.COM-LEXARMEDIA	12/22/2010	$214.97
	AMAZON MKTPLACE PMTS	12/23/2010	$373.99
	PEDIATRIC NURSING CERTIFI	12/21/2010	$85.00
	INT'L SOCIETY FOR MAXILL	12/22/2010	$150.00
	AMAZON MKTPLACE PMTS	12/23/2010	$103.99
	INT'L SOCIETY FOR MAXILL	12/29/2010	$150.00
	PAYPAL SOUTHCAROLI	12/29/2010	$150.00
	PAYPAL SOUTHCAROLI	12/29/2010	$120.00
	ASHA 3	12/30/2010	$285.00
	AMAZON MKTPLACE PMTS	12/29/2010	$85.63
	ASHA 3	12/31/2010	$250.00
			$12,108.44
ELIZABETH GIESEKE	UPS 1ZA8T7150199887953	12/12/2010	$11.53
	UPS 1ZA8T7150193557632	12/12/2010	$11.53
	UPS 1ZA8T7150196669168	12/12/2010	$11.53
	UPS 1ZA8T7150192380244	12/19/2010	$11.53
	UPS 1ZA8T7150190720684	12/26/2010	$11.53
	UPS 1ZA8T7150191678078	12/26/2010	$11.53
			$69.18
ELIZABETH JONES SMITH	ACGME	12/08/2010	$950.00
	STAPLS7069001497000001	12/14/2010	$119.25
	STAPLS7069001497000003	12/14/2010	$112.53
	SNMA	12/15/2010	$1,760.85
			$2,942.63
ELIZABETH PUCA	UPS 1ZA8T6750197742868	12/12/2010	$24.90
	PAYPAL AADPRT	12/15/2010	$400.00
	SURVEYMONKEY.COM/HELP	12/15/2010	$19.95
	AMERICAN AI 0011572174864	12/15/2010	$360.80
	PAYPAL AADPRT	12/17/2010	$400.00
	STUDENT NATL MED ASSOC	12/21/2010	$418.75
			$1,624.40
ELIZABETH WHISENAND	WP-REALVNC LTD	12/01/2010	$40.00
	STAPLES DIRECT00209908	12/02/2010	$97.29
	OXFORDUNIVERSITYPRES	12/02/2010	$75.00
	STAPLES DIRECT00209908	12/02/2010	$6.84
	STAPLS7068784140000001	12/08/2010	$942.75
	AMAZON MKTPLACE PMTS	12/14/2010	$34.15
	YELLOW CAB CO. OF C	12/15/2010	$70.00
	YELLOW CAB CO. OF C	12/15/2010	$70.00
	AMAZON MKTPLACE PMTS	12/16/2010	$6.22
	STAPLS7069122952000001	12/17/2010	$297.65
	THE MATHWORKS - OA	12/17/2010	$150.42
			$1,790.32

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY W BOWEN	QUIK MAIL ETC	11/30/2010	$11.18
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	FORMS AND SUPPLY - AOPD	12/06/2010	$306.62
	WORLDWIDE EXPRESS SRVC	12/06/2010	$140.00
	FISHER SCI CHU	12/14/2010	$1,534.35
	VWR INTERNATIONAL INC	12/15/2010	$161.06
	FISHER SCI CHU	12/18/2010	$165.56
	CONT CARBONIC PDCT	12/20/2010	$36.55
	FISHER SCI CHU	12/22/2010	$1,885.55
	CONT CARBONIC PDCT	12/27/2010	$36.55
			$4,350.52
ERICA L PHILLIPS	USAIRWAYS 0372411328107	11/29/2010	$373.30
	BACPAC RESOURECES	12/01/2010	$151.00
	EMD CHEMICALS	12/03/2010	$181.00
	FISHER SCI CHI	12/07/2010	$88.56
	VWR INTERNATIONAL INC	12/07/2010	$123.00
	FISHER SCI CHI	12/08/2010	$202.64
	DELTA AIR 0062339846964	12/08/2010	$626.20
	VWR INTERNATIONAL INC	12/09/2010	$98.00
	VWR INTERNATIONAL INC	12/09/2010	$630.00
	NEW ENGLAND BIOLABS, INC	12/15/2010	$71.20
	APARTMENTS MOVERS ETC	12/15/2010	$490.00
	VWR INTERNATIONAL INC	12/17/2010	$97.86
			$3,132.76
ERIN CARTWRIGHT	PEPROTECH	11/29/2010	$215.00
	SIGMA ALDRICH US	12/01/2010	$107.05
	USA SCIENTIFIC, INC.	12/02/2010	$2.00
	USA SCIENTIFIC, INC.	12/02/2010	$30.65
	USA SCIENTIFIC, INC.	12/02/2010	$66.26
	USA SCIENTIFIC, INC.	12/07/2010	$32.65
	BIO RAD 20101207096	12/09/2010	$1,065.64
	BIO RAD VICARTWRIGHT12	12/17/2010	$483.75
	INVITROGEN 20177058	12/18/2010	$752.45
			$2,755.45
ERIN WENDEL	FEDEX OFFICE	11/30/2010	$21.49
	MATTHEWS MUSC	12/13/2010	$383.68
	AACP.ORG	12/13/2010	$100.00
	STAPLS7069094617000001	12/16/2010	$74.40
			$579.57
EVE HINMAN	1800GOFEDEX 10010007	12/23/2010	$100.28
			$100.28
EVELYN FABUNAN	JACKSONLAB-ANIMALRESOURCE	12/21/2010	$1,728.44
			$1,728.44
FELICIA ENOCH	NATL FIRE PROTECTION	11/30/2010	$117.81

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA ENOCH	NFPA NATL FIRE PROTECT	12/06/2010	$810.00
	MOBILE COMMUNICATI	12/17/2010	$229.95
	TRIDENT TECH COLLEGE	12/20/2010	$695.00
	GOOGLE TotalVac	12/23/2010	$30.54
			$1,883.30
FRANCIS M BEYLOTTE III	B & H PHOTO-VIDEO.COM	11/30/2010	$596.00
	NCS PEARSON	11/30/2010	$340.50
	MEDIMPEX UNITED INC	11/30/2010	$262.25
	AMAZON MKTPLACE PMTS	12/02/2010	$83.82
	DIGGLE PUBLISHING	12/02/2010	$279.00
	TGT TARGET.COM	12/04/2010	$79.10
	MIND GARDEN, INC.	12/06/2010	$160.00
	STAPLS7069272971000001	12/22/2010	$20.02
	Bestbuy.com 00009944	12/22/2010	$228.93
			$2,049.62
GAIL HEITMAN	WP-SITEPOINT PTY L	12/13/2010	$24.90
	XEROX DIRECT	12/23/2010	$113.76
			$138.66
GAIL WARD	TULSA DENTAL	12/01/2010	$409.00
	BRASSELER USA DENTAL L	12/02/2010	$1,195.00
	WAL-MART #3367	12/07/2010	$11.19
	BRASSELER USA DENTAL L	12/20/2010	$32.85
			$1,648.04
GARY ASTON JONES	37SIGNALS-CHARGE.COM	12/21/2010	$24.00
	APL APPLE ONLINE STORE	12/30/2010	$536.43
			$560.43
GEOFFREY A FREEMAN	MACESSITY	12/02/2010	$113.34
	FARONICS TECHNOLOGIES USA	12/10/2010	$46.42
	CANNONS WELDING AND MACHI	12/17/2010	$795.00
	CLARK POWELL ASSOCIATES	12/21/2010	$294.00
	FARONICS TECHNOLOGIES USA	12/20/2010	$46.29
	TEGRITY INC	12/28/2010	$380.00
			$1,675.05
GEORGE MCLAUGHLAN	CAROLINA GOLF CAR SERV	12/28/2010	$151.49
			$151.49
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/07/2010	$78.43
	HD SUPPLY ELEC. #5H	12/07/2010	$208.34
	HD SUPPLY ELEC. #5H	12/07/2010	$54.18
	HD SUPPLY ELEC. #5H	12/07/2010	$50.10
	HD SUPPLY ELEC. #5H	12/07/2010	$97.91
	HD SUPPLY ELEC. #5H	12/07/2010	$424.47
	HD SUPPLY ELEC. #5H	12/07/2010	$48.70
	HD SUPPLY ELEC. #5H	12/07/2010	$212.85
	HD SUPPLY ELEC. #5H	12/07/2010	$167.13
	HD SUPPLY ELEC. #5H	12/07/2010	$83.32

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/07/2010	$221.36
	HD SUPPLY ELEC. #5H	12/07/2010	$220.08
	HD SUPPLY ELEC. #5H	12/07/2010	$50.10
	HD SUPPLY ELEC. #5H	12/07/2010	$435.38
	HD SUPPLY ELEC. #5H	12/07/2010	$3,750.98
	HD SUPPLY ELEC. #5H	12/07/2010	$278.21
	HD SUPPLY ELEC. #5H	12/07/2010	$761.32
	HD SUPPLY ELEC. #5H	12/07/2010	$8.32
	HD SUPPLY ELEC. #5H	12/07/2010	$136.85
	HD SUPPLY ELEC. #5H	12/07/2010	$765.75
	HD SUPPLY ELEC. #5H	12/07/2010	$88.60
	HD SUPPLY ELEC. #5H	12/07/2010	$109.52
	HD SUPPLY ELEC. #5H	12/07/2010	$623.18
	HD SUPPLY ELEC. #5H	12/07/2010	$292.49
	HD SUPPLY ELEC. #5H	12/07/2010	$7,778.70
	HD SUPPLY ELEC. #5H	12/07/2010	$1,049.16
	HD SUPPLY ELEC. #5H	12/07/2010	$850.35
	HD SUPPLY ELEC. #5H	12/07/2010	$50.10
	HD SUPPLY ELEC. #5H	12/07/2010	$4,461.27
	HD SUPPLY ELEC. #5H	12/07/2010	$1,663.35
	HD SUPPLY ELEC. #5H	12/07/2010	$40.81
	HD SUPPLY ELEC. #5H	12/07/2010	$839.79
	HD SUPPLY ELEC. #5H	12/07/2010	$38.29
	HD SUPPLY ELEC. #5H	12/07/2010	$269.63
	HD SUPPLY ELEC. #5H	12/07/2010	$2,784.34
	HD SUPPLY ELEC. #5H	12/07/2010	$492.95
	HD SUPPLY ELEC. #5H	12/07/2010	$342.07
	HD SUPPLY ELEC. #5H	12/07/2010	$775.31
	HD SUPPLY ELEC. #5H	12/07/2010	$150.47
	HD SUPPLY ELEC. #5H	12/07/2010	$128.23
	HD SUPPLY ELEC. #5H	12/07/2010	$369.88
	HD SUPPLY ELEC. #5H	12/07/2010	$288.42
	HD SUPPLY ELEC. #5H	12/07/2010	$2,831.85
	HD SUPPLY ELEC. #5H	12/07/2010	$56.74
	HD SUPPLY ELEC. #5H	12/07/2010	$124.65
	HD SUPPLY ELEC. #5H	12/07/2010	$59.45
	HD SUPPLY ELEC. #5H	12/07/2010	$1,138.00
	HD SUPPLY ELEC. #5H	12/07/2010	$155.05
	HD SUPPLY ELEC. #5H	12/07/2010	$189.34
	HD SUPPLY ELEC. #5H	12/07/2010	$63.43
	HD SUPPLY ELEC. #5H	12/07/2010	$186.90
	HD SUPPLY ELEC. #5H	12/07/2010	$58.08
	HD SUPPLY ELEC. #5H	12/07/2010	$212.44
	HD SUPPLY ELEC. #5H	12/07/2010	$143.94
	HD SUPPLY ELEC. #5H	12/07/2010	$287.93
	HD SUPPLY ELEC. #5H	12/07/2010	$404.93
	HD SUPPLY ELEC. #5H	12/07/2010	$41.70

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/07/2010	$194.47
	HD SUPPLY ELEC. #5H	12/07/2010	$817.80
	HD SUPPLY ELEC. #5H	12/07/2010	$611.94
	HD SUPPLY ELEC. #5H	12/07/2010	$762.51
	HD SUPPLY ELEC. #5H	12/07/2010	$526.00
	HD SUPPLY ELEC. #5H	12/07/2010	$59.22
	HD SUPPLY ELEC. #5H	12/07/2010	$98.35
	HD SUPPLY ELEC. #5H	12/07/2010	$58.70
	HD SUPPLY ELEC. #5H	12/07/2010	$53.50
	HD SUPPLY ELEC. #5H	12/07/2010	$39.43
	HD SUPPLY ELEC. #5H	12/07/2010	$746.78
	HD SUPPLY ELEC. #5H	12/07/2010	$553.92
	HD SUPPLY ELEC. #5H	12/07/2010	$1,047.44
	HD SUPPLY ELEC. #5H	12/07/2010	$226.49
	HD SUPPLY ELEC. #5H	12/07/2010	$17.43
	HD SUPPLY ELEC. #5H	12/07/2010	$1,575.28
	HD SUPPLY ELEC. #5H	12/07/2010	$78.35
	HD SUPPLY ELEC. #5H	12/07/2010	$771.11
	HD SUPPLY ELEC. #5H	12/07/2010	$197.96
	HD SUPPLY ELEC. #5H	12/07/2010	$616.73
	HD SUPPLY ELEC. #5H	12/07/2010	$2,533.00
	HD SUPPLY ELEC. #5H	12/07/2010	$109.21
	HD SUPPLY ELEC. #5H	12/07/2010	$55.21
	HD SUPPLY ELEC. #5H	12/07/2010	$114.14
	HD SUPPLY ELEC. #5H	12/07/2010	$9,591.89
	HD SUPPLY ELEC. #5H	12/07/2010	$166.85
	HD SUPPLY ELEC. #5H	12/07/2010	$5,829.78
	HD SUPPLY ELEC. #5H	12/07/2010	$273.70
	HD SUPPLY ELEC. #5H	12/07/2010	$34.87
	HD SUPPLY ELEC. #5H	12/07/2010	$152.37
	HD SUPPLY ELEC. #5H	12/07/2010	$92.16
	HD SUPPLY ELEC. #5H	12/07/2010	$58.15
	HD SUPPLY ELEC. #5H	12/07/2010	$37.59
	HD SUPPLY ELEC. #5H	12/07/2010	$251.61
	HD SUPPLY ELEC. #5H	12/08/2010	$328.48
	HD SUPPLY ELEC. #5H	12/08/2010	$301.55
	HD SUPPLY ELEC. #5H	12/08/2010	$1,527.58
	HD SUPPLY ELEC. #5H	12/08/2010	$1,434.09
	HD SUPPLY ELEC. #5H	12/08/2010	$311.57
	HD SUPPLY ELEC. #5H	12/08/2010	$310.08
	HD SUPPLY ELEC. #5H	12/08/2010	$171.79
	HD SUPPLY ELEC. #5H	12/08/2010	$14.28
	HD SUPPLY ELEC. #5H	12/08/2010	$38.24
	HD SUPPLY ELEC. #5H	12/08/2010	$212.85
	HD SUPPLY ELEC. #5H	12/08/2010	$32.57
	HD SUPPLY ELEC. #5H	12/09/2010	$74.18
	HD SUPPLY ELEC. #5H	12/09/2010	$44.94

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/09/2010	$711.35
	HD SUPPLY ELEC. #5H	12/09/2010	$53.30
	HD SUPPLY ELEC. #5H	12/09/2010	$142.91
	HD SUPPLY ELEC. #5H	12/09/2010	$909.45
	HD SUPPLY ELEC. #5H	12/09/2010	$551.07
	HD SUPPLY ELEC. #5H	12/09/2010	$41.12
	HD SUPPLY ELEC. #5H	12/09/2010	$359.47
	HD SUPPLY ELEC. #5H	12/09/2010	$62.84
	HD SUPPLY ELEC. #5H	12/09/2010	$29.18
	HD SUPPLY ELEC. #5H	12/09/2010	$85.29
	HD SUPPLY ELEC. #5H	12/09/2010	$98.28
	HD SUPPLY ELEC. #5H	12/09/2010	$339.83
	HD SUPPLY ELEC. #5H	12/09/2010	$450.81
	HD SUPPLY ELEC. #5H	12/09/2010	$146.95
	HD SUPPLY ELEC. #5H	12/09/2010	$180.39
	HD SUPPLY ELEC. #5H	12/09/2010	$912.57
	HD SUPPLY ELEC. #5H	12/09/2010	$178.13
	HD SUPPLY ELEC. #5H	12/09/2010	$218.95
	HD SUPPLY ELEC. #5H	12/09/2010	$264.64
	HD SUPPLY ELEC. #5H	12/09/2010	$239.27
	HD SUPPLY ELEC. #5H	12/09/2010	$1,415.94
	HD SUPPLY ELEC. #5H	12/09/2010	$9.14
	HD SUPPLY ELEC. #5H	12/09/2010	$123.69
	HD SUPPLY ELEC. #5H	12/09/2010	$633.57
	HD SUPPLY ELEC. #5H	12/09/2010	$8.31
	HD SUPPLY ELEC. #5H	12/09/2010	$72.65
	HD SUPPLY ELEC. #5H	12/09/2010	$28.55
	HD SUPPLY ELEC. #5H	12/09/2010	$402.56
	HD SUPPLY ELEC. #5H	12/09/2010	$147.28
	HD SUPPLY ELEC. #5H	12/09/2010	$255.10
	HD SUPPLY ELEC. #5H	12/09/2010	$82.01
	HD SUPPLY ELEC. #5H	12/09/2010	$156.09
	HD SUPPLY ELEC. #5H	12/12/2010	$39.36
	HD SUPPLY ELEC. #5H	12/12/2010	$18.49
	HD SUPPLY ELEC. #5H	12/12/2010	$147.38
	HD SUPPLY ELEC. #5H	12/12/2010	$640.70
	HD SUPPLY ELEC. #5H	12/12/2010	$1,334.38
	HD SUPPLY ELEC. #5H	12/14/2010	$648.23
	HD SUPPLY ELEC. #5H	12/14/2010	$188.56
	HD SUPPLY ELEC. #5H	12/14/2010	$22.95
	HD SUPPLY ELEC. #5H	12/14/2010	$333.08
	HD SUPPLY ELEC. #5H	12/14/2010	$129.68
	HD SUPPLY ELEC. #5H	12/14/2010	$99.53
	HD SUPPLY ELEC. #5H	12/14/2010	$36.43
	HD SUPPLY ELEC. #5H	12/14/2010	$13.81
	HD SUPPLY ELEC. #5H	12/14/2010	$105.31
	HD SUPPLY ELEC. #5H	12/14/2010	$359.15

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD E MCKEE	HD SUPPLY ELEC. #5H	12/14/2010	$480.60
	HD SUPPLY ELEC. #5H	12/14/2010	$65.07
	HD SUPPLY ELEC. #5H	12/14/2010	$28.84
	HD SUPPLY ELEC. #5H	12/14/2010	$277.25
	HD SUPPLY ELEC. #5H	12/14/2010	$430.98
	HD SUPPLY ELEC. #5H	12/14/2010	$97.52
	HD SUPPLY ELEC. #5H	12/14/2010	$85.13
	HD SUPPLY ELEC. #5H	12/14/2010	$105.39
	HD SUPPLY ELEC. #5H	12/14/2010	$485.43
	HD SUPPLY ELEC. #5H	12/14/2010	$302.08
	HD SUPPLY ELEC. #5H	12/14/2010	$348.61
	HD SUPPLY ELEC. #5H	12/15/2010	$74.73
	HD SUPPLY ELEC. #5H	12/15/2010	$53.54
	HD SUPPLY ELEC. #5H	12/15/2010	$202.96
	HD SUPPLY ELEC. #5H	12/15/2010	$410.66
	HD SUPPLY ELEC. #5H	12/15/2010	$74.67
	HD SUPPLY ELEC. #5H	12/15/2010	$69.58
	HD SUPPLY ELEC. #5H	12/15/2010	$20.08
	HD SUPPLY ELEC. #5H	12/15/2010	$221.49
	HD SUPPLY ELEC. #5H	12/15/2010	$1,263.50
			$89,177.10
GERALD MCKEE	SUPERIORMAI	11/30/2010	$2,300.00
	VSC FIRE & SECURITY INC	11/30/2010	$662.00
	SIP STATEINDUSTRIAL US	12/02/2010	$616.62
	PRO CHEM INC	12/01/2010	$708.30
	VSC FIRE & SECURITY INC	12/01/2010	$307.00
	STAPLS7068380472002001	12/01/2010	$73.69
	VSC FIRE & SECURITY INC	12/01/2010	$292.00
	STAPLS7068509683000001	12/01/2010	$53.74
	STAPLS7068509683000002	12/01/2010	$118.24
	A MORGAN GLASS	11/30/2010	$471.39
	COOK & BOARDMAN INC	11/30/2010	$1,763.00
	SIP STATEINDUSTRIAL US	12/02/2010	$591.04
	STEEN ENTERPRISES	11/30/2010	$1,457.60
	STAPLS7068553709000001	12/01/2010	$428.93
	CULLUM SERVICES INC	12/01/2010	$1,200.00
	SOUTHERN LOCK AND	12/02/2010	$417.85
	HAY TIRE	12/01/2010	$217.39
	SOUTHERN LOCK AND	12/02/2010	$152.64
	COOK & BOARDMAN INC	12/01/2010	$1,406.10
	SOUTHERN LOCK AND	12/02/2010	$801.36
	STAPLS7068610082000002	12/02/2010	$191.87
	C C DICKSON CO 1042	12/02/2010	$2,146.15
	STAPLS7068610082000001	12/02/2010	$130.74
	SOUTHERN LOCK AND	12/03/2010	$2,183.92
	NORTHERN TOOL EQUIP	12/03/2010	$123.19
	FISHER SCI TMP	12/03/2010	$1,789.39

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	EXPRESS ENTRANCE SERVICES	12/03/2010	$1,753.00
	ASCO POWER TECHNOLOGIES L	12/03/2010	$2,454.00
	MC DOWELL-EVANS ACE HD	12/03/2010	$52.27
	STAPLS7068656203000003	12/03/2010	$57.93
	STAPLS7068656203000001	12/03/2010	$47.97
	STAPLS7068656203000002	12/03/2010	$263.32
	MC DOWELL-EVANS ACE HD	12/03/2010	$522.60
	FISHER SCI TMP	12/04/2010	$51.35
	SOUTHERN LOCK AND	12/06/2010	$1,726.87
	MCDONALD LOCKSMITH SUPPLY	12/07/2010	$2,098.32
	MCDONALD LOCKSMITH SUPPLY	12/07/2010	$71.04
	FASTENAL COMPANY01	12/07/2010	$2,319.68
	SMITH & JONES JANITORIAL	12/07/2010	$65.00
	SMITH & JONES JANITORIAL	12/07/2010	$32.50
	VELOCITY POWERSPORTS	12/08/2010	$525.70
	SMITH & JONES JANITORIAL	12/07/2010	$2,363.83
	SMITH & JONES JANITORIAL	12/07/2010	$545.14
	STAPLS7068656155000001	12/09/2010	$51.59
	STAPLS7068578892000001	12/09/2010	$173.80
	STAPLS7068809260000001	12/09/2010	$70.94
	STAPLS7068599787000001	12/09/2010	$19.58
	STAPLS7068804041000001	12/09/2010	$71.81
	PAYPAL PARKERINSTR	12/09/2010	$345.00
	TRAYCO OF SC INC	12/06/2010	$556.25
	STAPLS7068543889000001	12/09/2010	$539.21
	ROTO-ROOTER	12/09/2010	$221.00
	GUSTAS OUTDOOR POWER EQ	12/08/2010	$220.81
	ROTO-ROOTER	12/09/2010	$169.50
	EATON ELECTRICAL	12/09/2010	$709.20
	PARKER RIGGING CO INC	12/09/2010	$329.60
	PRO CHEM INC	12/10/2010	$2,479.25
	LESS EMF INC	12/09/2010	$40.45
	PARKER RIGGING CO INC	12/09/2010	$1,174.20
	HAY TIRE	12/09/2010	$425.97
	STAPLES 00115832	12/10/2010	$236.48
	TRAYCO OF SC INC	12/10/2010	$2,144.78
	TRAYCO OF SC INC	12/10/2010	$30.94
	PRO CHEM INC	12/13/2010	$1,306.95
	TRAYCO OF SC INC	12/10/2010	$500.91
	STAPLS7068877811000001	12/14/2010	$157.20
	STAPLS7068899176000001	12/14/2010	$26.83
	STEEN ENTERPRISES	12/13/2010	$385.29
	C C DICKSON CO 1042	12/14/2010	$1,359.01
	STAPLS7068997910000001	12/14/2010	$68.95
	STAPLS7068878090000001	12/14/2010	$25.33
	STAPLS7068880205000002	12/14/2010	$69.60
	STAPLS7068882910000001	12/14/2010	$52.66

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Cardholder	Vendor Name	Purchase Date	Amount
GERALD MCKEE	STAPLS7068880205000001	12/14/2010	$17.08
	STAPLS7068883437000001	12/14/2010	$16.60
	STAPLS7068880205000003	12/14/2010	$8.72
	FISHER SCI TMP	12/15/2010	$285.22
	PRO CHEM INC	12/15/2010	$1,617.00
	TRAYCO OF SC INC	12/16/2010	$1,099.35
	TRAYCO OF SC INC	12/17/2010	$83.11
	TRAYCO OF SC INC	12/17/2010	$236.51
	TRAYCO OF SC INC	12/17/2010	$703.17
	TRAYCO OF SC INC	12/17/2010	$26.80
	PRO CHEM INC	12/20/2010	$469.71
	TRAYCO OF SC INC	12/17/2010	$14.40
	STAPLS7069162658000001	12/21/2010	$47.63
	STAPLS7069163547000001	12/21/2010	$253.21
	STAPLS7069104966000001	12/21/2010	$13.67
	STAPLES 00115832	12/20/2010	$56.49
	STAPLS7069026559000001	12/21/2010	$8.37
	STAPLS7069073300000001	12/21/2010	$5.94
	STAPLS7069163069000001	12/21/2010	$46.25
	TRAYCO OF SC INC	12/21/2010	$587.26
	TRAYCO OF SC INC	12/21/2010	$85.88
	SMITH & JONES JANITORIAL	12/22/2010	$81.25
	SMITH & JONES JANITORIAL	12/22/2010	$715.63
	PRO CHEM INC	12/27/2010	$2,156.00
	NATIONAL WELDERS #15	12/27/2010	$59.13
	WATER & POWER TECH INC	12/27/2010	$951.38
	TRAYCO OF SC INC	12/29/2010	$580.24
	TRAYCO OF SC INC	12/29/2010	$372.77
			$60,116.53
GERALD WALLACE	FISHER SCI ATL	12/11/2010	$225.61
	FISHER SCI ATL	12/16/2010	$278.77
			$504.38
GLENN GOUDY	QUANTUM INSTADOSE	12/22/2010	$684.00
			$684.00
GLENN IANNUZZI	WHOLESALE INDUSTRIAL ELEC	12/09/2010	$31.99
	WHOLESALE INDUSTRIAL ELEC	12/09/2010	$18.72
	STAPLES 00108266	12/16/2010	$96.74
	WHOLESALE INDUSTRIAL ELEC	12/16/2010	$25.38
			$172.83
GLENNDA ROSS	FEDEX 794161315292	12/01/2010	$21.44
	FEDEX 796501392726	12/03/2010	$12.46
	FEDEX 794169373506	12/05/2010	$13.78
	ODLE GROUP/GRAVITY/IMAGE	12/08/2010	$92.53
	FEDEX 794191179305	12/10/2010	$6.47
	ODLE GROUP/GRAVITY/IMAGE	12/13/2010	$138.88
	STAPLES 00115832	12/20/2010	$32.02

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Cardholder	Vendor Name	Purchase Date	Amount
GLENNDA ROSS	FEDEX 796561757720	12/22/2010	$11.83
	FEDEX 794233645241	12/22/2010	$6.47
	DELTA AIR 0067872029141	12/23/2010	$1,899.00
	SOC RESEARCH ADMINISTRATO	12/29/2010	$525.00
			$2,759.88
GLORIA RIVERA	STAPLS7068691716000001	12/04/2010	$329.33
	STAPLS7069032977000001	12/15/2010	$365.19
	STAPLS7069263769000001	12/22/2010	$589.04
			$1,283.56
HEATHER BAINBRIDGE	INVITROGEN 20095836	11/30/2010	$182.70
	INTEGRATED DNA TECH	12/01/2010	$22.84
	INVITROGEN 20095444	12/03/2010	$606.04
	CADMUS JOURNAL SERV	12/06/2010	$1,662.00
	GENEWIZ INC.	12/07/2010	$42.00
	GENEWIZ INC.	12/07/2010	$138.00
	INVITROGEN 20095444	12/08/2010	$303.02
	WAL-MART #0632	12/13/2010	$12.90
	NEW ENGLAND BIOLABS, INC	12/15/2010	$132.40
	USPS 45844004829823622	12/20/2010	$8.80
	ADVANCED TARGETING SYS	12/21/2010	$300.00
	USPS 45844004829823622	12/23/2010	$5.79
	QIAGEN INC	12/29/2010	$1,162.00
			$4,578.49
HELENA BROWN	STAPLS7068487953000001	11/30/2010	$285.48
	STAPLES 00115832	12/15/2010	$16.65
			$302.13
HOLLY JOHNS	UNITED LASER	11/30/2010	$137.60
	SIGMA ALDRICH US	11/30/2010	$30.16
	JACKSON IMMUNORESEARCH LA	12/01/2010	$269.00
	OFFICEMAX CT IN#231714	12/02/2010	$152.28
	AMERICAN SOCIETY OF ECHOC	12/02/2010	$225.00
	STAPLS7068814375000001	12/08/2010	$201.49
	SIGMA ALDRICH US	12/08/2010	$28.81
	STAPLS7068818000000001	12/08/2010	$63.64
	SANTA CRUZ BIOTECHNOLOGY	12/10/2010	$283.50
	NEW ENGLAND BIOLABS, INC	12/10/2010	$114.40
	FEDEX 870319892990	12/12/2010	$13.28
	CDW GOVERNMENT	12/14/2010	$212.91
	STAPLS7068990299000001	12/14/2010	$331.08
	FISHER SCI ATL	12/15/2010	$320.27
	ENZO LIFE SCIENCES	12/15/2010	$342.00
	FEDEX 873584060043	12/17/2010	$16.78
	ADDGENE INC	12/16/2010	$215.00
	APPALACHIAN SPRINGS	12/16/2010	$39.10
	INVITROGEN 80014738	12/17/2010	$86.43
	PAYPAL HINDAWIPUBL	12/20/2010	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY JOHNS	WKH LIPPINCOTT WMS/WIL	12/21/2010	$560.68
	WKH LIPPINCOTT WMS/WIL	12/21/2010	$560.68
	CONTINENTAL 0057859893121	12/20/2010	$386.70
	WKH LIPPINCOTT WMS/WIL	12/21/2010	$250.00
	WKH LIPPINCOTT WMS/WIL	12/21/2010	$560.68
	ORB AP1101013HQMJDUU	12/21/2010	$6.99
	CTX AP270301Q5LS80UU	12/21/2010	$6.99
	EPPENDORF NORTH AMERIC	12/21/2010	$378.00
	USAIRWAYS 0378621617098	12/21/2010	$397.50
	WKH LIPPINCOTT WMS/WIL	12/27/2010	$560.68
			$7,176.63
INGRID SCHNEIDER	WKH LIPPINCOTT WMS/WIL	12/02/2010	$399.90
	ACEP SVCS	12/02/2010	$800.00
	EBAYS HALF.COM	12/02/2010	$104.99
	THE OFFICE PAL	12/07/2010	$174.87
	OFFICEMAX CT IN#687690	12/28/2010	$57.52
	WKH LIPPINCOTT WMS/WIL	12/29/2010	$339.92
			$1,877.20
IVAN MOLANO	INTERSTATE SUPPLY COMPANY	12/08/2010	$95.44
	MP BIOMEDICALS LLC	12/09/2010	$387.61
	INTEGRATED DNA TECH	12/14/2010	$25.53
	INTEGRATED DNA TECH	12/15/2010	$22.84
	RDC ROCHE DIAGNOSTICS	12/17/2010	$584.80
	CELL SCIENCES, INC	12/15/2010	$1,795.00
	SIGMA ALDRICH US	12/16/2010	$54.02
			$2,965.24
JACKIE C BOLTIN	OFFICEMAX CT IN#273474	12/03/2010	$157.29
	ADVANTAGE STAFFING	12/15/2010	$197.60
	ADVANTAGE STAFFING	12/17/2010	$345.80
	ADVANTAGE STAFFING	12/15/2010	$327.28
			$1,027.97
JACQUELINE MCGINTY	USAIRWAYS 0372412089618	12/06/2010	$297.80
			$297.80
JAMES A FANT	GHANN'S CRICKET FARM I	11/30/2010	$6.84
	STAPLS7068488035000001	11/30/2010	$29.08
	QIAGEN INC	11/30/2010	$263.02
	FISHER SCI HUS	11/30/2010	$152.06
	ASSOC RESEARCH VISION OPH	12/01/2010	$100.00
	HUTTO REFRIGERATION	11/30/2010	$1,838.25
	NATIONAL WELDERS #15	11/30/2010	$21.35
	ASSOC RESEARCH VISION OPH	12/01/2010	$100.00
	VWR INTERNATIONAL INC	12/01/2010	$94.98
	ASSOC RESEARCH VISION OPH	12/02/2010	$100.00
	FISHER SCI ATL	12/02/2010	$112.80
	CELLSIGNAL.COM	12/02/2010	$248.65

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES A FANT	ASSOC RESEARCH VISION OPH	12/03/2010	$220.00
	ASSOC RESEARCH VISION OPH	12/03/2010	$100.00
	CONT CARBONIC PDCT	12/06/2010	$54.83
	CONT CARBONIC PDCT	12/06/2010	$54.83
	INTEGRATED DNA TECH	12/07/2010	$48.38
	NATIONAL WELDERS #15	12/06/2010	$20.92
	NATIONAL WELDERS #15	12/06/2010	$10.68
	FISHER SCI AUTO REC	12/08/2010	$184.12
	SOUTHERN BIOTECHNOLOGY	12/07/2010	$270.00
	FISHER SCI ATL	12/10/2010	$209.78
	ALLTECH ASSOCIATES INC	12/13/2010	$2,008.15
	WTC WATERS CORP	12/13/2010	$327.65
	INVITROGEN 20149469	12/14/2010	$940.63
	BRAINTREE SCIENTIF	12/14/2010	$45.00
	BUTLER ANIMAL HEALTH	12/16/2010	$107.14
	BUTLER ANIMAL HEALTH	12/17/2010	$62.25
	UPS 1ZA8T7030190561682	12/19/2010	$18.92
	UPS 1ZA8T7030192385495	12/19/2010	$9.55
	CONT CARBONIC PDCT	12/20/2010	$54.83
	NATIONAL WELDERS #15	12/20/2010	$21.35
	INVITROGEN 20119622	12/22/2010	$362.70
	NATIONAL WELDERS #15	12/23/2010	$7.84
	NATIONAL WELDERS #15	12/23/2010	$7.84
	NATIONAL WELDERS #15	12/23/2010	$73.14
	NATIONAL WELDERS #15	12/23/2010	$73.14
	CONT CARBONIC PDCT	12/27/2010	$54.83
	WATER & POWER TECH INC	12/27/2010	$367.70
	NATIONAL WELDERS #15	12/27/2010	$7.49
			$8,790.72
JAMES FERRIS	WHOLESALE INDUSTRIAL ELEC	12/03/2010	$110.93
	NORTHERN TOOL EQUIP	12/05/2010	$53.74
	LOWES #00661	12/07/2010	$8.65
	THERMO FISHER SCIENTIFIC	12/14/2010	$376.96
			$550.28
JAMES TOMSIC	LOWES #00655	11/30/2010	$16.05
	TRULUCK POOL COMPANY	12/01/2010	$333.07
	NATIONAL WELDERS #15	11/30/2010	$47.25
	SPORTSMITH	12/04/2010	$122.56
	TRULUCK POOL COMPANY	12/10/2010	$500.81
	LOWES #00655	12/12/2010	$4.82
	NATIONAL WELDERS #15	12/10/2010	$20.90
	NATIONAL WELDERS #15	12/13/2010	$37.80
	COMMERCIAL FITNESS S & S	12/15/2010	$430.00
	DICK'S CLOTHING&SPORTING	12/15/2010	$67.11
	PRO CHEM INC	12/21/2010	$85.89
	NATIONALGYM SUPPLY	12/21/2010	$161.39

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	TRULUCK POOL COMPANY	12/22/2010	$322.34
	STAPLES 00115832	12/22/2010	$155.64
	S THOMPSON ENTERPRISES L	12/23/2010	$2,380.00
	NATIONAL WELDERS #15	12/22/2010	$37.80
			$4,723.43
JANE DRENGA	STAPLS7068854026000001	12/09/2010	$334.27
	STAPLS7069046393000001	12/15/2010	$32.93
	STAPLS7069087989000002	12/16/2010	$466.99
	STAPLS7069217747000001	12/21/2010	$233.59
	STAPLS7069222325000001	12/21/2010	$29.55
	CCC RIGHTSLINK	12/22/2010	$97.75
	STAPLS7069222325000002	12/23/2010	$29.55
	CCC RIGHTSLINK	12/22/2010	$276.00
			$1,500.63
JANE E JOSEPH	ASSOC FOR PSYCH SCIENCE	12/14/2010	$188.00
	AMAZON MKTPLACE PMTS	12/24/2010	$58.93
			$246.93
JANE EDDY	STAPLS7068516311000001	11/30/2010	$161.72
	STAPLS7068600507000001	12/02/2010	$142.85
	STAPLS7068712046000001	12/04/2010	$12.51
	STAPLS7068648987000001	12/03/2010	$35.77
	STAPLS7068683978000001	12/04/2010	$246.52
	STAPLS7068692602000001	12/04/2010	$189.11
	OFFICEMAX CT IN#275733	12/04/2010	$152.28
	STAPLS7069218403000001	12/21/2010	$101.58
	OFFICEMAX CT IN#659563	12/23/2010	$152.28
	STAPLS7069305878000003	12/23/2010	$21.27
	STAPLS7069303569000001	12/23/2010	$71.81
	STEELCASE INC	12/28/2010	$83.85
	STAPLS7069305878000002	12/30/2010	$21.49
			$1,393.04
JANE JOURDAN	DELTA AIR 0062339149034	11/29/2010	$389.50
	MILLIPORE AMERICAS	12/02/2010	$202.00
	INTEGRATED DNA TECH	12/02/2010	$95.03
	FISHER SCI ATL	12/03/2010	$642.95
	INTEGRATED DNA TECH	12/07/2010	$29.29
	QIAGEN INC	12/08/2010	$156.02
	WAL-MART	12/12/2010	$56.76
	EDGEPARK SURGICAL	12/14/2010	$134.80
	AMAZON MKTPLACE PMTS	12/14/2010	$3.73
	AMAZON MKTPLACE PMTS	12/14/2010	$5.82
	EDGEPARK SURGICAL	12/14/2010	$83.14
	AMAZON MKTPLACE PMTS	12/14/2010	$4.44
	AMAZON MKTPLACE PMTS	12/15/2010	$1.59
	CVS PHARMACY #483	12/14/2010	$10.74
	FISHER SCI HUS	12/17/2010	$79.59

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Cardholder	Vendor Name	Purchase Date	Amount
JANE JOURDAN	BUTLER ANIMAL HEALTH	12/22/2010	$14.30
	FISHER SCI CHI	12/24/2010	$27.95
	UMC RADIL	12/28/2010	$392.25
	FISHER SCI CHI	12/29/2010	$186.38
	APL MOBILEME	12/29/2010	$106.43
			$2,622.71
JANE L PORTER	SCT	12/14/2010	$160.00
			$160.00
JANICE E MALLOY	FEDEX 796493977168	12/03/2010	$25.30
	FEDEX 924150015000371	12/08/2010	$8.87
	FEDEX 924150015000401	12/08/2010	$8.30
	FEDEX 794180036666	12/08/2010	$35.00
	FEDEX 924150015000425	12/08/2010	$8.74
	FEDEX 924150015000418	12/08/2010	$8.74
	FEDEX 796527781443	12/12/2010	$43.62
	FEDEX 924150015000548	12/15/2010	$8.90
	FEDEX 924150015000562	12/15/2010	$8.78
	FEDEX 924150015000586	12/15/2010	$8.78
	FEDEX 924150015000432	12/15/2010	$9.26
	FEDEX 924150015000579	12/15/2010	$8.90
	FEDEX 924150015000555	12/15/2010	$8.90
	FEDEX 924150015000524	12/15/2010	$8.33
	MYFAX PROTUS IP SOLN	12/17/2010	$40.00
	J2 ONEBOX CALLSCIENCE	12/17/2010	$49.95
	CTO GOTOMEETING.COM	12/20/2010	$49.00
	FEDEX 794226507018	12/22/2010	$58.87
	FEDEX 796561042670	12/22/2010	$54.85
	FEDEX 924150015000531	12/29/2010	$8.33
	FEDEX 924150015000616	12/29/2010	$8.78
	FEDEX 924150015000623	12/29/2010	$8.78
			$478.98
JANIS S KOENIG	Amazon.com	12/01/2010	$27.08
	SAVEONCONFERENCES.COM	12/06/2010	$416.69
	ISPCAN	12/08/2010	$150.00
	NASW 01 OF 01	12/17/2010	$400.00
			$993.77
JANNETTA SMITH	DOSCHER'S IGA #12	12/02/2010	$45.13
	ABAXIS, INC.	12/04/2010	$177.38
	CHARLES RIVER LAB	12/08/2010	$219.30
	CHARLES RIVER LAB	12/08/2010	$219.30
	ABAXIS, INC.	12/09/2010	$225.75
	ANTECH DIAGNOSTICS-EAST	12/09/2010	$2,102.44
	CHARLES RIVER LAB	12/09/2010	$91.80
	LOWES #02464	12/13/2010	$146.17
	Prescription Containers	12/13/2010	$189.00
	PAVIA SALES GROUP INC	12/13/2010	$199.60

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Cardholder	Vendor Name	Purchase Date	Amount
JANNETTA SMITH	SEARS ROEBUCK 1325	12/17/2010	$75.19
	JACKSONLAB-ANIMALRESOURCE	12/20/2010	$30.75
	Prescription Containers	12/20/2010	$691.59
	PAH PFIZER ANML HEALTH	12/21/2010	$930.24
	CHARLES RIVER LAB	12/22/2010	$219.30
	FISHER SCI HUS	12/23/2010	$805.86
	ANTECH DIAGNOSTICS-EAST	12/30/2010	$972.00
			$7,340.80
JENNIFER GREEN	AMTRAK .COM 3341000076435	11/30/2010	$135.00
	PAYPAL ILLFXDESIGN	12/09/2010	$120.00
	AMAZON MKTPLACE PMTS	12/13/2010	$58.99
	ASSN OF AMER MED COLL	12/13/2010	$80.00
	AMERICAN COLLEGE OF PS	12/21/2010	$600.00
	TRAVELOCITY.COM	12/21/2010	$19.95
	DELTA AIR 0067943950286	12/21/2010	$385.80
	AMAZON MKTPLACE PMTS	12/24/2010	$12.50
	www.karger.ch	12/23/2010	$123.00
	Amazon.com	12/23/2010	$104.70
			$1,639.94
JENNIFER ISAACS	AMERICAN ASSOCIATION FOR	12/30/2010	$635.00
	AACR MEMBERSHIP DUES ONLI	12/30/2010	$545.00
			$1,180.00
JENNIFER K HENDRICK	NATIONAL WELDERS #15	11/30/2010	$39.58
	MEDICAL ARTS PRESS	12/03/2010	$149.75
	PCI WEBSTER VETERINARY	12/03/2010	$345.84
	CARDINAL HEALTH MP&S	12/03/2010	$654.96
	CARDINAL HEALTH MP&S	12/10/2010	$588.98
	CARDINAL HEALTH MP&S	12/10/2010	$128.60
	LOWES #00497	12/13/2010	$161.12
	CARDINAL HEALTH MP&S	12/14/2010	$1,480.06
	WAL-MART #1359	12/13/2010	$34.16
	CARDINAL HEALTH MP&S	12/15/2010	$465.81
	NATIONAL WELDERS #15	12/14/2010	$44.81
	CARDINAL HEALTH MP&S	12/17/2010	$36.28
	PCI WEBSTER VETERINARY	12/23/2010	$485.00
	NATIONAL WELDERS #15	12/22/2010	$34.35
	CARDINAL HEALTH MP&S	12/23/2010	$36.28
	MAQUET INC	12/30/2010	$352.05
	CARDINAL HEALTH MP&S	12/30/2010	$112.55
			$5,150.18
JENNIFER PETERSON	AGILENTTECHNOLOGIES	11/29/2010	$660.50
	PC / RXCC AND RXSCHOOL	12/07/2010	$30.00
	OFFICEMAX CT IN#370053	12/08/2010	$186.40
	THE POST AND COURIER	12/09/2010	$1,230.95
	THE POST AND COURIER	12/11/2010	$1,026.75
	THE POST AND COURIER	12/11/2010	$836.40

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PETERSON	INLAND PUBLICATIONS	12/13/2010	$200.00
	CENTER FOR WOMEN	12/14/2010	$250.00
	RAYCOM MEDIA INC 01 OF 01	12/14/2010	$1,597.50
	DIRECT MEDIA, INC	12/16/2010	$1,260.00
	PESI SEMINARS	12/16/2010	$174.00
	L M COMMUNICATIONS	12/15/2010	$400.00
	RAYCOM MEDIA INC 01 OF 01	12/16/2010	$1,597.50
	CREATIVE SPACE ADVERSTISI	12/15/2010	$192.00
	DIRECT MEDIA, INC	12/22/2010	$1,980.00
			$11,622.00
JENNIFER R TAYLOR	CDW GOVERNMENT	12/08/2010	$30.99
			$30.99
JENNIFER WILLIAMS	STAPLS7068734915000001	12/07/2010	$79.94
	AMERICAN AI 0017943721951	12/20/2010	$460.80
	CORD	12/23/2010	$250.00
			$790.74
JERALD D BROWN	STAPLS7068489664000001	11/30/2010	$112.70
	NY TIMES NATL SALES	12/13/2010	$29.60
			$142.30
JEROME R MILLER	HARBOR FREIGHT TOOLS 129	12/03/2010	$64.49
	LOWES #00655	12/03/2010	$32.27
			$96.76
JERRI OBANNER	POLYSCIENCES INC	12/07/2010	$272.36
			$272.36
JESSICA EADDY	COLLEGE ON PROBLEMS	12/01/2010	$50.00
	COLLEGE ON PROBLEMS	12/02/2010	$50.00
	THE POST AND COURIER	12/02/2010	$147.44
	THE POST AND COURIER	12/10/2010	$210.16
	CHARLESTON CITY PAPER	12/10/2010	$400.00
	THE POST AND COURIER	12/17/2010	$258.95
	YELLOW CAB CO. OF C	12/21/2010	$38.00
			$1,154.55
JESSICA JENKINS	CHARLESTON GREEN TAXI LLC	11/29/2010	$172.50
	STAPLS7068934122000002	12/11/2010	$8.66
	STAPLS7068934122000001	12/11/2010	$65.26
	STAPLS7068934122000004	12/14/2010	$40.36
	STAPLS7068934122000003	12/17/2010	$9.33
			$296.11
JOANN KING	THE POST AND COURIER	12/04/2010	$1,301.56
	RED ROCK SOFTWARE	12/10/2010	$79.00
	GRAPHPAD SOFTWARE	12/10/2010	$425.00
			$1,805.56
JOHN LEMASTERS	PC TOOLS US	11/30/2010	$39.99
	STAPLES 00115832	12/09/2010	$96.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$136.73
JOHN P CRAWFORD	CRUCIAL.COM-LEXARMEDIA	12/17/2010	$47.58
	BEST BUY MHT 00011205	12/16/2010	$107.49
	STAPLES 00115832	12/17/2010	$193.49
			$348.56
JOHN PIGOTT	TURKYS AUTO & TOWING	11/30/2010	$322.50
	COACH CRAFT BODY WORKS	12/02/2010	$65.00
	JANTZEN LOCK & SAFE CO	12/02/2010	$12.90
	SOUTH CAROLINA CHAPTER N	12/06/2010	$350.20
	INTERSTATE TRANSPORTATION	12/08/2010	$28.61
	JONES FORD, INC.	12/13/2010	$44.96
	BUMPER TO BUMPER - CHA	12/13/2010	$9.38
	TURKYS AUTO & TOWING	12/15/2010	$322.50
	SCTRUCKINGASSN	12/16/2010	$24.08
	BUMPER TO BUMPER - CHA	12/15/2010	$110.26
	ZEP SALES AND SERVICE	12/18/2010	$525.87
	SNIDER TIRE #333	12/20/2010	$1,289.40
	BUMPER TO BUMPER - CHA	12/22/2010	$95.58
			$3,201.24
JONATHAN HALFORD	DRIVE HEADQUARTERS INC	12/01/2010	$199.99
	FEDEX OFFICE #0192	12/03/2010	$220.56
			$420.55
JOSEPH M CLEVELAND	NATIONAL WELDERS #15	11/29/2010	$13.06
	NATIONAL WELDERS #15	11/29/2010	$13.06
	AZALEA MOVING AND STORAGE	12/07/2010	$296.85
	WWW.NEWEGG.COM	12/09/2010	$44.99
	WWW.NEWEGG.COM	12/09/2010	$52.98
	DIAMOND SPRINGS WATER	12/21/2010	$42.65
	DIAMOND SPRINGS WATER	12/21/2010	$7.47
			$471.06
JOYCE NAIR MENON	INVITROGEN 20094299	11/30/2010	$93.58
	QIAGEN INC	11/30/2010	$185.77
	FISHER SCI ATL	12/02/2010	$1,263.13
	FISHER SCI ATL	12/02/2010	$290.11
	USA SCIENTIFIC, INC.	12/03/2010	$251.53
	BIO RAD VINAIR-MENON12	12/03/2010	$128.68
	APPLIED BIOSYSTEMS	12/04/2010	$1,245.52
	SANTA CRUZ BIOTECHNOLOGY	12/07/2010	$801.50
	FISHER SCI ATL	12/07/2010	$32.32
	SIGMA ALDRICH US	12/07/2010	$390.60
	STAPLES DIRECT00209908	12/06/2010	$60.48
	MP BIOMEDICALS LLC	12/08/2010	$225.00
	INVITROGEN 20134494	12/08/2010	$374.10
	BIO RAD VINAIR-MENON12	12/08/2010	$111.80
	INVITROGEN 20134494	12/08/2010	$68.75

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Cardholder	Vendor Name	Purchase Date	Amount
JOYCE NAIR MENON	BIO RAD VINAIR-MENON12	12/08/2010	$245.96
	MILLIPORE AMERICAS	12/08/2010	$455.00
	BIO RAD VINAIR-MENON12	12/08/2010	$55.90
	BIO RAD VINAIR-MENON12	12/08/2010	$335.40
	R & D SYSTEMS	12/08/2010	$834.50
	RDC ROCHE DIAGNOSTICS	12/10/2010	$154.00
	CELLSIGNAL.COM	12/09/2010	$867.85
	RDC ROCHE DIAGNOSTICS	12/10/2010	$154.00
	ISC BIOEXPRESS	12/08/2010	$158.00
	EMD CHEMICALS	12/08/2010	$335.00
	SANTA CRUZ BIOTECHNOLOGY	12/09/2010	$283.50
	RDC ROCHE DIAGNOSTICS	12/11/2010	$54.60
	INVITROGEN 20147059	12/11/2010	$245.05
	FISHER SCI ATL	12/10/2010	$206.40
	INVITROGEN 20152687	12/14/2010	$1,050.54
	INVITROGEN 20172976	12/17/2010	$19.79
	INVITROGEN 20172976	12/18/2010	$12.90
	NATIONAL WELDERS #15	12/16/2010	$41.34
	INVITROGEN 20183947	12/22/2010	$13.12
	INVITROGEN 20183947	12/23/2010	$113.63
			$11,159.35
JULIA FOSTER REESE	STAPLES DIRECT00209908	12/06/2010	$91.36
	STAPLES DIRECT00209908	12/06/2010	$149.20
	LCA LABCORPHOLDINGS CL	12/09/2010	$1,644.00
	CARDINAL HEALTH MP&S	12/15/2010	$221.29
			$2,105.85
JULIE BENNETT	DIAMOND SPRINGS WATER	12/06/2010	$154.12
			$154.12
JUNE TAYLOR	STAPLS7068676536000001	12/04/2010	$166.30
			$166.30
KAREN D SMYRE	STAPLS7068592348000001	12/02/2010	$9.52
	OFFICEMAX CT IN#242654	12/02/2010	$182.73
	UPS 1ZA76V980191347739	12/05/2010	$25.04
	MATTHEWS MUSC	12/06/2010	$77.40
	NCCPA	12/09/2010	$130.00
	NERVES	12/10/2010	$175.00
	UPS 1ZA76V980198610511	12/12/2010	$7.65
	STAPLS7068881300000001	12/10/2010	$26.94
	STAPLS7068888310000001	12/10/2010	$9.29
	UPS 1ZA76V980191919755	12/12/2010	$10.08
	OFFICEMAX CT IN#447319	12/13/2010	$28.06
	APL APPLE ONLINE STORE	12/16/2010	$138.68
	CALENDARS	12/15/2010	$52.78
	AM BRAIN TUMOR ASSOC #	12/14/2010	$220.00
	OFFICEMAX CT IN#497988	12/15/2010	$213.18
	UPS 1ZA76V980296034539	12/19/2010	$6.82

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN D SMYRE	DRI Seagate	12/17/2010	$69.99
	UPS 1ZA76V980299852542	12/19/2010	$6.82
	WWW.NEWEGG.COM	12/20/2010	$26.92
	MATTHEWS MUSC	12/22/2010	$75.26
	UPS 1ZA76V980292100787	12/26/2010	$6.82
	INGENIX ST ANTHONY PUBLIS	12/24/2010	$1,830.61
	UPS 1ZA76V980195700563	12/26/2010	$11.53
	PULSE MED RADIATION CONCE	12/30/2010	$894.00
	AMERICAN NEUROPSYCHIAT	12/30/2010	$215.00
			$4,450.12
KAREN FREDERKING	STAPLS7068559387000001	12/01/2010	$130.15
	OFFICEMAX CT IN#253671	12/02/2010	$1,221.85
	STAPLS7068559387000002	12/03/2010	$5.85
	UPS 293BE1S509K	12/05/2010	$6.33
	STAPLS7068712228000001	12/04/2010	$88.04
	UPS 1ZA76V430392188893	12/05/2010	$14.20
	WALMART.COM	12/09/2010	$36.55
	STAPLS7068987046000001	12/14/2010	$64.27
	PAYPAL OFFICEWORLD	12/14/2010	$58.76
	STAPLS7069008587000001	12/14/2010	$44.05
	THE OFFICE PAL	12/15/2010	$211.00
			$1,881.05
KAREN HUEBNER	GE HEALTHCARE	11/30/2010	$1,128.75
	CELLSIGNAL.COM	11/29/2010	$383.80
	INVITROGEN 20090475	11/30/2010	$187.58
	SANTA CRUZ BIOTECHNOLOGY	11/30/2010	$139.50
	PEPROTECH	11/29/2010	$80.00
	ENZO LIFE SCIENCES	11/29/2010	$229.00
	INTEGRATED DNA TECH	11/30/2010	$25.53
	RDC ROCHE DIAGNOSTICS	12/01/2010	$121.93
	NATIONAL WELDERS #15	11/30/2010	$41.34
	ABCAM	11/30/2010	$358.00
	QIAGEN INC	12/01/2010	$243.00
	FISHER SCI ATL	12/01/2010	$29.81
	NATIONAL WELDERS #15	11/30/2010	$41.34
	R & D SYSTEMS	12/01/2010	$739.50
	PNEUMADYNE	11/30/2010	$226.12
	NATIONAL WELDERS #15	11/30/2010	$10.68
	PNEUMADYNE	11/30/2010	$8.92
	FISHER SCI ATL	12/01/2010	$64.15
	FISHER SCI ATL	12/02/2010	$740.68
	FISHER SCI ATL	12/02/2010	$235.83
	INVITROGEN 20053827	12/02/2010	$135.45
	FISHER SCI ATL	12/02/2010	$111.86
	FISHER SCI ATL	12/02/2010	$186.25
	FISHER SCI ATL	12/02/2010	$128.95

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SIGMA ALDRICH US	12/02/2010	$193.91
	AGILENTTECHNOLOGIES	12/01/2010	$384.32
	FISHER SCI ATL	12/02/2010	$402.37
	CAYMAN CHEMICAL CO. INC	12/02/2010	$315.00
	FISHER SCI ATL	12/02/2010	$1,432.89
	VWR INTERNATIONAL INC	12/02/2010	$85.40
	INTEGRATED DNA TECH	12/02/2010	$36.28
	DENVILLESCIENTIFIC	12/02/2010	$215.72
	VWR INTERNATIONAL INC	12/02/2010	$562.96
	WELCH FLUOROCARBON INC	12/01/2010	$31.89
	SIGMA ALDRICH US	12/02/2010	$339.88
	VIROGEN GENERAL CO	12/02/2010	$255.00
	FISHER SCI ATL	12/02/2010	$403.63
	FISHER SCI ATL	12/03/2010	$215.69
	FISHER SCI ATL	12/04/2010	$505.22
	INVITROGEN 20123834	12/04/2010	$198.34
	FISHER SCI ATL	12/03/2010	$101.75
	USA SCIENTIFIC, INC.	12/02/2010	$91.93
	INVITROGEN 20117739	12/03/2010	$616.99
	BIO RAD VIHUEBNER12/01	12/04/2010	$257.35
	STAPLS7068701178000001	12/04/2010	$11.81
	PERKIN ELMER ANALYTICAL	12/04/2010	$136.05
	BIO RAD VIHUEBNER12/01	12/04/2010	$132.76
	INVIVO GEN	12/03/2010	$175.00
	FISHER SCI HUS	12/03/2010	$77.34
	FISHER SCI ATL	12/03/2010	$26.72
	CELLSIGNAL.COM	12/03/2010	$201.90
	USA SCIENTIFIC, INC.	12/03/2010	$83.22
	FISHER SCI ATL	12/04/2010	$437.67
	FISHER SCI ATL	12/04/2010	$435.54
	BIOVISION INC	12/03/2010	$154.50
	SANTA CRUZ BIOTECHNOLOGY	12/03/2010	$1,060.50
	FISHER SCI ATL	12/04/2010	$46.66
	DENVILLESCIENTIFIC	12/06/2010	$566.87
	ROBOZ SURGICAL INSTRUMENT	12/06/2010	$171.40
	NATIONAL WELDERS #15	12/06/2010	$10.68
	NATIONAL WELDERS #15	12/06/2010	$860.00
	NATIONAL WELDERS #15	12/06/2010	$21.35
	INTEGRATED DNA TECH	12/07/2010	$45.96
	AGILENTTECHNOLOGIES	12/06/2010	$213.50
	AGILENTTECHNOLOGIES	12/06/2010	$98.30
	SIGMA ALDRICH US	12/07/2010	$114.33
	NATIONAL WELDERS #15	12/06/2010	$21.35
	PERKIN ELMER ANALYTICAL	12/07/2010	$102.10
	AMERICAN PIPETTE CALIBRAT	12/07/2010	$172.00
	INTEGRATED DNA TECH	12/07/2010	$61.01
	ADDGENE INC	12/07/2010	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	NATIONAL WELDERS #15	12/06/2010	$48.92
	ABCAM	12/07/2010	$299.00
	FISHER SCI ATL	12/07/2010	$82.78
	FISHER SCI ATL	12/07/2010	$121.53
	CELLSIGNAL.COM	12/07/2010	$639.20
	INVITROGEN 20131798	12/08/2010	$701.27
	FISHER SCI ATL	12/08/2010	$63.74
	QIAGEN INC	12/08/2010	$185.77
	FISHER SCI ATL	12/08/2010	$24.84
	SANTA CRUZ BIOTECHNOLOGY	12/08/2010	$514.50
	B & H PHOTO-VIDEO.COM	12/08/2010	$11.85
	OFFICE DEPOT #1214	12/07/2010	$182.74
	USA SCIENTIFIC, INC.	12/07/2010	$109.77
	FISHER SCI ATL	12/08/2010	$636.36
	FEDEX 05828936	12/08/2010	$754.14
	BIONEER	12/08/2010	$85.52
	FISHER SCI ATL	12/09/2010	$634.67
	SIGMA ALDRICH US	12/09/2010	$247.96
	FISHER SCI ATL	12/09/2010	$90.34
	FISHER SCI ATL	12/09/2010	$84.96
	FISHER SCI ATL	12/09/2010	$100.33
	FISHER SCI ATL	12/09/2010	$134.73
	CELLSIGNAL.COM	12/09/2010	$565.70
	INVITROGEN 20141660	12/09/2010	$349.42
	INVITROGEN 20141660	12/09/2010	$47.30
	FISHER SCI ATL	12/09/2010	$79.72
	RDC ROCHE DIAGNOSTICS	12/10/2010	$357.12
	ENZO LIFE SCIENCES	12/08/2010	$30.00
	RDC ROCHE DIAGNOSTICS	12/10/2010	$294.10
	SANTA CRUZ BIOTECHNOLOGY	12/09/2010	$837.50
	GENEWIZ INC.	12/09/2010	$72.00
	CLEMSON UNIVERSITY	12/09/2010	$1,380.00
	FISHER SCI AUTO REC	12/10/2010	$152.57
	USA SCIENTIFIC, INC.	12/09/2010	$237.04
	FISHER SCI ATL	12/11/2010	$1,470.68
	FISHER SCI AUTO REC	12/10/2010	$379.32
	SEARS ROEBUCK 4474	12/10/2010	$742.68
	PEPROTECH	12/10/2010	$195.00
	FISHER SCI ATL	12/10/2010	$196.67
	SIGMA ALDRICH US	12/10/2010	$56.35
	FISHER SCI ATL	12/11/2010	$1,024.39
	R & D SYSTEMS	12/10/2010	$279.50
	FISHER SCI ATL	12/11/2010	$17.19
	INTEGRATED DNA TECH	12/10/2010	$37.89
	OPTICS PLANET INC	12/10/2010	$54.95
	FISHER SCI ATL	12/10/2010	$814.32
	VWR INTERNATIONAL INC	12/10/2010	$596.64

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	BIO RAD VIHUEBNER12/09	12/10/2010	$625.90
	FISHER SCI ATL	12/11/2010	$178.70
	NATIONAL WELDERS #15	12/09/2010	$41.34
	ABCAM	12/10/2010	$384.00
	APPLIED BIOSYSTEMS	12/11/2010	$311.45
	FISHER SCI ATL	12/11/2010	$578.62
	INVITROGEN 20153408	12/11/2010	$180.07
	FISHER SCI ATL	12/10/2010	$57.56
	R & D SYSTEMS	12/13/2010	$149.50
	SANTA CRUZ BIOTECHNOLOGY	12/13/2010	$46.50
	INTEGRATED DNA TECH	12/13/2010	$28.22
	QIAGEN INC	12/13/2010	$1,193.63
	ACCUTEK LABORATORIES	12/13/2010	$1,620.37
	ABCAM	12/11/2010	$199.00
	GENESEE SCIENTIFIC	12/13/2010	$58.26
	FISHER SCI ATL	12/14/2010	$505.25
	FISHER SCI ATL	12/14/2010	$236.50
	SANTA CRUZ BIOTECHNOLOGY	12/14/2010	$403.50
	BIO RAD 101213220	12/14/2010	$291.06
	ABCAM	12/14/2010	$392.00
	FISHER SCI ATL	12/14/2010	$89.19
	NEW ENGLAND BIOLABS, INC	12/14/2010	$240.40
	EMD CHEMICALS	12/10/2010	$1,112.00
	R & D SYSTEMS	12/14/2010	$655.00
	R & D SYSTEMS	12/14/2010	$535.00
	FISHER SCI ATL	12/14/2010	$76.39
	FISHER SCI ATL	12/14/2010	$230.29
	FISHER SCI ATL	12/14/2010	$66.14
	NATIONAL WELDERS #15	12/13/2010	$55.55
	FISHER SCI ATL	12/14/2010	$210.04
	ORIGENE TECHNOLOGIES	12/14/2010	$1,960.00
	FISHER SCI ATL	12/14/2010	$340.98
	FISHER SCI ATL	12/14/2010	$153.03
	INVITROGEN 20153808	12/14/2010	$327.34
	INTEGRATED DNA TECH	12/14/2010	$46.76
	FISHER SCI ATL	12/15/2010	$215.94
	WWW.NEWEGG.COM	12/15/2010	$24.48
	INVITROGEN 20160348	12/15/2010	$254.24
	CELLSIGNAL.COM	12/14/2010	$185.75
	INVITROGEN 20164905	12/15/2010	$1,616.58
	CELLSIGNAL.COM	12/14/2010	$201.90
	FISHER SCI ATL	12/15/2010	$114.73
	GENECOPOEIA	12/13/2010	$1,219.00
	CELLSIGNAL.COM	12/14/2010	$201.90
	USA SCIENTIFIC, INC.	12/14/2010	$71.08
	CLEMSON UNIVERSITY	12/14/2010	$35.00
	NATIONAL WELDERS #15	12/14/2010	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	FISHER SCI ATL	12/15/2010	$30.02
	SIGMA ALDRICH US	12/16/2010	$374.73
	SEARS ROEBUCK 4474	12/15/2010	$652.38
	FISHER SCI PTO	12/16/2010	$154.79
	SIGNAGENLAB	12/16/2010	$459.92
	BIO RAD VIHUEBNER12/15	12/16/2010	$192.00
	FISHER SCI ATL	12/16/2010	$44.77
	RDC ROCHE DIAGNOSTICS	12/17/2010	$175.10
	VWR INTERNATIONAL INC	12/16/2010	$489.00
	DAKO N AMER	12/15/2010	$209.74
	SIGMA ALDRICH US	12/16/2010	$74.07
	INVITROGEN 20170683	12/16/2010	$118.47
	INVIVO GEN	12/16/2010	$375.00
	INVIVO GEN	12/16/2010	$175.00
	ENMET	12/15/2010	$133.57
	LDS VACUUM PRODUCTS	12/16/2010	$348.00
	SIGMA ALDRICH US	12/16/2010	$267.39
	SIGMA ALDRICH US	12/16/2010	$87.86
	INVITROGEN 20106412	12/17/2010	$160.17
	VIROGEN GENERAL CO	12/17/2010	$255.00
	VWR INTERNATIONAL INC	12/18/2010	$79.36
	INVITROGEN 20170683	12/17/2010	$363.35
	FISHER SCI HUS	12/17/2010	$482.73
	USA SCIENTIFIC, INC.	12/17/2010	$64.22
	INTEGRATED DNA TECH	12/17/2010	$90.03
	FISHER SCI ATL	12/17/2010	$341.85
	INVITROGEN 20106412	12/17/2010	$66.11
	NATIONAL WELDERS #15	12/16/2010	$55.55
	FISHER SCI ATL	12/17/2010	$365.77
	INTEGRATED DNA TECH	12/17/2010	$29.83
	FISHER SCI CHI	12/17/2010	$763.75
	FISHER SCI HUS	12/17/2010	$26.88
	BIO RAD VIHUEBNER12/17	12/18/2010	$238.97
	NATIONAL WELDERS #15	12/16/2010	$21.35
	STAPLS7069128542000001	12/17/2010	$52.14
	CAYMAN CHEMICAL CO. INC	12/18/2010	$234.00
	NATIONAL WELDERS #15	12/16/2010	$41.34
	LIFESPAN BIOSCIENCES, INC	12/17/2010	$435.00
	BIO RAD 101217060	12/18/2010	$451.50
	FISHER SCI ATL	12/18/2010	$251.96
	VWR INTERNATIONAL INC	12/17/2010	$437.00
	ETON BIOSCIENCE, INC.	12/20/2010	$80.00
	AMER SOC FOR MICROBIOLOG	12/20/2010	$300.00
	EMD CHEMICALS	12/17/2010	$121.00
	DENVILLESCIENTIFIC	12/20/2010	$436.57
	INTEGRATED DNA TECH	12/20/2010	$44.34
	FISHER SCI ATL	12/21/2010	$141.90

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	USA SCIENTIFIC, INC.	12/20/2010	$676.86
	FISHER SCI ATL	12/21/2010	$470.12
	QIAGEN INC	12/21/2010	$1,019.00
	FISHER SCI ATL	12/21/2010	$427.29
	QIAGEN INC	12/21/2010	$242.00
	QIAGEN INC	12/21/2010	$431.05
	FISHER SCI EMD	12/21/2010	$73.87
	QIAGEN INC	12/21/2010	$347.00
	FISHER SCI ATL	12/21/2010	$93.02
	FISHER SCI ATL	12/21/2010	$78.53
	SIGMA ALDRICH US	12/21/2010	$137.46
	FISHER SCI ATL	12/22/2010	$169.10
	FISHER SCI ATL	12/22/2010	$454.07
	FISHER SCI ATL	12/22/2010	$298.57
	Lonza AG (Walkersville)	12/17/2010	$660.00
	INVIVO GEN	12/22/2010	$175.00
	FISHER SCI ATL	12/22/2010	$199.75
	VWR INTERNATIONAL INC	12/22/2010	$298.32
	FISHER SCI ATL	12/22/2010	$196.07
	FISHER SCI ATL	12/23/2010	$246.87
	INVITROGEN 20193344	12/23/2010	$43.00
	INVITROGEN 20193344	12/23/2010	$380.55
	FISHER SCI HUS	12/23/2010	$206.82
	FISHER SCI ATL	12/23/2010	$578.52
	STAPLS7069282814000001	12/23/2010	$34.10
	FISHER SCI HUS	12/23/2010	$21.50
	VWR INTERNATIONAL INC	12/23/2010	$105.21
	FISHER SCI ATL	12/24/2010	$197.49
	FISHER SCI HUS	12/24/2010	$456.88
	VWR INTERNATIONAL INC	12/25/2010	$237.33
	FISHER SCI ATL	12/24/2010	$222.21
	FISHER SCI ATL	12/24/2010	$108.67
	UPS 1ZA8T7080396531397	12/26/2010	$6.64
	FISHER SCI ATL	12/24/2010	$151.55
	VWR INTERNATIONAL INC	12/24/2010	$135.00
	INTEGRATED DNA TECH	12/27/2010	$24.99
	KAMIYA BIOMEDICAL COMPANY	12/28/2010	$1,232.75
	NATIONAL WELDERS #15	12/27/2010	$55.55
	NATIONAL WELDERS #15	12/27/2010	$69.14
	NEO GROUP	12/28/2010	$1,548.60
	SIGMA ALDRICH US	12/28/2010	$387.84
	FISHER SCI CHU	12/29/2010	$456.88
	QIAGEN INC	12/29/2010	$98.25
	FISHER SCI ATL	12/29/2010	$293.48
	INTEGRATED DNA TECH	12/29/2010	$48.64
	Lonza AG (Walkersville)	12/23/2010	$128.36
	SPECTRUM LABORATORY	12/30/2010	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HUEBNER	SPECTRUM LABORATORY	12/30/2010	$90.00
	DENVILLESCIENTIFIC	12/30/2010	$147.40
	MEDIATECH	12/29/2010	$113.94
	NATIONAL WELDERS #15	12/29/2010	$183.83
	NATIONAL WELDERS #15	12/29/2010	$41.34
	FISHER SCI ATL	12/30/2010	$32.92
	INVITROGEN 20206612	12/30/2010	$115.03
	MY BIOSOURCE	12/27/2010	$475.00
	SPECTRUM LABORATORY	12/30/2010	$15.00
	SPECTRUM LABORATORY	12/30/2010	$180.09
			$77,793.04
KAREN R RICHARDSON	SALIMETRICS LLC	12/06/2010	$169.00
	WAL-MART #3367	12/08/2010	$100.00
	WM SUPERCENTER	12/08/2010	$100.00
	ALTERNATIVE STAFFING,	12/10/2010	$345.60
	WAL-MART	12/09/2010	$50.00
	ALTERNATIVE STAFFING,	12/10/2010	$791.35
	ALTERNATIVE STAFFING,	12/10/2010	$855.06
	ALTERNATIVE STAFFING,	12/10/2010	$168.48
	ALTERNATIVE STAFFING,	12/10/2010	$709.48
	ALTERNATIVE STAFFING,	12/10/2010	$122.88
	ALTERNATIVE STAFFING,	12/10/2010	$764.23
	ALTERNATIVE STAFFING,	12/10/2010	$40.96
	ECC DSS-Disc Sch Suppl	12/14/2010	$49.99
	AMAZON MKTPLACE PMTS	12/14/2010	$27.23
	ECC DSS-Disc Sch Suppl	12/14/2010	$31.49
	PCI SAMMONS PRESTON	12/15/2010	$431.73
	ALTERNATIVE STAFFING,	12/16/2010	$245.76
	ALTERNATIVE STAFFING,	12/16/2010	$403.20
	ALTERNATIVE STAFFING,	12/16/2010	$733.12
	ALTERNATIVE STAFFING,	12/16/2010	$714.60
	ALTERNATIVE STAFFING,	12/16/2010	$40.96
	ALTERNATIVE STAFFING,	12/16/2010	$384.00
	ALTERNATIVE STAFFING,	12/16/2010	$575.65
	ALTERNATIVE STAFFING,	12/16/2010	$307.20
	Amazon.com	12/18/2010	$34.99
	EBOOKS.COM	12/21/2010	$52.00
	WAL-MART #2348	12/21/2010	$250.00
	CAM CAMBRIDGE UNIVERS	12/29/2010	$271.75
			$8,770.71
KAREN TRAPANI	OFFICEMAX CT IN#693088	12/28/2010	$194.91
	ALTERNATIVE STAFFING,	12/30/2010	$38.40
			$233.31
KAREN Y NELL	WWW.NEWEGG.COM	12/02/2010	$376.15
	WWW.NEWEGG.COM	12/02/2010	$259.98
	GOVCNCTN	12/10/2010	$25.84

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Cardholder	Vendor Name	Purchase Date	Amount
			$661.97
KARL WALSH	SVM PREPAID CARD	11/30/2010	$791.20
			$791.20
KARLA LOCKLEAR	DIAMOND SPRINGS WATER	12/02/2010	$28.03
	UPS 1ZA76V910194565091	12/12/2010	$14.28
	UPS 1ZA76V910198690484	12/19/2010	$11.53
	UPS 1ZA76V910199201296	12/19/2010	$12.83
	ACADEMIC SURGICAL CONG	12/30/2010	$380.00
	ENTERPRISE RENT-A-CAR	12/30/2010	$1,168.79
	DELTA AIR 0067860230359	12/29/2010	$346.80
			$1,962.26
KATHERINE J HERRICK	FISHER SCI ATL	12/02/2010	$233.16
	INVITROGEN 20117378	12/03/2010	$111.64
	FINE SCIENCE TOOLS INC	12/03/2010	$1,162.75
	SIGMA ALDRICH US	12/06/2010	$365.50
	ISC BIOEXPRESS	12/06/2010	$247.26
	SmallParts.com	12/09/2010	$21.53
	DBC BLICK ART MATERIAL	12/09/2010	$25.96
	FISHER SCI ATL	12/11/2010	$428.14
	FISHER SCI ATL	12/10/2010	$1,389.93
	AMAZON MKTPLACE PMTS	12/11/2010	$95.94
	TECHNICAL MANUFACTURING C	12/09/2010	$125.66
	HARVARD APPARATUS	12/10/2010	$916.98
	1800GOFEDEX 10010007	12/13/2010	$20.00
	VWR INTERNATIONAL INC	12/14/2010	$61.11
	FISHER SCI ATL	12/15/2010	$2,355.13
	NATIONAL WELDERS #15	12/14/2010	$10.68
	FISHER SCI ATL	12/18/2010	$138.84
	SIGMA ALDRICH US	12/22/2010	$375.63
	FISHER SCI CHI	12/22/2010	$26.88
			$8,112.72
KATHRYN MOLZAN	FISHER SCI ATL	12/07/2010	$126.21
	BULLET DELIVERIES	12/08/2010	$195.00
	FISHER SCI PTO	12/09/2010	$318.84
	VWR INTERNATIONAL INC	12/11/2010	$447.00
	FISHER SCI HUS	12/16/2010	$166.07
	VWR INTERNATIONAL INC	12/18/2010	$450.00
	FEDEX 872293176870	12/19/2010	$67.07
	FEDEX 872293176869	12/19/2010	$88.67
	THE MIDLAND CERTIFIED REA	12/23/2010	$1,082.20
	STAPLS7069285059000001	12/23/2010	$13.91
			$2,954.97
KATHY FISK	QIAGEN INC	11/30/2010	$68.00
	NATIONAL WELDERS #15	11/29/2010	$13.06
	NATIONAL WELDERS #15	11/29/2010	$2.61

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FISK	ABCAM	12/04/2010	$394.00
	STAPLS7068692495000001	12/04/2010	$71.29
	INVITROGEN 20114734	12/03/2010	$421.40
	UPS 1ZA8T6810190897185	12/05/2010	$9.42
	SIGMA ALDRICH US	12/07/2010	$188.63
	SIGMA ALDRICH US	12/07/2010	$172.36
	NOVUS BIOLOGICALS LLC	12/08/2010	$345.00
	INTEGRATED DNA TECH	12/14/2010	$59.93
	INVITROGEN 20149885	12/14/2010	$169.31
	INVITROGEN 20149885	12/14/2010	$43.00
	NATIONAL WELDERS #15	12/17/2010	$2.61
	INTEGRATED DNA TECH	12/17/2010	$68.53
	BIO RAD VIFISK12/17/10	12/18/2010	$1,803.60
	NATIONAL WELDERS #15	12/17/2010	$13.06
	AAAS SCIENCE MAG	12/24/2010	$146.00
	NATIONAL WELDERS #15	12/29/2010	$32.03
			$4,023.84
KATIE WEAS	DRI LOGITECH STORE	12/01/2010	$24.99
	DRI LOGITECH STORE	12/01/2010	$199.92
	STAPLS7068683338000001	12/04/2010	$207.49
	DIAMOND SPRINGS WATER	12/06/2010	$23.17
	UNIVERSITY PRESS	12/07/2010	$45.00
	PALMETTO AWARDS	12/07/2010	$214.73
	FEDEX OFFICE	12/07/2010	$68.79
	PST INC.	12/07/2010	$1,450.00
	NELSON PRINTING	12/07/2010	$1,508.27
	PST INC.	12/08/2010	$109.00
	INNERFACE ARCHITECTURAL S	12/08/2010	$29.24
	WKH LIPPINCOTT WMS/WIL	12/16/2010	$213.93
	AMAZON MKTPLACE PMTS	12/16/2010	$139.24
	AMAZON MKTPLACE PMTS	12/16/2010	$47.60
	FIRE ENGINE RED	12/22/2010	$225.00
	APPLE STORE #R318	12/22/2010	$526.42
			$5,032.79
KAY FERNANDES	STAPLS7068508666000001	11/30/2010	$98.85
	NATIONAL WELDERS #15	11/29/2010	$20.90
	NATIONAL WELDERS #15	11/29/2010	$20.90
	AMERICAN PIPETTE CALIBRAT	12/01/2010	$1,174.00
	STAPLS7068508666000002	12/01/2010	$73.69
	VWR INTERNATIONAL INC	12/01/2010	$931.99
	SHIMADZU SCIENTIFIC	12/01/2010	$805.00
	COLEPARMER 00106013	11/30/2010	$228.96
	FISHER SCI ATL	12/02/2010	$538.01
	ABCAM	12/01/2010	$518.00
	HYDRAULIC AND PNEUMATIC S	12/02/2010	$449.83
	BIO SERV	12/03/2010	$928.66

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Cardholder	Vendor Name	Purchase Date	Amount
KAY FERNANDES	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	RESEARCH SOCIETY ON	12/07/2010	$150.00
	SOCIETY FOR NEUROSCIENCE	12/07/2010	$175.00
	COLEPARMER 00106013	12/07/2010	$1,969.68
	APL APPLE ONLINE STORE	12/10/2010	$74.18
	PLASTICS ONE INC	12/13/2010	$757.11
	ABCAM	12/16/2010	$358.00
	CONT CARBONIC PDCT	12/20/2010	$36.55
	CONT CARBONIC PDCT	12/20/2010	$36.55
	COLEPARMER 00106013	12/21/2010	$65.70
	NATIONAL WELDERS #15	12/20/2010	$169.00
	STAPLS7069253568000001	12/22/2010	$43.77
	CONT CARBONIC PDCT	12/27/2010	$36.55
	CONT CARBONIC PDCT	12/27/2010	$36.55
			$9,843.63
KEITH L KIRKWOOD	DROPBOX	12/12/2010	$9.99
	INTERNET TESTING SYSTEMS	12/30/2010	$90.00
			$99.99
KELLY K TEAGUE	FREEMAN - ANAHEIM	11/30/2010	$206.00
	STAPLES 00115832	12/01/2010	$42.99
	GRAPHICSLAND INC	12/02/2010	$357.62
	STAPLS7068692274000002	12/04/2010	$14.15
	AMER SOCIETY HEALTH SYS P	12/06/2010	$255.00
	SOUTHPOINT PRODUCTS	12/07/2010	$191.35
	STAPLS7068692274000001	12/07/2010	$15.43
	UPS 293BN499736	12/12/2010	$6.36
	STAPLS0098979319000001	12/15/2010	$483.56
	FREEMAN - ANAHEIM	12/16/2010	$110.70
	NATIONAL MATCHING SERVICE	12/17/2010	$575.00
	SOUTH CAROLINA PH00 OF 00	12/22/2010	$150.00
			$2,408.16
KENNETH B GRACE	RANDSTAD GENERAL PARTNER	12/04/2010	$569.50
	RANDSTAD GENERAL PARTNER	12/04/2010	$513.96
	ACCESS PORTABLE TOILETS	12/13/2010	$68.75
			$1,152.21
KEVIN SMUNIEWSKI	PARTY CITY OF CHARLESTON	12/03/2010	$42.79
	LOWES #00661	12/03/2010	$80.37
	CHICK-FIL-A #01954	12/06/2010	$1,346.44
	PAYPAL SCHIGHEREDU	12/14/2010	$140.00
			$1,609.60
KIM B DAVIS	AT&T DATA	12/15/2010	$14.99
			$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
KIM B WEST	AMERICAN ACAD OF PEDI	11/29/2010	$179.00
	PROMEGA CORP	11/30/2010	$114.00
	WALMART.COM	12/01/2010	$200.00
	WALMART.COM	12/01/2010	$200.00
	AMERICAN BD PEDIATRICS	12/02/2010	$145.00
	WALMART.COM	12/02/2010	$400.00
	AMERICAN BD PEDIATRICS	12/02/2010	$145.00
	THE OFFICE PAL	12/02/2010	$198.81
	INTEGRATED DNA TECH	12/03/2010	$36.55
	STAPLS7068697090000001	12/04/2010	$17.78
	WALMART.COM	12/07/2010	$1,000.00
	NANN	12/06/2010	$762.90
	ACADEMY OF BREAST FEEDIN	12/09/2010	$235.00
	VWR INTERNATIONAL INC	12/09/2010	$15.03
	ACADEMY OF BREAST FEEDIN	12/11/2010	$235.00
	EPPENDORF NORTH AMERIC	12/10/2010	$54.99
	FISHER SCI ATL	12/14/2010	$152.35
	SIGMA ALDRICH US	12/16/2010	$175.19
	AMAZON MKTPLACE PMTS	12/19/2010	$48.99
	WALMART.COM	12/17/2010	$160.00
			$4,475.59
KIM SUTTON	FISHER SCI ATL	12/01/2010	$278.99
	NATIONAL WELDERS #15	11/30/2010	$10.47
	FISHER SCI ATL	12/01/2010	$45.38
	KEYSTONE SYMPOSIA	12/02/2010	$420.00
	BD BIOSCIENCES	12/02/2010	$2,285.00
	VWR INTERNATIONAL INC	12/03/2010	$660.35
	FISHER SCI ATL	12/04/2010	$2,322.00
	FISHER SCI ATL	12/07/2010	$2,399.42
	BD BIOSCIENCES	12/07/2010	$2,285.00
	BD BIOSCIENCES	12/07/2010	$2,165.00
	SANTA CRUZ BIOTECHNOLOGY	12/08/2010	$801.50
	EBIOSCIENCECORPORATION	12/09/2010	$796.00
	FISHER SCI ATL	12/09/2010	$2,311.67
	EBIOSCIENCECORPORATION	12/09/2010	$423.00
	FISHER SCI ATL	12/11/2010	$707.64
	FISHER SCI ATL	12/10/2010	$57.26
	NATIONAL WELDERS #15	12/10/2010	$85.58
	FISHER SCI ATL	12/11/2010	$2,270.40
	FISHER SCI ATL	12/14/2010	$1,548.00
	VWR INTERNATIONAL INC	12/17/2010	$1,039.00
	BD BIOSCIENCES	12/17/2010	$2,485.00
	VWR INTERNATIONAL INC	12/17/2010	$766.69
	FISHER SCI ATL	12/18/2010	$2,229.11
	EBIOSCIENCECORPORATION	12/17/2010	$2,413.00
	VWR INTERNATIONAL INC	12/17/2010	$700.04
	R & D SYSTEMS	12/20/2010	$2,029.50

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Cardholder	Vendor Name	Purchase Date	Amount
KIM SUTTON	RDC ROCHE DIAGNOSTICS	12/21/2010	$1,088.00
	BD BIOSCIENCES	12/21/2010	$2,145.00
	FISHER SCI ATL	12/21/2010	$1,935.00
	VWR INTERNATIONAL INC	12/21/2010	$1,520.48
	INVITROGEN 20186176	12/21/2010	$2,184.08
	VWR INTERNATIONAL INC	12/21/2010	$515.78
	BD BIOSCIENCES	12/22/2010	$2,285.00
	VWR INTERNATIONAL INC	12/22/2010	$247.68
	VWR INTERNATIONAL INC	12/23/2010	$180.69
	FISHER SCI ATL	12/23/2010	$2,337.49
	BD BIOSCIENCES	12/23/2010	$1,785.00
	VWR INTERNATIONAL INC	12/23/2010	$29.14
	USA SCIENTIFIC, INC.	12/23/2010	$174.11
	FISHER SCI ATL	12/29/2010	$423.13
	SIGMA ALDRICH US	12/30/2010	$2,060.00
	BD BIOSCIENCES	12/30/2010	$2,285.00
	NATIONAL WELDERS #15	12/29/2010	$82.69
	FISHER SCI ATL	12/30/2010	$2,327.16
			$57,140.43
KIMBERLY D CRISP	FORMS AND SUPPLY - AOPD	11/29/2010	$30.30
	STAPLS7068488243000001	11/30/2010	$22.06
	STAPLS7068562974000001	12/01/2010	$21.31
	STAPLS7068584576000001	12/02/2010	$55.32
	STAPLS7068834464000001	12/09/2010	$8.41
	STAPLS7069006734000001	12/14/2010	$50.49
	FORMS AND SUPPLY - AOPD	12/13/2010	$59.88
	STAPLS7069086086000001	12/16/2010	$11.21
	FORMS AND SUPPLY - AOPD	12/15/2010	$50.05
	STAPLS7069086086000002	12/16/2010	$26.33
	THE OFFICE PAL	12/23/2010	$78.80
	OFFICEMAX CT IN#664667	12/23/2010	$121.82
	STAPLS7068834464000002	12/28/2010	$11.33
			$547.31
KIWANA GIBBS	NATIONAL WELDERS #15	11/30/2010	$29.68
	NATIONAL WELDERS #15	11/30/2010	$29.68
	NATIONAL WELDERS #15	12/10/2010	$41.34
	OFFICE MAX	12/09/2010	$157.99
			$258.69
KOLETTE K THOMAS	CLEMSON UNIVERSITY	11/29/2010	$17.50
	INVITROGEN 20089314	11/30/2010	$121.28
	WAK CHEMIE MEDICAL GMBH	11/17/2010	$230.00
	FISHER SCI ATL	11/30/2010	$69.81
	ADDGENE INC	11/30/2010	$150.00
	NATIONAL WELDERS #15	11/30/2010	$55.55
	NATIONAL WELDERS #15	11/30/2010	$55.55
	NATIONAL WELDERS #15	11/30/2010	$55.55

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	DIONEX CORPORATION	12/01/2010	$101.80
	NATIONAL WELDERS #15	11/30/2010	$55.55
	CLEMSON UNIVERSITY	12/01/2010	$1,380.00
	FEDEX 05804102	12/02/2010	$177.95
	INTEGRATED DNA TECH	12/02/2010	$180.33
	LAMPIRE BIOLOGICAL LAB	12/02/2010	$67.50
	ENZO LIFE SCIENCES	12/02/2010	$1,038.04
	GENECOPOEIA	12/01/2010	$550.00
	FISHER SCI ATL	12/04/2010	$77.40
	ENZO LIFE SCIENCES	12/02/2010	$249.76
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	SIGMA ALDRICH US	12/06/2010	$438.97
	OFFICEMAX CT IN#300875	12/06/2010	$182.73
	AMERICAN PIPETTE CALIBRAT	12/07/2010	$90.00
	GENEWIZ INC.	12/07/2010	$96.00
	GENEWIZ INC.	12/07/2010	$12.00
	GENEWIZ INC.	12/07/2010	$18.00
	GENEWIZ INC.	12/07/2010	$80.00
	GENEWIZ INC.	12/07/2010	$60.00
	GENEWIZ INC.	12/07/2010	$60.00
	APEX BATTERY	12/06/2010	$129.90
	PHOENIX EQUIPMENT INC	12/06/2010	$98.25
	BIO TEK SERVICES INC	12/07/2010	$359.00
	GENEWIZ INC.	12/07/2010	$60.00
	GENEWIZ INC.	12/07/2010	$54.00
	SIGMA ALDRICH US	12/07/2010	$431.03
	GENEWIZ INC.	12/07/2010	$24.00
	BIOSEARCH TECHNOLOGIES IN	12/06/2010	$187.00
	GENEWIZ INC.	12/07/2010	$6.00
	GENEWIZ INC.	12/07/2010	$36.00
	BIO RAD 100625113	12/07/2010	$526.97
	GENEWIZ INC.	12/07/2010	$48.00
	GENEWIZ INC.	12/07/2010	$48.00
	BIO TEK SERVICES INC	12/07/2010	$110.00
	NEW ENGLAND BIOLABS, INC	12/08/2010	$78.40
	DENVILLESCIENTIFIC	12/08/2010	$59.84
	GENETEX INC	12/08/2010	$284.00
	APPLIED BIOSYSTEMS	12/08/2010	$450.95
	CELLSIGNAL.COM	12/07/2010	$201.90
	FISHER SCI AUTO REC	12/09/2010	$183.03
	LAPMASTER INTERNATIONA	12/09/2010	$217.38
	CELLSIGNAL.COM	12/08/2010	$201.90
	INTEGRATED DNA TECH	12/09/2010	$96.21
	ABCAM	12/10/2010	$358.00
	UNITED STATES BIOLOGIC	12/09/2010	$115.00
	VWR INTERNATIONAL INC	12/10/2010	$177.25

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	FLOWJO LLC	12/10/2010	$1,515.00
	MCMASTER-CARR	12/10/2010	$44.47
	FISHER SCI HUS	12/10/2010	$180.60
	FISHER SCI ATL	12/11/2010	$263.38
	FISHER SCI ATL	12/11/2010	$1,298.91
	FISHER SCI ATL	12/10/2010	$93.76
	WWW.NEWEGG.COM	12/10/2010	$69.99
	STAPLS7068933706000001	12/11/2010	$35.69
	SANTA CRUZ BIOTECHNOLOGY	12/10/2010	$159.00
	FISHER SCI ATL	12/10/2010	$42.17
	RDC ROCHE DIAGNOSTICS	12/11/2010	$205.62
	FISHER SCI ATL	12/11/2010	$112.85
	STAPLS7068904569000001	12/10/2010	$16.18
	SIGMA ALDRICH US	12/10/2010	$400.57
	FISHER SCI HUS	12/10/2010	$246.79
	CELLSIGNAL.COM	12/10/2010	$234.00
	MATREYA LLC 01 OF 01	12/13/2010	$249.00
	SIGMA ALDRICH US	12/13/2010	$52.18
	SIGMA ALDRICH US	12/13/2010	$141.81
	APL APPLE ONLINE STORE	12/14/2010	$25.75
	RDC ROCHE DIAGNOSTICS	12/14/2010	$550.38
	INVITROGEN 20155176	12/14/2010	$66.11
	EBIOSCIENCECORPORATION	12/14/2010	$164.00
	FOLLY ROAD SELF STORAG	12/13/2010	$173.00
	USA SCIENTIFIC, INC.	12/13/2010	$34.86
	VWR INTERNATIONAL INC	12/14/2010	$250.74
	FISHER SCI ATL	12/14/2010	$91.13
	FERMENTAS	12/13/2010	$424.00
	CLEMSON UNIVERSITY	12/13/2010	$7.00
	INVITROGEN 20155176	12/14/2010	$339.70
	NATIONAL WELDERS #15	12/13/2010	$53.29
	BACHEM AMERICAS INC	12/13/2010	$991.00
	CAYMAN CHEMICAL CO. INC	12/14/2010	$248.00
	ACTIVE MOTIF INC.	12/15/2010	$365.00
	FISHER SCI ATL	12/15/2010	$321.44
	GENECOPOEIA	12/13/2010	$550.00
	NATIONAL WELDERS #15	12/14/2010	$111.09
	INVITROGEN 20162121	12/15/2010	$24.19
	JWS WILEY PUBLISHERS	12/15/2010	$121.85
	SANTA CRUZ BIOTECHNOLOGY	12/15/2010	$283.50
	FEDEX 05873110	12/16/2010	$99.22
	STAPLS7068933706002001	12/16/2010	$8.92
	BIO RAD	12/16/2010	$86.61
	VWR INTERNATIONAL INC	12/16/2010	$94.33
	VWR INTERNATIONAL INC	12/16/2010	$84.84
	STAPLS7069083646000001	12/16/2010	$30.51
	MEDIA FOUR & COMMERCE	12/16/2010	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE K THOMAS	NATIONAL WELDERS #15	12/16/2010	$21.35
	FISHER SCI HUS	12/17/2010	$114.65
	INTEGRATED DNA TECH	12/17/2010	$32.41
	FISHER SCI ATL	12/18/2010	$404.22
	FISHER SCI ATL	12/18/2010	$390.17
	FISHER SCI ATL	12/17/2010	$119.92
	FISHER SCI ATL	12/18/2010	$149.54
	FISHER SCI ATL	12/17/2010	$137.60
	FISHER SCI ATL	12/18/2010	$324.05
	Lonza AG (Walkersville)	12/10/2010	$906.47
	NATIONAL WELDERS #15	12/16/2010	$55.55
	SANTA CRUZ BIOTECHNOLOGY	12/20/2010	$319.50
	CONT CARBONIC PDCT	12/20/2010	$73.10
	FISHER SCI ATL	12/21/2010	$371.95
	FISHER SCI ATL	12/22/2010	$25.80
	ABCAM	12/22/2010	$392.00
	AACR ANNUAL MEETING	12/23/2010	$530.00
	FISHER SCI ATL	12/23/2010	$613.13
	NATIONAL WELDERS #15	12/21/2010	$62.69
	GENEWIZ INC.	12/22/2010	$50.00
	VWR INTERNATIONAL INC	12/24/2010	$44.65
	CONT CARBONIC PDCT	12/27/2010	$73.10
	WATER & POWER TECH INC	12/27/2010	$683.70
	GENECOPOEIA	12/29/2010	$1,423.00
	NATIONAL WELDERS #15	12/29/2010	$41.34
	NEW ENGLAND BIOLABS, INC	12/30/2010	$313.20
			$29,029.99
KRISTEN MULHOLLAND	RESEARCH SOCIETY ON	12/01/2010	$100.00
	RESEARCH SOCIETY ON	12/01/2010	$150.00
	UPS 1ZA8T6770195303458	12/05/2010	$9.42
	UPS 1ZA8T6770193791005	12/12/2010	$16.76
	UPS 1ZA8T6770192188811	12/12/2010	$16.76
	UPS 1ZA8T6770190002425	12/12/2010	$16.76
	OFFICEMAX CT IN#511367	12/15/2010	$106.78
	UPS 1ZA8T6770196916286	12/19/2010	$17.07
	UPS 1ZA8T6770197016505	12/19/2010	$17.07
	UPS 1ZA8T6771397876948	12/19/2010	$9.74
	UPS 1ZA8T6770193160106	12/19/2010	$17.07
	UPS 1ZA8T6770194956095	12/19/2010	$17.07
	UPS 1ZA8T6771592679881	12/19/2010	$64.57
	UPS 1ZA8T6770192095911	12/19/2010	$17.07
	UPS 1ZA8T6770195063897	12/19/2010	$17.07
	RESEARCH SOCIETY ON	12/22/2010	$150.00
	UPS 1ZA8T6770395073677	12/26/2010	$17.82
	UPS 1ZA8T6770397036061	12/26/2010	$17.82
	UPS 1ZA8T6770196354553	12/26/2010	$17.07
	UPS 1ZA8T6770195274114	12/26/2010	$17.07

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN MULHOLLAND	UPS 1ZA8T6770197336722	12/26/2010	$17.07
	UPS 1ZA8T6770195704337	12/26/2010	$17.07
			$847.13
KRISTINA HUEBNER	COLLEGE ON PROBLEMS	12/02/2010	$50.00
	COLLEGE ON PROBLEMS	12/02/2010	$50.00
	COLLEGE ON PROBLEMS	12/02/2010	$50.00
			$150.00
KUMAR SAMBAMURTI	ASSOC RESEARCH VISION OPH	12/03/2010	$220.00
	NATIONAL WELDERS #15	12/06/2010	$41.34
	ACT WCBR 2011 (UIUC)	12/13/2010	$350.00
	SOCIETY FOR NEUROSCIENCE	12/16/2010	$175.00
			$786.34
KYLE DUBOSE	Amazon.com	12/01/2010	$69.19
	CODING STRATEGIES, INC.	12/09/2010	$203.70
	EBIOSCIENCECORPORATION	12/16/2010	$465.00
	AMERICAN BRACHYTHERAPY SO	12/16/2010	$225.00
	AMERICAN BRACHYTHERAPY SO	12/16/2010	$225.00
	ASTRO	12/29/2010	$475.00
	Amazon.com	12/28/2010	$68.50
			$1,731.39
L SARAH LUCKEY	PAYPAL LOWCOUNTRYA	11/30/2010	$70.00
	STAPLS7068506357000001	11/30/2010	$64.49
	PAYPAL LOWCOUNTRYA	11/30/2010	$70.00
	PAYPAL LOWCOUNTRYA	11/30/2010	$70.00
	PAYPAL LOWCOUNTRYA	11/30/2010	$70.00
	TGT TARGET.COM	12/01/2010	$128.96
	AMS OF LONG ISLAND	12/21/2010	$281.49
	AMS OF LONG ISLAND	12/21/2010	$173.19
	STAPLS7069211179000001	12/21/2010	$21.12
	STAPLS7069211179000002	12/21/2010	$32.23
	LOWES #00655	12/23/2010	$42.83
	TARGET 00013912	12/23/2010	$48.89
	TARGET 00013912	12/23/2010	$58.64
			$1,131.84
L. MONIQUE HILL	4IMPRINT	12/03/2010	$444.26
			$444.26
LALITHA KANNAN	FISHER SCI ATL	12/04/2010	$1,656.10
	SIGMA ALDRICH US	12/06/2010	$472.72
	SIGMA ALDRICH US	12/06/2010	$207.25
	NATIONAL WELDERS #15	12/10/2010	$105.04
	ASCENT SCIENTIFIC	12/14/2010	$1,200.00
	TOCRIS BIOSCIENCE	12/15/2010	$902.00
	SIGMA ALDRICH US	12/14/2010	$97.63
	FISHER SCI ATL	12/16/2010	$356.19
	FISHER SCI ATL	12/18/2010	$66.53

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Cardholder	Vendor Name	Purchase Date	Amount
LALITHA KANNAN	SARTORIUS CORP.	12/22/2010	$159.00
	SARTORIUS CORP.	12/22/2010	$20.37
	WORLD PRECISION INSTRU	12/22/2010	$105.75
	WATER & POWER TECH INC	12/27/2010	$131.15
			$5,479.73
LANKUPALLE JAYANTHI	OPEN BIOSYSTEM06031728	12/01/2010	$160.00
	FISHER SCI ATL	12/16/2010	$198.90
	GOOGLE MAb Technologi	12/19/2010	$575.00
			$933.90
LATASHA HIGH	OFFICE DEPOT #2233	12/10/2010	$34.38
			$34.38
LATECIA ABRAHAM	FEDEX OFFICE #1523	11/30/2010	$132.55
	UPS 1ZA76V430197844169	12/05/2010	$9.39
	DELTA AIR 0067858943854	12/02/2010	$1,111.40
	AGENT FEE 8900531310213	12/02/2010	$40.00
	UPS 1ZA76V430199208389	12/05/2010	$16.43
	UPS 1ZA76V432495835559	12/05/2010	$13.26
	UPS 1ZA76V430197601779	12/05/2010	$12.13
	NFBPA-ONLINE	12/07/2010	$473.00
	USPS 45148195519802354	12/07/2010	$8.95
	USPS 45148195519802354	12/07/2010	$30.45
	USPS 45148102429802592	12/09/2010	$11.08
	UPS 1ZA76V430190194704	12/12/2010	$9.55
	UPS ADJ00036442205001	12/12/2010	$7.10
	STAPLES 00115832	12/12/2010	$432.76
	USPS 45606004629805157	12/13/2010	$5.54
	USPS 45148402429802675	12/14/2010	$11.08
	USPS 45148402429802675	12/16/2010	$5.54
			$2,330.21
LAUREN STITELY	COMPUSULT INC	11/29/2010	$611.68
	AFP INTL CONF	12/17/2010	$595.00
	AFP INTL CONF	12/17/2010	$595.00
	AFP INTERNET	12/18/2010	$125.00
	SOUTHWESTAIR5262143546513	12/17/2010	$254.40
	WIX.COM, INC.	12/19/2010	$9.90
			$2,190.98
LAURINE T CHARLES	PSS 1031 INV 64265796	12/02/2010	$362.88
	RITE AID STORE #11613	12/03/2010	$25.00
	MELLOW MUSHROOM CHARLE	12/08/2010	$100.52
			$488.40
LAWRENCE CHANDLER	MED ASSOCIATES	12/03/2010	$1,239.50
	SOCIETY FOR NEUROSCIENCE	12/03/2010	$175.00
	COMPUTER MODULES	12/06/2010	$166.26
	WWW.NEWEGG.COM	12/06/2010	$543.71
	THE IMAGING SOURC01 OF 01	12/08/2010	$590.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE CHANDLER	SOCIETY FOR NEUROSCIENCE	12/18/2010	$130.00
	WAL-MART #1748	12/20/2010	$42.68
	RESEARCH SOCIETY ON	12/22/2010	$150.00
	CHARLESTON HARDWARE	12/22/2010	$30.45
	CHARLESTON HARDWARE	12/23/2010	$8.27
			$3,075.87
LEANDRA MCHELLON	DELTA AIR 0062339795002	12/03/2010	$318.80
	ICL TELECON IC	12/04/2010	$69.30
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	WM SUPERCENTER	12/08/2010	$675.00
	ASGE	12/08/2010	$1,200.00
	WM SUPERCENTER	12/16/2010	$950.00
	STAPLS7069040419000001	12/16/2010	$247.76
	CONT CARBONIC PDCT	12/20/2010	$36.55
			$3,570.51
LEE SILL	ABCAM	12/01/2010	$358.00
	SIGMA ALDRICH US	12/20/2010	$162.65
	SIGMA ALDRICH US	12/20/2010	$647.57
	R & D SYSTEMS	12/20/2010	$384.50
	SANTA CRUZ BIOTECHNOLOGY	12/20/2010	$542.50
	SIGMA ALDRICH US	12/20/2010	$499.71
	CELL SYSTEMS CORP	12/20/2010	$695.00
	ABCAM	12/23/2010	$358.00
			$3,647.93
LEONA FRAZIER	DRI MEKENTOSJ.COM	11/29/2010	$42.00
	USMLE WORLD	12/01/2010	$345.00
	YELLOW CAB CO. OF C	12/02/2010	$134.00
	USMLE WORLD	12/03/2010	$210.00
	DIAMOND SPRINGS WATER	12/10/2010	$57.27
	DIAMOND SPRINGS WATER	12/10/2010	$41.90
	THE POST AND COURIER	12/10/2010	$535.40
	AMAZON MKTPLACE PMTS	12/16/2010	$68.76
	THE POST AND COURIER	12/15/2010	$671.34
	AMAZON MKTPLACE PMTS	12/17/2010	$34.98
	APA MEMBERSHIP ONLINE	12/17/2010	$140.00
	YELLOW CAB CO. OF C	12/17/2010	$106.00
	THE OBESITY SOCIETY	12/22/2010	$225.00
	THE OBESITY SOCIETY	12/22/2010	$225.00
			$2,836.65
LESLIE FOWLER	SOCIETY OF CRITICAL CA	12/02/2010	$250.00
			$250.00
LINDA CONRAD	NATIONAL WELDERS #15	11/29/2010	$135.58
	NATIONAL WELDERS #15	11/29/2010	$135.58
	NATIONAL WELDERS #15	11/29/2010	$135.58

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA CONRAD	NATIONAL WELDERS #15	11/30/2010	$49.70
	NATIONAL WELDERS #15	11/30/2010	$49.70
	DENTISTRY BOARD	12/01/2010	$340.00
	FORMS AND SUPPLY - AOPD	12/02/2010	$9.87
	DIAMOND SPRINGS WATER	12/03/2010	$23.16
	NATIONAL WELDERS #15	12/06/2010	$122.19
	NATIONAL WELDERS #15	12/06/2010	$421.32
	FORMS AND SUPPLY - AOPD	12/06/2010	$11.49
	DENTAL COMPONENTS	12/07/2010	$86.55
	FORMS AND SUPPLY-AOPD	12/10/2010	$367.65
	COMCAST OF CHARLESTON	12/14/2010	$79.34
	STAPLS7068983913000001	12/14/2010	$135.30
	SO CAROLINA DENTAL ASSOC	12/16/2010	$903.00
	STAPLS7069081419000001	12/16/2010	$32.58
	NATIONAL WELDERS #15	12/29/2010	$122.19
			$3,160.78
LINDA D SIMARD	GOVERNMENT FINANCE OFFIC	12/01/2010	$333.00
	GOVERNMENT FINANCE OFFIC	12/01/2010	$333.00
	GOVERNMENT FINANCE OFFIC	12/01/2010	$370.00
	USPS 45148302429802345	12/01/2010	$14.10
	FORMS AND SUPPLY - AOPD	12/01/2010	$46.71
	USPS 45148302429802345	12/08/2010	$12.03
	DIAMOND SPRINGS WATER	12/09/2010	$91.28
	DIAMOND SPRINGS WATER	12/09/2010	$24.78
	USPS 45148302429802345	12/15/2010	$11.08
			$1,235.98
LORA CLEKIS	SIGMA ALDRICH US	12/02/2010	$584.12
	FISHER SCI ATL	12/03/2010	$1,044.32
	FISHER SCI ATL	12/03/2010	$595.67
	STAPLES 00115832	12/02/2010	$42.99
	FISHER SCI ATL	12/03/2010	$24.35
	GE HEALTHCARE	12/06/2010	$695.53
	FISHER SCI ATL	12/07/2010	$309.01
	SmallParts.com	12/07/2010	$56.28
	FISHER SCI ATL	12/07/2010	$823.78
	FISHER SCI ATL	12/08/2010	$331.27
	SARSTEDT INC	12/08/2010	$129.00
	BD BIOSCIENCES	12/08/2010	$136.60
	QIAGEN INC	12/09/2010	$1,631.29
	QIAGEN INC	12/09/2010	$244.90
	SIGMA ALDRICH US	12/09/2010	$456.49
	MATTHEWS MUSC	12/10/2010	$30.10
	MYJOVE CORPORATION	12/10/2010	$2,400.00
	SIGMA ALDRICH US	12/10/2010	$203.89
	SIGMA ALDRICH US	12/13/2010	$198.56
	TOCRIS BIOSCIENCE	12/15/2010	$176.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORA CLEKIS	FISHER SCI ATL	12/14/2010	$84.56
	FISHER SCI ATL	12/15/2010	$235.62
	FINE SCIENCE TOOLS INC	12/15/2010	$122.25
	BD BIOSCIENCES	12/16/2010	$137.95
	INVITROGEN 80014692	12/16/2010	$434.25
	FISHER SCI ATL	12/16/2010	$293.26
	INTEGRATED DNA TECH	12/17/2010	$53.75
	TOCRIS BIOSCIENCE	12/18/2010	$155.00
	BUTLER ANIMAL HEALTH	12/17/2010	$21.43
	FISHER SCI ATL	12/17/2010	$119.98
	SIGMA ALDRICH US	12/20/2010	$138.92
	FISHER SCI ATL	12/21/2010	$117.40
	OPEN BIOSYSTEM06031728	12/21/2010	$208.00
	FISHER SCI ATL	12/21/2010	$668.73
	FISHER SCI ATL	12/21/2010	$778.42
	INTEGRATED DNA TECH	12/22/2010	$44.34
	HEALTH CARE LOGISTICS	12/21/2010	$105.67
	SIGMA ALDRICH US	12/22/2010	$132.15
	1800GOFEDEX 10010007	12/22/2010	$36.66
	APPLIED BIOSYSTEMS	12/25/2010	$73.27
	SIGMA ALDRICH US	12/27/2010	$279.03
	SIGMA ALDRICH US	12/28/2010	$593.83
	FISHER SCI ATL	12/29/2010	$145.71
	INTEGRATED DNA TECH	12/29/2010	$112.34
	FISHER SCI ATL	12/30/2010	$64.29
			$15,270.96
LORA THOMPSON	AHIA	12/02/2010	$200.00
	THEIIA.ORG(407)9371165	12/06/2010	$100.00
	ISACA/ITGI	12/08/2010	$200.00
	PAYPAL ISACASCMIDL	12/15/2010	$85.00
	PAYPAL ISACASCMIDL	12/15/2010	$95.00
	THEIIA.ORG(407)9371165	12/23/2010	$100.00
			$780.00
LORAINE ROYLANCE	AMERICAN ACADEMY OF FAMIL	12/16/2010	$200.00
	AMERICAN ACADEMY OF FAMIL	12/17/2010	$300.00
			$500.00
LORI ROTEN	FEDEX 794169156563	12/05/2010	$36.74
	FEDEX 794194465590	12/12/2010	$15.09
	FEDEX 796529029810	12/16/2010	$9.96
	FEDEX 794220623236	12/19/2010	$16.72
	FEDEX 796555754830	12/25/2010	$65.84
			$144.35
LUANNE HARLEY	STAPLS7068660587000001	12/03/2010	$47.40
	DROPBOX	12/11/2010	$9.99
			$57.39

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MCDONALD	PROHISTO	11/30/2010	$293.55
	TACONIC FARMS INC01 OF 01	11/30/2010	$621.50
	CELLSIGNAL.COM	11/30/2010	$867.85
	VWR INTERNATIONAL INC	12/04/2010	$49.94
	ORIGINLAB CORPORATION	12/03/2010	$530.00
	QIAGEN INC	12/07/2010	$312.25
	QIAGEN INC	12/07/2010	$200.24
	QIAGEN INC	12/07/2010	$1,038.48
	QIAGEN INC	12/08/2010	$210.24
	USA SCIENTIFIC, INC.	12/07/2010	$397.62
	SIGMA ALDRICH US	12/08/2010	$139.81
	APPLIED BIOSYSTEMS	12/08/2010	$784.05
	SANTA CRUZ BIOTECHNOLOGY	12/09/2010	$138.50
	FISHER SCI ATL	12/09/2010	$208.37
	UPS 1Z4AT2220396993031	12/12/2010	$6.21
	UPS 1Z4AT2220193611372	12/12/2010	$17.34
	SEARS COM INTERNET	12/09/2010	$463.16
	QIAGEN INC	12/10/2010	$129.81
	STAPLS7068899677000001	12/10/2010	$54.45
	VWR INTERNATIONAL INC	12/14/2010	$222.00
	FISHER SCI ATL	12/14/2010	$185.50
	VWR INTERNATIONAL INC	12/14/2010	$114.82
	VWR INTERNATIONAL INC	12/15/2010	$64.70
	CELLSIGNAL.COM	12/15/2010	$232.50
	STAPLS7069031410000001	12/15/2010	$5.92
	INVITROGEN 20160016	12/15/2010	$114.36
	LE BLEU CORPORATION	12/15/2010	$13.22
	FISHER SCI ATL	12/16/2010	$358.56
	VWR INTERNATIONAL INC	12/16/2010	$35.82
	BIO RAD 20101213057	12/16/2010	$272.01
	BIO RAD 20101213057	12/16/2010	$248.54
	R & D SYSTEMS	12/16/2010	$175.00
	MATTHEWS MUSC	12/15/2010	$16.34
	BIO RAD 20101215201	12/17/2010	$49.00
	APPLIED BIOSYSTEMS	12/18/2010	$317.29
	AMER BD OF PERIODONTOLOGY	12/17/2010	$250.00
	BIO RAD 20101215201	12/17/2010	$302.02
	VWR INTERNATIONAL INC	12/21/2010	$138.00
	DHARMACON INC 01405505	12/20/2010	$508.00
	QIAGEN INC	12/21/2010	$83.77
	NATIONAL SOCIETY	12/23/2010	$80.00
	FISHER SCI ATL	12/28/2010	$42.77
			$10,293.51
M ROBBIE LEE	OFFICE MAX	12/07/2010	$257.94
	STAPLS7068836783000001	12/09/2010	$310.44
	DMI DELL HIGHER EDUC	12/10/2010	$1,025.05
	STAPLS7068836783000002	12/14/2010	$16.40

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Cardholder	Vendor Name	Purchase Date	Amount
M ROBBIE LEE	APPALACHIAN SPRINGS	12/16/2010	$104.20
			$1,714.03
MARCENE MCCURDY	UPS 1ZA76V981391649542	12/05/2010	$9.26
	UPS 1ZA76V980291545317	12/05/2010	$6.72
	UPS 1ZA76V980296804500	12/12/2010	$6.82
	UPS ADJ00109110155001	12/12/2010	$11.00
	UPS 1ZA76V980197820528	12/12/2010	$11.53
	UPS 1ZA76V980193709371	12/19/2010	$7.65
	UPS 294C21D9S15	12/19/2010	$6.36
	UPS 1ZA76V980195874555	12/19/2010	$10.29
	UPS 1ZA76V980190334361	12/19/2010	$11.53
			$81.16
MARGARET E B SHERIDAN	DOLRTREE 4454 00044545	11/28/2010	$125.53
	HONEYBAKED HAM 1923	12/01/2010	$295.65
	DOLRTREE 4454 00044545	12/03/2010	$136.47
			$557.65
MARGARET M GOSS	DRII	12/01/2010	$100.00
	FEDEX 794168157894	12/05/2010	$13.43
	FEDEX 794168254729	12/05/2010	$13.07
	FEDEX 794168305208	12/05/2010	$15.85
	FEDEX 794168217702	12/05/2010	$10.09
	FEDEX 794168193469	12/05/2010	$15.58
	FEDEX 794168098376	12/05/2010	$13.43
	FEDEX 794193771299	12/12/2010	$13.05
	FEDEX 794193830306	12/12/2010	$13.93
	BCHCM	12/27/2010	$85.00
	FEDEX 796597245827	12/29/2010	$13.05
			$306.48
MARGARET MARKIEWICZ	RAININ INSTRUMENT LLC	12/07/2010	$113.50
	RDC ROCHE DIAGNOSTICS	12/10/2010	$154.00
	REI ELSEVIER HEALTH SC	12/19/2010	$250.26
			$517.76
MARIA REBECA MUELLER	PUBLIX #1081	12/02/2010	$40.24
	RITE AID STORE #11608	12/15/2010	$80.00
	RITE AID STORE #11608	12/15/2010	$80.00
			$200.24
MARIANNE GRAC	NATIONAL WELDERS #15	11/30/2010	$6.88
	NATIONAL WELDERS #15	11/30/2010	$5.22
	NATIONAL WELDERS #15	11/30/2010	$5.22
	NATIONAL WELDERS #15	11/30/2010	$6.88
	AM CLLG OF CHST PHY	11/30/2010	$945.00
	NATIONAL WELDERS #15	11/30/2010	$6.88
	NATIONAL WELDERS #15	11/30/2010	$13.76
	AM CLLG OF CHST PHY	11/30/2010	$945.00
	NATIONAL WELDERS #15	11/30/2010	$13.76

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	NATIONAL WELDERS #15	11/30/2010	$5.22
	NATIONAL WELDERS #15	11/30/2010	$13.76
	STAPLS7068607737000001	12/02/2010	$97.84
	NATIONAL BOARD OF RESPIRA	12/02/2010	$200.00
	ACGME	12/03/2010	$950.00
	XEROX SUPPLY TEXAS	12/04/2010	$208.54
	UPS 1ZA76V930195060835	12/05/2010	$11.89
	NATIONAL BOARD OF RESPIRA	12/06/2010	$200.00
	NATIONAL BOARD OF RESPIRA	12/06/2010	$200.00
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	MARQUIS WHOS WHO	12/10/2010	$276.95
	USAIRWAYS 0377941237506	12/08/2010	$508.30
	UPS 1ZA76V930392133679	12/12/2010	$7.99
	UPS 1ZA76V930297677647	12/12/2010	$6.82
	WALMART.COM	12/11/2010	$2,000.00
	UPS 1ZA76V930191376896	12/12/2010	$12.06
	FORMS AND SUPPLY - AOPD	12/10/2010	$290.57
	UPS 1ZA76V93NW94120100	12/12/2010	$12.50
	FORMS AND SUPPLY - AOPD	12/10/2010	$8.05
	KETTERING NATIONAL SEMINA	12/14/2010	$585.00
	SVM PREPAID CARD	12/14/2010	$2,283.95
	WALMART.COM	12/15/2010	$2,000.00
	TGT TARGET.COM	12/16/2010	$429.96
	NATIONAL BOARD OF RESPIRA	12/15/2010	$200.00
	PD & A	12/15/2010	$45.00
	WKH VISION MAG&SEMINAR	12/15/2010	$1,485.00
	SVM PREPAID CARD	12/16/2010	$588.20
	FORMS AND SUPPLY - AOPD	12/15/2010	$74.30
	WALMART.COM	12/17/2010	$2,014.00
	TGT TARGET.COM	12/17/2010	$429.96
	UPS 1ZA76V930199746463	12/19/2010	$12.06
	UPS 1ZA76V930198500854	12/19/2010	$11.65
	CONT CARBONIC PDCT	12/20/2010	$73.10
	OFFICEMAX CT IN#626287	12/21/2010	$243.64
	STAPLS7069218655000001	12/21/2010	$15.14
	DIAMOND SPRINGS WATER	12/21/2010	$43.85
	NATIONAL BOARD OF RESPIRA	12/21/2010	$200.00
	DIAMOND SPRINGS WATER	12/21/2010	$17.09
	DIAMOND SPRINGS WATER	12/21/2010	$53.59
	A.A.S.M.	12/21/2010	$200.00
	SLEEP RESEARCH SOCIETY	12/22/2010	$180.00
	WALMART.COM	12/22/2010	$1,000.00
	AMERICAN THORACIC 9016	12/22/2010	$1,130.00
	UPS 1ZA76V930192085716	12/26/2010	$9.55
	CONT CARBONIC PDCT	12/27/2010	$73.10
	NCCT	12/28/2010	$90.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE GRAC	BARNES&NOBLE MRKTPLACE	12/30/2010	$55.21
			$20,648.64
MARIANNE R ROGERS	WORLD PRECISION INSTRU	11/29/2010	$183.54
	NATIONAL WELDERS #15	11/30/2010	$10.68
	NATIONAL WELDERS #15	11/30/2010	$8.56
	SELLECK CHEMICALS LLC	12/01/2010	$238.00
	VWR INTERNATIONAL INC	12/10/2010	$123.02
	AVIVA SYSTEMS BIOLOGY	12/20/2010	$324.00
	SANTA CRUZ BIOTECHNOLOGY	12/20/2010	$126.00
	SANTA CRUZ BIOTECHNOLOGY	12/20/2010	$782.50
	STAPLS7069229426000001	12/21/2010	$46.21
	CARDINAL HEALTH MP&S	12/22/2010	$1,563.84
	FINE SCIENCE TOOLS INC	12/22/2010	$121.50
	FISHER SCI ATL	12/22/2010	$232.35
	SIGMA ALDRICH US	12/22/2010	$228.27
	FINE SCIENCE TOOLS INC	12/21/2010	$555.50
	SANTA CRUZ BIOTECHNOLOGY	12/23/2010	$124.00
	NATIONAL WELDERS #15	12/22/2010	$41.34
	NATIONAL WELDERS #15	12/22/2010	$32.03
	VWR INTERNATIONAL INC	12/25/2010	$90.25
	FISHER SCI ATL	12/24/2010	$82.56
	SIGMA ALDRICH US	12/28/2010	$83.44
	NATIONAL WELDERS #15	12/27/2010	$124.69
	FISHER SCI ATL	12/28/2010	$41.71
	QIAGEN INC	12/28/2010	$185.92
	SIGMA ALDRICH US	12/28/2010	$277.03
			$5,626.94
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$213.70
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$608.80
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$270.00
	CHARLES RIVER LAB	11/30/2010	$1,321.81
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$345.90
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$255.20
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$651.60
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$147.30
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$6,815.00
	JACKSONLAB-ANIMALRESOURCE	11/30/2010	$625.00
	CHARLES RIVER LAB	12/01/2010	$95.31
	CHARLES RIVER LAB	12/01/2010	$614.02
	CHARLES RIVER LAB	12/01/2010	$154.61
	CHARLES RIVER LAB	12/01/2010	$111.61
	HAM BONE FARMS LLC	11/30/2010	$247.00
	HAM BONE FARMS LLC	11/30/2010	$1,017.00
	HAM BONE FARMS LLC	11/30/2010	$517.00
	CHARLES RIVER LAB	12/01/2010	$95.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HAM BONE FARMS LLC	11/30/2010	$742.00
	HAM BONE FARMS LLC	11/30/2010	$667.00
	CHARLES RIVER LAB	12/01/2010	$350.61
	JACKSONLAB-ANIMALRESOURCE	12/02/2010	$399.10
	JACKSONLAB-ANIMALRESOURCE	12/02/2010	$517.90
	CHARLES RIVER LAB	12/03/2010	$274.47
	MEDTRONIC	12/03/2010	$8,172.15
	CHARLES RIVER LAB	12/03/2010	$269.06
	CHARLES RIVER LAB	12/06/2010	$136.31
	UCD CCM/MBP FACILITY	12/06/2010	$755.68
	HARLAN LABORATORIES INC	12/06/2010	$1,300.24
	JACKSONLAB-ANIMALRESOURCE	12/07/2010	$500.50
	HARLAN LABORATORIES INC	12/06/2010	$1,010.74
	HARLAN LABORATORIES INC	12/06/2010	$217.60
	JACKSONLAB-ANIMALRESOURCE	12/07/2010	$2,077.59
	HARLAN LABORATORIES INC	12/06/2010	$814.90
	JACKSONLAB-ANIMALRESOURCE	12/07/2010	$905.50
	HARLAN LABORATORIES INC	12/06/2010	$316.94
	HARLAN LABORATORIES INC	12/06/2010	$275.36
	JACKSONLAB-ANIMALRESOURCE	12/07/2010	$109.00
	HARLAN LABORATORIES INC	12/06/2010	$1,868.40
	HARLAN LABORATORIES INC	12/06/2010	$459.63
	HARLAN LABORATORIES INC	12/06/2010	$250.72
	JACKSONLAB-ANIMALRESOURCE	12/07/2010	$147.30
	JACKSONLAB-ANIMALRESOURCE	12/07/2010	$150.25
	JACKSONLAB-ANIMALRESOURCE	12/07/2010	$99.80
	HARLAN LABORATORIES INC	12/06/2010	$439.96
	TACONIC FARMS INC01 OF 01	12/07/2010	$403.40
	MEDTRONIC	12/08/2010	$8,143.13
	HAM BONE FARMS LLC	12/07/2010	$667.00
	CHARLES RIVER LAB	12/08/2010	$247.50
	MYRTLE`S RABBITRY, INC.	12/08/2010	$250.00
	MYRTLE`S RABBITRY, INC.	12/08/2010	$494.33
	HAM BONE FARMS LLC	12/07/2010	$647.00
	CHARLES RIVER LAB	12/08/2010	$228.11
	CHARLES RIVER LAB	12/08/2010	$95.31
	HAM BONE FARMS LLC	12/07/2010	$697.00
	MEDTRONIC	12/08/2010	$29.02
	CHARLES RIVER LAB	12/08/2010	$224.61
	CHARLES RIVER LAB	12/08/2010	$95.31
	CHARLES RIVER LAB	12/08/2010	$493.37
	CHARLES RIVER LAB	12/08/2010	$133.86
	CHARLES RIVER LAB	12/08/2010	$568.22
	CHARLES RIVER LAB	12/08/2010	$242.31
	JACKSONLAB-ANIMALRESOURCE	12/10/2010	$147.30
	HARLAN LABORATORIES INC	12/13/2010	$115.20
	HARLAN LABORATORIES INC	12/13/2010	$941.70

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	HARLAN LABORATORIES INC	12/13/2010	$254.18
	HARLAN LABORATORIES INC	12/13/2010	$178.90
	HARLAN LABORATORIES INC	12/13/2010	$364.28
	HARLAN LABORATORIES INC	12/13/2010	$250.72
	HARLAN LABORATORIES INC	12/13/2010	$282.76
	HARLAN LABORATORIES INC	12/13/2010	$677.70
	HARLAN LABORATORIES INC	12/13/2010	$192.30
	MYRTLE`S RABBITRY, INC.	12/13/2010	$4,373.25
	HARLAN LABORATORIES INC	12/13/2010	$256.10
	HARLAN LABORATORIES INC	12/13/2010	$310.66
	HARLAN LABORATORIES INC	12/13/2010	$838.10
	HARLAN LABORATORIES INC	12/13/2010	$1,959.72
	HARLAN LABORATORIES INC	12/13/2010	$231.04
	JACKSONLAB-ANIMALRESOURCE	12/14/2010	$474.50
	CHARLES RIVER LAB	12/14/2010	$134.21
	CHARLES RIVER LAB	12/14/2010	$301.52
	JACKSONLAB-ANIMALRESOURCE	12/14/2010	$744.50
	JACKSONLAB-ANIMALRESOURCE	12/14/2010	$2,031.00
	JACKSONLAB-ANIMALRESOURCE	12/14/2010	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	12/14/2010	$1,965.50
	CHARLES RIVER LAB	12/14/2010	$238.32
	JACKSONLAB-ANIMALRESOURCE	12/14/2010	$1,143.50
	JACKSONLAB-ANIMALRESOURCE	12/14/2010	$147.30
	CHARLES RIVER LAB	12/15/2010	$702.43
	CHARLES RIVER LAB	12/15/2010	$52.21
	CHARLES RIVER LAB	12/15/2010	$95.31
	CHARLES RIVER LAB	12/15/2010	$281.81
	CHARLES RIVER LAB	12/15/2010	$394.12
	CHARLES RIVER LAB	12/15/2010	$203.77
	CHARLES RIVER LAB	12/15/2010	$426.22
	CHARLES RIVER LAB	12/15/2010	$1,409.45
	CHARLES RIVER LAB	12/15/2010	$684.32
	CHARLES RIVER LAB	12/15/2010	$622.22
	HAM BONE FARMS LLC	12/14/2010	$425.00
	CHARLES RIVER LAB	12/15/2010	$795.43
	JACKSONLAB-ANIMALRESOURCE	12/16/2010	$1,337.40
	CHARLES RIVER LAB	12/20/2010	$131.06
	HARLAN LABORATORIES INC	12/20/2010	$1,249.02
	HARLAN LABORATORIES INC	12/20/2010	$359.30
	HARLAN LABORATORIES INC	12/20/2010	$306.42
	CHARLES RIVER LAB	12/20/2010	$860.00
	HARLAN LABORATORIES INC	12/20/2010	$501.44
	HARLAN LABORATORIES INC	12/20/2010	$566.90
	HARLAN LABORATORIES INC	12/20/2010	$115.20
	HARLAN LABORATORIES INC	12/20/2010	$192.30
	HARLAN LABORATORIES INC	12/20/2010	$589.06
	CHARLES RIVER LAB	12/20/2010	$645.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	JACKSONLAB-ANIMALRESOURCE	12/21/2010	$3,706.00
	JACKSONLAB-ANIMALRESOURCE	12/21/2010	$119.50
	JACKSONLAB-ANIMALRESOURCE	12/21/2010	$1,200.60
	JACKSONLAB-ANIMALRESOURCE	12/21/2010	$318.70
	JACKSONLAB-ANIMALRESOURCE	12/21/2010	$1,937.75
	JACKSONLAB-ANIMALRESOURCE	12/21/2010	$1,937.75
	CHARLES RIVER LAB	12/22/2010	$1,407.15
	CHARLES RIVER LAB	12/22/2010	$1.36
	CHARLES RIVER LAB	12/22/2010	$953.05
	CHARLES RIVER LAB	12/22/2010	$265.00
	HAM BONE FARMS LLC	12/21/2010	$425.00
	MARSHALL FARMS USA INC	12/22/2010	$3,864.00
	CHARLES RIVER LAB	12/22/2010	$609.95
	CHARLES RIVER LAB	12/22/2010	$169.83
	CHARLES RIVER LAB	12/22/2010	$180.05
	CHARLES RIVER LAB	12/22/2010	$95.31
	CHARLES RIVER LAB	12/22/2010	$768.83
	CHARLES RIVER LAB	12/22/2010	$362.82
	CHARLES RIVER LAB	12/22/2010	$365.65
	CHARLES RIVER LAB	12/22/2010	$88.45
	CHARLES RIVER LAB	12/28/2010	$770.85
	CHARLES RIVER LAB	12/28/2010	$691.10
	CHARLES RIVER LAB	12/28/2010	$984.65
	JACKSONLAB-ANIMALRESOURCE	12/28/2010	$571.90
	JACKSONLAB-ANIMALRESOURCE	12/28/2010	$985.00
	JACKSONLAB-ANIMALRESOURCE	12/28/2010	$949.00
	CHARLES RIVER LAB	12/28/2010	$507.62
	JACKSONLAB-ANIMALRESOURCE	12/28/2010	$312.50
	JACKSONLAB-ANIMALRESOURCE	12/28/2010	$2,077.58
	CHARLES RIVER LAB	12/28/2010	$588.12
	JACKSONLAB-ANIMALRESOURCE	12/28/2010	$147.30
	CHARLES RIVER LAB	12/29/2010	$609.95
	CHARLES RIVER LAB	12/29/2010	$348.50
	CHARLES RIVER LAB	12/29/2010	$309.40
	CHARLES RIVER LAB	12/29/2010	$605.45
	CHARLES RIVER LAB	12/29/2010	$763.40
	CHARLES RIVER LAB	12/29/2010	$182.70
	CHARLES RIVER LAB	12/29/2010	$306.50
	CHARLES RIVER LAB	12/29/2010	$132.50
	CHARLES RIVER LAB	12/29/2010	$180.05
	CHARLES RIVER LAB	12/29/2010	$348.50
	CHARLES RIVER LAB	12/29/2010	$302.30
	CHARLES RIVER LAB	12/29/2010	$540.15
	CHARLES RIVER LAB	12/29/2010	$426.22
	CHARLES RIVER LAB	12/29/2010	$586.95
	CHARLES RIVER LAB	12/29/2010	$95.31
	CHARLES RIVER LAB	12/29/2010	$720.20

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Cardholder	Vendor Name	Purchase Date	Amount
MARIE TABOR	CHARLES RIVER LAB	12/29/2010	$110.25
	CHARLES RIVER LAB	12/29/2010	$589.65
	CHARLES RIVER LAB	12/29/2010	$1,064.60
	HAM BONE FARMS LLC	12/29/2010	$1,530.00
			$123,484.46
MARILYN MYERS	ELECTRON MICROSCOPY SCIEN	12/01/2010	$346.76
	BULLET DELIVERIES	12/01/2010	$220.64
	LE BLEU CORPORATION	12/08/2010	$42.10
	STAPLS7068848027000002	12/09/2010	$100.56
	FISHER SCI ATL	12/10/2010	$421.05
	RICHARD ALLAN 01309327	12/09/2010	$367.28
	STAPLS7068383375000003	12/11/2010	$67.68
	STAPLS7068848027000001	12/10/2010	$676.82
	EXECUTIVECOMMUNICATION	12/13/2010	$29.74
	LOW COUNTRY LASER REPAIR	12/23/2010	$191.10
			$2,463.73
MARILYN RUOTOLO	FORMS AND SUPPLY - AOPD	12/03/2010	$50.39
			$50.39
MARISAH DANIELS	BUY.COM	12/01/2010	$449.00
			$449.00
MARK E GEESEY	NATIONAL WELDERS #15	11/30/2010	$5.38
	YELLOW CAB CO. OF C	12/02/2010	$126.00
	WPS	12/08/2010	$2,448.33
	SIGMA ALDRICH US	12/09/2010	$129.20
	NCS PEARSON	12/13/2010	$1,901.37
	RVRSIDE EDU TESTING	12/15/2010	$14.85
	WPS	12/14/2010	$1,826.00
	RVRSIDE EDU TESTING	12/15/2010	$1,262.25
	RVRSIDE EDU TESTING	12/16/2010	$1,277.10
	STAPLS7069137504000001	12/17/2010	$63.77
	FEDEX 870555113090	12/19/2010	$12.32
	FEDEX 870555113089	12/19/2010	$12.32
	SIGMA ALDRICH US	12/20/2010	$83.77
	FEDEX 870555113104	12/22/2010	$12.21
	STOELTING CO	12/22/2010	$2,004.82
			$11,179.69
MARSHELLE WRIGHT	STAPLES DIRECT00209908	12/10/2010	$11.28
	STAPLES DIRECT00209908	12/10/2010	$882.37
	OFFICE MAX	12/09/2010	$137.95
	THE OFFICE PAL	12/15/2010	$93.90
	STAPLES DIRECT00209908	12/16/2010	$354.53
			$1,480.03
MARTI WHITE	Amazon.com	12/05/2010	$67.45
			$67.45
MARY ALBANO	UNITED LASER	12/01/2010	$241.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ALBANO	AOA INC	12/01/2010	$27.00
	3MUnite 2416858	12/01/2010	$1,575.18
	STAPLS0099321450000001	12/02/2010	$46.52
	APPALACHIAN SPRINGS	12/03/2010	$23.85
	APPALACHIAN SPRINGS	12/03/2010	$39.10
	ATT ADVERTISING SOLS	12/08/2010	$138.20
	STAPLS0099460631000001	12/10/2010	$27.46
	WAL-MART #0632	12/11/2010	$26.88
	STAPLS0099460176000001	12/10/2010	$96.51
	3MUnite 2411584	12/16/2010	$175.00
	3MUnite 2411203	12/16/2010	$1,490.67
	WM SUPERCENTER SE2	12/18/2010	$26.88
	CYMARK AV LLC	12/27/2010	$231.12
			$4,166.25
MARY ANN BAYBO	ZYMO RESEARCH	12/03/2010	$729.45
	R & D SYSTEMS	12/07/2010	$384.50
	INTEGRATED DNA TECH	12/08/2010	$24.99
	WORTHINGTON BIOCHEMICA	12/09/2010	$95.00
	VWR INTERNATIONAL INC	12/08/2010	$159.53
	QIAGEN INC	12/09/2010	$442.00
	RDC ROCHE DIAGNOSTICS	12/10/2010	$357.12
	FISHER SCI ATL	12/10/2010	$378.16
	ABCAM	12/09/2010	$713.00
	JACKSON IMMUNORESEARCH LA	12/15/2010	$112.00
	VWR INTERNATIONAL INC	12/17/2010	$62.61
	FISHER SCI HUS	12/17/2010	$67.07
	CLONTECH LABS INC	12/17/2010	$239.00
	DENVILLESCIENTIFIC	12/21/2010	$50.57
	INTEGRATED DNA TECH	12/21/2010	$28.76
	LABREPCO INC	12/22/2010	$357.55
	VWR INTERNATIONAL INC	12/22/2010	$63.60
	FISHER SCI ATL	12/23/2010	$339.95
	INTEGRATED DNA TECH	12/29/2010	$17.47
			$4,622.33
MARY B GUNNELLS	STAPLS7068643676000001	12/03/2010	$100.41
	STAPLS7068813648000001	12/08/2010	$94.12
	CDW GOVERNMENT	12/08/2010	$58.43
	CDW GOVERNMENT	12/20/2010	$316.02
	WATER & POWER TECH INC	12/27/2010	$253.70
			$822.68
MARY HARLEY	ATT ADVERTISING SOLS	12/01/2010	$98.70
	NUTRITIONAL RESOURCES	12/01/2010	$1,967.28
	GOOGLE ADWS1076291541	12/02/2010	$1.88
	ADA AMERICAN DIABETES	12/03/2010	$657.00
	STAPLS7068655277000001	12/03/2010	$97.27
	FOOD SCIENCE ROBA	12/06/2010	$1,409.12

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Cardholder	Vendor Name	Purchase Date	Amount
MARY HARLEY	MAG COOKING LIGHT MAG	12/13/2010	$18.00
	STAPLS7068991550000001	12/14/2010	$66.07
	NUTRITIONAL RESOURCES	12/15/2010	$900.48
	SUNDESA LLC	12/17/2010	$781.20
	MAG PEOPLE MAGAZINE	12/20/2010	$57.00
	FOOD SCIENCE ROBA	12/21/2010	$2,331.25
			$8,385.25
MATTHEW J PETRELLA	SIGMA ALDRICH US	11/30/2010	$163.14
	INVITROGEN 20091855	11/30/2010	$1,049.20
	SIGMA ALDRICH US	11/30/2010	$62.02
	RITE AID STORE #11608	12/01/2010	$9.66
	ALTMAN SCIENTIFIC INC	12/03/2010	$110.00
	PAYPAL LUMAFLUORIN	12/06/2010	$325.00
	SIGMA ALDRICH US	12/09/2010	$766.83
	INVITROGEN 20158838	12/14/2010	$247.25
	FISHER SCI ATL	12/15/2010	$17.94
	FISHER SCI ATL	12/16/2010	$105.39
	FISHER SCI ATL	12/18/2010	$166.91
	SIGMA ALDRICH US	12/21/2010	$294.34
	NATIONAL WELDERS #15	12/20/2010	$64.18
	OFFICEMAX CT IN#659565	12/22/2010	$652.10
			$4,033.96
MEGAN HENSLEY	SIGMA ALDRICH US	11/30/2010	$57.96
	PLASTICS ONE INC	11/29/2010	$488.49
	JBC AND COMPANY (WEB)	11/29/2010	$21.66
	AMERICAN PEPTIDE CO INC	12/01/2010	$150.00
	INVITROGEN 20101583	12/01/2010	$228.92
	FISHER SCI ATL	12/01/2010	$946.26
	ABCAM	11/30/2010	$358.00
	WAL-MART #2348	12/01/2010	$46.27
	FISHER SCI ATL	12/02/2010	$395.66
	SIGMA ALDRICH US	12/07/2010	$145.41
	MILLIPORE AMERICAS	12/08/2010	$426.00
	MCMASTER-CARR	12/07/2010	$45.07
	INVITROGEN 20133715	12/08/2010	$304.70
	ACT WCBR 2011 (UIUC)	12/09/2010	$350.00
	SISKIYOU CORPORATION	12/09/2010	$830.00
	Amazon.com	12/11/2010	$110.46
	VWR INTERNATIONAL INC	12/10/2010	$118.82
	PROMEGA CORP	12/09/2010	$610.00
	Amazon.com	12/11/2010	$72.27
	CABLES TO GO	12/13/2010	$15.87
	THORLABS INC	12/14/2010	$44.71
	SIGMA ALDRICH US	12/14/2010	$51.46
	INVITROGEN 20147175	12/14/2010	$467.97
	MILLIPORE AMERICAS	12/14/2010	$346.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN HENSLEY	A M SYSTEMS WEB	12/13/2010	$97.12
	FISHER SCI ATL	12/15/2010	$373.12
	FISHER SCI ATL	12/15/2010	$86.45
	SISKIYOU CORPORATION	12/14/2010	$128.00
	WESCOR INC	12/15/2010	$73.14
	TED PELLA INC	12/15/2010	$17.80
	BIO RAD	12/16/2010	$326.79
	FISHER SCI ATL	12/17/2010	$173.70
	SOCIETY FOR NEUROSCIENCE	12/16/2010	$175.00
	INSTECH LABORATOR01 OF 01	12/20/2010	$569.98
	MED ASSOCIATES	12/20/2010	$218.50
	INVITROGEN 20186890	12/21/2010	$214.59
	SIGMA ALDRICH US	12/22/2010	$708.64
	GENE TOOLS LLS	12/23/2010	$1,445.00
	INSTECH LABORATOR01 OF 01	12/22/2010	$226.02
	FISHER SCI ATL	12/23/2010	$142.94
	FISHER SCI ATL	12/24/2010	$89.86
			$11,698.61
MEGHAN PATTON	MICHAELS #9813	12/03/2010	$71.71
	DOLRTREE 434 00004341	12/01/2010	$23.65
	STAPLS7068768127000001	12/07/2010	$47.05
			$142.41
MELANIE TOWNSEND	UPS 1Z4AT174NT93594434	12/05/2010	$13.65
	CVS PHARMACY #3560 Q03	12/06/2010	$549.50
	CVS PHARMACY #3560 Q03	12/06/2010	$524.75
	CVS PHARMACY #3560 Q03	12/06/2010	$524.75
	WWW.NEWEGG.COM	12/09/2010	$189.98
	NATIONAL WELDERS #15	12/10/2010	$1.77
	STAPLS7069032678000002	12/15/2010	$0.84
	STAPLS7069032678000001	12/15/2010	$234.23
	STAPLS7069034354000001	12/15/2010	$87.08
	RITE AID STORE #11608	12/20/2010	$274.75
	RITE AID STORE #11608	12/20/2010	$274.75
	KEYSTONE SYMPOSIA	12/21/2010	$645.00
	FEDEX 05909389	12/23/2010	$64.79
	UPS 1Z4AT174NY95621810	12/26/2010	$6.73
	NATIONAL WELDERS #15	12/23/2010	$1.77
			$3,394.34
MELISSA CARROLL	CONTINENTAL 0052168007535	12/03/2010	$463.40
	STAPLES DIRECT00209908	12/09/2010	$62.65
	AACR ANNUAL MEETING	12/23/2010	$465.00
	FEDEX 874189059665	12/26/2010	$52.09
			$1,043.14
MELISSA JACKSON	STAPLS7068645513000001	12/03/2010	$75.49
	THE OFFICE PAL	12/07/2010	$767.37
	DMI DELL HIGHER EDUC	12/10/2010	$1,070.05

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA JACKSON	EMPIRISOFT CORPORATION	12/17/2010	$1,249.00
	STAPLS7069218859000001	12/21/2010	$121.91
	OFFICEMAX CT IN#626195	12/22/2010	$135.23
			$3,419.05
MELISSA OVERSTREET	BACHEM AMERICAS INC	12/01/2010	$2,418.00
	BACHEM AMERICAS INC	12/06/2010	$2,407.00
	BACHEM AMERICAS INC	12/06/2010	$1,939.00
			$6,764.00
MEREDITH STAFFORD	AMERICAN COLLEGE OF PHYSI	12/07/2010	$109.00
			$109.00
MICHAEL BONNER	AMTRAK TELEP3518258092491	12/17/2010	$163.00
			$163.00
MICHAEL BOUISSEY	RITE AID STORE #11608	11/30/2010	$57.02
	RITE AID STORE #11608	12/01/2010	$52.08
	HD SUPPLY ELEC. #5H	12/07/2010	$1,049.16
	PARKING AUTHORITY, INC	12/06/2010	$1,250.00
	HD SUPPLY ELEC. #5H	12/09/2010	$131.32
	SRI	12/09/2010	$608.31
	PARKING AUTHORITY, INC	12/13/2010	$1,200.00
	RITE AID STORE #11608	12/14/2010	$40.70
	HD SUPPLY ELEC. #5H	12/15/2010	$909.45
	PBP PEACHTREE BUS PROD	12/15/2010	$610.20
	RITE AID STORE #11608	12/17/2010	$19.61
			$5,927.85
MICHAEL DESROSIERS	WAL-MART	11/30/2010	$130.98
	STAPLES 00115832	11/30/2010	$159.90
			$290.88
MICHAEL E SMITH	VECTOR LABORATORIES INC	11/30/2010	$410.00
	THE HOME DEPOT 1118	12/01/2010	$31.69
	PARKELL	12/02/2010	$297.78
	FISHER SCI ATL	12/02/2010	$293.92
	FOOD LION #1183	12/03/2010	$24.88
	Amazon.com	12/06/2010	$38.55
	JACKSON IMMUNORESEARCH LA	12/06/2010	$99.00
	BENCO DENTAL CO	12/07/2010	$36.87
	SIGMA ALDRICH US	12/07/2010	$108.50
	BENCO DENTAL CO	12/07/2010	$79.09
	ATLANTA LIGHT BULBS INC	12/07/2010	$39.02
	CARTRIDGEHU	12/08/2010	$91.74
	FISHER SCI ATL	12/08/2010	$617.05
	OMNETICS CONNECTOR CORP	12/08/2010	$908.00
	STAPLES DIRECT00209908	12/08/2010	$102.62
	NATIONAL WELDERS #15	12/09/2010	$44.88
	FISHER SCI ATL	12/11/2010	$36.63
	STOELTING CO	12/10/2010	$206.03

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL E SMITH	BENCO DENTAL CO	12/14/2010	$34.57
	THE HOME DEPOT 1118	12/14/2010	$72.47
	SCIENTIFIC INDUSTRIES	12/14/2010	$38.00
	AMAZON MKTPLACE PMTS	12/24/2010	$76.43
	SIGMA ALDRICH US	12/30/2010	$340.79
			$4,028.51
MICHELE E KNOLL	STAPLS7068509878000001	11/30/2010	$135.19
	STAPLS7068854482000001	12/09/2010	$17.37
			$152.56
MICKEY MAYFIELD	NATIONAL WELDERS #15	12/07/2010	$44.25
	PORT CITY PAPER	12/08/2010	$214.35
	PORT CITY PAPER	12/09/2010	$40.85
	WM SUPERCENTER	12/13/2010	$12.84
	STAPLES 00117127	12/16/2010	$43.60
			$355.89
MINNIE L DOBBINS	REAL SOFTWARE US	12/15/2010	$696.00
	DREAMHOST.COM	12/16/2010	$9.95
			$705.95
MIRIAM HUTTO	DRI FUJITSU.COM	12/03/2010	$52.70
	DRI FUJITSU.COM	12/02/2010	$112.69
	COLLEGENET INVOICE	12/07/2010	$230.00
	DELL SALES & SERVICE	12/09/2010	$169.78
	STAPLS7069407741000003	12/30/2010	$101.88
			$667.05
MONTY HUGHES	CAYMAN CHEMICAL CO. INC	11/30/2010	$222.00
	VWR INTERNATIONAL INC	12/01/2010	$76.00
	VWR INTERNATIONAL INC	12/07/2010	$30.46
	VWR INTERNATIONAL INC	12/09/2010	$15.00
	PROMEGA CORP	12/13/2010	$146.00
	STAPLES DIRECT00209908	12/16/2010	$34.33
	VWR INTERNATIONAL INC	12/18/2010	$234.90
	VWR INTERNATIONAL INC	12/18/2010	$57.86
	INTEGRATED DNA TECH	12/21/2010	$23.11
	ROBOZ SURGICAL INSTRUMENT	12/22/2010	$164.60
			$1,004.26
NADIA MARIUTTO	WAL-MART #0632	12/01/2010	$68.60
	Jim N Nicks King Street	12/01/2010	$725.89
	PAYPAL SCHIGHEREDU	12/14/2010	$140.00
			$934.49
NANCY G OWENS	STAPLES 00115832	11/29/2010	$337.65
	RESTORATIVE ARTS DENTA	11/30/2010	$711.75
	SHERER DENTAL LABORATO	12/01/2010	$249.00
	SHERER DENTAL LABORATO	12/01/2010	$364.00
	SHERER DENTAL LABORATO	12/01/2010	$717.00
	LOWCOUNTRY DENTAL LAB	12/03/2010	$164.45

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	DENTAL CREATIONS	12/03/2010	$70.00
	DENTAL CREATIONS	12/03/2010	$480.00
	DIAMOND SPRINGS WATER	12/02/2010	$43.85
	DENTAL CREATIONS	12/03/2010	$151.40
	LOWCOUNTRY DENTAL LAB	12/03/2010	$238.10
	DENTAL CREATIONS	12/03/2010	$263.00
	FEDEX 870323229013	12/05/2010	$46.22
	LOWCOUNTRY DENTAL LAB	12/03/2010	$646.00
	DENTAL CREATIONS	12/03/2010	$565.80
	DENTAL CREATIONS	12/03/2010	$125.20
	LOWCOUNTRY DENTAL LAB	12/03/2010	$351.50
	LOWCOUNTRY DENTAL LAB	12/03/2010	$119.50
	DENTAL CREATIONS	12/03/2010	$125.20
	AMER BD OF PERIODONTOLOGY	12/06/2010	$250.00
	INTERN ASSOC FOR DENTAL R	12/06/2010	$270.00
	AAP	12/07/2010	$434.00
	THE OLDE GROUP LLC	12/06/2010	$16.39
	AAP	12/07/2010	$434.00
	INCENTIVE SOLUTIONS LLC	12/07/2010	$114.91
	DENTISTRY BOARD	12/07/2010	$350.00
	PAYPAL AMERICANBOA	12/08/2010	$250.00
	INTERNATIONAL COLLEGE OF	12/09/2010	$220.00
	TX DENTAL BD	12/08/2010	$567.00
	ULTRADENT	12/09/2010	$521.61
	ACAD OF OSSEOINTEGR	12/09/2010	$255.00
	THE SOUTHERN ACAD00 OF 00	12/09/2010	$200.00
	NATIONAL WELDERS #15	12/10/2010	$15.96
	AMERICAN BOARD OF PROST	12/12/2010	$200.00
	THE SOUTHERN ACAD00 OF 00	12/09/2010	$200.00
	RICHARD S. GRAULE	12/13/2010	$163.00
	DENTAL CREATIONS	12/13/2010	$420.00
	DENTAL CREATIONS	12/13/2010	$433.00
	DENTAL CREATIONS	12/13/2010	$444.40
	ULTRADENT	12/13/2010	$14.82
	RICHARD S. GRAULE	12/13/2010	$202.00
	AMERICAN CLGE OF DENTISTS	12/14/2010	$300.00
	AMERICAN CLGE OF DENTISTS	12/14/2010	$250.00
	AAP	12/14/2010	$434.00
	SHERER DENTAL LABORATO	12/14/2010	$315.00
	SHERER DENTAL LABORATO	12/14/2010	$87.00
	PIERRE FAUCHARD ACADEMY	12/15/2010	$125.00
	DENTISTRY BOARD	12/14/2010	$350.00
	ULTRADENT	12/15/2010	$174.09
	PIERRE FAUCHARD ACADEMY	12/15/2010	$125.00
	AMERICAN CLGE OF DENTISTS	12/15/2010	$250.00
	SHERER DENTAL LABORATO	12/14/2010	$288.00
	PIERRE FAUCHARD ACADEMY	12/15/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY G OWENS	SHERER DENTAL LABORATO	12/14/2010	$508.00
	SO CAROLINA DENTAL ASSOC	12/16/2010	$903.00
	THE AMERICAN SOCIETY FOR	12/16/2010	$245.00
	SO CAROLINA DENTAL ASSOC	12/16/2010	$983.00
	LOWCOUNTRY DENTAL LAB	12/17/2010	$71.50
	AMER BD OF PERIODONTOLOGY	12/17/2010	$250.00
	LOWCOUNTRY DENTAL LAB	12/17/2010	$530.50
	AAP	12/20/2010	$434.00
	AMER BD OF PERIODONTOLOGY	12/20/2010	$250.00
	SO CAROLINA DENTAL ASSOC	12/20/2010	$903.00
	SO CAROLINA DENTAL ASSOC	12/20/2010	$903.00
	RESTORATIVE ARTS DENTA	12/20/2010	$60.96
	ACAD IMPLNT DNTSTRY	12/21/2010	$295.00
	RESTORATIVE ARTS DENTA	12/20/2010	$136.98
	RESTORATIVE ARTS DENTA	12/20/2010	$850.68
	RESTORATIVE ARTS DENTA	12/20/2010	$163.16
	INTERNATIONAL COLLEGE OF	12/21/2010	$220.00
	RESTORATIVE ARTS DENTA	12/20/2010	$265.00
	RESTORATIVE ARTS DENTA	12/20/2010	$330.00
	RESTORATIVE ARTS DENTA	12/20/2010	$204.12
	RESTORATIVE ARTS DENTA	12/20/2010	$63.00
	RESTORATIVE ARTS DENTA	12/20/2010	$113.98
	INTERNATIONAL COLLEGE OF	12/21/2010	$220.00
	MUSC ALUMNI ASSOC	12/20/2010	$50.00
	NATIONAL WELDERS #15	12/23/2010	$15.96
	AMMER COLL OF PROSTHODONT	12/26/2010	$663.00
	BOYD DENTAL LAB	12/23/2010	$88.50
	AMERICAN CLGE OF DENTISTS	12/27/2010	$250.00
	AMERICAN CLGE OF DENTISTS	12/27/2010	$250.00
	L D PANKEY DENTAL FOUN	12/28/2010	$350.00
	AMERICAN CLGE OF DENTISTS	12/29/2010	$250.00
			$25,390.14
NANCY SALDUTTE	STAPLES DIRECT00209908	12/08/2010	$156.03
	CRUCIAL.COM-LEXARMEDIA	12/30/2010	$77.89
			$233.92
NARAYAN R BHAT	AAAS SCIENCE MAG	11/30/2010	$99.00
	ANASPEC, INC.	12/01/2010	$210.00
	FISHER SCI ATL	12/07/2010	$300.30
	FISHER SCI ATL	12/08/2010	$42.47
	AMAZON MKTPLACE PMTS	12/09/2010	$52.38
	RITE AID STORE #11611	12/11/2010	$19.99
	ENZO LIFE SCIENCES	12/09/2010	$199.00
	FISHER SCI ATL	12/14/2010	$17.10
	FISHER SCI ATL	12/18/2010	$54.69
	FISHER SCI ATL	12/23/2010	$78.26
	SOURCEONE HEALTHC01 OF 01	12/23/2010	$102.06

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Cardholder	Vendor Name	Purchase Date	Amount
NARAYAN R BHAT	VIAGEN BIOTECH INC	12/29/2010	$150.00
			$1,325.25
NICK LUONG	FISHER SCI ATL	12/01/2010	$69.13
	FISHER SCI ATL	12/01/2010	$76.20
	Amazon.com	12/02/2010	$28.53
	SIGMA ALDRICH US	12/03/2010	$81.72
	AMAZON MKTPLACE PMTS	12/03/2010	$34.99
	FISHER SCI ATL	12/03/2010	$69.40
	FISHER SCI ATL	12/04/2010	$69.18
	FISHER SCI ATL	12/04/2010	$51.78
	SIGMA ALDRICH US	12/06/2010	$85.67
	FISHER SCI ATL	12/07/2010	$95.96
	FISHER SCI ATL	12/08/2010	$227.88
	FISHER SCI ATL	12/08/2010	$87.39
	STAPLES DIRECT00209908	12/08/2010	$34.57
	MILLIPORE AMERICAS	12/09/2010	$282.72
	WAL-MART #3367	12/08/2010	$46.03
	ASCENT SCIENTIFIC	12/08/2010	$156.00
	FISHER SCI ATL	12/11/2010	$145.65
	DEN-MED-PRO.COM	12/13/2010	$46.53
	OFFICE DEPOT #1165	12/13/2010	$48.31
	MILLIPORE AMERICAS	12/14/2010	$326.00
	CELLSIGNAL.COM	12/14/2010	$248.65
	FISHER SCI ATL	12/15/2010	$76.56
	FISHER SCI ATL	12/16/2010	$69.88
	SISKIYOU CORPORATION	12/16/2010	$435.00
	USA SCIENTIFIC, INC.	12/17/2010	$526.35
	FISHER SCI ATL	12/21/2010	$73.31
	MILLIPORE AMERICAS	12/21/2010	$163.22
	FISHER SCI ATL	12/21/2010	$93.09
	SIGMA ALDRICH US	12/28/2010	$47.57
			$3,797.27
NICOLE CONFAROTTA	QIAGEN INC	11/30/2010	$330.77
	MILTENYI BIOTEC INC.	11/30/2010	$1,850.00
	AAA CAROLINA MOTR CL-2-R	11/30/2010	$363.40
	SIGMA ALDRICH US	12/01/2010	$185.72
	FEDEX 796496371048	12/03/2010	$34.99
	FEDEX 796500658928	12/03/2010	$54.63
	STAPLES DIRECT00209908	12/06/2010	$128.35
	AMERICAN SOCIETY OF CLINI	12/07/2010	$540.00
	SPECTRUM LABORATORY	12/10/2010	$117.43
	INVITROGEN 20144313	12/10/2010	$1,053.50
	OFFICE MAX	12/09/2010	$153.81
	OFFICE MAX	12/09/2010	$161.19
	INVITROGEN 20144313	12/10/2010	$43.00
	STAPLES DIRECT00209908	12/13/2010	$28.47

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Cardholder	Vendor Name	Purchase Date	Amount
NICOLE CONFAROTTA	FEDEX 796536956214	12/15/2010	$36.03
	DIVERSIFIED BIOTECH	12/17/2010	$95.00
	HELLMA USA INC	12/20/2010	$383.20
	TMC OFFICECONTINUING	12/22/2010	$75.00
	AAA CAROLINA MOTR CL-1-R	12/23/2010	$601.50
	PIERCE 03003209	12/23/2010	$205.00
	FEDEX 796589669323	12/26/2010	$27.83
	FEDEX 869898862771	12/24/2010	$52.25
	FEDEX 796592984258	12/29/2010	$27.83
	FEDEX 794258554567	12/29/2010	$27.83
			$6,576.73
NINGFEI AN	SANTA CRUZ BIOTECHNOLOGY	11/30/2010	$542.50
	INVITROGEN 20101907	12/01/2010	$58.39
	SIGMA ALDRICH US	12/02/2010	$264.06
	VWR INTERNATIONAL INC	12/04/2010	$89.44
	ABCAM	12/07/2010	$713.00
	ATLANTA BIOLOGICALS INC	12/10/2010	$687.78
	A C BIOTECH INC	12/10/2010	$52.14
	FISHER SCI ATL	12/14/2010	$327.28
	USA SCIENTIFIC, INC.	12/13/2010	$375.58
	INVITROGEN 20152609	12/14/2010	$290.63
	BIO RAD VIAN12/14/10	12/15/2010	$451.50
	BIO RAD VIAN12/14/10	12/15/2010	$139.75
	USA SCIENTIFIC, INC.	12/14/2010	$188.53
	FISHER SCI ATL	12/18/2010	$180.60
	BECKMAN COULTER	12/21/2010	$714.27
	FISHER SCI ATL	12/22/2010	$746.71
	FISHER SCI ATL	12/22/2010	$155.12
	NATIONAL WELDERS #15	12/22/2010	$42.70
	FISHER SCI HUS	12/23/2010	$35.15
	NATIONAL WELDERS #15	12/22/2010	$10.68
	FISHER SCI CHI	12/23/2010	$159.51
	SIGMA ALDRICH US	12/27/2010	$245.34
	SIGMA ALDRICH US	12/28/2010	$92.73
	FISHER SCI ATL	12/29/2010	$482.14
			$7,045.53
NORA FUTRELL	PALMETTO AWARDS	11/30/2010	$95.00
	SOCIETY GYNECOLOGIC ONCOL	11/30/2010	$500.00
	GOOGLE ADWS43627048499	11/30/2010	$400.00
	TED PELLA INC	11/30/2010	$1,130.09
	RESEARCH & MARKETS	12/07/2010	$229.79
	ACOG AMERICAN CONGRESS	12/07/2010	$484.00
	NATIONAL WELDERS #15	12/07/2010	$41.34
	TURNING TECHNOLOGIES	12/07/2010	$757.88
	FAMILY DEVELOPMENT RESOU	12/07/2010	$507.00
	STAPLS7068788749000001	12/08/2010	$11.15

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	STAPLS7068788418000001	12/08/2010	$246.37
	FAMILY DEVELOPMENT RESOU	12/07/2010	$1,289.19
	STAPLS7068788914000001	12/08/2010	$47.41
	PCI MEDICAL, INC	12/08/2010	$529.00
	ACN-MIDWIVES	12/09/2010	$425.00
	FISHER SCI ATL	12/09/2010	$278.84
	USPS MOTO 26600346	12/09/2010	$441.00
	UPS 1ZA76V881393672175	12/12/2010	$8.91
	SO ATLANTIC ASSOC OB GYN	12/10/2010	$525.00
	PCI MEDICAL, INC	12/13/2010	$396.41
	BIO MEDIC DATA SYSTEMS	12/15/2010	$369.84
	AMAZON MKTPLACE PMTS	12/15/2010	$14.84
	GILSON, INC	12/14/2010	$316.66
	STAPLS7069028523000001	12/15/2010	$226.65
	ACOG AMERICAN CONGRESS	12/15/2010	$460.00
	USAIRWAYS 0377942456850	12/14/2010	$363.80
	STAPLS7069028523000003	12/15/2010	$32.23
	VWR INTERNATIONAL INC	12/16/2010	$279.50
	SO ATLANTIC ASSOC OB GYN	12/16/2010	$425.00
	VWR INTERNATIONAL INC	12/16/2010	$25.08
	RDC ROCHE DIAGNOSTICS	12/17/2010	$342.00
	FISHER SCI ATL	12/16/2010	$349.95
	WALMART.COM	12/19/2010	$41.93
	WM SUPERCENTER	12/16/2010	$1,000.00
	ONLINE LABELS	12/17/2010	$54.90
	UPS 1ZA76V881397085874	12/19/2010	$12.65
	CONT CARBONIC PDCT	12/17/2010	$102.00
	HC PRO OPUS GREELEY	12/18/2010	$158.03
	UPS ADJ00111871555101	12/19/2010	$6.07
	CARE EXPRESS PRODUCTS	12/15/2010	$243.99
	AMERICAN AI 0012330320475	12/20/2010	$485.40
	BIO TEK SERVICES INC	12/20/2010	$125.00
	WALMART.COM	12/04/2010	$69.71
	BARNES&NOBLE COM	12/17/2010	$26.95
	STAPLS7069221595000001	12/21/2010	$536.10
	VWR INTERNATIONAL INC	12/21/2010	$946.12
	AMERICAN UROGYNECOLOGIC	12/21/2010	$365.00
	WWW.ISUOG.ORG	12/21/2010	$209.69
	STAPLS7069221595000002	12/22/2010	$17.54
	PCI MEDICAL, INC	12/22/2010	$1,276.08
	THOS JEFF ULTRASOUND EDUC	12/22/2010	$1,250.00
	BARNES&NOBLE COM	12/23/2010	$62.95
	BARNES&NOBLE COM	12/23/2010	$90.45
	NATIONAL WELDERS #15	12/22/2010	$29.68
	NATIONAL WELDERS #15	12/22/2010	$5.22
	NATIONAL WELDERS #15	12/22/2010	$5.22
	ARCADIA PUBLISHING ONLINE	12/22/2010	$46.62

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Cardholder	Vendor Name	Purchase Date	Amount
NORA FUTRELL	NATIONAL WELDERS #15	12/22/2010	$7.10
	NATIONAL WELDERS #15	12/22/2010	$7.10
	NATIONAL WELDERS #15	12/22/2010	$7.10
	NATIONAL WELDERS #15	12/22/2010	$29.68
	NATIONAL WELDERS #15	12/22/2010	$29.68
	NATIONAL WELDERS #15	12/22/2010	$5.22
	UPS 1ZA76V880392413582	12/26/2010	$5.13
	UPS 1ZA76V880198124084	12/26/2010	$13.90
	WM SUPERCENTER	12/26/2010	$1,250.00
	Best Buy 00005173	12/26/2010	$46.20
	BARNES&NOBLE COM	12/24/2010	$10.75
	PBD MARCH OF DIMES	12/28/2010	$320.34
	COY LABORATORY PRODUCTS I	12/28/2010	$141.34
	VWR INTERNATIONAL INC	12/30/2010	$207.48
	SOCIETY MATERNAL FETAL ME	12/30/2010	$755.00
	PBD MARCH OF DIMES	12/30/2010	$150.00
			$21,702.25
OLIVIA N BURCH	AMER. CLIN. NEURO. SOCIET	12/06/2010	$250.00
			$250.00
PAMALA SHOAF	THE OFFICE PAL	11/30/2010	$566.48
	STAPLS7068816052000001	12/08/2010	$198.13
	UPS 1ZA8T6870296285527	12/12/2010	$10.04
	WWWECOMOFFICESUPPLIESCOM	12/10/2010	$154.00
	STAPLS7069080770000001	12/16/2010	$127.57
	STAPLS7069128323000001	12/17/2010	$178.34
	STAPLS7069292259000001	12/23/2010	$196.81
	STAPLS7069292259000002	12/23/2010	$47.52
	FEDEX 867295509763	12/23/2010	$60.78
			$1,539.67
PAMELA BEASLEY	SOCIETY OF TEACHERS OF FA	12/01/2010	$285.00
	NAPCRG	12/03/2010	$259.00
	AMER ACAD OF FAMILY PHYS	12/06/2010	$675.00
	SOCIETY OF TEACHERS OF FA	12/08/2010	$285.00
	AMA SUBSCRIPTIONS	12/16/2010	$165.00
	FEDEX OFFICE #1572	12/20/2010	$1,749.56
	AMER ACAD OF FAMILY PHYS	12/21/2010	$625.00
	AMER ACAD OF FAMILY PHYS	12/21/2010	$625.00
			$4,668.56
PAMELA KNOX	COMCAST OF CHARLESTON	12/01/2010	$17.72
	LE BLEU CORPORATION	11/30/2010	$28.51
	STAPLS7068530402000001	12/01/2010	$279.27
	FEDEX 794175081203	12/05/2010	$8.27
	FEDEX 854941717582	12/05/2010	$8.77
	MODERN HEALTHCARE SUBS	12/07/2010	$79.00
	RC RICOH CORP	12/08/2010	$16.00
	STAPLS7068881399000001	12/10/2010	$172.05

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA KNOX	STAPLS7068883799000001	12/10/2010	$181.30
	STAPLS7068883799000002	12/10/2010	$6.47
	1800GOFEDEX 10010007	12/15/2010	$61.23
	STAPLS7068883799000003	12/18/2010	$38.38
	LE BLEU CORPORATION	12/17/2010	$82.82
	FEDEX 796551583250	12/17/2010	$7.48
	COMCAST OF CHARLESTON	12/30/2010	$17.72
			$1,004.99
PATRICK MULHOLLAND	HARVARD APPARATUS	12/09/2010	$52.96
	SOUTHERN MEDIA SYSTEMS IN	12/13/2010	$655.88
	SISKIYOU CORPORATION	12/14/2010	$176.00
	RESEARCH SOCIETY ON	12/15/2010	$150.00
	SOCIETY FOR NEUROSCIENCE	12/15/2010	$175.00
	HARVARD APPARATUS	12/16/2010	$2,270.77
	FEDEX 794245668599	12/28/2010	$28.06
			$3,508.67
PAULA LIVINGSTON	BD BIOSCIENCES	12/01/2010	$245.42
	RHETT CHAPLIN ART & DESI	12/04/2010	$1,208.09
	FISHER SCI PTO	12/02/2010	$290.40
	A AND E DIGITAL PRINTING	11/30/2010	$825.00
	AQUA BLUE POOLS	12/01/2010	$285.00
	NATIONAL WELDERS #15	11/30/2010	$10.45
	NATIONAL WELDERS #15	11/30/2010	$56.93
	NATIONAL WELDERS #15	11/30/2010	$13.06
	NATIONAL WELDERS #15	11/30/2010	$13.06
	FEDEX 872426515259	12/01/2010	$42.10
	NATIONAL WELDERS #15	11/30/2010	$29.68
	FISHER SCI PTO	12/01/2010	$16.36
	NATIONAL WELDERS #15	11/30/2010	$13.06
	NATIONAL WELDERS #15	11/30/2010	$29.68
	NATIONAL WELDERS #15	11/30/2010	$56.93
	NATIONAL WELDERS #15	11/30/2010	$10.45
	YELLOW CAB CO. OF C	12/03/2010	$24.00
	CONT CARBONIC PDCT	12/06/2010	$109.65
	CONT CARBONIC PDCT	12/06/2010	$109.65
	CONT CARBONIC PDCT	12/06/2010	$109.65
	RANDSTAD GENERAL PARTNER	12/06/2010	$816.00
	CONT CARBONIC PDCT	12/06/2010	$109.65
	AACR PRODUCTS AND SERVICE	12/07/2010	$850.00
	UNIFORM&CAREER APPAREL	12/07/2010	$204.28
	RANDSTAD GENERAL PARTNER	12/08/2010	$489.60
	W H PLATTS COMPANY	12/08/2010	$524.93
	NATIONAL WELDERS #15	12/08/2010	$41.34
	VWR INTERNATIONAL INC	12/09/2010	$194.60
	OFFICEMAX CT IN#402922	12/09/2010	$262.19
	ONLINE LABELS	12/09/2010	$42.90

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Cardholder	Vendor Name	Purchase Date	Amount
PAULA LIVINGSTON	DUNCAN PARNELL CHARLOTTE	12/07/2010	$29.57
	NATIONAL WELDERS #15	12/09/2010	$52.02
	NATIONAL WELDERS #15	12/10/2010	$13.06
	BRODART SUPPLIES	12/10/2010	$64.45
	ASH	12/11/2010	$325.00
	MGM GRAND TRANSPORT	12/14/2010	$414.00
	RANDSTAD GENERAL PARTNER	12/16/2010	$652.80
	NATIONAL WELDERS #15	12/17/2010	$10.45
	OFFICEMAX CT IN#573559	12/17/2010	$95.59
	NATIONAL WELDERS #15	12/17/2010	$42.74
	OFFICEMAX CT IN#574136	12/17/2010	$159.31
	STAPLS7069132163000001	12/17/2010	$304.50
	OFFICEMAX CT IN#573528	12/17/2010	$95.59
	NATIONAL WELDERS #15	12/17/2010	$10.45
	CONT CARBONIC PDCT	12/20/2010	$109.65
	CONT CARBONIC PDCT	12/20/2010	$109.65
	SIGMA ALDRICH US	12/22/2010	$92.31
	NATURE AD-SALES	12/22/2010	$1,000.00
	NATIONAL WELDERS #15	12/22/2010	$29.68
	NATIONAL WELDERS #15	12/22/2010	$56.93
	RANDSTAD GENERAL PARTNER	12/23/2010	$816.00
	VWR INTERNATIONAL INC	12/24/2010	$307.53
	CONT CARBONIC PDCT	12/27/2010	$109.65
	CONT CARBONIC PDCT	12/27/2010	$109.65
	XEROX AUDIO VISUAL SOLUTI	12/28/2010	$574.63
	BIO RAD 2008070101	12/29/2010	$154.08
	REI CELL PRESS	12/29/2010	$228.96
	WWW.REDGATE.COM USD	12/30/2010	$995.00
			$13,997.36
PAULA THIES	WULBERN KOVAL CO INC-ETC	12/10/2010	$2,428.97
	TARGET 00018291	12/12/2010	$42.99
	OFFICE DEPOT #2233	12/12/2010	$32.23
			$2,504.19
PEARL GILLIANS	AGILYSYS INC	12/08/2010	$293.70
			$293.70
PEGGY BOEHRIG	RHETT CHAPLIN ART & DESI	12/03/2010	$65.00
	STAPLES 00115832	12/15/2010	$23.19
	FEDEX 796547070210	12/16/2010	$9.37
	FEDEX 796583210252	12/26/2010	$7.45
			$105.01
PEGGY LOW	STAPLS7068484257000001	11/30/2010	$30.51
	STAPLS7068484276000001	11/30/2010	$183.05
	STAPLS7068596601000001	12/02/2010	$33.57
	STAPLS7068749562000001	12/07/2010	$61.94
	STAPLS7068754370000002	12/07/2010	$55.86
	STAPLS7068754370000001	12/07/2010	$21.04

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Cardholder	Vendor Name	Purchase Date	Amount
PEGGY LOW	STAPLS7068835010000001	12/09/2010	$48.13
	STAPLS7068879527000002	12/10/2010	$105.33
	STAPLS7068879527000001	12/10/2010	$59.82
	STAPLS7068984494000001	12/14/2010	$875.03
	STAPLS7068987212000001	12/14/2010	$45.53
	STAPLS7068984494000002	12/14/2010	$157.54
	AAO TALENTO	12/16/2010	$93.00
	AMAZON MKTPLACE PMTS	12/16/2010	$62.34
	STAPLS7069135743000001	12/17/2010	$96.45
	WILCOX OFFICE MART	12/16/2010	$320.00
	INGENIX ST ANTHONY PUBLIS	12/21/2010	$1,162.66
	ARCHITECTURAL BUILDERS	12/21/2010	$22.18
	PAYPAL LOVETTPRODU	12/22/2010	$278.19
	4IMPRINT	12/22/2010	$188.26
	VISIONTECH INC	12/23/2010	$100.00
	INGENIX ST ANTHONY PUBLIS	12/24/2010	$136.02
	FEDEX 874780056654	12/24/2010	$68.95
			$4,205.40
PERCILLA E COAXUM	ATHENS PAPER-CHARLOTTE	12/01/2010	$1,915.39
	MAC PAPERS INC	12/01/2010	$2,182.25
	MAC PAPERS INC	12/01/2010	$1,524.35
	XPEDX-INTL PAPER	12/01/2010	$438.30
	MAC PAPERS INC	12/01/2010	$297.78
	J.R.ROWELL	12/01/2010	$1,453.40
	XPEDX-INTL PAPER	12/02/2010	$1,538.70
	PRESTIGE BOX	12/02/2010	$352.69
	STAPLS7068580455000001	12/02/2010	$262.53
	STAPLES 00117127	12/01/2010	$8.05
	THE PRINTING GROUP INC	12/03/2010	$8.60
	XPEDX-INTL PAPER	12/03/2010	$952.70
	XPEDX-INTL PAPER	12/03/2010	$59.43
	THE NUMBERS GAME	12/03/2010	$230.00
	ADVANTAGE STAFFING	12/03/2010	$799.68
	DATA IMAGING	12/03/2010	$2,496.17
	XPEDX-INTL PAPER	12/04/2010	$139.30
	DATA IMAGING	12/03/2010	$1,524.18
	XPEDX-INTL PAPER	12/04/2010	$95.12
	STAFFMARK	12/06/2010	$1,006.40
	DL BROWN CO. INC.	12/07/2010	$750.00
	XPEDX-INTL PAPER	12/07/2010	$152.37
	MAC PAPERS INC	12/08/2010	$830.98
	KNIGHT PRESS	12/08/2010	$184.93
	MAC PAPERS INC	12/09/2010	$830.33
	J.R.ROWELL	12/08/2010	$1,720.00
	FUJIFILM GRAPHIC SYSTEMS	12/03/2010	$3.99
	ADVANTAGE STAFFING	12/09/2010	$489.60
	FUJIFILM GRAPHIC SYSTEMS	12/02/2010	$306.12

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Cardholder	Vendor Name	Purchase Date	Amount
PERCILLA E COAXUM	XPEDX-INTL PAPER	12/10/2010	$973.11
	XPEDX-INTL PAPER	12/11/2010	$51.82
	XPEDX-INTL PAPER	12/11/2010	$2,031.56
	KNIGHT PRESS	12/13/2010	$180.15
	MAC PAPERS INC	12/14/2010	$491.81
	HEIDELBERG USA INC	12/14/2010	$50.39
	J.R.ROWELL	12/13/2010	$827.75
	STAFFMARK	12/13/2010	$1,065.68
	XPEDX-INTL PAPER	12/15/2010	$1,550.15
	FUJIFILM GRAPHIC SYSTEMS	12/13/2010	$51.55
	XPEDX-INTL PAPER	12/15/2010	$135.56
	MAC PAPERS INC	12/15/2010	$288.64
	THE NUMBERS GAME	12/14/2010	$90.20
	XPEDX-INTL PAPER	12/15/2010	$647.84
	FUJIFILM GRAPHIC SYSTEMS	12/15/2010	$4.77
	DATA IMAGING	12/14/2010	$1,134.63
	XPEDX-INTL PAPER	12/15/2010	$546.53
	XPEDX-INTL PAPER	12/16/2010	$1,063.30
	XPEDX-INTL PAPER	12/18/2010	$1,951.77
	XPEDX-INTL PAPER	12/18/2010	$45.38
	XPEDX-INTL PAPER	12/18/2010	$682.07
	J.R.ROWELL	12/17/2010	$1,397.50
	XPEDX-INTL PAPER	12/18/2010	$645.00
	XPEDX-INTL PAPER	12/21/2010	$552.30
	STAFFMARK	12/20/2010	$1,648.80
	DATA IMAGING	12/21/2010	$718.87
	MAC PAPERS INC	12/22/2010	$100.23
	DATA IMAGING	12/21/2010	$1,565.95
	ADVANTAGE STAFFING	12/22/2010	$897.60
	THE NUMBERS GAME	12/22/2010	$76.00
	J.R.ROWELL	12/23/2010	$1,035.23
	ADVANTAGE STAFFING	12/24/2010	$995.52
	XPEDX-INTL PAPER	12/29/2010	$466.46
	XPEDX-INTL PAPER	12/29/2010	$72.09
	XPEDX-INTL PAPER	12/29/2010	$224.44
	J.R.ROWELL	12/29/2010	$1,131.98
			$47,945.97
PRAKASH KARA	DELTA AIR 0062339943006	12/02/2010	$1,111.40
	COLD SPRING HARBOR LA	12/01/2010	$183.15
	DELTA AIR 0062339084720	12/08/2010	$931.40
	SYOSSET LIMOUSINE SERVICE	12/09/2010	$97.00
	SPRINGER CUSTOMER SERV CN	12/10/2010	$164.43
	VECTOR LABORATORIES INC	12/13/2010	$203.00
	COLD SPRING HARBOR LA	12/13/2010	$1,020.00
	J2 EFAX PLUS SERVICE	12/16/2010	$16.95
	SOCIETY FOR NEUROSCIENCE	12/18/2010	$175.00
	DRI SMITH MICRO	12/26/2010	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
PRAKASH KARA	DRI SMITH MICRO	12/26/2010	$8.68
	REI SCIENCE DIRECT	12/28/2010	$31.50
	Amazon.com	12/29/2010	$45.45
			$4,037.95
RAGAN DUBOSE MORRIS	ARTHUR L DAVIS PUBLISHIN	12/13/2010	$621.20
	APL APPLE ONLINE STORE	12/16/2010	$299.93
			$921.13
REBECCA ERAYBAR	PEPTIDES INTERNATIONAL IN	11/29/2010	$1,487.00
	WORLD PRECISION INSTRU	11/30/2010	$635.00
	ABCAM	12/02/2010	$713.00
	VWR INTERNATIONAL INC	12/02/2010	$495.72
	FISHER SCI CHI	12/03/2010	$1,105.91
	Lonza AG (Walkersville)	11/30/2010	$200.00
	SCYTEK LABORATORIES, INC.	12/07/2010	$84.00
	FISHER SCI CHI	12/07/2010	$189.31
	SANTA CRUZ BIOTECHNOLOGY	12/07/2010	$750.50
	STAPLS7068819789000001	12/08/2010	$111.50
	MILLIPORE AMERICAS	12/11/2010	$281.43
	BIO RAD 20101202042	12/15/2010	$767.81
	INVITROGEN 20148265	12/15/2010	$464.40
	OFFICEMAX CT IN#507486	12/15/2010	$378.29
	AMERICAN SOCIETY FOR NEUR	12/23/2010	$125.00
	AAI OPERATIONS	12/23/2010	$260.00
	PERKIN ELMER ANALYTICAL	12/29/2010	$2,368.35
	PEDIATRIC ACADEMIC SOCIET	12/30/2010	$200.00
			$10,617.22
REBECCA FALLON	HUNTER'S GREEN	12/09/2010	$115.25
	PLASTICS ONE INC	12/15/2010	$3.33
	FISHER SCI ATL	12/23/2010	$96.06
			$214.64
REBECCA L HASEGAWA	INNOVATION PARTNERS INTER	12/10/2010	$599.00
	INNOVATION PARTNERS INTER	12/10/2010	$599.00
			$1,198.00
REBECCA TRUESDELL	NOVUS BIOLOGICALS LLC	11/30/2010	$285.00
	INTEGRATED DNA TECH	12/01/2010	$93.85
	NATIONAL WELDERS #15	11/30/2010	$32.03
	FISHER SCI ATL	12/01/2010	$35.27
	NATIONAL WELDERS #15	11/30/2010	$153.79
	FISHER SCI ATL	12/02/2010	$368.44
	FISHER SCI ATL	12/04/2010	$265.53
	FISHER SCI ATL	12/03/2010	$40.59
	R & D SYSTEMS	12/06/2010	$2,017.00
	GENEWIZ INC.	12/07/2010	$114.00
	FISHER SCI ATL	12/07/2010	$109.41
	SIGMA ALDRICH US	12/07/2010	$299.71

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	INVITROGEN 20130498	12/08/2010	$24.19
	SIGMA ALDRICH US	12/08/2010	$157.77
	FISHER SCI ATL	12/08/2010	$318.85
	FEDEX 857409646670	12/08/2010	$8.79
	SIGMA ALDRICH US	12/08/2010	$200.22
	INVITROGEN 20130498	12/08/2010	$264.45
	FISHER SCI ATL	12/09/2010	$120.91
	Lonza AG (Walkersville)	12/06/2010	$806.66
	SIGMA ALDRICH US	12/09/2010	$70.31
	COMPUSULT INC	12/08/2010	$622.70
	SIGMA ALDRICH US	12/09/2010	$475.61
	SHENANDOAH BIOTECHNOLOGY	12/09/2010	$1,820.00
	FISHER SCI ATL	12/10/2010	$308.23
	AAI OPERATIONS	12/10/2010	$260.00
	SIGMA ALDRICH US	12/10/2010	$194.88
	FISHER SCI ATL	12/11/2010	$60.49
	FISHER SCI ATL	12/11/2010	$492.78
	FISHER SCI ATL	12/10/2010	$402.26
	INVITROGEN 20146137	12/10/2010	$421.40
	AMERICAN PEPTIDE CO INC	12/13/2010	$1,074.00
	FEDEX 872619915768	12/14/2010	$30.40
	NATIONAL WELDERS #15	12/13/2010	$76.90
	FISHER SCI ATL	12/15/2010	$203.15
	BIOLEGEND INC	12/16/2010	$1,386.75
	USA SCIENTIFIC, INC.	12/15/2010	$295.59
	WALMART.COM	12/16/2010	$38.42
	USA SCIENTIFIC, INC.	12/15/2010	$167.83
	FISHER SCI ATL	12/16/2010	$283.80
	USA SCIENTIFIC, INC.	12/15/2010	$350.71
	INTEGRATED DNA TECH	12/17/2010	$79.82
	FISHER SCI ATL	12/18/2010	$446.77
	INVITROGEN 20168023	12/17/2010	$1,675.39
	UCSF CELL CULTURE	12/17/2010	$680.40
	FISHER SCI ATL	12/17/2010	$505.73
	USA SCIENTIFIC, INC.	12/17/2010	$1,329.78
	STAPLES DIRECT00209908	12/16/2010	$21.48
	UCSF CELL CULTURE	12/20/2010	$529.20
	UMC ACCOUNTS RECEIVABLE	12/21/2010	$470.00
	FISHER SCI ATL	12/21/2010	$166.65
	PROMEGA CORP	12/20/2010	$459.00
	NATIONAL WELDERS #15	12/20/2010	$87.58
	FISHER SCI ATL	12/22/2010	$411.19
	INVITROGEN 20189100	12/22/2010	$152.11
	ABCAM	12/23/2010	$394.00
	NATIONAL WELDERS #15	12/23/2010	$52.27
	NATIONAL WELDERS #15	12/23/2010	$135.92
	AAAS SCIENCE/AAAS	12/24/2010	$425.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA TRUESDELL	UPS 1ZA76V890394632867	12/26/2010	$7.23
	GENEMED SYNTHESIS INC	12/27/2010	$670.00
	NATIONAL WELDERS #15	12/27/2010	$55.55
	FISHER SCI ATL	12/30/2010	$97.91
			$23,605.65
REBEKAH HARDIN	DIAMOND SPRINGS WATER	12/21/2010	$9.74
	DIAMOND SPRINGS WATER	12/21/2010	$9.62
	USAIRWAYS 0377859966568	12/21/2010	$337.80
			$357.16
REGINA R BACKMAN	STAPLS7068685608000001	12/04/2010	$67.92
	STAPLS7068688864000001	12/04/2010	$30.51
	STAPLS7068688864000002	12/07/2010	$0.84
	STAPLS7068187110000002	12/09/2010	$37.61
	STAPLS7068988169000002	12/14/2010	$15.58
			$152.46
RENE SEITH	INTERN ASSOC FOR DENTAL R	11/30/2010	$325.00
	AMERICAREERS LLC	12/09/2010	$195.00
	UPS ADJ00098408025001	12/12/2010	$5.06
	UPS 1Z4AT2220198376449	12/12/2010	$31.42
	UPS 1Z4AT2226699133051	12/12/2010	$39.88
	SOC RESEARCH ADMINISTRATO	12/15/2010	$525.00
	FISHER SCI ATL	12/15/2010	$150.65
	FISHER SCI HUS	12/18/2010	$37.63
	NATIONAL WELDERS #15	12/17/2010	$10.68
	INVITROGEN 20176656	12/17/2010	$50.26
	UPS ADJ00098408025101	12/19/2010	$5.06
	UPS 1Z4AT2226690144387	12/19/2010	$39.88
	FISHER SCI HUS	12/18/2010	$5.38
			$1,420.90
REYCEL M RODRIGUEZ	AMRESCO INC 01 OF 01	12/14/2010	$250.10
	BIOMAX INC.	12/16/2010	$1,500.00
			$1,750.10
RHONDA R WALTERS	GROUCHO'S OF CHARLESTO	12/06/2010	$170.30
			$170.30
RICHARD LEE	KIN E-TAP BLACKBAUD IN	12/09/2010	$570.00
	DELTA AIR 0067871651985	12/10/2010	$1,935.00
	DELTA AIR 0067871651980	12/10/2010	$1,870.00
	YOUSENDIT INC	12/24/2010	$9.99
	MAXIMUM ASP	12/25/2010	$359.00
			$4,743.99
RICK TERHUNE	GOVERNMENT FINANCE OFFIC	12/03/2010	$580.00
	THE MADRAY GROUP, INC.	12/01/2010	$249.00
	SOUTH CAROLINA CHAPTER N	12/08/2010	$731.30
	WAL-MART #0632	12/08/2010	$40.85
	WM SUPERCENTER SE2	12/09/2010	$32.25

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Cardholder	Vendor Name	Purchase Date	Amount
RICK TERHUNE	SHOWOFFS INC	12/09/2010	$408.17
	WAL-MART #2348	12/14/2010	$5.05
			$2,046.62
ROBERT E SHAW	ALL AMERICAN AWARDS	11/30/2010	$162.01
	DELTA AIR 0068230568433	11/29/2010	$23.00
	DELTA AIR 0068231837181	12/04/2010	$23.00
	FITNESS ANYWHERE INC	12/03/2010	$21.75
	LOWES #00661	12/06/2010	$860.93
	WHOLEFDS CHL 10201	12/07/2010	$23.36
	FITNESS DISTRIBUTORS INC	12/07/2010	$1,367.10
	BRUSH LAW FIRM PA	12/13/2010	$2,275.00
	WHOLEFDS CHL 10201	12/14/2010	$23.42
	LOWES #00661	12/15/2010	$118.21
	AKA ADOLF KIEFER ASSOC	12/17/2010	$329.95
	SUPREME AUDIO INC	12/16/2010	$216.00
	AKA ADOLF KIEFER ASSOC	12/17/2010	$29.39
	FITNESS ANYWHERE INC	12/15/2010	$322.92
	STAPLES 00108266	12/17/2010	$36.06
	LIFELINE INTERNATIONAL I	12/20/2010	$193.79
	TEXON II INC	12/20/2010	$2,135.62
	AKA ADOLF KIEFER ASSOC	12/22/2010	$359.34
			$8,520.85
ROBERT PEIFFER	RESEARCH SOCIETY ON	12/01/2010	$150.00
	RESEARCH SOCIETY ON	12/01/2010	$150.00
	RESEARCH SOCIETY ON	12/01/2010	$150.00
	SPIRIT TELECOM	12/16/2010	$9.07
	UNITED STATES DRUG TESTIN	12/20/2010	$219.00
	UPS 1ZT481901397479774	12/24/2010	$23.10
	UNITED STATES DRUG TESTIN	12/29/2010	$393.00
			$1,094.17
ROBIN HANCKEL	AAA CAROLINA MOTR CL-1-R	12/15/2010	$549.81
			$549.81
RONALD E BYCROFT	BIO RAD VIBYCROFT11/1/	12/01/2010	$2,496.50
	STAPLS7068670656000001	12/03/2010	$86.68
	HUGHES EQUIPMENT AND PART	12/03/2010	$549.11
	WWW.NEWEGG.COM	12/03/2010	$289.99
	WWW.NEWEGG.COM	12/06/2010	$94.98
	STAPLS7068749017000001	12/07/2010	$249.91
	APL APPLE ONLINE STORE	12/09/2010	$676.18
	APL APPLE ONLINE STORE	12/15/2010	$74.18
	AMAZON MKTPLACE PMTS	12/15/2010	$69.00
	APL APPLE ONLINE STORE	12/16/2010	$41.93
	APL APPLE ONLINE STORE	12/16/2010	$12.90
	Amazon.com	12/15/2010	$9.63
	STAPLS7069286216000001	12/23/2010	$172.66
	APC	12/24/2010	$170.60

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD E BYCROFT	SOURCEONE HEALTHC01 OF 01	12/28/2010	$287.28
			$5,281.53
RONALD MIZE	FISHER SCI ATL	12/01/2010	$164.64
	NATIONAL WELDERS #15	11/30/2010	$21.35
	FISHER SCI ATL	12/01/2010	$133.41
	FISHER SCI ATL	12/03/2010	$163.88
	VWR INTERNATIONAL INC	12/03/2010	$14.17
	FISHER SCI ATL	12/03/2010	$56.59
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	AFMR	12/07/2010	$225.00
	NATIONAL WELDERS #15	12/06/2010	$10.68
	NATIONAL WELDERS #15	12/08/2010	$10.68
	FISHER SCI ATL	12/09/2010	$121.74
	ACR LEGACY WEB	12/10/2010	$1,110.00
	FISHER SCI ATL	12/10/2010	$70.87
	FISHER SCI ATL	12/10/2010	$402.46
	FISHER SCI ATL	12/11/2010	$64.56
	FISHER SCI ATL	12/11/2010	$86.21
	1800GOFEDEX 10010007	12/13/2010	$61.65
	SOUTHERN MICROSCOPE INC	12/14/2010	$400.00
	FISHER SCI ATL	12/16/2010	$221.87
	FISHER SCI ATL	12/16/2010	$374.06
	NATIONAL WELDERS #15	12/16/2010	$41.34
	NATIONAL WELDERS #15	12/16/2010	$21.35
	FISHER SCI ATL	12/18/2010	$65.69
	FISHER SCI ATL	12/18/2010	$134.16
	CONT CARBONIC PDCT	12/20/2010	$36.55
	STAPLS7069197868000001	12/21/2010	$72.35
	FISHER SCI ATL	12/21/2010	$30.75
	OFFICEMAX CT IN#609649	12/21/2010	$182.73
	NATIONAL WELDERS #15	12/22/2010	$52.02
	CONT CARBONIC PDCT	12/27/2010	$36.55
	STAPLS7069415940000001	12/30/2010	$42.16
			$4,502.57
RONALD SEE	DELTA AIR 0062339372977	12/10/2010	$390.80
			$390.80
RUSSELL COX	PAYPAL SOUTHCAROLI	12/02/2010	$180.00
	STAPLS7068833046000001	12/09/2010	$96.75
	Amazon.com	12/09/2010	$534.36
	STERIS CORPORATION	12/14/2010	$529.79
	FISHER SCI CHI	12/23/2010	$53.01
	ACLAM	12/23/2010	$300.00
	GETINGE USA	12/29/2010	$293.22
			$1,987.13
RYAN M MULLIGAN	NATIONAL WELDERS #15	11/30/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M MULLIGAN	Amazon Mktplce EU-UK	12/01/2010	$24.51
	R & D SYSTEMS	12/16/2010	$680.00
	FISHER SCI ATL	12/21/2010	$584.84
	INVITROGEN 20178246	12/21/2010	$440.21
	FISHER SCI ATL	12/21/2010	$203.68
	FISHER SCI ATL	12/22/2010	$164.48
	FISHER SCI ATL	12/23/2010	$595.55
	INVITROGEN 20178246	12/24/2010	$87.54
			$2,822.15
SABRINA GREEN	WALMART.COM	11/30/2010	$1,350.00
	STAPLS7068518691000001	11/30/2010	$232.40
	POWERBOOKMEDIC COM	12/01/2010	$261.03
	PVA PUBLICATIONS	11/30/2010	$595.00
	WKH LIPPINCOTT WMS/WIL	12/02/2010	$267.68
	SNRS	12/02/2010	$75.00
	PVA PUBLICATIONS	12/06/2010	$46.13
	UPS 1Z4AT1681596533234	12/12/2010	$51.48
	DIAMOND SPRINGS WATER	12/10/2010	$131.63
	STAPLS7068953973000001	12/11/2010	$609.01
	AMER PSCH PUB INC	12/13/2010	$244.00
	CDW GOVERNMENT	12/14/2010	$252.95
	CDW GOVERNMENT	12/14/2010	$467.62
	PRECISION ROLLER	12/15/2010	$109.95
	UPS 295BS4DKDA3	12/15/2010	$6.36
	UPS 1Z4AT1680197490840	12/19/2010	$9.55
	UPS 1Z4AT1680391117206	12/19/2010	$5.18
	SMART-MICRO-USA	12/17/2010	$244.00
	UPS 1Z4AT1681392233613	12/19/2010	$6.99
	A.A.C.N.	12/22/2010	$369.00
	AMERICAN ACADEMY OF NU	12/23/2010	$365.00
	USAIRWAYS 0372413640503	12/22/2010	$353.40
			$6,053.36
SALLY B DONEGAN	SOC RESEARCH ADMINISTRATO	12/07/2010	$40.00
	SOC RESEARCH ADMINISTRATO	12/16/2010	$40.00
	SOC RESEARCH ADMINISTRATO	12/16/2010	$395.00
	Amazon.com	12/17/2010	$81.87
	APPLE STORE #R318	12/17/2010	$1,795.20
	Amazon.com	12/21/2010	$77.43
	USPS 45148195519802354	12/23/2010	$15.84
			$2,445.34
SAMANTHA CRONIN	STAPLS7068601640000001	12/02/2010	$385.61
	FEDEX 874204232543	12/05/2010	$5.45
	STAPLS7068789284000001	12/08/2010	$60.69
	AMER SOC FOR BLD&MA	12/09/2010	$175.00
	STAPLS7068983827000001	12/14/2010	$53.16
	MATTHEWS MUSC	12/16/2010	$73.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$753.01
SAMMANDA RAMAMOORTHY	REI ELSEVIER HEALTH SC	12/03/2010	$171.96
	CELLSIGNAL.COM	12/03/2010	$219.75
	PERKIN ELMER ANALYTICAL	12/03/2010	$445.05
	EMD CHEMICALS	12/03/2010	$221.00
	Amazon.com	12/17/2010	$408.22
	CELLSIGNAL.COM	12/17/2010	$248.65
	AMAZON MKTPLACE PMTS	12/20/2010	$152.48
	NATIONAL WELDERS #15	12/20/2010	$41.34
	Best Buy 00005173	12/24/2010	$200.41
	SOCIETY FOR NEUROSCIENCE	12/30/2010	$175.00
	SOCIETY FOR NEUROSCIENCE	12/30/2010	$175.00
			$2,458.86
SANDEEP MAHAJAN	EPICENTRE TECH CORP.	11/29/2010	$359.00
	SIGMA ALDRICH US	11/30/2010	$36.59
	SIGMA ALDRICH US	11/30/2010	$66.42
	ADDGENE INC	11/30/2010	$85.00
	NEW ENGLAND BIOLABS, INC	12/01/2010	$121.60
	SIGMA ALDRICH US	12/01/2010	$99.43
	NATIONAL WELDERS #15	11/30/2010	$41.34
	VWR INTERNATIONAL INC	12/02/2010	$207.76
	VWR INTERNATIONAL INC	12/02/2010	$104.04
	VWR INTERNATIONAL INC	12/02/2010	$38.13
	ABCAM	12/02/2010	$749.00
	FERMENTAS	12/03/2010	$316.00
	OPEN BIOSYSTEM06031728	12/02/2010	$473.00
	NATIONAL WELDERS #15	12/06/2010	$10.68
	INTEGRATED DNA TECH	12/08/2010	$90.30
	CELLSIGNAL.COM	12/07/2010	$248.65
	INVITROGEN 20140148	12/09/2010	$156.41
	EMD CHEMICALS	12/06/2010	$125.94
	EMD CHEMICALS	12/06/2010	$7.85
	FISHER SCI ATL	12/09/2010	$110.40
	VWR INTERNATIONAL INC	12/09/2010	$96.00
	USA SCIENTIFIC, INC.	12/10/2010	$63.01
	VWR INTERNATIONAL INC	12/11/2010	$4.92
	INVITROGEN 20148203	12/11/2010	$24.19
	USA SCIENTIFIC, INC.	12/10/2010	$125.10
	NATIONAL DIAGNOSTICS INC	12/10/2010	$96.80
	VWR INTERNATIONAL INC	12/11/2010	$4.92
	INVITROGEN 20148203	12/11/2010	$126.85
	VWR INTERNATIONAL INC	12/14/2010	$375.53
	FISHER SCI ATL	12/14/2010	$386.61
	ANTIGENIX AMERICA INC	12/16/2010	$435.00
	ZYMO RESEARCH	12/14/2010	$154.84
	SANTA CRUZ BIOTECHNOLOGY	12/15/2010	$283.50

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Cardholder	Vendor Name	Purchase Date	Amount
SANDEEP MAHAJAN	VWR INTERNATIONAL INC	12/16/2010	$336.00
	BIO RAD	12/16/2010	$452.53
	NEW ENGLAND BIOLABS, INC	12/16/2010	$221.50
	MIDSCI	12/16/2010	$98.88
	ABCAM	12/16/2010	$749.00
	USA SCIENTIFIC, INC.	12/16/2010	$78.89
	INVITROGEN 20185757	12/21/2010	$334.32
			$7,895.93
SANDRA A MURROW	IDEAS DENTAL	11/30/2010	$474.01
	NATIONAL WELDERS #15	11/30/2010	$37.58
	NATIONAL WELDERS #15	11/30/2010	$37.58
	STAPLS7068591523000001	12/02/2010	$167.33
	ABOMS	12/01/2010	$150.00
	STAPLS7068591523000002	12/02/2010	$28.94
	AAOMS	12/04/2010	$507.00
	THE AMERICAN COLLEGE OF	12/04/2010	$295.00
	LUITPOLD OSTEOHEALTH	12/06/2010	$128.65
	CU CONT DENTAL ED	12/07/2010	$200.00
	COLGATE ORAL PHARMACEU	12/08/2010	$42.00
	STRYKER INSTRUMENT	12/07/2010	$212.82
	LUITPOLD OSTEOHEALTH	12/09/2010	$126.75
	MERCURY MEDICAL	12/09/2010	$846.56
	NOBEL BIOCARE USA LLC	12/10/2010	$611.68
	RTI BIOLOGIC INC	12/10/2010	$442.00
	BIOMET MICROFIXATION LLC	12/10/2010	$1,119.61
	CARDINAL HEALTH MP&S	12/11/2010	$124.71
	GOVCNCTN	12/15/2010	$606.31
	STAPLS7069087455000001	12/16/2010	$271.37
	AAOMS	12/16/2010	$107.00
	STAPLS7068591523000003	12/22/2010	$8.90
			$6,545.80
SANDRA PARKER	THE NUMBERS GAME	12/03/2010	$46.00
	STAFFMARK	12/06/2010	$947.42
	STAPLES 00117127	12/10/2010	$34.39
	J.R.ROWELL	12/15/2010	$2,112.38
			$3,140.19
SARAH ASHTON	FISHER SCI ATL	12/01/2010	$298.70
	FISHER SCI ATL	12/02/2010	$53.64
	GE HEALTHCARE	12/02/2010	$804.10
	FISHER SCI ATL	12/03/2010	$141.04
	ALTMAN SCIENTIFIC INC	12/03/2010	$480.00
	EMD CHEMICALS	12/02/2010	$205.00
	INVITROGEN 20006870	12/08/2010	$154.80
	GE HEALTHCARE	12/08/2010	$531.05
	CELLSIGNAL.COM	12/07/2010	$383.80
	FISHER SCI ATL	12/09/2010	$131.13

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH ASHTON	INVITROGEN 20134079	12/09/2010	$557.38
	FISHER SCI ATL	12/09/2010	$92.39
	SOURCEONE HEALTHC01 OF 01	12/07/2010	$86.00
	EBIOSCIENCECORPORATION	12/09/2010	$595.00
	CAYMAN CHEMICAL CO. INC	12/11/2010	$515.00
	SANTA CRUZ BIOTECHNOLOGY	12/14/2010	$283.50
	FISHER SCI ATL	12/15/2010	$814.74
	ABCAM	12/17/2010	$358.00
	FISHER SCI ATL	12/18/2010	$200.93
	SANTA CRUZ BIOTECHNOLOGY	12/20/2010	$227.50
	INVITROGEN 20185561	12/21/2010	$113.58
	STAPLS7069240339000001	12/22/2010	$47.70
	INVITROGEN 20185561	12/22/2010	$16.07
	WATER & POWER TECH INC	12/27/2010	$245.10
	WATER & POWER TECH INC	12/27/2010	$502.00
			$7,838.15
SARAH HAVILAND	BIOPHYSICAL SOCIETY	12/01/2010	$160.00
	CLEMSON UNIVERSITY	11/30/2010	$77.00
	CLEMSON UNIVERSITY	11/30/2010	$21.00
	CLEMSON UNIVERSITY	11/30/2010	$49.00
	CLEMSON UNIVERSITY	11/30/2010	$56.00
	CLEMSON UNIVERSITY	11/30/2010	$45.50
	NATIONAL WELDERS #15	11/30/2010	$55.55
	CLEMSON UNIVERSITY	11/30/2010	$150.50
	PAYPAL REGENAHUDSO	12/03/2010	$107.70
	PUBLIC STORAGE 08568	12/02/2010	$205.00
	THE MICROSCOPE STORE	12/10/2010	$399.00
	NATIONAL WELDERS #15	12/13/2010	$17.12
	USDA VS E-PERMITS	12/20/2010	$141.00
	QIAGEN INC	12/21/2010	$278.00
	OLYMPUSAMER	12/28/2010	$703.60
	STAPLS7066951312000002	12/30/2010	$8.42
			$2,474.39
SARAH L KING	APPLE STORE #R318	11/29/2010	$298.85
	STAPLES 00108266	12/02/2010	$213.67
	BATTERIES PLUS	12/17/2010	$137.58
	LOSETHEBACKPAIN COM	12/16/2010	$5.95
	STAPLES 00108266	12/18/2010	$34.87
	STAPLES 00108266	12/16/2010	$96.17
	STAPLES 00108266	12/17/2010	$665.16
	STAPLES 00108266	12/21/2010	$162.35
			$1,614.60
SARAH VELASCO	MERCEDES MEDICAL INC	11/29/2010	$420.00
	FISHER SCI ATL	12/01/2010	$626.87
	COLLEGE ON PROBLEMS	12/02/2010	$50.00
	ABCAM	12/02/2010	$394.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH VELASCO	FISHER SCI ATL	12/03/2010	$160.10
	FISHER SCI ATL	12/03/2010	$618.92
	MP BIOMEDICALS LLC	12/03/2010	$309.60
	FISHER SCI ATL	12/07/2010	$279.18
	DIONEX CORPORATION	12/11/2010	$581.19
	FISHER SCI ATL	12/11/2010	$173.62
	PCI WEBSTER VETERINARY	12/14/2010	$20.00
	FISHER SCI ATL	12/14/2010	$125.03
	BIO RAD	12/15/2010	$216.03
	MP BIOMEDICALS LLC	12/15/2010	$401.34
	FISHER SCI ATL	12/16/2010	$243.81
	THORLABS INC	12/16/2010	$105.74
	SIGMA ALDRICH US	12/17/2010	$84.98
	FISHER SCI ATL	12/18/2010	$323.58
	PLASTICS ONE INC	12/17/2010	$569.51
	SIGMA ALDRICH US	12/20/2010	$93.85
	PLASTICS ONE INC	12/20/2010	$996.91
			$6,794.26
SCOTT LEWIS	UNIFORM&CAREER APPAREL	12/01/2010	$151.36
	HAGEMEYER NA #1	11/30/2010	$267.65
	HAGEMEYER NA #1	12/02/2010	$34.35
	WWW.1877FLOORGUY.CO	12/03/2010	$311.80
	AMSAN #420	12/03/2010	$903.63
	AMERICAN HOTEL REGISTER	12/09/2010	$352.09
	AMSAN #420	12/09/2010	$853.52
	AVIV SERVICE TODAY, INC.	12/13/2010	$80.00
	PRO CHEM INC	12/14/2010	$186.50
	READY CARE/ PUREFIJI	12/16/2010	$657.00
	LOWES #02948	12/17/2010	$164.87
	AMSAN #420	12/20/2010	$347.48
	AMSAN #420	12/20/2010	$236.27
			$4,546.52
SCOTT REID	WATERFIELD DESIGNS INC	12/02/2010	$108.00
	BUY.COM	12/03/2010	$294.99
	APL APPLE ONLINE STORE	12/04/2010	$127.93
	APL APPLE ONLINE STORE	12/04/2010	$1,235.18
	DMI DELL BUS ONLINE	12/08/2010	$1,010.51
	STAPLES DIRECT00209908	12/14/2010	$101.03
	STAPLES DIRECT00209908	12/14/2010	$549.31
	APL APPLE ONLINE STORE	12/29/2010	$74.18
	APL APPLE ONLINE STORE	12/29/2010	$52.68
	APL APPLE ONLINE STORE	12/29/2010	$16.13
	APL APPLE ONLINE STORE	12/30/2010	$31.18
			$3,601.12
SHAQUANA RANDALL	Amazon.com	12/08/2010	$37.08
	UPS 1ZA76V132492058415	12/26/2010	$12.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$49.63
SHARI BERGQUIST	APTA - INTERNET	12/16/2010	$395.00
			$395.00
SHARLENE ATKINS	STAPLS7068651038000002	12/03/2010	$32.24
	STAPLS7068651038000001	12/03/2010	$299.98
	STAPLES 00115832	12/02/2010	$45.74
	USPS 45148802429802188	12/07/2010	$17.60
	DIAMOND SPRINGS WATER	12/07/2010	$24.36
	COMCAST OF CHARLESTON	12/09/2010	$99.51
	THE GREENVILLE NEWS-CIRC	12/13/2010	$14.95
	SC HOSPITAL ASSOCIATION	12/15/2010	$200.00
	RAGAN COMMUNICATIONS INC	12/22/2010	$1,195.00
	COMCAST OF CHARLESTON	12/23/2010	$101.89
	STAPLES 00108266	12/22/2010	$50.29
			$2,081.56
SHARON SALMONSEN	REI ELSEVIER HEALTH SC	12/03/2010	$343.39
	STAPLS0099506097000001	12/14/2010	$20.62
	AOA INC	12/15/2010	$342.96
	Q C ORTHODONTICS LABORATO	12/15/2010	$1,281.60
	3MUnite 2420487	12/16/2010	$60.65
	SHEEN DENTAL LAB, INC.	12/17/2010	$378.00
			$2,427.22
SHELLEY S GARVIN	WWW.NEWEGG.COM	11/30/2010	$134.99
	WWW.NEWEGG.COM	11/30/2010	$296.98
	GIFT THEORY CLOCKWAY	12/01/2010	$138.00
	LE BLEU CORPORATION	12/08/2010	$69.95
	WWW.ATBATT.COM	12/09/2010	$29.65
	STAPLS7069003321000001	12/14/2010	$30.71
	OFFICEMAX CT IN#491300	12/15/2010	$152.28
			$852.56
SHERRY PRINCE	STAPLS7068516553000001	11/30/2010	$145.73
	OFFICEMAX CT IN#198814	11/30/2010	$121.82
	TARGET CORP GIFTCARDS	12/01/2010	$1,000.00
	ASSN OF PRGM DIRECTORS	12/07/2010	$225.00
	ASSN OF PRGM DIRECTORS	12/07/2010	$400.00
	STAPLS7068848626000001	12/09/2010	$119.41
	OFFICEMAX CT IN#383595	12/09/2010	$293.00
	WWW.NEWEGG.COM	12/13/2010	$119.98
	ODLE GROUP/GRAVITY/IMAGE	12/13/2010	$138.88
	STAPLS7069089062000001	12/16/2010	$109.40
	USPS 45848195519801851	12/18/2010	$15.84
	SCAPA	12/16/2010	$100.00
			$2,789.06
SHIRLEY TOELLE	SIGMA ALDRICH US	11/30/2010	$82.38
	INVITROGEN 20090957	11/30/2010	$670.80

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	CAYMAN CHEMICAL CO. INC	11/30/2010	$398.00
	SANTA CRUZ BIOTECHNOLOGY	11/30/2010	$520.19
	INVITROGEN 20094109	11/30/2010	$212.31
	OFFICE DEPOT #1214	11/29/2010	$19.29
	INTEGRATED DNA TECH	11/30/2010	$53.70
	BIONEER	11/30/2010	$209.22
	CLEMSON UNIVERSITY	11/30/2010	$31.50
	BIONEER	12/01/2010	$163.72
	NATIONAL WELDERS #15	11/30/2010	$10.68
	INVITROGEN 20103222	12/01/2010	$24.19
	BIO RAD 20101129153	12/01/2010	$119.49
	NATIONAL WELDERS #15	11/30/2010	$21.35
	INVITROGEN 20103222	12/01/2010	$196.94
	LI-COR, INC	12/01/2010	$313.59
	DHARMACON INC 01405505	11/30/2010	$551.00
	BIO RAD 20091007151	12/01/2010	$775.65
	NATIONAL WELDERS #15	11/30/2010	$111.09
	BIO RAD 20091007151	12/01/2010	$304.72
	CLEMSON UNIVERSITY	11/30/2010	$28.00
	NATIONAL WELDERS #15	11/30/2010	$41.34
	CLEMSON UNIVERSITY	11/30/2010	$63.00
	BIO RAD 20101118152	12/01/2010	$146.04
	BIO RAD PO 2010112330	12/01/2010	$391.20
	CAYMAN CHEMICAL CO. INC	12/02/2010	$233.00
	VWR INTERNATIONAL INC	12/02/2010	$53.32
	VWR INTERNATIONAL INC	12/02/2010	$72.82
	CLONTECH LABS INC	12/02/2010	$610.00
	CAMBRIDGE ISOTOPE LABORA	12/02/2010	$918.60
	DELL SALES & SERVICE	12/02/2010	$225.72
	BIONEER	12/02/2010	$120.76
	FISHER SCI ATL	12/02/2010	$368.86
	INVITROGEN 20106076	12/02/2010	$207.18
	SANTA CRUZ BIOTECHNOLOGY	12/02/2010	$267.31
	FISHER SCI ATL	12/02/2010	$69.88
	SIGMA ALDRICH US	12/02/2010	$45.98
	INVITROGEN 20107975	12/02/2010	$420.78
	SELLECK CHEMICALS LLC	12/01/2010	$320.00
	INTEGRATED DNA TECH	12/03/2010	$48.11
	SIGMA ALDRICH US	12/03/2010	$437.23
	FISHER SCI ATL	12/03/2010	$588.24
	FISHER SCI ATL	12/03/2010	$907.30
	INVITROGEN 20119647	12/03/2010	$197.80
	VWR INTERNATIONAL INC	12/04/2010	$140.00
	STAPLS7068654768000001	12/03/2010	$223.99
	WWW.NEWEGG.COM	12/03/2010	$359.24
	OFFICE DEPOT #1214	12/03/2010	$55.97
	APPALACHIAN SPRINGS	12/03/2010	$97.42

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	USA SCIENTIFIC, INC.	12/02/2010	$461.56
	APPLIED BIOSYSTEMS	12/05/2010	$188.65
	CLONTECH LABS INC	12/03/2010	$862.00
	FISHER SCI ATL	12/03/2010	$333.67
	PERKIN ELMER ANALYTICAL	12/03/2010	$182.00
	INTEGRATED DNA TECH	12/03/2010	$78.85
	BD BIOSCIENCES	12/03/2010	$560.00
	FISHER SCI ATL	12/04/2010	$133.70
	SIGMA ALDRICH US	12/06/2010	$319.14
	CONT CARBONIC PDCT	12/06/2010	$36.55
	SIGMA ALDRICH US	12/06/2010	$272.18
	PRECISION ROLLER	12/06/2010	$184.64
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	NATIONAL WELDERS #15	12/06/2010	$82.69
	VWR INTERNATIONAL INC	12/07/2010	$245.48
	SIGMA ALDRICH US	12/07/2010	$103.17
	INVITROGEN 20119184	12/07/2010	$357.97
	FISHER SCI ATL	12/07/2010	$524.07
	BIO RAD 20101206225	12/07/2010	$257.35
	TREVIGEN INC	12/07/2010	$88.00
	ADDGENE INC	12/07/2010	$85.00
	INVITROGEN 20124535	12/07/2010	$670.80
	NATIONAL WELDERS #15	12/06/2010	$21.35
	MILLIPORE AMERICAS	12/07/2010	$739.01
	NATIONAL WELDERS #15	12/06/2010	$41.34
	R & D SYSTEMS	12/07/2010	$655.00
	MACROGEN-SOFTFAMILY	12/06/2010	$1,662.00
	FISHER SCI ATL	12/07/2010	$167.70
	PERKIN ELMER ANALYTICAL	12/07/2010	$182.00
	VWR INTERNATIONAL INC	12/08/2010	$123.16
	AGILENTTECHNOLOGIES	12/07/2010	$163.10
	DHARMACON INC 01405505	12/07/2010	$893.00
	FISHER SCI ATL	12/08/2010	$570.20
	AVANTI POLAR LIPIDS	12/08/2010	$143.99
	INVITROGEN 20124511	12/08/2010	$86.54
	STAPLS7068798902000001	12/08/2010	$60.11
	LEICA BIOSYSTEMS RICHMOND	12/08/2010	$208.48
	SIGMA ALDRICH US	12/08/2010	$134.01
	BIO RAD 20101207079	12/08/2010	$159.31
	LEICA BIOSYSTEMS RICHMOND	12/08/2010	$348.99
	BIO RAD 20101207083	12/08/2010	$292.08
	BIO RAD 20101207083	12/08/2010	$128.68
	HP HOME STORE	12/08/2010	$37.88
	FISHER SCI ATL	12/09/2010	$346.04
	PEPROTECH	12/08/2010	$570.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	OFFICEMAX CT IN#396062	12/09/2010	$221.41
	FISHER SCI ATL	12/09/2010	$55.90
	SURPLUS SALES OF NEBRASKA	12/08/2010	$37.70
	CAYMAN CHEMICAL CO. INC	12/09/2010	$277.00
	OPEN BIOSYSTEM06031728	12/09/2010	$682.00
	FISHER SCI ATL	12/09/2010	$399.86
	INVITROGEN 20135749	12/09/2010	$207.47
	MILLIPORE AMERICAS	12/10/2010	$376.00
	ISC BIOEXPRESS	12/09/2010	$1,029.00
	SEARS ROEBUCK 4474	12/10/2010	$671.99
	INVITROGEN 20154751	12/11/2010	$403.61
	FISHER SCI ATL	12/10/2010	$132.77
	BIO RAD 20101207083	12/10/2010	$53.10
	FISHER SCI ATL	12/10/2010	$45.15
	FISHER SCI ATL	12/10/2010	$578.25
	FISHER SCI ATL	12/10/2010	$112.57
	INVITROGEN 20144403	12/10/2010	$450.43
	Lonza AG (Walkersville)	12/08/2010	$703.56
	INVITROGEN 20144403	12/10/2010	$43.00
	INTEGRATED DNA TECH	12/10/2010	$239.94
	MATTEK CORPORATION	12/09/2010	$400.00
	WWW.NEWEGG.COM	12/10/2010	$49.99
	VWR INTERNATIONAL INC	12/11/2010	$246.15
	ENZO LIFE SCIENCES	12/09/2010	$269.00
	NATIONAL WELDERS #15	12/10/2010	$111.09
	GENESEE SCIENTIFIC	12/13/2010	$188.84
	ABCAM	12/11/2010	$394.00
	AMERICAN TYPE CULTURE COL	12/10/2010	$314.70
	BIO RAD 20101209086	12/13/2010	$21.45
	SANTA CRUZ BIOTECHNOLOGY	12/13/2010	$283.50
	SIGMA ALDRICH US	12/13/2010	$70.24
	BIO RAD PO 2010121009	12/13/2010	$146.51
	SANTA CRUZ BIOTECHNOLOGY	12/13/2010	$542.50
	BIO RAD 20101209086	12/13/2010	$60.25
	BIO RAD 20101209086	12/13/2010	$132.76
	BIO RAD 20101209086	12/13/2010	$101.10
	NEW ENGLAND BIOLABS, INC	12/13/2010	$75.70
	EMD CHEMICALS	12/13/2010	$429.00
	QIAGEN INC	12/14/2010	$335.77
	FISHER SCI ATL	12/14/2010	$86.51
	FISHER SCI ATL	12/14/2010	$198.01
	INVITROGEN 20153782	12/14/2010	$43.00
	FISHER SCI ATL	12/14/2010	$114.60
	NEW ENGLAND BIOLABS, INC	12/14/2010	$227.80
	SIGMA ALDRICH US	12/14/2010	$1,036.30
	ORIGENE TECHNOLOGIES	12/14/2010	$1,960.00
	ABCAM	12/14/2010	$197.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	ABCAM	12/14/2010	$747.00
	INVITROGEN 20153782	12/14/2010	$169.85
	SANTA CRUZ BIOTECHNOLOGY	12/14/2010	$60.50
	BIO RAD 20101213103	12/14/2010	$962.13
	PERKIN ELMER ANALYTICAL	12/15/2010	$402.00
	VWR INTERNATIONAL INC	12/15/2010	$19.73
	FISHER SCI ATL	12/15/2010	$495.20
	UB F ACTIVITIES ON-LIN	12/14/2010	$140.00
	INVITROGEN 20153782	12/15/2010	$705.20
	BIO RAD 20101213103	12/15/2010	$812.70
	HENRY TROEMNER LLC	12/15/2010	$86.51
	VWR INTERNATIONAL INC	12/16/2010	$64.80
	FISHER SCI ATL	12/16/2010	$75.25
	APPLIED BIOSYSTEMS	12/16/2010	$171.95
	STAPLS7069102820000001	12/16/2010	$117.27
	FISHER SCI ATL	12/16/2010	$44.33
	ENZO LIFE SCIENCES	12/15/2010	$367.00
	VWR INTERNATIONAL INC	12/16/2010	$83.76
	FISHER SCI ATL	12/16/2010	$201.40
	FISHER SCI ATL	12/16/2010	$47.94
	USA SCIENTIFIC, INC.	12/15/2010	$362.99
	FISHER SCI ATL	12/16/2010	$112.69
	OFFICEMAX CT IN#547508	12/16/2010	$70.96
	DHARMACON INC 01405505	12/16/2010	$468.00
	BIO RAD 20101217097	12/18/2010	$1,803.60
	FISHER SCI ATL	12/18/2010	$233.66
	FISHER SCI ATL	12/18/2010	$102.98
	FISHER SCI ATL	12/18/2010	$336.33
	VWR INTERNATIONAL INC	12/17/2010	$333.70
	FISHER SCI ATL	12/17/2010	$328.57
	FISHER SCI ATL	12/18/2010	$222.99
	FISHER SCI ATL	12/17/2010	$537.65
	FISHER SCI ATL	12/17/2010	$183.83
	FISHER SCI ATL	12/18/2010	$7.96
	USA SCIENTIFIC, INC.	12/16/2010	$290.08
	INTEGRATED DNA TECH	12/17/2010	$36.28
	FISHER SCI ATL	12/17/2010	$166.37
	PERKIN ELMER ANALYTICAL	12/17/2010	$185.00
	FISHER SCI ATL	12/17/2010	$457.42
	VWR INTERNATIONAL INC	12/17/2010	$368.38
	USA SCIENTIFIC, INC.	12/17/2010	$57.12
	FISHER SCI ATL	12/18/2010	$113.09
	VWR INTERNATIONAL INC	12/17/2010	$209.44
	BIO RAD 20101216021	12/17/2010	$265.52
	FISHER SCI ATL	12/18/2010	$166.07
	FISHER SCI ATL	12/18/2010	$70.95
	NATIONAL WELDERS #15	12/17/2010	$41.34

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	SIGMA ALDRICH US	12/17/2010	$307.80
	FISHER SCI ATL	12/18/2010	$289.14
	QIAGEN INC	12/17/2010	$283.25
	ENZO LIFE SCIENCES	12/17/2010	$281.00
	FISHER SCI ATL	12/17/2010	$236.49
	NEW ENGLAND BIOLABS, INC	12/20/2010	$673.20
	SIGMA ALDRICH US	12/20/2010	$49.66
	SIGMA ALDRICH US	12/20/2010	$179.34
	CONT CARBONIC PDCT	12/20/2010	$36.55
	AVANTI POLAR LIPIDS	12/20/2010	$553.14
	MOUNTAINSIDE MEDICAL E	12/20/2010	$61.26
	CONT CARBONIC PDCT	12/20/2010	$36.55
	BIO RAD 20101220044	12/21/2010	$451.50
	SIGMA ALDRICH US	12/21/2010	$91.68
	INVITROGEN 20181214	12/21/2010	$1,008.35
	FISHER SCI EMD	12/21/2010	$44.62
	FISHER SCI ATL	12/21/2010	$252.15
	FISHER SCI ATL	12/21/2010	$1,225.50
	VWR INTERNATIONAL INC	12/21/2010	$69.36
	SIGMA ALDRICH US	12/21/2010	$248.01
	FISHER SCI ATL	12/21/2010	$92.39
	FISHER SCI ATL	12/21/2010	$93.69
	PERKIN ELMER ANALYTICAL	12/21/2010	$1,104.00
	INVITROGEN 20185612	12/21/2010	$734.45
	AGILENTTECHNOLOGIES	12/20/2010	$249.50
	EMD CHEMICALS	12/17/2010	$356.00
	FISHER SCI ATL	12/22/2010	$438.52
	FISHER SCI ATL	12/22/2010	$27.54
	ECOST.COM	12/22/2010	$59.98
	FISHER SCI ATL	12/22/2010	$1,023.26
	DHARMACON INC 01405505	12/21/2010	$468.00
	NATIONAL WELDERS #15	12/20/2010	$41.34
	APPALACHIAN SPRINGS	12/21/2010	$160.58
	NATIONAL WELDERS #15	12/20/2010	$62.69
	INTEGRATED DNA TECH	12/22/2010	$33.33
	FISHER SCI ATL	12/22/2010	$1,325.30
	NATIONAL WELDERS #15	12/20/2010	$41.34
	PERKIN ELMER ANALYTICAL	12/22/2010	$136.05
	FISHER SCI ATL	12/22/2010	$236.50
	FISHER SCI ATL	12/22/2010	$50.57
	FISHER SCI ATL	12/22/2010	$304.96
	INVITROGEN 20187190	12/22/2010	$160.17
	CELLSIGNAL.COM	12/21/2010	$430.55
	SIGMA ALDRICH US	12/22/2010	$263.97
	FISHER SCI ATL	12/23/2010	$197.51
	NATIONAL WELDERS #15	12/21/2010	$52.02
	INVITROGEN 20181214	12/23/2010	$932.02

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	FISHER SCI ATL	12/23/2010	$94.19
	FERMENTAS	12/22/2010	$480.00
	NTLS	12/08/2010	$1,141.20
	CONT CARBONIC PDCT	12/27/2010	$36.55
	CONT CARBONIC PDCT	12/27/2010	$36.55
	INVITROGEN 20192130	12/28/2010	$24.19
	INVITROGEN 20192130	12/28/2010	$222.52
	NATIONAL WELDERS #15	12/27/2010	$111.09
	BIO RAD 20101215183	12/28/2010	$725.63
	INTEGRATED DNA TECH	12/28/2010	$227.90
	QIAGEN INC	12/28/2010	$293.00
	CADMUS JOURNAL SERV	12/29/2010	$1,820.00
	FISHER SCI ATL	12/29/2010	$5.31
	SIGMA ALDRICH US	12/29/2010	$78.99
	SPECTRUM LABORATORY	12/29/2010	$135.96
	PERKIN ELMER ANALYTICAL	12/30/2010	$185.00
	SIGMA ALDRICH US	12/30/2010	$71.66
			$75,528.48
SONYA JORDAN	STAPLS7068600151000001	12/02/2010	$98.70
	UNITED AIR 0167941245505	12/08/2010	$352.40
	UNITED AIR 0167941245506	12/08/2010	$352.40
	NEW ENGLAND BIOLABS, INC	12/10/2010	$190.00
	P.I. ENGINEERING	12/10/2010	$37.20
	ASCP 1	12/08/2010	$919.00
	FEDEX 794191371722	12/12/2010	$5.36
	STAPLS7068927780000002	12/11/2010	$16.25
	STAPLS7068927780000001	12/11/2010	$34.83
	FEDEX 796526120200	12/12/2010	$5.39
	ASCP 1	12/08/2010	$919.00
	FEDEX 794191447591	12/12/2010	$7.23
	AACR ANNUAL MEETING	12/16/2010	$285.00
	FISHER SCI ATL	12/16/2010	$2,299.26
	DELTA AIR 0062339860837	12/16/2010	$330.80
	USA SCIENTIFIC, INC.	12/15/2010	$293.49
	UNITED STATES&CANADIAN	12/16/2010	$430.00
	INTERNATIONAL SOCIETY OF	12/21/2010	$300.00
	INTERNATIONAL SOCIETY OF	12/20/2010	$235.00
	AACR MEMBERSHIP DUES ONLI	12/22/2010	$50.00
	SOUTHERN MICROSCOPE INC	12/22/2010	$1,710.00
			$8,871.31
STACEY SIGMON	MILLIPORE AMERICAS	12/02/2010	$229.00
	FISHER SCI ATL	12/02/2010	$128.11
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	MILLIPORE AMERICAS	12/07/2010	$665.00
	PIERCE 03003209	12/06/2010	$560.06

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Cardholder	Vendor Name	Purchase Date	Amount
STACEY SIGMON	MILLIPORE AMERICAS	12/07/2010	$884.00
	LEICA MICROSYSTEMS	12/10/2010	$229.00
	PIERCE 03003209	12/13/2010	$70.00
	WM SUPERCENTER SE2	12/16/2010	$10.67
	FISHER SCI ATL	12/18/2010	$108.77
	CONT CARBONIC PDCT	12/20/2010	$36.55
	SOURCEONE HEALTHC01 OF 01	12/22/2010	$23.65
	CONT CARBONIC PDCT	12/27/2010	$36.55
	MILLIPORE AMERICAS	12/30/2010	$445.00
			$3,499.46
STEPHANIE ASTON JONES	OFFICEMAX CT IN#162643	12/01/2010	$55.82
	Amazon.com	12/08/2010	$31.88
	ALLIED SOCIAL SCIENCE	12/10/2010	$55.00
	USAIRWAYS 0372412400929	12/09/2010	$376.80
	DELTA AIR 0062339136550	12/13/2010	$364.80
	DELTA AIR 0062339938433	12/13/2010	$364.80
	STAPLS7068988335000001	12/14/2010	$47.10
	TMC OFFICECONTINUING	12/16/2010	$215.00
	TMC OFFICE/CONTINUING	12/14/2010	$75.00
	TMC OFFICE/CONTINUING	12/14/2010	$215.00
	ACADEMIC PEDIATRIC ASSN	12/15/2010	$250.00
	ACADEMIC PEDIATRIC ASSN	12/15/2010	$250.00
	ACADEMIC PEDIATRIC ASSN	12/18/2010	$250.00
	AMERICAN ACAD OF PEDI	12/16/2010	$20.00
	PEDIATRIC ACADEMIC SOCIET	12/20/2010	$470.00
			$3,041.20
STEPHANIE GRAY	SPIRIT TELECOM	12/14/2010	$77.38
	SPIRIT TELECOM	12/14/2010	$69.35
	AT&T DATA	12/15/2010	$14.99
	APL APPLE ONLINE STORE	12/24/2010	$2,213.43
	APL APPLE ONLINE STORE	12/24/2010	$74.18
	APL APPLE ONLINE STORE	12/24/2010	$52.68
	APL APPLE ONLINE STORE	12/24/2010	$42.95
			$2,544.96
STEPHANIE JONES	GENE TOOLS LLS	11/30/2010	$1,235.00
	SIGMA ALDRICH US	11/30/2010	$38.88
	INVITROGEN 20103354	11/30/2010	$478.32
	INVITROGEN 20103815	11/30/2010	$522.40
	SIGMA ALDRICH US	11/30/2010	$169.75
	DISCOVERX	11/30/2010	$2,134.00
	SIGMA ALDRICH US	12/01/2010	$366.98
	NATIONAL WELDERS #15	11/30/2010	$7.00
	NATIONAL WELDERS #15	11/30/2010	$7.00
	NATIONAL WELDERS #15	11/30/2010	$28.73
	NATIONAL WELDERS #15	11/30/2010	$10.45
	NATIONAL WELDERS #15	11/30/2010	$5.22

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	NATIONAL WELDERS #15	11/30/2010	$98.54
	NATIONAL WELDERS #15	11/30/2010	$28.73
	NATIONAL WELDERS #15	11/30/2010	$98.54
	NATIONAL WELDERS #15	11/30/2010	$15.67
	FISHER SCI ATL	12/01/2010	$125.65
	NATIONAL WELDERS #15	11/30/2010	$49.63
	NATIONAL WELDERS #15	11/30/2010	$47.02
	NATIONAL WELDERS #15	11/30/2010	$18.29
	NATIONAL WELDERS #15	11/30/2010	$52.25
	NATIONAL WELDERS #15	11/30/2010	$15.67
	NATIONAL WELDERS #15	11/30/2010	$130.27
	AMAZON MKTPLACE PMTS	12/02/2010	$10.71
	NATIONAL WELDERS #15	11/30/2010	$5.22
	INVITROGEN 20103849	12/01/2010	$410.06
	SIGMA ALDRICH US	12/01/2010	$361.55
	SANTA CRUZ BIOTECHNOLOGY	12/01/2010	$609.50
	NATIONAL WELDERS #15	11/30/2010	$47.02
	NATIONAL WELDERS #15	11/30/2010	$13.06
	NATIONAL WELDERS #15	11/30/2010	$18.29
	NATIONAL WELDERS #15	11/30/2010	$13.06
	BIO RAD 20101129247	12/01/2010	$75.02
	NATIONAL WELDERS #15	11/30/2010	$10.45
	SANTA CRUZ BIOTECHNOLOGY	12/02/2010	$138.50
	VWR INTERNATIONAL INC	12/02/2010	$66.08
	SIGMA ALDRICH US	12/02/2010	$137.55
	FISHER SCI ATL	12/02/2010	$268.96
	FISHER SCI ATL	12/02/2010	$318.37
	WORTHINGTON BIOCHEMICA	12/03/2010	$180.00
	FISHER SCI ATL	12/02/2010	$140.05
	BIO RAD 20101201204	12/04/2010	$904.03
	RDC ROCHE DIAGNOSTICS	12/04/2010	$425.00
	FISHER SCI ATL	12/03/2010	$64.50
	ABCAM	12/04/2010	$714.00
	SIGMA ALDRICH US	12/03/2010	$381.45
	INVITROGEN 20115246	12/03/2010	$2,369.95
	VWR INTERNATIONAL INC	12/04/2010	$538.10
	FISHER SCI ATL	12/03/2010	$406.50
	VWR INTERNATIONAL INC	12/04/2010	$263.95
	NOVUS BIOLOGICALS LLC	12/03/2010	$345.00
	ABCAM	12/04/2010	$713.00
	STAPLS7068715446000001	12/04/2010	$9.11
	STAPLS7068715553000001	12/04/2010	$183.05
	SIGMA ALDRICH US	12/03/2010	$269.46
	FISHER SCI ATL	12/04/2010	$48.68
	FISHER SCI ATL	12/03/2010	$476.35
	SIGMA ALDRICH US	12/06/2010	$124.38
	CONT CARBONIC PDCT	12/06/2010	$36.55

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	INTEGRATED DNA TECH	12/06/2010	$44.08
	OAKWOOD PRODUCTS INC	12/06/2010	$104.00
	CONT CARBONIC PDCT	12/06/2010	$36.55
	SIGMA ALDRICH US	12/06/2010	$52.64
	NATIONAL WELDERS #15	12/06/2010	$10.68
	SIGMA ALDRICH US	12/07/2010	$69.60
	FISHER SCI ATL	12/07/2010	$860.80
	SIGMA ALDRICH US	12/07/2010	$74.75
	INVITROGEN 20120255	12/07/2010	$1,468.45
	DYETS INC	12/07/2010	$202.46
	WWW.CVS.COM	12/06/2010	$54.77
	FISHER SCI ATL	12/07/2010	$261.57
	SIGMA ALDRICH US	12/07/2010	$78.08
	FISHER SCI ATL	12/07/2010	$106.43
	SIGMA ALDRICH US	12/07/2010	$75.06
	SIGMA ALDRICH US	12/07/2010	$136.22
	NATIONAL WELDERS #15	12/06/2010	$41.34
	HARVARD APPARATUS	12/06/2010	$525.60
	OAKWOOD PRODUCTS INC	12/07/2010	$127.00
	VWR INTERNATIONAL INC	12/07/2010	$137.56
	DAKO N AMER	12/06/2010	$161.26
	GILSON, INC	12/07/2010	$624.22
	NATIONAL WELDERS #15	12/07/2010	$8.56
	SANTA CRUZ BIOTECHNOLOGY	12/08/2010	$283.50
	VWR INTERNATIONAL INC	12/08/2010	$276.29
	CELLSIGNAL.COM	12/07/2010	$612.45
	NATIONAL WELDERS #15	12/07/2010	$41.34
	INVITROGEN 20131192	12/08/2010	$136.53
	AMERICAN TYPE CULTURE COL	12/08/2010	$749.00
	TOCRIS BIOSCIENCE	12/09/2010	$196.00
	INVITROGEN 20131192	12/08/2010	$26.82
	FISHER SCI ATL	12/09/2010	$309.47
	BIO RAD 20101208242	12/09/2010	$196.68
	TOCRIS BIOSCIENCE	12/10/2010	$120.00
	CHARLESTON IMAGING	12/08/2010	$107.49
	FISHER SCI ATL	12/09/2010	$305.38
	FISHER SCI ATL	12/09/2010	$128.94
	SANTA CRUZ BIOTECHNOLOGY	12/09/2010	$283.50
	SEAHORSE LABWARE	12/09/2010	$495.00
	SIGMA ALDRICH US	12/09/2010	$83.31
	OFFICEMAX CT IN#411818	12/09/2010	$70.28
	VWR INTERNATIONAL INC	12/09/2010	$248.94
	UPS 1Z4AT2061397873279	12/12/2010	$20.80
	SIGMA ALDRICH US	12/10/2010	$299.62
	STAPLES DIRECT00209908	12/09/2010	$31.43
	NATIONAL WELDERS #15	12/09/2010	$41.34
	STAPLS7068915358000001	12/10/2010	$171.94

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	SIGMA ALDRICH US	12/10/2010	$52.51
	CORNING INC-CREDIT SVCS	12/10/2010	$605.13
	VWR INTERNATIONAL INC	12/10/2010	$128.25
	CHARLESTON IMAGING	12/10/2010	$610.60
	WORLD PRECISION INSTRU	12/10/2010	$238.95
	INVITROGEN 20151195	12/11/2010	$572.93
	FISHER SCI ATL	12/11/2010	$259.07
	INVITROGEN 20144405	12/10/2010	$38.70
	CELLSIGNAL.COM	12/10/2010	$232.50
	ABCAM	12/09/2010	$358.00
	INVITROGEN 20144405	12/10/2010	$1,944.25
	ECHELON BIOSCIENCES INC	12/10/2010	$1,166.00
	UPS 1Z4AT2061399633266	12/12/2010	$8.91
	FISHER SCI ATL	12/11/2010	$8.13
	DELL SALES & SERVICE	12/11/2010	$231.10
	FISHER SCI ATL	12/11/2010	$909.92
	PETCO 00069997	12/10/2010	$76.25
	SIGMA ALDRICH US	12/10/2010	$535.46
	NEUROMICS ANTIBODIES	12/13/2010	$389.00
	CARDINAL HEALTH MP&S	12/13/2010	$28.68
	BRAINTREE SCIENTIF	12/13/2010	$104.00
	SIGMA ALDRICH US	12/13/2010	$40.73
	PRAXAIR DIST US #993	12/06/2010	$25.32
	SIGMA ALDRICH US	12/13/2010	$134.34
	FISHER SCI ATL	12/14/2010	$541.80
	INVITROGEN 20115246	12/14/2010	$141.90
	INVITROGEN 20162128	12/14/2010	$174.10
	FISHER SCI ATL	12/14/2010	$182.80
	INVITROGEN 20144329	12/15/2010	$483.70
	VWR INTERNATIONAL INC	12/15/2010	$64.56
	GENEWIZ INC.	12/15/2010	$120.00
	AVANTI POLAR LIPIDS	12/15/2010	$372.44
	VWR INTERNATIONAL INC	12/15/2010	$114.39
	SIGMA ALDRICH US	12/15/2010	$165.19
	FINE SCIENCE TOOLS INC	12/15/2010	$1,205.50
	BUTLER ANIMAL HEALTH	12/15/2010	$186.75
	RDC ROCHE DIAGNOSTICS	12/16/2010	$342.00
	SIGMA ALDRICH US	12/16/2010	$139.08
	FISHER SCI ATL	12/16/2010	$195.65
	OFFICEMAX CT IN#526475	12/15/2010	$64.99
	CELLSIGNAL.COM	12/16/2010	$927.35
	SIGMA ALDRICH US	12/16/2010	$59.95
	TOCRIS BIOSCIENCE	12/17/2010	$311.00
	FISHER SCI ATL	12/17/2010	$42.74
	FISHER SCI ATL	12/18/2010	$790.34
	FISHER SCI ATL	12/17/2010	$152.42
	NATIONAL WELDERS #15	12/17/2010	$8.56

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JONES	FISHER SCI ATL	12/17/2010	$367.68
	INVITROGEN 20131130	12/17/2010	$19.89
	FISHER SCI ATL	12/18/2010	$886.22
	VWR INTERNATIONAL INC	12/18/2010	$48.43
	FISHER SCI ATL	12/17/2010	$224.29
	FISHER SCI ATL	12/17/2010	$157.55
	WWW.NEWEGG.COM	12/17/2010	$138.74
	ASPET	12/17/2010	$30.00
	WWW.NEWEGG.COM	12/17/2010	$76.89
	BIO RAD 5383	12/18/2010	$2,469.18
	SEARS COM INTERNET	12/17/2010	$612.73
	CARDINAL HEALTH MP&S	12/17/2010	$44.65
	SIGMA ALDRICH US	12/17/2010	$795.86
	INVITROGEN 20131130	12/17/2010	$195.00
	VWR INTERNATIONAL INC	12/18/2010	$129.20
	FISHER SCI ATL	12/17/2010	$678.55
	CHARLESTON IMAGING	12/17/2010	$412.80
	SIGMA ALDRICH US	12/20/2010	$70.69
	CONT CARBONIC PDCT	12/20/2010	$36.55
	SIGMA ALDRICH US	12/21/2010	$73.12
	INVITROGEN 20178174	12/21/2010	$1,792.51
	DENVILLESCIENTIFIC	12/21/2010	$209.17
	SPECTRAPURE	12/22/2010	$429.42
	NATIONAL WELDERS #15	12/20/2010	$111.76
	INTEGRATED DNA TECH	12/22/2010	$55.09
	VWR INTERNATIONAL INC	12/22/2010	$517.75
	FISHER SCI ATL	12/23/2010	$236.14
	GENEWIZ INC.	12/23/2010	$42.00
	FISHER SCI ATL	12/23/2010	$207.27
	FISHER SCI ATL	12/24/2010	$556.20
	CONT CARBONIC PDCT	12/27/2010	$36.55
	INVITROGEN 20178151	12/28/2010	$26.82
	INVITROGEN 20178151	12/28/2010	$206.40
	FISHER SCI ATL	12/28/2010	$189.69
	FISHER SCI ATL	12/29/2010	$39.78
	FISHER SCI ATL	12/30/2010	$69.46
			$54,958.20
STEPHANIE MILLER	STAPLES 00115832	12/03/2010	$58.54
	APPLE STORE #R318	12/03/2010	$321.43
	APSAC	12/14/2010	$125.00
			$504.97
STEWART A MIXON	SHRM ORG	12/08/2010	$180.00
			$180.00
SUSAN S FOX	IF ITS PAPER	12/01/2010	$71.01
	DINING IN CATERING	12/01/2010	$615.39
	STAPLES DIRECT00209908	12/02/2010	$261.14

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN S FOX	STAPLES DIRECT00209908	12/02/2010	$53.74
	STAPLES 00115832	12/03/2010	$22.61
	DIAMOND SPRINGS WATER	12/06/2010	$13.45
	PANERA BREAD #4382	12/09/2010	$450.89
	HAMBY CATERING INC	12/13/2010	$1,721.34
	STAPLES 00115832	12/13/2010	$12.89
	STAPLES DIRECT00209908	12/14/2010	$93.02
	DIAMOND SPRINGS WATER	12/15/2010	$18.47
			$3,333.95
SUSAN WALTZ	NATIONAL WELDERS #15	11/29/2010	$93.15
	NATIONAL WELDERS #15	11/29/2010	$67.00
	NATIONAL WELDERS #15	11/29/2010	$64.39
	STAPLES DIRECT00209908	11/29/2010	$286.99
	NATIONAL WELDERS #15	11/30/2010	$55.55
	DELTA AIR 0062339953319	12/03/2010	$304.80
	CARDINAL HEALTH MP&S	12/03/2010	$73.20
	CARDINAL HEALTH MP&S	12/03/2010	$133.49
	CARDINAL HEALTH MP&S	12/03/2010	$37.44
	DELTA AIR 0062339953320	12/03/2010	$304.80
	BUY.COM	12/04/2010	$37.17
	CARDINAL HEALTH MP&S	12/03/2010	$114.29
	CARDINAL HEALTH MP&S	12/03/2010	$258.66
	CARDINAL HEALTH MP&S	12/03/2010	$256.26
	DELTA AIR 0062339014163	12/06/2010	$718.80
	CONTINENTAL 0052168161990	12/07/2010	$1,113.90
	NATIONAL WELDERS #15	12/10/2010	$111.09
	CARDINAL HEALTH MP&S	12/13/2010	$70.80
	CONT CARBONIC PDCT	12/13/2010	$80.41
	BOXWOOD TECH	12/13/2010	$350.00
	CONT CARBONIC PDCT	12/13/2010	$80.41
	CARDINAL HEALTH MP&S	12/13/2010	$652.51
	MWW MONSTER PRODUCTS	12/14/2010	$456.00
	SOC OF CLINICAL RESEAR	12/15/2010	$75.00
	USAIRWAYS 0372412873231	12/14/2010	$361.80
	SOC RESEARCH ADMINISTRATO	12/16/2010	$395.00
	Amazon.com	12/18/2010	$80.67
	Amazon.com	12/18/2010	$228.69
	1800GOFEDEX 10010007	12/16/2010	$40.64
	DIAMOND SPRINGS WATER	12/16/2010	$18.29
	Amazon.com	12/20/2010	$341.82
	BIO RAD VIWALTZ12/17/1	12/21/2010	$49.00
	INVITROGEN 20182765	12/21/2010	$1,242.70
	STAPLES DIRECT00209908	12/20/2010	$83.83
	UNITED AIR 0162117773884	12/21/2010	$931.40
	NATIONAL WELDERS #15	12/20/2010	$55.55
	CONT CARBONIC PDCT	12/22/2010	$80.41
	NATIONAL WELDERS #15	12/22/2010	$93.15

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WALTZ	NATIONAL WELDERS #15	12/22/2010	$64.39
	VWR INTERNATIONAL INC	12/25/2010	$379.92
	NATIONAL WELDERS #15	12/27/2010	$55.55
	INVITROGEN 20197904	12/29/2010	$2,037.11
	BIO RAD VIWALTZ12/17/1	12/29/2010	$1,028.70
	STAPLES DIRECT00209908	12/28/2010	$42.99
			$13,407.72
SUSAN WETHERHOLT	DELTA AIR 0067939020807	11/29/2010	$324.80
	AMER COLLEGE OF SURGEONS	11/30/2010	$225.00
	WFUHS CONTINUING EDUCATIO	11/30/2010	$200.00
	SAGES 01 OF 01	12/10/2010	$95.00
	SAGES 01 OF 01	12/10/2010	$95.00
	STAPLS7068927281000001	12/11/2010	$29.84
	ACADEMIC SURGICAL CONG	12/22/2010	$380.00
	ACADEMIC SURGICAL CONG	12/23/2010	$380.00
	UNITED AIR 0162117759299	12/21/2010	$330.60
	DELTA AIR 0067944159587	12/22/2010	$495.80
	UNITED AIR 0162117809833	12/22/2010	$374.79
	ASSOC OF PROGRAM DIRECTOR	12/24/2010	$525.00
	ASPS 8002839600	12/22/2010	$375.00
	SOUTHEASTERN SURGICAL CO	12/30/2010	$730.00
	SOUTHEASTERN SURGICAL CO	12/30/2010	$405.00
	SOUTHEASTERN SURGICAL CO	12/30/2010	$405.00
	SOUTHEASTERN SURGICAL CO	12/30/2010	$405.00
	DELTA AIR 0067945200908	12/29/2010	$326.81
	DELTA AIR 0067945200909	12/29/2010	$326.81
	DELTA AIR 0067945200907	12/29/2010	$326.81
			$6,756.26
SUSAN WHITE	JACKSONLAB-ANIMALRESOURCE	12/17/2010	$1,793.94
	GE HEALTHCARE	12/21/2010	$538.58
			$2,332.52
SUZANNE W SMITH	Amazon.com	12/02/2010	$24.42
	Amazon.com	12/07/2010	$36.64
	STAPLS7068857081000001	12/09/2010	$130.41
	STAPLS7068857081000002	12/09/2010	$35.83
	STAPLS7069404778000001	12/30/2010	$45.76
			$273.06
SYLVIA B PRATT	NATIONAL WELDERS #15	12/10/2010	$42.70
	NATIONAL WELDERS #15	12/10/2010	$41.34
			$84.04
TADANOBU UTSUKI	ABCAM	12/02/2010	$358.00
	SIGMA ALDRICH US	12/03/2010	$148.94
	FISHER SCI ATL	12/07/2010	$432.25
	FISHER SCI ATL	12/08/2010	$105.65
	KENT SCIENTIFIC CORP.	12/08/2010	$28.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TADANOBU UTSUKI	USA SCIENTIFIC, INC.	12/08/2010	$196.44
	5 PRIME	12/10/2010	$74.00
	SIGMA ALDRICH US	12/13/2010	$68.92
	SIGMA ALDRICH US	12/14/2010	$73.44
	VWR INTERNATIONAL INC	12/14/2010	$244.76
	FISHER SCI HUS	12/23/2010	$142.69
	FISHER SCI HUS	12/23/2010	$584.82
			$2,457.91
TANESHA SHEPPARD	ZEETRON.COM	12/20/2010	$253.96
			$253.96
TARA HAY	APPLE STORE #R318	12/09/2010	$124.70
	Amazon.com	12/14/2010	$243.96
	AMAZON MKTPLACE PMTS	12/14/2010	$384.90
	Amazon.com	12/14/2010	$1,289.99
	AMAZON MKTPLACE PMTS	12/15/2010	$125.58
			$2,169.13
TARA NOVIT-THOMAS	CONSTANT CONTACT 1	12/05/2010	$35.00
	PITNEY BOWES	12/03/2010	$21.45
	SOC OF CLINICAL RESEAR	12/08/2010	$100.00
	STAPLS7069295547000002	12/23/2010	$266.59
	STAPLS7069295547000005	12/23/2010	$79.30
	OFFICEMAX CT IN#673518	12/23/2010	$182.73
	STAPLS7069295547000001	12/23/2010	$27.54
	STAPLS7069295547000004	12/23/2010	$12.86
	STAPLS7069295547000003	12/28/2010	$8.08
			$733.55
TERESA KENNEDY	OFFICE DEPOT #1214	12/11/2010	$116.32
			$116.32
TERESA L GARNER	THE MATHWORKS - OA	12/01/2010	$107.46
	STAPLS7068696740000001	12/04/2010	$78.55
	WWW.NEWEGG.COM	12/06/2010	$156.33
	STAPLS7068794277000001	12/08/2010	$21.73
	AMAZON MKTPLACE PMTS	12/16/2010	$26.27
	STAPLS7069094023000001	12/16/2010	$21.99
	METTLER ELECTRONICS	12/17/2010	$61.30
	UPS 00004AT253	12/19/2010	$174.97
	AMAZON MKTPLACE PMTS	12/21/2010	$35.99
	STAPLS7069219330000001	12/21/2010	$57.82
			$742.41
THOMAS JHOU	SIGMA ALDRICH US	11/30/2010	$186.35
	FISHER SCI ATL	12/01/2010	$20.44
	INVITROGEN 20105904	12/01/2010	$190.17
	FISHER SCI ATL	12/01/2010	$20.44
	SIGMA ALDRICH US	12/02/2010	$380.69
	WORLD PRECISION INSTRU	12/01/2010	$240.71

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS JHOU	AMAZON MKTPLACE PMTS	12/02/2010	$22.84
	OFFICE DEPOT #1214	12/02/2010	$56.27
	OFFICE DEPOT #1214	12/06/2010	$56.82
	FISHER SCI ATL	12/08/2010	$60.88
	VECTOR LABORATORIES INC	12/08/2010	$218.00
	RDC ROCHE DIAGNOSTICS	12/09/2010	$271.00
	AMAZON MKTPLACE PMTS	12/08/2010	$34.70
	FISHER SCI ATL	12/09/2010	$15.64
	OMNETICS CONNECTOR CORP	12/08/2010	$1,003.80
	FISHER SCI ATL	12/11/2010	$11.09
	FISHER SCI ATL	12/10/2010	$149.41
	DROPBOX	12/10/2010	$99.00
	PERKIN ELMER ANALYTICAL	12/11/2010	$342.93
	LOWES #00661	12/11/2010	$32.88
	PAYPAL ORDER	12/16/2010	$398.17
	MCMASTER-CARR	12/15/2010	$107.89
	LOWES #00661	12/17/2010	$11.53
	LOWES #00661	12/18/2010	$14.71
	FISHER SCI ATL	12/18/2010	$1,105.05
	MEDSTAR INC	12/20/2010	$382.73
	EMD CHEMICALS	12/20/2010	$256.00
	LIST BIOLOGICAL LABS	12/21/2010	$220.12
	FINE SCIENCE TOOLS INC	12/22/2010	$501.00
	VWR INTERNATIONAL INC	12/22/2010	$81.09
	INSTECH LABORATOR01 OF 01	12/22/2010	$503.92
	FISHER SCI ATL	12/23/2010	$95.96
	COLEPARMER 00106013	12/22/2010	$644.42
	FISHER SCI ATL	12/23/2010	$139.79
	BIOTIUM INC	12/28/2010	$138.61
	NATIONAL WELDERS #15	12/29/2010	$5.38
			$8,020.43
THOMAS TRUSK	Amazon.com	12/07/2010	$57.55
	STAPLES 00108282	12/07/2010	$96.63
	PROVANTAGE CORP	12/10/2010	$86.71
	XEROX CORPORATION-CREDIT	12/19/2010	$1,692.99
	APL APPLE ONLINE STORE	12/24/2010	$196.73
	APL APPLE ONLINE STORE	12/24/2010	$1,921.03
			$4,051.64
TIFFANY ROGERS	OFFICEMAX CT IN#177024	12/01/2010	$57.80
	STAPLS7068776795000001	12/08/2010	$71.81
	STAPLS7068845509000001	12/09/2010	$183.76
	DMI DELL HIGHER EDUC	12/11/2010	$158.38
	DMI DELL HIGHER EDUC	12/11/2010	$324.00
	WALMART.COM	12/13/2010	$52.68
	OFFICEMAX CT IN#547584	12/16/2010	$13.03
			$861.46

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TINA LUKE	STAPLS7068658024000001	12/03/2010	$53.84
	OFFICEMAX CT IN#345725	12/08/2010	$152.28
	STAPLS7068926027000001	12/11/2010	$61.46
	GODADDY.COM	12/22/2010	$27.71
			$295.29
TINA TEAL	DIAMOND SPRINGS WATER	12/01/2010	$33.98
	GRAPHICSLAND INC	12/04/2010	$150.68
	UPS 1ZA76V710295068662	12/05/2010	$6.73
	STAPLS7068717302000001	12/04/2010	$115.42
	OFFICEMAX CT IN#315980	12/06/2010	$159.31
	PLANNER PADS	12/06/2010	$33.94
	STAPLS7068885422000001	12/10/2010	$252.49
	PESI SEMINARS	12/21/2010	$174.00
	NTSUPPLY.COM	12/22/2010	$100.05
	UPS 1ZA76V710198960676	12/26/2010	$9.55
	UPS 1ZA76V710193512945	12/26/2010	$9.55
	OFFICEMAX CT IN#739498	12/30/2010	$296.34
			$1,342.04
TODD LEMATTY	THE POST AND COURIER	11/30/2010	$209.22
	SENSONICS, INC.	12/06/2010	$850.70
	CORNING INC-CREDIT SVCS	12/07/2010	$472.38
	SENSONICS, INC.	12/08/2010	$824.73
	SENSONICS, INC.	12/08/2010	$243.80
	THE POST AND COURIER	12/22/2010	$209.22
			$2,810.05
TOM FLEURY	SIGMA ALDRICH US	12/01/2010	$55.14
			$55.14
TOM GALLIEN	SYX GLOBALGOV/EDSOLUTN	11/30/2010	$263.00
	KEYSTONE SYMPOSIA	12/03/2010	$845.00
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	CONT CARBONIC PDCT	12/06/2010	$73.10
	STAPLES 00115832	12/06/2010	$32.24
	NATIONAL WELDERS #15	12/06/2010	$82.69
	NATIONAL WELDERS #15	12/07/2010	$68.87
	KEYSTONE SYMPOSIA	12/10/2010	$50.00
	KEYSTONE SYMPOSIA	12/10/2010	$795.00
	SIGMA ALDRICH US	12/13/2010	$174.03
	SANTA CRUZ BIOTECHNOLOGY	12/14/2010	$293.06
	SIGMA ALDRICH US	12/14/2010	$408.15

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TOM GALLIEN	SIGMA ALDRICH US	12/15/2010	$482.50
	NATIONAL WELDERS #15	12/14/2010	$82.69
	FEDEX 867562944111	12/16/2010	$31.08
	SYX GLOBALGOV/EDSOLUTN	12/16/2010	$290.52
	CONT CARBONIC PDCT	12/20/2010	$73.10
	UNITED LASER	12/21/2010	$552.56
	CDW GOVERNMENT	12/21/2010	$371.85
	NATIONAL WELDERS #15	12/21/2010	$82.69
	INVITROGEN 20032229	12/23/2010	$256.93
	GENE TOOLS LLS	12/23/2010	$245.00
	CONT CARBONIC PDCT	12/27/2010	$73.10
			$6,211.96
TONI WINDHAM	MICROBILT CORP	12/01/2010	$48.32
	THE POST AND COURIER CIRC	12/09/2010	$16.25
			$64.57
TONYA HAZELTON	STAPLS7068565777000001	12/01/2010	$110.97
	STAPLS7069149846000001	12/17/2010	$116.09
	OFFICEMAX CT IN#574837	12/17/2010	$191.18
	STAPLS7069149846000002	12/17/2010	$94.59
	STAPLS7069412853000001	12/30/2010	$105.81
			$618.64
TRACY L WASHINGTON	OFFICE CONNECTIONS INC	11/30/2010	$76.49
	SOURCEONE HEALTHC01 OF 01	12/01/2010	$119.61
	STAPLS7068993347000001	12/14/2010	$305.09
	AUAER	12/16/2010	$56.95
	WM SUPERCENTER	12/17/2010	$31.94
			$590.08
TRAVIS POOLE	SIGMA ALDRICH US	12/13/2010	$102.29
	INVITROGEN 20165211	12/15/2010	$287.51
	FISHER SCI CCH	12/17/2010	$30.52
			$420.32
V CATALIN BUHUSI	DENTAL DEALS ONLINE	11/24/2010	$605.88
	FISHER SCI ATL	12/01/2010	$446.99
	NOLDUS INFORMATION TECH	12/01/2010	$245.00
	HUNTER'S GREEN	12/03/2010	$744.82
	RAININ INSTRUMENT LLC	12/07/2010	$758.56
	NATIONAL WELDERS #15	12/06/2010	$6.22
	VWR INTERNATIONAL INC	12/08/2010	$919.91
	FLUOROCHROME	12/08/2010	$245.00
	INVITROGEN 20141059	12/09/2010	$522.45
	FISHER SCI ATL	12/09/2010	$352.43
	INVITROGEN 20141059	12/09/2010	$47.30
	NATIONAL WELDERS #15	12/09/2010	$41.34
	FISHER SCI ATL	12/15/2010	$50.84
	INVITROGEN 20190034	12/22/2010	$596.57

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
V CATALIN BUHUSI	FISHER SCI ATL	12/24/2010	$66.12
			$5,649.43
VALERIE MORTON	STAPLS7068508565000001	11/30/2010	$129.47
	ROSS PRINTING	12/01/2010	$1,525.20
	FEDEX OFFICE #2101	12/09/2010	$733.94
	OFFICE DEPOT #2193	12/09/2010	$65.74
	ROSS PRINTING	12/17/2010	$1,182.91
	STAPLS7069147550000001	12/17/2010	$112.09
	STAPLS7069147550000002	12/17/2010	$11.73
	STAPLS7069147550000003	12/21/2010	$27.25
	ACCME	12/22/2010	$45.00
			$3,833.33
VANESSA DANIELS	HENRY SCHEIN	11/29/2010	$2,356.05
	HENRY SCHEIN	12/01/2010	$757.56
	HENRY SCHEIN	12/01/2010	$1,135.68
	ACADENTAL, INC	12/02/2010	$2,080.00
	HENRY SCHEIN	12/01/2010	$1,157.97
	HENRY SCHEIN	12/01/2010	$137.00
	HENRY SCHEIN	12/01/2010	$1,984.00
	ACADENTAL, INC	12/04/2010	$1,564.75
	HENRY SCHEIN	12/02/2010	$1,994.62
	HENRY SCHEIN	12/01/2010	$61.77
	HENRY SCHEIN	12/02/2010	$25.90
	BRASSELER USA DENTAL L	12/03/2010	$1,516.50
	HENRY SCHEIN	12/03/2010	$5,277.79
	HENRY SCHEIN	12/03/2010	$4,408.84
	HENRY SCHEIN	12/07/2010	$60.87
	HENRY SCHEIN	12/06/2010	$98.56
	HENRY SCHEIN	12/06/2010	$1,006.95
	HENRY SCHEIN	12/06/2010	$2,419.29
	HENRY SCHEIN	12/07/2010	$7,264.63
	HENRY SCHEIN	12/07/2010	$918.40
	HENRY SCHEIN	12/08/2010	$144.00
	HENRY SCHEIN	12/08/2010	$9,016.00
	HENRY SCHEIN	12/07/2010	$2,208.66
	HENRY SCHEIN	12/03/2010	$234.05
	HENRY SCHEIN	11/29/2010	$55.21
	HENRY SCHEIN	12/09/2010	$4,481.87
	HENRY SCHEIN	12/09/2010	$4,481.87
	HENRY SCHEIN	12/09/2010	$248.31
	HENRY SCHEIN	12/13/2010	$1,298.05
	HENRY SCHEIN	12/10/2010	$145.26
	HENRY SCHEIN	12/13/2010	$1,652.09
	HENRY SCHEIN	12/10/2010	$55.82
	HENRY SCHEIN	12/13/2010	$4,691.13
	HENRY SCHEIN	12/13/2010	$1,179.38

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA DANIELS	HENRY SCHEIN	12/14/2010	$9,840.52
	BRASSELER USA DENTAL L	12/13/2010	$4.25
	HENRY SCHEIN	10/28/2010	$98.95
	HENRY SCHEIN	11/01/2010	$98.95
	BRASSELER USA DENTAL L	12/15/2010	$80.75
	HENRY SCHEIN	12/09/2010	$61.77
	HENRY SCHEIN	12/06/2010	$37.82
	ACADENTAL, INC	12/23/2010	$2,260.00
			$78,601.84
VANESSA SULLIVAN	SPHERION	11/30/2010	$598.00
	SPHERION	11/30/2010	$478.40
	ASGE	12/01/2010	$60.00
	SCT	12/02/2010	$160.00
	SCT	12/02/2010	$160.00
	SCT	12/02/2010	$160.00
	UPS 1ZA76V130494689607	12/05/2010	$17.65
	SCT	12/02/2010	$160.00
	AHA STROKE CONFERENCE	12/09/2010	$490.00
	AMERICAN AI 0017941830785	12/10/2010	$338.80
	AHA STROKE CONFERENCE	12/11/2010	$490.00
	DELTA AIR 0062339502853	12/13/2010	$320.80
	WKH LIPPINCOTT WMS/WIL	12/13/2010	$450.00
	HEALTH AFFAIRS	12/14/2010	$138.00
	SOCIETY FOR EPIDEMIOLOGIC	12/17/2010	$160.00
	UPS 1ZA76V130198798256	12/19/2010	$11.53
	Amazon.com	12/17/2010	$208.49
	SPHERION	12/20/2010	$598.00
	SPHERION	12/20/2010	$598.00
	SPHERION	12/20/2010	$351.33
	DELTA AIR 0062340357546	12/20/2010	$330.80
	AHA STROKE CONFERENCE	12/21/2010	$490.00
	AAAS SCIENCE MAG	12/21/2010	$99.00
	WKH LIPPINCOTT WMS/WIL	12/21/2010	$450.00
	CALENDARS	12/21/2010	$43.49
	NTL COUNCIL OF UNIV RESEA	12/22/2010	$165.00
	DELTA AIR 0067943935470	12/21/2010	$454.30
	SOC OF CLINICAL RESEAR	12/23/2010	$175.00
	UPS 1ZA76V130196792069	12/26/2010	$10.36
			$8,166.95
VERONICA MACK	STAPLS7068684521000001	12/04/2010	$13.96
	GRANTWRITIN	12/16/2010	$425.00
			$438.96
VICTORIA SIMMONS	ESTORE ONLINE TRANS	12/14/2010	$61.00
	AACR MEMBERSHIP DUES ONLI	12/22/2010	$280.00
			$341.00
VIVIAN HALL	STAPLS7068569849000001	12/01/2010	$138.55

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Cardholder	Vendor Name	Purchase Date	Amount
VIVIAN HALL	STATISTICAL SOLUTIONS LIM	12/01/2010	$2,500.00
	AMAZON MKTPLACE PMTS	12/04/2010	$75.44
	SC BCB OFF OF RES HEALTH	12/07/2010	$68.10
	AACR MEMBERSHIP DUES ONLI	12/08/2010	$305.00
	INSTITUTE OF MATHEMATI	12/09/2010	$92.70
	Amazon.com	12/11/2010	$122.68
	CAM CAMBRIDGE UNIVERS	12/14/2010	$45.50
	OFFICEMAX CT IN#496476	12/14/2010	$343.81
	STAPLS7069016905000001	12/14/2010	$197.94
	ENAR	12/15/2010	$90.00
	ENAR	12/15/2010	$574.00
	WP-THE ROYAL STATI	12/16/2010	$307.96
	STAPLS7069146893000001	12/17/2010	$169.41
	ACT UW CCER WORKSHOP	12/18/2010	$500.00
	BARNES&NOBLE COM	12/20/2010	$117.42
	OFFICEMAX CT IN#533144	12/17/2010	$112.86
			$5,761.37
W CURTIS WISE	WWW.NEWEGG.COM	12/08/2010	$159.98
			$159.98
WANDA Y CONNOR	CAROLINA AUTO ELECTRIC	11/30/2010	$1,693.95
	TRANSIT SERVICES,INC.	12/03/2010	$320.67
	TRANSIT SERVICES,INC.	12/07/2010	$1,773.02
	SNIDER TIRE #333	12/08/2010	$93.36
	CAROLINA AUTO ELECTRIC	12/14/2010	$849.05
	TRANSIT SERVICES,INC.	12/15/2010	$213.78
	CAROLINA AUTO ELECTRIC	12/16/2010	$300.50
	W.W. WILLIAMS	12/21/2010	$595.91
	W.W. WILLIAMS	12/21/2010	$152.25
	TRANSIT SERVICES,INC.	12/21/2010	$704.54
	TRANSIT SERVICES,INC.	12/21/2010	$56.68
			$6,753.71
WAYNE SINGLETON	INVIVO GEN	12/01/2010	$200.00
	NATIONAL WELDERS #15	11/30/2010	$41.34
	INVITROGEN 20107900	12/02/2010	$190.60
	FISHER SCI ATL	12/02/2010	$792.18
	QIAGEN INC	12/03/2010	$355.25
	FISHER SCI ATL	12/04/2010	$304.44
	COMPUSULT INC	12/02/2010	$578.00
	FISHER SCI ATL	12/04/2010	$455.06
	FISHER SCI ATL	12/03/2010	$125.13
	RDC ROCHE DIAGNOSTICS	12/07/2010	$348.00
	CONT CARBONIC PDCT	12/06/2010	$36.55
	CONT CARBONIC PDCT	12/06/2010	$36.55
	BIO RAD	12/07/2010	$490.16
	NATIONAL WELDERS #15	12/06/2010	$55.55
	APL APPLE ONLINE STORE	12/09/2010	$163.26

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Cardholder	Vendor Name	Purchase Date	Amount
WAYNE SINGLETON	QIAGEN INC	12/14/2010	$179.20
	QIAGEN INC	12/14/2010	$380.80
	FISHER SCI ATL	12/16/2010	$203.56
	SUPPLIESOUTLET COM	12/16/2010	$119.60
	VWR INTERNATIONAL INC	12/16/2010	$53.72
	FISHER SCI ATL	12/17/2010	$3.16
	RICHEYS SERVICES	12/17/2010	$892.60
	OLINK AB	12/17/2010	$1,202.50
	CONT CARBONIC PDCT	12/20/2010	$73.10
	CARIDIANBCT INC	12/22/2010	$811.73
	CONT CARBONIC PDCT	12/27/2010	$36.55
			$8,128.59
WENDY A MUZZY	APPLE STORE #R318	12/10/2010	$1,051.39
	THE UPS STORE #2114	12/21/2010	$11.61
	APPLE STORE #R318	12/20/2010	$526.00
			$1,589.00
WENDY REHMAN	AMERICAN SOCIETY OF NEPH	12/10/2010	$295.00
			$295.00
WILLETTE S BURNHAM	NASPA E-COMMERCE	12/01/2010	$208.00
	PUBLIX #1205	12/08/2010	$52.81
	ISLAND VISTA	12/13/2010	$84.49
	PAYPAL SCHIGHEREDU	12/14/2010	$140.00
	AMERICAN COUNCIL ON EDUC	12/16/2010	$85.00
	HILTON HOTELS ADV DEP	12/18/2010	$290.83
	NATIONAL BOARD OF MEDI	12/18/2010	$45.00
	WALGREENS #6073	12/23/2010	$219.80
	BI-LO 228	12/23/2010	$100.00
	TUESDAY MORNING #0531	12/28/2010	$74.89
	SURVEYMONKEY.COM/HELP	12/28/2010	$29.90
			$1,330.72
WILLIAM B GLEN	NATIONAL WELDERS #15	11/30/2010	$33.48
	OFFICE DEPOT #2233	12/06/2010	$27.93
			$61.41
WILLIAM SEABORN	LOWES #00655	12/03/2010	$10.64
	LOWES #00655	12/08/2010	$30.48
			$41.12

Total for MEDICAL UNIV OF S C: $1,979,289.04

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	SUPERIOR HYDRAULIC	12/02/2010	$61.54
			$61.54
ALICE E MOORE	AMER.ACADEMY OF PROF.CODE	12/06/2010	$198.62
	FORMS AND SUPPLY - AOPD	12/10/2010	$218.95
	CARTRIDGE WORLD #	12/14/2010	$184.02
	SPIRIT TELECOM	12/16/2010	$2.53
	FORMS AND SUPPLY - AOPD	12/17/2010	$27.88
	FORMS AND SUPPLY - AOPD	12/17/2010	$2.42
	OCE FINANCIAL INC01 OF 01	12/20/2010	$177.50
	OCE FINANCIAL INC01 OF 01	12/20/2010	$177.50
	OCE FINANCIAL INC01 OF 01	12/20/2010	$177.50
	IMAGISTICSINV 415129223	12/11/2010	$152.07
			$1,318.99
ALVAH L WOODARD	FORMS AND SUPPLY - AOPD	12/16/2010	$28.38
			$28.38
AMANDA H KOWELL	OCE FINANCIAL INC01 OF 01	12/06/2010	$200.46
	SPIRIT TELECOM	12/09/2010	$41.90
	LASER PRINT SERVICE, INC	12/08/2010	$372.36
	IMAGISTICSINV 415134279	12/11/2010	$22.49
	TPM COLUMBIA	12/20/2010	$490.65
	SMITH RUBBER STAMP & SEAL	12/20/2010	$20.97
			$1,148.83
AMIE P SHAVER	WM SUPERCENTER	12/01/2010	$91.16
	WAL-MART #1281	12/01/2010	$286.05
	WAL-MART #1035	12/22/2010	$192.63
			$569.84
ANGELA E MOSES	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
			$75.00
ANNETTE H BANGLE	ATT BILL PAYMENT	11/30/2010	$183.22
	CITY OF ROCK HILL	11/30/2010	$659.72
	OFFICEMAX CT IN#186687	11/30/2010	$183.58
	CITY OF ROCK HILL	11/30/2010	$224.49
	ATT BILL PAYMENT	11/30/2010	$78.27
	ATT BILL PAYMENT	11/30/2010	$78.27
	FORMS AND SUPPLY - AOPD	12/02/2010	$9.83
	IMAGISTICSINV 414906415	10/09/2010	$114.23
	FORMS AND SUPPLY - AOPD	12/02/2010	$28.57
	FORMS AND SUPPLY - AOPD	12/02/2010	$25.66
	IMAGISTICSINV 415119225	11/06/2010	$68.88
	THE OFFICE PAL	12/07/2010	$165.16
	IMAGISTICSINV 415119244	11/06/2010	$75.71
	FORMS AND SUPPLY - AOPD	12/06/2010	$4.68
	IMAGISTICSINV 415119242	11/06/2010	$35.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BANGLE	IMAGISTICSINV 415119227	11/06/2010	$112.09
	IMAGISTICSINV 415119231	11/06/2010	$44.69
	IMAGISTICSINV 415119237	11/06/2010	$64.49
	OCE FINANCIAL INC01 OF 01	12/08/2010	$222.44
	OCE FINANCIAL INC01 OF 01	12/08/2010	$199.02
	OCE FINANCIAL INC01 OF 01	12/08/2010	$222.44
	YORK GAS-WWW.YCNGA	12/07/2010	$147.01
	THE OFFICE PAL	12/08/2010	$768.51
	YORK GAS-WWW.YCNGA	12/07/2010	$150.13
	YORK GAS-WWW.YCNGA	12/07/2010	$99.14
	OCE FINANCIAL INC01 OF 01	12/08/2010	$224.64
	OCE FINANCIAL INC01 OF 01	12/08/2010	$224.64
	OCE FINANCIAL INC01 OF 01	12/08/2010	$222.56
	METROCALL/ARCH WIRE	12/07/2010	$6.58
	FORMS AND SUPPLY - AOPD	12/06/2010	$58.93
	METROCALL/ARCH WIRE	12/07/2010	$6.58
	METROCALL/ARCH WIRE	12/07/2010	$19.74
	METROCALL/ARCH WIRE	12/07/2010	$6.58
	METROCALL/ARCH WIRE	12/07/2010	$13.16
	METROCALL/ARCH WIRE	12/07/2010	$6.58
	THE OFFICE PAL	12/07/2010	$51.94
	FORMS AND SUPPLY - AOPD	12/09/2010	$55.67
	FORMS AND SUPPLY - AOPD	12/09/2010	$71.39
	CITY OF ROCK HILL	12/15/2010	$44.32
	CITY OF ROCK HILL	12/15/2010	$887.08
	CITY OF ROCK HILL	12/15/2010	$81.90
	CITY OF ROCK HILL	12/15/2010	$104.98
	JANPAK 4	12/15/2010	$74.85
	JANPAK 4	12/15/2010	$64.09
	JANPAK 4	12/15/2010	$19.29
	OFFICEMAX CT IN#553383	12/16/2010	$327.11
	JANPAK 4	12/15/2010	$241.25
			$6,779.64
ANNIE R FRANKLIN	BI-LO 290	12/02/2010	$16.59
	BI-LO 290	12/16/2010	$10.75
			$27.34
ANNIE WALTERS	WAL-MART #0795	12/14/2010	$55.64
	REIDS #2513	12/20/2010	$38.14
			$93.78
ASHLEY N BISHOP	THE OFFICE PAL	12/01/2010	$53.06
	DAYDOTS	12/07/2010	$249.38
	Amazon.com	12/07/2010	$83.43
	WWW.NEWEGG.COM	12/15/2010	$815.44
	WWW.NEWEGG.COM	12/15/2010	$756.33
	METROCALL/ARCH WIRE	12/15/2010	$54.78
	OCE FINANCIAL INC01 OF 01	12/17/2010	$200.46

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N BISHOP	OCE FINANCIAL INC01 OF 01	12/17/2010	$221.86
	OCE FINANCIAL INC01 OF 01	12/17/2010	$200.46
			$2,635.20
AUDREY A PELKEY	EARTHGRAINS BAKIN01 OF 01	11/30/2010	$384.68
	WAL-MART #0644	12/05/2010	$23.92
	EARTHGRAINS BAKIN01 OF 01	12/14/2010	$159.63
	WAL-MART #0644	12/21/2010	$44.80
	EARTHGRAINS BAKIN01 OF 01	12/21/2010	$244.36
	BI-LO 270	12/26/2010	$32.74
	WM SUPERCENTER	12/29/2010	$5.48
	EARTHGRAINS BAKIN01 OF 01	12/28/2010	$70.32
			$965.93
AUNRA B HUDLEY	WAL-MART #2214	12/15/2010	$65.03
	WAL-MART #2214	12/15/2010	$84.25
	WAL-MART #2214	12/22/2010	$26.91
	WAL-MART #2214	12/22/2010	$69.48
	WAL-MART #2214	12/22/2010	$53.56
			$299.23
BARBARA K WYMER	FORMS AND SUPPLY - AOPD	12/02/2010	$7.73
			$7.73
BARBARETTA B SMITH	FORMS AND SUPPLY - AOPD	12/15/2010	$167.80
			$167.80
BELVA MCCORMICK	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$9.50
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$9.50
	NPDB NPDB-HIPDB.HRSA.GOV	12/08/2010	$4.75
	AMA PROFILES	12/08/2010	$58.00
	AMA PROFILES	12/08/2010	$58.00
	AMA PROFILES	12/08/2010	$58.00
			$269.00
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	12/06/2010	$216.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BESSIE S RANKIN	FORMS AND SUPPLY - AOPD	12/16/2010	$17.46
			$233.76
BETTY A COLON	THE OFFICE PAL	12/07/2010	$575.32
	Amazon.com	12/08/2010	$56.77
	Amazon.com	12/08/2010	$56.78
	Amazon.com	12/08/2010	$61.77
	FORMS AND SUPPLY - AOPD	12/16/2010	$84.21
	BATTERIESPLUS.COM	12/16/2010	$45.12
	SOUTHEASTERN PAPER GROUP	12/18/2010	$239.47
			$1,119.44
BETTY D DINKINS	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
			$50.00
BETTY J ROBERTS	MICHAELS #3855	12/06/2010	$39.69
	WAL-MART #1035	12/07/2010	$215.88
	WM SUPERCENTER	12/07/2010	$117.53
	WM SUPERCENTER	12/09/2010	$339.67
	CVS PHARMACY #4174 Q03	12/15/2010	$14.80
			$727.57
BRENDA J THOMAS	FORMS AND SUPPLY - AOPD	12/09/2010	$28.34
			$28.34
BRENDA L CORCORAN	WM SUPERCENTER	12/01/2010	$19.10
	WM SUPERCENTER	12/08/2010	$7.23
	WM SUPERCENTER	12/15/2010	$3.91
	WM SUPERCENTER	12/08/2010	$22.76
	WM SUPERCENTER	12/15/2010	$19.20
	WM SUPERCENTER	12/15/2010	$18.32
	WM SUPERCENTER	12/22/2010	$2.23
	WM SUPERCENTER	12/22/2010	$21.21
	WAL-MART #1383	12/29/2010	$22.24
			$136.20
BRUCE E PATRICK	MICHAELS #3855	11/29/2010	$49.82
	DOLRTREE 559 00005595	11/29/2010	$24.38
	DOLRTREE 1820 00018200	12/02/2010	$27.32
	WM SUPERCENTER	12/02/2010	$88.22
	DOLRTREE 559 00005595	12/06/2010	$28.62
	WM SUPERCENTER	12/09/2010	$58.38
	MICHAELS #3855	12/09/2010	$105.95
	WM SUPERCENTER	12/15/2010	$48.00
	DOLRTREE 1820 00018200	12/16/2010	$60.78
	WM SUPERCENTER	12/21/2010	$188.91
	DOLRTREE 1820 00018200	12/22/2010	$83.40
	WAL-MART #1035	12/30/2010	$48.93
	WM SUPERCENTER	12/30/2010	$91.92
			$904.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT O MORTON	BLOCKBUSTER.COM	12/24/2010	$21.39
			$21.39
CANDICE R MORGAN	WM SUPERCENTER	12/03/2010	$34.73
	PUBLIX #1095	12/08/2010	$17.05
	PUBLIX #1095	12/08/2010	$60.39
			$112.17
CAROLINE CASH	MICHAELS #3855	11/29/2010	$65.77
	WAL-MART #1035	12/02/2010	$82.73
	WAL-MART #1035	12/06/2010	$123.70
	WM SUPERCENTER	12/07/2010	$115.49
	WM SUPERCENTER	12/08/2010	$147.82
	MICHAELS #3855	12/08/2010	$19.47
	DOLLAR-GENERAL #4212	12/08/2010	$18.72
	DOLLAR GENERAL #12049	12/16/2010	$31.92
	DOLLAR-GENERAL #4212	12/23/2010	$40.74
			$646.36
CAROLYN K MCTAGGART	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$125.00
CAROLYN S WRIGHT	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
			$50.00
CAROLYN SEALS	WM SUPERCENTER	12/07/2010	$499.92
	WM SUPERCENTER	12/15/2010	$499.99
			$999.91
CAROLYN WEBBER	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
			$275.00
CATHY E BREZEALE	SCE & G	12/01/2010	$209.54
	SPIRIT TELECOM	12/02/2010	$29.02
	ABBEVILLE PUBLIC U	12/02/2010	$511.88
	WEST CAROLINA RURAL TEL.	12/01/2010	$88.70
	SPEEDPAY:DUKE-ENERGY	12/04/2010	$688.88

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	ATT BILL PAYMENT	12/03/2010	$217.49
	NewCommu ONETIMEPAY	12/06/2010	$53.27
	NewCommu ONETIMEPAY	12/07/2010	$176.37
	OCE FINANCIAL INC01 OF 01	12/08/2010	$164.78
	OCE FINANCIAL INC01 OF 01	12/08/2010	$164.08
	CENTURYLINK - WEB CRB	12/08/2010	$204.68
	OCE FINANCIAL INC01 OF 01	12/08/2010	$164.78
	OCE FINANCIAL INC01 OF 01	12/08/2010	$164.78
	LAURENS COUNTY WATER A	12/07/2010	$114.60
	CLINTON NEWBERRY N GAS AU	12/08/2010	$218.24
	METROCALL/ARCH WIRE	12/07/2010	$14.25
	ABBEVILLE PUBLIC U	12/02/2010	$118.46
	SCE & G	12/09/2010	$376.33
	SPIRIT TELECOM	12/15/2010	$40.41
	CENTURYLINK - WEB CRB	12/15/2010	$44.79
	ATT BILL PAYMENT	12/15/2010	$177.76
	SPIRIT TELECOM	12/15/2010	$37.81
	SC.GOV	12/17/2010	$1,107.69
	SPIRIT TELECOM	12/02/2010	$54.38
	SPIRIT TELECOM	12/02/2010	$19.17
	SPIRIT TELECOM	12/02/2010	$42.59
	SPIRIT TELECOM	12/02/2010	$45.93
	SPIRIT TELECOM	12/02/2010	$4.22
	SPIRIT TELECOM	12/02/2010	$23.43
	SPIRIT TELECOM	12/02/2010	$10.12
	SPIRIT TELECOM	12/02/2010	$61.33
	STERICYCLE	12/21/2010	$65.00
	METROCALL/ARCH WIRE	12/07/2010	$14.25
	METROCALL/ARCH WIRE	12/07/2010	$24.12
	METROCALL/ARCH WIRE	12/07/2010	$24.12
	METROCALL/ARCH WIRE	12/07/2010	$12.06
	METROCALL/ARCH WIRE	12/07/2010	$26.29
	SCE & G	12/09/2010	$184.79
	SPIRIT TELECOM	12/15/2010	$49.57
	SPIRIT TELECOM	12/15/2010	$28.82
	SPIRIT TELECOM	12/15/2010	$36.11
	SPIRIT TELECOM	12/15/2010	$45.36
	SPIRIT TELECOM	12/15/2010	$3.88
	SPIRIT TELECOM	12/15/2010	$14.47
	SPIRIT TELECOM	12/15/2010	$14.35
	SPIRIT TELECOM	12/15/2010	$57.26
	SPIRIT TELECOM	12/15/2010	$49.39
	SPIRIT TELECOM	12/15/2010	$29.81
	SPIRIT TELECOM	12/15/2010	$42.97
	SPIRIT TELECOM	12/15/2010	$48.71
	SPIRIT TELECOM	12/15/2010	$2.35
	SPIRIT TELECOM	12/15/2010	$13.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY E BREZEALE	SPIRIT TELECOM	12/15/2010	$13.13
	SPIRIT TELECOM	12/15/2010	$60.34
	SC.GOV	12/17/2010	$124.20
	CLINTON NEWBERRY N GAS AU	12/22/2010	$420.17
	NewCommu ONETIMEPAY	12/22/2010	$115.99
	LOWES #00518	12/23/2010	$85.09
	ADVANCE AUTO PARTS 5530	12/23/2010	$14.86
	NewCommu ONETIMEPAY	12/24/2010	$53.23
	CENTURYLINK - WEB CRB	12/30/2010	$150.00
	ATT BILL PAYMENT	12/30/2010	$177.81
	CENTURYLINK - WEB CRB	12/30/2010	$269.79
			$7,621.72
CELESTINE BOONE	PIGGLY WIGGLY 090	12/09/2010	$466.58
	PIGGLY WIGGLY 090	12/09/2010	$4.45
	PIGGLY WIGGLY 090	12/09/2010	$20.32
	PIGGLY WIGGLY 090	12/15/2010	$138.57
	PIGGLY WIGGLY 090	12/15/2010	$356.50
			$986.42
CHARLES L JACKSON	FORMS AND SUPPLY - AOPD	11/30/2010	$107.52
	FORMS AND SUPPLY - AOPD	11/30/2010	$24.54
	OCE FINANCIAL INC01 OF 01	12/08/2010	$141.24
	OCE FINANCIAL INC01 OF 01	12/08/2010	$141.24
	OCE FINANCIAL INC01 OF 01	12/08/2010	$140.54
	FORMS AND SUPPLY - AOPD	12/07/2010	$42.41
	OCE FINANCIAL INC01 OF 01	12/08/2010	$191.40
	OCE FINANCIAL INC01 OF 01	12/08/2010	$164.78
	FORMS AND SUPPLY - AOPD	12/07/2010	$21.75
	FORMS AND SUPPLY - AOPD	12/08/2010	$50.68
	FORMS AND SUPPLY - AOPD	12/08/2010	$139.28
	FORMS AND SUPPLY - AOPD	12/08/2010	$62.34
	FORMS AND SUPPLY - AOPD	12/08/2010	$30.33
	FORMS AND SUPPLY - AOPD	12/08/2010	$12.51
	FORMS AND SUPPLY - AOPD	12/10/2010	$89.12
	SUNRISE/SOCAL LIGHTING	12/10/2010	$206.28
	SUNRISE/SOCAL LIGHTING	12/14/2010	$206.28
	FORMS AND SUPPLY - AOPD	12/14/2010	$88.70
	NORTH SHORE LIGHTING	12/12/2010	$69.83
	COOL PRODUCTS GROUP	12/15/2010	$26.70
	THE OFFICE PAL	12/16/2010	$206.79
	IMAGISTICSINV 415125653	12/11/2010	$26.40
	FORMS AND SUPPLY - AOPD	12/20/2010	$14.91
	DJB PENS	12/20/2010	$29.65
	IMAGISTICSINV 415136175	12/11/2010	$19.01
	IMAGISTICSINV 415175212	12/11/2010	$113.36
	IMAGISTICSINV 415129053	12/11/2010	$13.67
	IMAGISTICSINV 415126123	12/11/2010	$66.35

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES L JACKSON	IMAGISTICSINV 415124313	12/11/2010	$60.89
	IMAGISTICSINV 415135155	12/11/2010	$12.57
	IMAGISTICSINV 415175610	12/11/2010	$41.98
	JANPAK 4	12/20/2010	$396.27
	IMAGISTICSINV 415132032	12/11/2010	$85.10
	IMAGISTICSINV 415175087	12/11/2010	$97.35
	JANPAK 4	12/21/2010	$33.03
	Amazon.com	12/22/2010	$97.69
	SUNRISE/SOCAL LIGHTING	12/23/2010	$206.28
	THE OFFICE PAL	12/23/2010	$832.92
	FORMS AND SUPPLY - AOPD	12/23/2010	$54.86
	JANPAK 4	12/21/2010	$437.54
	JANPAK 4	12/20/2010	$440.34
			$5,244.43
CHERYL G MCCLINTON	PUBLIX #597	11/29/2010	$8.64
	PUBLIX #597	11/29/2010	$85.20
	STAPLES 00103911	12/06/2010	$12.75
	PARTY CITY #215	12/20/2010	$52.43
	BI-LO 282	12/22/2010	$51.44
	BI-LO 282	12/23/2010	$68.56
	PUBLIX #597	12/29/2010	$95.64
	TARGET 00019232	12/30/2010	$13.90
			$388.56
CHERYL MARTIN	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
			$175.00
CHEVIS B PARSONS	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$50.00
CHEYENNE ALDAMUY	Best Buy 00002709	12/02/2010	$123.03
	THE HOME DEPOT 1110	12/05/2010	$74.85
	LOWES #00433	12/11/2010	$60.97
	KROGER #448	12/16/2010	$3.46
	OFFICE DEPOT #2127	12/16/2010	$19.78
	LOWES #00433	12/20/2010	$15.39
	KROGER #448	12/16/2010	$8.54
			$306.02
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	11/30/2010	$110.42
	THE OFFICE PAL	12/08/2010	$226.62
	WAL-MART #2214	12/22/2010	$453.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE C CONNOLLY	FORMS AND SUPPLY - AOPD	12/27/2010	$94.86
			$885.62
CHRYSTAL L JENKINS	THE OFFICE PAL	12/02/2010	$132.93
	CORRUGATED CONTAINERS INC	11/29/2010	$68.48
	IMAGISTICSINV 414994413	11/06/2010	$33.06
			$234.47
CLARENCE L FELDER	ROSE TALBERT PAINT COMPAN	12/07/2010	$34.64
			$34.64
COLIE S HALTIWANGER	DICK'S SPORTING GOODS	12/07/2010	$481.38
	WALGREENS #9487	12/07/2010	$20.31
	DICK'S SPORTING GOODS	12/08/2010	$96.25
	WM SUPERCENTER	12/13/2010	$12.24
			$610.18
COLLEEN A MOON	USPS 45894003729804242	12/30/2010	$440.00
			$440.00
COLLEEN C FILKINS	ELLIS REPAIR SERVICE INC	12/02/2010	$12.40
	BARNES&NOBLE COM	12/13/2010	$9.99
	AMAZON MKTPLACE PMTS	12/13/2010	$60.53
	Amazon.com	12/14/2010	$60.29
	STANLEY SECURITY SOLUT	12/15/2010	$24.20
	AMAZON MKTPLACE PMTS	12/17/2010	$56.48
	GRAYBAR ELECTRIC COMPANY	12/18/2010	$37.14
	GRAYBAR ELECTRIC COMPANY	12/22/2010	$300.11
	ELLIS REPAIR SERVICE INC	12/21/2010	$37.21
	WM EZPAY	12/22/2010	$147.58
	IMAGISTICSINV 415175110	12/11/2010	$12.53
	IMAGISTICSINV 415175505	12/11/2010	$78.64
	IMAGISTICSINV 415175298	12/11/2010	$70.54
	IMAGISTICSINV 415175414	12/11/2010	$40.73
	IMAGISTICSINV 415127792	12/11/2010	$148.74
	IMAGISTICSINV 415175309	12/11/2010	$52.61
	IMAGISTICSINV 415175064	12/11/2010	$352.81
	IMAGISTICSINV 415175290	12/11/2010	$36.22
	REPUBLIC SERVICES ALW	12/30/2010	$595.82
	IMAGISTICSINV 415175316	12/11/2010	$14.75
	IMAGISTICSINV 415215487	12/11/2010	$52.95
	IMAGISTICSINV 415175547	12/11/2010	$90.69
	IMAGISTICSINV 415215696	12/11/2010	$33.63
			$2,326.59
CONSTANCE A MANCARI	XEROX CORP. XCS/RBO	12/07/2010	$119.84
	1800GOFEDEX 10010007	12/29/2010	$27.67
			$147.51
CORAL L BOWER	WAL-MART #0629	12/02/2010	$47.78
	WM SUPERCENTER	12/21/2010	$47.50
	DOLRTREE 337 00003376	12/20/2010	$20.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$115.36
CORNELL E RUFF	CVS PHARMACY #5596 Q03	12/20/2010	$2.07
	CVS PHARMACY #5596 Q03	12/20/2010	$3.00
	LONGS DRUGS MILLWOOD	12/22/2010	$40.47
			$45.54
DALE A SHEALY	LOWES #00433	12/03/2010	$9.90
	THE OFFICE PAL	12/07/2010	$148.14
			$158.04
DALE M PALMER	BUILDING HVAC COM	12/01/2010	$596.00
	WHITE JONES ACE HARDWA	12/01/2010	$11.11
	WHITE JONES ACE HARDWA	12/01/2010	$22.76
	LAMINEX INC	12/03/2010	$528.12
	SOUTHEASTERN PAPER GROUP	12/03/2010	$91.85
	HOMETECH SOLUTIONS	12/03/2010	$51.30
	WM SUPERCENTER	12/06/2010	$3.52
	PHOENIX BRANDS, LLC	12/06/2010	$32.40
	SILMAR ELECTRONICS-GRNVLE	12/07/2010	$141.48
	FLAGHOUSE INC	12/08/2010	$102.02
	SOUTHEASTERN PAPER GROUP	12/08/2010	$743.48
	LOWES #00728	12/08/2010	$180.04
	INGLES #16	12/08/2010	$95.43
	CVS PHARMACY #3541 Q03	12/09/2010	$14.82
	THE OFFICE PAL	12/14/2010	$642.42
	SIP STATEINDUSTRIAL US	12/15/2010	$1,483.53
	LABSAFE 1016558640	12/15/2010	$929.71
	INGLES #240	12/15/2010	$3.16
	TRI STATE TLC TRI01 OF 01	12/14/2010	$756.53
	CABLES TO GO	12/16/2010	$20.38
	INGLES #240	12/15/2010	$14.96
	XPEDX-INTL PAPER	12/18/2010	$554.85
	PROF. LABEL	12/17/2010	$345.39
	PROF. LABEL	12/17/2010	$345.39
	PROF. LABEL	12/17/2010	$345.38
	BRAME SPECIALTY CO INC	12/20/2010	$139.47
	ALPINE SALES INC	12/21/2010	$113.09
	EDGEMONT PRECISION	12/21/2010	$147.15
	SOUTHEASTERN PAPER GROUP	12/22/2010	$175.31
	LOWES #00728	12/22/2010	$81.23
	XPEDX-INTL PAPER	12/29/2010	$266.65
			$8,978.93
DANIEL M HAVIRD	CLIMATIC CORPORATION COMF	12/13/2010	$287.20
	BAKER DIST CO 541	12/14/2010	$408.81
			$696.01
DANIEL W SULLIVAN	BI-LO 158	12/06/2010	$2.05
	BI-LO 158	12/06/2010	$309.80

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL W SULLIVAN	BI-LO 158	12/13/2010	$1.05
	BI-LO 158	12/13/2010	$370.56
	BI-LO 158	12/20/2010	$380.41
			$1,063.87
DAPHNE W BLACKWELL	FORMS AND SUPPLY - AOPD	12/21/2010	$86.86
			$86.86
DARRELL W KINDLE	HAGEMEYERNA CB57	11/30/2010	$558.12
	HAGEMEYERNA CB57	12/02/2010	$597.19
	ELECTRIC CONTROL & SUPPLY	12/13/2010	$303.11
	TMS SOUTH	12/14/2010	$70.99
			$1,529.41
DEANA M KERR	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
			$50.00
DEBRA A MEFFORD	THE OFFICE PAL	12/14/2010	$123.87
	FORMS AND SUPPLY - AOPD	12/16/2010	$16.23
			$140.10
DEBRA M AYERS	ATT BILL PAYMENT	12/08/2010	$214.30
	GREENVILLE WATER SYSTEM	12/08/2010	$795.95
	GREENVILLE WATER SYSTEM	12/08/2010	$554.96
	ATT BILL PAYMENT	12/08/2010	$115.09
	ATT BILL PAYMENT	12/08/2010	$171.26
	GREENVILLE WATER SYSTEM	12/08/2010	$36.47
	ATT BILL PAYMENT	12/08/2010	$249.66
	GREENVILLE WATER SYSTEM	12/08/2010	$886.00
	GREENVILLE WATER SYSTEM	12/08/2010	$79.31
	SPEEDPAY:DUKE-ENERGY	12/09/2010	$165.56
	ATT BILL PAYMENT	12/08/2010	$76.95
	SPRINT	12/08/2010	$5.92
	TRI COUNTY EC SC	12/08/2010	$501.00
	SPEEDPAY:DUKE-ENERGY	12/09/2010	$326.33
	COMPORIUM	12/08/2010	$594.79
	FRONTIER COMMUNICATIONS	12/08/2010	$128.93
	LAURENS ELECTRIC COOPE	12/09/2010	$15.00
	LAURENS ELECTRIC COOPE	12/09/2010	$823.24
	PIEDMONTNG/SPEEDPAY	12/10/2010	$98.54
	FRONTIER COMMUNICATIONS	12/08/2010	$88.02
	PIEDMONTNG/SPEEDPAY	12/10/2010	$347.39
	FRONTIER COMMUNICATIONS	12/08/2010	$244.22
	FRONTIER COMMUNICATIONS	12/08/2010	$240.73
	FRONTIER COMMUNICATIONS	12/08/2010	$84.52
	PIEDMONTNG/SPEEDPAY	12/10/2010	$299.63
	PIEDMONTNG/SPEEDPAY	12/10/2010	$85.61
	PIEDMONTNG/SPEEDPAY	12/10/2010	$85.61
	PIEDMONTNG/SPEEDPAY	12/10/2010	$42.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	12/09/2010	$152.61
	LAURENS ELECTRIC COOPE	12/09/2010	$19.95
	ATT BILL PAYMENT	12/08/2010	$169.42
	ATT BILL PAYMENT	12/08/2010	$76.95
	ATT BILL PAYMENT	12/08/2010	$169.43
	TWC TIMEWARNERCABLE	12/10/2010	$109.90
	FRONTIER COMMUNICATIONS	12/13/2010	$36.20
	FRONTIER COMMUNICATIONS	12/13/2010	$144.49
	WALGREENS #9230	12/15/2010	$55.49
	SUPERMEDIA DIR ADV	12/16/2010	$38.12
	CHARTER COMM	12/17/2010	$283.16
	SCE & G	12/16/2010	$21.00
	ATT BILL PAYMENT	12/16/2010	$27.09
	VERIZON WRLS IVR VE	12/16/2010	$423.15
	SCE & G	12/16/2010	$216.04
	ATT BILL PAYMENT	12/16/2010	$573.12
	SCE & G	12/16/2010	$603.50
	GREER CPW	12/16/2010	$48.84
	GREER CPW	12/16/2010	$189.57
	DTV DIRECTV SERVICE	12/17/2010	$44.51
	METROCALL/ARCH WIRE	12/16/2010	$104.32
	FRONTIER COMMUNICATIONS	12/13/2010	$32.71
	SCE & G	12/16/2010	$387.46
	SUPERMEDIA DIR ADV	12/16/2010	$38.13
	SCE & G	12/16/2010	$564.19
	ATT BILL PAYMENT	12/16/2010	$311.20
	GREER CPW	12/16/2010	$1,049.14
	GREER CPW	12/16/2010	$102.96
	GREER CPW	12/16/2010	$166.49
	OCE FINANCIAL INC01 OF 01	12/20/2010	$201.25
	SPIRIT TELECOM	12/20/2010	$18.02
	SPIRIT TELECOM	12/20/2010	$26.65
	OCE FINANCIAL INC01 OF 01	12/20/2010	$100.62
	SPIRIT TELECOM	12/20/2010	$0.03
	SPIRIT TELECOM	12/20/2010	$11.86
	SPIRIT TELECOM	12/20/2010	$16.49
	OCE FINANCIAL INC01 OF 01	12/20/2010	$168.40
	OCE FINANCIAL INC01 OF 01	12/20/2010	$201.35
	OCE FINANCIAL INC01 OF 01	12/20/2010	$82.35
	ATT BILL PAYMENT	12/20/2010	$327.67
	OCE FINANCIAL INC01 OF 01	12/20/2010	$81.27
	SPIRIT TELECOM	12/20/2010	$0.80
	ATT BILL PAYMENT	12/20/2010	$87.10
	SPIRIT TELECOM	12/20/2010	$0.34
	SPIRIT TELECOM	12/20/2010	$12.37
	PIEDMONTNG/SPEEDPAY	12/24/2010	$176.04
	ATT BILL PAYMENT	12/23/2010	$115.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	ATT BILL PAYMENT	12/23/2010	$51.87
	PIEDMONTNG/SPEEDPAY	12/24/2010	$1,097.75
	TWC TIMEWARNERCABLE	12/25/2010	$109.90
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$547.91
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$607.59
	SPIRIT TELECOM	12/20/2010	$26.65
	OCE FINANCIAL INC01 OF 01	12/20/2010	$100.63
	OCE FINANCIAL INC01 OF 01	12/20/2010	$82.35
	OCE FINANCIAL INC01 OF 01	12/20/2010	$81.27
	PIEDMONTNG/SPEEDPAY	12/24/2010	$956.20
	PIEDMONTNG/SPEEDPAY	12/24/2010	$273.20
	PIEDMONTNG/SPEEDPAY	12/24/2010	$273.20
	PIEDMONTNG/SPEEDPAY	12/24/2010	$136.60
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$468.08
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$133.74
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$133.74
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$66.86
			$20,292.59
DEBRA ROBBINS	WAL-MART #0641	12/01/2010	$45.86
	WCI WASTECONNECTIONSSC	12/02/2010	$22.05
	DOLRTREE 1149 00011494	12/01/2010	$23.86
	DOLRTREE 1149 00011494	12/01/2010	$4.24
	WCI WASTECONNECTIONSSC	12/02/2010	$21.00
	DOLLAR GEN #9862	12/03/2010	$21.20
	USPS 45362502729802915	12/06/2010	$4.70
	MSFT ONLINE	12/05/2010	$15.64
	DOLLAR-GENERAL #8970	12/08/2010	$28.79
	LOWES #02595	12/09/2010	$57.11
	WAL-MART #0641	12/09/2010	$122.24
	SPRINT WIRELESS	12/14/2010	$81.98
	SPIRIT TELECOM	12/13/2010	$18.10
	PIEDMONTNG/SPEEDPAY	12/14/2010	$353.59
	SPEEDPAY:DUKE-ENERGY	12/14/2010	$16.12
	METROCALL/ARCH WIRE	12/13/2010	$43.03
	WCI WASTECONNECTIONSSC	12/02/2010	$22.05
	WCI WASTECONNECTIONSSC	12/02/2010	$22.05
	WCI WASTECONNECTIONSSC	12/02/2010	$11.03
	WCI WASTECONNECTIONSSC	12/02/2010	$16.54
	WCI WASTECONNECTIONSSC	12/02/2010	$16.53
	WCI WASTECONNECTIONSSC	12/02/2010	$21.00
	WCI WASTECONNECTIONSSC	12/02/2010	$21.00
	WCI WASTECONNECTIONSSC	12/02/2010	$10.50
	WCI WASTECONNECTIONSSC	12/02/2010	$15.75
	WCI WASTECONNECTIONSSC	12/02/2010	$15.75
	SPRINT WIRELESS	12/14/2010	$40.99
	SPRINT WIRELESS	12/14/2010	$40.99
	SPRINT WIRELESS	12/14/2010	$40.99

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA ROBBINS	SPIRIT TELECOM	12/13/2010	$18.10
	SPIRIT TELECOM	12/13/2010	$18.10
	SPIRIT TELECOM	12/13/2010	$9.05
	SPIRIT TELECOM	12/13/2010	$13.58
	SPIRIT TELECOM	12/13/2010	$13.59
	PIEDMONTNG/SPEEDPAY	12/14/2010	$353.59
	PIEDMONTNG/SPEEDPAY	12/14/2010	$353.59
	PIEDMONTNG/SPEEDPAY	12/14/2010	$176.80
	PIEDMONTNG/SPEEDPAY	12/14/2010	$265.19
	PIEDMONTNG/SPEEDPAY	12/14/2010	$265.19
	METROCALL/ARCH WIRE	12/13/2010	$43.03
	METROCALL/ARCH WIRE	12/13/2010	$44.34
	ATT BILL PAYMENT	12/15/2010	$550.42
	SPEEDPAY:DUKE-ENERGY	12/16/2010	$724.78
	ATT BILL PAYMENT	12/15/2010	$237.47
	DISH NETWORK-ONE TIME	12/15/2010	$14.41
	ATT BILL PAYMENT	12/21/2010	$59.40
	MICHAELS #6001	12/20/2010	$51.91
	ATT BILL PAYMENT	12/21/2010	$59.39
	DISH NETWORK-ONE TIME	12/15/2010	$14.41
	DISH NETWORK-ONE TIME	12/15/2010	$14.41
	DISH NETWORK-ONE TIME	12/15/2010	$7.21
	DISH NETWORK-ONE TIME	12/15/2010	$10.81
	DISH NETWORK-ONE TIME	12/15/2010	$10.82
	ATT BILL PAYMENT	12/15/2010	$237.47
	ATT BILL PAYMENT	12/15/2010	$237.47
	ATT BILL PAYMENT	12/15/2010	$118.73
	ATT BILL PAYMENT	12/15/2010	$178.10
	ATT BILL PAYMENT	12/15/2010	$178.10
	SPEEDPAY:DUKE-ENERGY	12/16/2010	$724.78
	SPEEDPAY:DUKE-ENERGY	12/16/2010	$724.78
	SPEEDPAY:DUKE-ENERGY	12/16/2010	$362.39
	SPEEDPAY:DUKE-ENERGY	12/16/2010	$543.59
	SPEEDPAY:DUKE-ENERGY	12/16/2010	$543.58
	ATT BILL PAYMENT	12/15/2010	$550.42
	ATT BILL PAYMENT	12/15/2010	$550.42
	ATT BILL PAYMENT	12/15/2010	$275.21
	ATT BILL PAYMENT	12/15/2010	$412.81
	ATT BILL PAYMENT	12/15/2010	$412.80
			$10,554.92
DEBRA SIDBERRY	WM SUPERCENTER	12/13/2010	$97.72
	WAL-MART #4487	12/13/2010	$209.21
	WM SUPERCENTER	12/13/2010	$52.62
	WM SUPERCENTER	12/13/2010	$104.80
			$464.35
DELORIS A GREEN	FORMS AND SUPPLY - AOPD	12/07/2010	$87.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$87.48
DENISE HARRIS STOVER	INGLES STORE #41	11/29/2010	$40.96
	PUBLIX #613	11/29/2010	$11.96
	BI-LO 161	11/30/2010	$78.65
	PUBLIX #613	11/29/2010	$17.94
	INGLES #208	11/30/2010	$41.20
	PUBLIX #613	12/01/2010	$48.80
	BI-LO 161	12/03/2010	$77.43
	WAL-MART #2687	12/03/2010	$114.50
	INGLES STORE #41	12/03/2010	$12.45
	QUALITY FOODS	12/03/2010	$16.34
	INGLES STORE #41	12/02/2010	$5.74
	BI-LO 624	12/06/2010	$125.63
	WM SUPERCENTER	12/06/2010	$152.94
	INGLES STORE #41	12/06/2010	$9.75
	INGLES STORE #41	12/06/2010	$47.43
	BI-LO 624	12/08/2010	$170.65
	WAL-MART #2265	12/13/2010	$15.89
	WM SUPERCENTER	12/13/2010	$138.51
	BI-LO 612	12/14/2010	$4.90
	BI-LO 612	12/14/2010	$38.25
	BI-LO 612	12/14/2010	$20.35
	INGLES STORE #41	12/13/2010	$13.46
	BI-LO 161	12/14/2010	$38.16
	WAL-MART #2687	12/14/2010	$39.92
	WM SUPERCENTER	12/14/2010	$24.28
	BI-LO 624	12/16/2010	$77.89
	BI-LO 161	12/17/2010	$82.14
	BI-LO 161	12/17/2010	$182.24
	QUALITY FOODS	12/16/2010	$4.72
	BI-LO 624	12/19/2010	$118.40
	BI-LO 624	12/19/2010	$148.48
	PUBLIX #613	12/20/2010	$14.74
			$1,934.70
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	12/03/2010	$131.22
	FORMS AND SUPPLY - AOPD	12/03/2010	$27.40
	FORMS AND SUPPLY - AOPD	12/03/2010	$57.27
	THE OFFICE PAL	12/09/2010	$107.91
	THE OFFICE PAL	12/09/2010	$227.44
	THE OFFICE PAL	12/09/2010	$122.08
	FORMS AND SUPPLY - AOPD	12/10/2010	$20.73
	THE OFFICE PAL	12/14/2010	$83.41
	FORMS AND SUPPLY - AOPD	12/13/2010	$225.17
	FORMS AND SUPPLY - AOPD	12/14/2010	$423.88
	FORMS AND SUPPLY - AOPD	12/16/2010	$66.67
	THE OFFICE PAL	12/23/2010	$329.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENNELL C SMITH	FORMS AND SUPPLY - AOPD	12/22/2010	$13.55
	THE OFFICE PAL	12/23/2010	$55.92
	THE OFFICE PAL	12/23/2010	$109.74
			$2,001.98
DENNIS C HARMON	THE TRANE COMPANY	12/21/2010	$121.28
			$121.28
DIANA L FLUDD	LOWES #00626	12/02/2010	$439.56
	STAPLES 00104042	12/03/2010	$94.92
	WWW.NEWEGG.COM	12/04/2010	$253.76
	WAL-MART #0511	12/03/2010	$57.72
	US FOODSERVICE 5D	12/03/2010	$921.09
	STAPLES 00104042	12/07/2010	$118.79
	PIGGLY WIGGLY 091	12/15/2010	$305.68
	WAL-MART #0511	12/15/2010	$100.99
	JANPAK 4	12/15/2010	$1,271.47
	JANPAK 4	12/15/2010	$179.50
	JANPAK 4	12/15/2010	$304.30
	JANPAK 4	12/15/2010	$134.52
	PIGGLY WIGGLY 091	12/16/2010	$20.85
	LOWES #00626	12/02/2010	$439.55
	WAL-MART #0511	12/15/2010	$100.98
			$4,743.68
DIANE M SCHROEDER	FTC	11/29/2010	$23.59
	FTC	11/29/2010	$138.38
	GRAND STRAND WATER SEWER	11/29/2010	$188.58
	FTC	11/29/2010	$22.95
	IMAGISTICSINV 415045146	11/06/2010	$95.65
	GRAND STRAND WATER SEWER	11/29/2010	$282.86
	FTC	11/29/2010	$44.95
	WM SUPERCENTER	11/30/2010	$24.30
	WASTE INDUSTRIES WEB SERV	12/01/2010	$190.85
	WASTE INDUSTRIES WEB SERV	12/01/2010	$54.00
	WM SUPERCENTER	12/03/2010	$69.33
	OCE FINANCIAL INC01 OF 01	12/06/2010	$162.64
	MORRIS COMMUNICATION	12/06/2010	$27.18
	OCE FINANCIAL INC01 OF 01	12/06/2010	$223.71
	OCE FINANCIAL INC01 OF 01	12/06/2010	$191.44
	OCE FINANCIAL INC01 OF 01	12/06/2010	$161.02
	MORRIS COMMUNICATION	12/06/2010	$27.18
	MORRIS COMMUNICATION	12/06/2010	$27.18
	MORRIS COMMUNICATION	12/06/2010	$27.18
	MORRIS COMMUNICATION	12/06/2010	$27.18
	LOWES #01705	12/07/2010	$33.59
	PERSONAL TOUCH ANSWERING	12/06/2010	$22.32
	STAPLS7068733852000001	12/07/2010	$116.09
	PERSONAL TOUCH ANSWERING	12/06/2010	$22.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	PERSONAL TOUCH ANSWERING	12/06/2010	$22.32
	PERSONAL TOUCH ANSWERING	12/06/2010	$22.32
	PERSONAL TOUCH ANSWERING	12/06/2010	$22.32
	FTC	12/07/2010	$645.39
	FTC	12/07/2010	$172.54
	FTC	12/07/2010	$167.89
	WAL-MART #4664	12/08/2010	$6.48
	LOWES #01705	12/09/2010	$11.23
	FTC	12/07/2010	$44.95
	FTC	12/07/2010	$44.95
	FTC	12/07/2010	$44.95
	WAL-MART #4664	12/09/2010	$125.70
	SIMONS STAMPS	12/14/2010	$11.65
	PEC EASYPAY SIEBEL	12/15/2010	$393.04
	IMAGISTICSINV 414769979	09/11/2010	$19.90
	PEC EASYPAY SIEBEL	12/15/2010	$458.74
	SANTEE COOPER	12/15/2010	$111.33
	PEC EASYPAY SIEBEL	12/15/2010	$897.27
	SANTEE ELECTRIC COOPERAT	12/16/2010	$194.00
	SANTEE ELECTRIC COOPERAT	12/16/2010	$42.00
	OFFICEMAX CT IN#544111	12/16/2010	$361.02
	SANTEE ELECTRIC COOPERAT	12/16/2010	$222.00
	DISH NETWORK-ONE TIME	12/15/2010	$16.01
	HORRY TELEPHONE COOPERATI	12/15/2010	$39.57
	GRANITE TELECOMMUNICATION	12/16/2010	$51.43
	TOWN OF KINGSTREE	12/15/2010	$92.61
	TOWN OF KINGSTREE	12/15/2010	$77.67
	GRANITE TELECOMMUNICATION	12/16/2010	$107.16
	GRANITE TELECOMMUNICATION	12/16/2010	$198.26
	SANTEE COOPER	12/15/2010	$167.00
	OFFICEMAX CT IN#544111	12/16/2010	$297.46
	TWC TIMEWARNERCABLE	12/18/2010	$72.70
	WASTE INDUSTRIES WEB SERV	12/17/2010	$54.00
	STAPLS7069131515000001	12/17/2010	$419.28
	DISH NETWORK-ONE TIME	12/20/2010	$653.46
	DISH NETWORK-ONE TIME	12/20/2010	$869.70
	SPIRIT TELECOM	12/21/2010	$46.42
	GRAND STRAND WATER SEWER	12/22/2010	$187.54
	PERSONAL TOUCH ANSWERING	12/22/2010	$31.46
	HORRY TELEPHONE COOPERATI	12/23/2010	$41.17
	DISPLAYS 2 GO	12/23/2010	$90.65
	DISPLAYS 2 GO	12/23/2010	$48.72
	GRAND STRAND WATER SEWER	12/22/2010	$281.31
	PERSONAL TOUCH ANSWERING	12/22/2010	$31.46
	PERSONAL TOUCH ANSWERING	12/22/2010	$31.46
	PERSONAL TOUCH ANSWERING	12/22/2010	$31.46
	PERSONAL TOUCH ANSWERING	12/22/2010	$31.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	SPIRIT TELECOM	12/21/2010	$86.05
	SPIRIT TELECOM	12/21/2010	$98.82
	SPIRIT TELECOM	12/21/2010	$70.75
	SPIRIT TELECOM	12/21/2010	$16.47
	SPIRIT TELECOM	12/21/2010	$10.98
	SPIRIT TELECOM	12/21/2010	$119.32
	SPIRIT TELECOM	12/21/2010	$21.96
	SPIRIT TELECOM	12/21/2010	$17.96
	POSTER COMPLIANCE CENTER	12/28/2010	$64.90
	IMAGISTICSINV 415176138	12/11/2010	$88.36
	POSTER COMPLIANCE CENTER	12/28/2010	$64.90
	POSTER COMPLIANCE CENTER	12/28/2010	$64.90
	DISPLAYS 2 GO	12/23/2010	$45.33
			$10,986.57
DIANNE M GRAHAM	ATT BILL PAYMENT	11/30/2010	$42.73
	SPEEDPAY:DUKE-ENERGY	12/01/2010	$21.09
	ELECTRIC CITY UTILITIES	12/03/2010	$31.84
	ATT BILL PAYMENT	12/03/2010	$81.13
	ELECTRIC CITY UTILITIES	12/03/2010	$309.74
	ELECTRIC CITY UTILITIES	12/03/2010	$40.28
	ELECTRIC CITY UTILITIES	12/03/2010	$76.68
	XEROX CORP. XCS/RBO	12/06/2010	$109.81
	XEROX CORP. XCS/RBO	12/06/2010	$165.89
	XEROX CORP. XCS/RBO	12/06/2010	$142.28
	XEROX CORP. XCS/RBO	12/06/2010	$132.03
	XEROX CORP. XCS/RBO	12/06/2010	$29.25
	XEROX CORP. XCS/RBO	12/06/2010	$67.48
	XEROX CORP. XCS/RBO	12/06/2010	$24.55
	XEROX CORP. XCS/RBO	12/06/2010	$96.36
	SPEEDPAY:DUKE-ENERGY	12/09/2010	$93.90
	SPEEDPAY:DUKE-ENERGY	12/09/2010	$85.44
	NUVOX	12/08/2010	$22.38
	SPEEDPAY:DUKE-ENERGY	12/09/2010	$169.94
	ATT BILL PAYMENT	12/09/2010	$10.98
	ATT BILL PAYMENT	12/09/2010	$64.84
	METROCALL/ARCH WIRE	12/08/2010	$73.86
	ATT BILL PAYMENT	12/09/2010	$2,426.45
	FORT HILL - WEB PAYMENT	12/09/2010	$74.74
	SPIRIT TELECOM	12/14/2010	$83.35
	ATT BILL PAYMENT	12/09/2010	$10.98
	ATT BILL PAYMENT	12/09/2010	$10.98
	ATT BILL PAYMENT	12/09/2010	$64.84
	ATT BILL PAYMENT	12/09/2010	$64.84
	XEROX CORP. XCS/RBO	12/16/2010	$146.52
	XEROX CORP. XCS/RBO	12/16/2010	$347.93
	XEROX CORP. XCS/RBO	12/16/2010	$211.75
	SENECA LIGHT & WATER	12/16/2010	$1,289.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANNE M GRAHAM	SPEEDPAY:DUKE-ENERGY	12/21/2010	$1,502.34
	ATT BILL PAYMENT	12/21/2010	$275.01
	ATT BILL PAYMENT	12/21/2010	$45.38
	ATT BILL PAYMENT	12/21/2010	$222.72
	ATT BILL PAYMENT	12/21/2010	$158.67
	ATT BILL PAYMENT	12/21/2010	$106.63
	PIEDMONTNG/SPEEDPAY	12/22/2010	$356.80
	ATT BILL PAYMENT	12/21/2010	$54.74
	PIEDMONTNG/SPEEDPAY	12/22/2010	$587.22
	PIEDMONTNG/SPEEDPAY	12/22/2010	$29.30
	PIEDMONTNG/SPEEDPAY	12/22/2010	$273.20
	SENECA LIGHT & WATER	12/16/2010	$117.46
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$39.19
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$394.96
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$394.40
	SPEEDPAY:DUKE-ENERGY	12/28/2010	$387.72
	ATT BILL PAYMENT	12/30/2010	$43.47
	ATT BILL PAYMENT	12/30/2010	$221.87
			$11,835.77
DONNA C FUSCI	LAMINATION SERVICES	12/02/2010	$119.84
	OCE FINANCIAL INC01 OF 01	12/06/2010	$171.08
	SPRINT FOREST ACRES	12/10/2010	$42.78
	METROCALL/ARCH WIRE	12/09/2010	$56.82
	FORMS AND SUPPLY - AOPD	12/09/2010	$585.66
	FORMS AND SUPPLY - AOPD	12/10/2010	$73.82
	FORMS AND SUPPLY - AOPD	12/14/2010	$5.71
			$1,055.71
DONNIE M CAMPBELL	WAL-MART #1383	12/14/2010	$16.17
	WAL-MART #1383	12/14/2010	$92.01
	WAL-MART #1383	12/14/2010	$15.15
			$123.33
DOROTHY H GANTT	WM SUPERCENTER	12/02/2010	$82.03
			$82.03
DORRAIRE D WINEGLASS	WAL-MART #2606	12/06/2010	$33.28
	WAL-MART #2606	12/06/2010	$2.64
	WAL-MART #2606	12/06/2010	$5.08
	WAL-MART #2606	12/21/2010	$192.60
			$233.60
ECLOLIA T HENRYHAND	FORMS AND SUPPLY - AOPD	12/03/2010	$150.55
			$150.55
EILEEN R NEWTON	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$50.00
ELAINE D KEITT	OFFICE MAX	12/03/2010	$98.42
	ADVANCE AUTO PARTS #5060	12/06/2010	$92.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$191.36
ELIZABETH B FULLER	BRANHAM FLORIST SUPPLY	12/06/2010	$22.47
	BRANHAM FLORIST SUPPLY	12/15/2010	$28.35
			$50.82
ELIZABETH H HANNON	FORMS AND SUPPLY - AOPD	12/02/2010	$134.20
	US FOODSERVICE 5D	12/03/2010	$28.82
	US FOODSERVICE 5D	12/13/2010	$1,476.12
	US FOODSERVICE 5D	12/13/2010	$812.65
	THE OFFICE PAL	12/14/2010	$401.39
	WM SUPERCENTER	12/15/2010	$122.75
	WAL-MART #2265	12/15/2010	$700.80
	US FOODSERVICE 5D	12/15/2010	$1,749.02
	FORMS AND SUPPLY - AOPD	12/14/2010	$1,476.10
	ATT BILL PAYMENT	12/22/2010	$1,501.88
	ATT BILL PAYMENT	12/22/2010	$1,501.88
	FORMS AND SUPPLY - AOPD	12/23/2010	$97.82
	US FOODSERVICE 5D	12/30/2010	$479.31
	US FOODSERVICE 5D	12/30/2010	$867.18
			$11,349.92
ELIZABETH I WAGNER	FORMS AND SUPPLY - AOPD	12/03/2010	$27.35
	LIVE SAFE AMERICA	12/05/2010	$155.40
	THE OFFICE PAL	12/07/2010	$279.90
	FORMS AND SUPPLY - AOPD	12/06/2010	$649.14
	MOUNTAINSIDE MEDICAL E	12/08/2010	$202.70
	OFFICEMAX CT IN#395656	12/09/2010	$618.99
	FORMS AND SUPPLY - AOPD	12/10/2010	$13.90
			$1,947.38
ELLA R FORTUNE	WAL-MART #1135	12/14/2010	$472.28
			$472.28
EMILY FREEMAN	FORMS AND SUPPLY - AOPD	11/29/2010	$32.27
	FORMS AND SUPPLY - AOPD	11/29/2010	$32.27
	FORMS AND SUPPLY - AOPD	11/29/2010	$32.27
	SANDHILL TELEPHONE COOPER	12/08/2010	$456.94
	CITY OF BENNETTSVILLE	12/07/2010	$590.07
	CITY OF BENNETTSVILLE	12/07/2010	$846.50
	CITY OF BENNETTSVILLE	12/07/2010	$202.80
	BI-LO 631	12/09/2010	$6.78
	THE DILLON HERALD INC	12/09/2010	$54.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$20.27
	DOLLAR-GENERAL #4685	12/14/2010	$6.95
	CVS PHARMACY #5518 Q03	12/14/2010	$4.15
	BI-LO 631	12/09/2010	$285.22
	CVS PHARMACY #5518 Q03	12/14/2010	$4.15
	CVS PHARMACY #5518 Q03	12/14/2010	$5.35
	CVS PHARMACY #5518 Q03	12/14/2010	$7.26

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EMILY FREEMAN	CVS PHARMACY #5518 Q03	12/14/2010	$5.37
	DOLLAR-GENERAL #4685	12/14/2010	$6.96
	BI-LO 631	12/16/2010	$183.10
	FORMS AND SUPPLY - AOPD	12/16/2010	$55.69
	BI-LO 631	12/21/2010	$2.49
	OFFICEMAX CT IN#603978	12/21/2010	$152.99
	THE OFFICE PAL	12/23/2010	$18.34
	THE OFFICE PAL	12/23/2010	$98.97
	CITY OF BENNETTSVILLE	12/23/2010	$840.98
	BI-LO 631	12/21/2010	$23.38
	CITY OF BENNETTSVILLE	12/23/2010	$1,245.22
	CITY OF BENNETTSVILLE	12/23/2010	$230.59
	FORMS AND SUPPLY - AOPD	12/16/2010	$55.69
	FORMS AND SUPPLY - AOPD	12/16/2010	$55.69
			$5,562.71
ERICA F WALSH	THE OFFICE PAL	11/30/2010	$120.00
	THE OFFICE PAL	11/30/2010	$134.35
	OCE FINANCIAL INC01 OF 01	12/07/2010	$100.17
	OCE FINANCIAL INC01 OF 01	12/07/2010	$100.17
	FORMS AND SUPPLY - AOPD	12/16/2010	$12.23
	IMAGISTICSINV 415135390	12/11/2010	$7.69
	IMAGISTICSINV 415135390	12/11/2010	$7.69
			$482.30
EUGENE BROGDON	PIGGLY WIGGLY 091	12/08/2010	$84.75
	PIGGLY WIGGLY 091	12/16/2010	$109.25
			$194.00
EUGENE D GOODWIN	SIP STATEINDUSTRIAL US	12/02/2010	$261.12
	DOWLING DOUBLE O ENTERPRI	12/17/2010	$267.50
	DOWLING DOUBLE O ENTERPRI	12/17/2010	$282.48
			$811.10
EVA M JOHNSON	WAL-MART #2214	12/15/2010	$149.08
	WAL-MART #2214	12/17/2010	$71.23
	WAL-MART #2214	12/17/2010	$78.00
			$298.31
FELICIA T DAVIS	WM SUPERCENTER	12/16/2010	$98.83
			$98.83
FRANKLIN F SPITZER	CITY TRUE VALUE HARDWARE	12/13/2010	$2.79
	THE HOME DEPOT 1114	12/13/2010	$7.80
	GLIDDEN PROFESSIONAL #034	12/15/2010	$22.17
	THE HOME DEPOT #8913	12/16/2010	$17.21
			$49.97
FURMAN E MARTIN	WW GRAINGER	12/01/2010	$272.03
	MANN TOOL & SUPPLY	12/01/2010	$215.98
	NORTHERN TOOL EQUIP SC	12/14/2010	$706.17
	LOWES #00433	12/23/2010	$19.20

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,213.38
G STEVE MARCHBANKS	ELLIS BICYCLE SHOP	12/02/2010	$18.30
	LOWES #00728	12/09/2010	$22.51
	ELLIS BICYCLE SHOP	12/02/2010	$2.63
			$43.44
GEORGE W MORRIS	BI-LO 65	11/30/2010	$26.96
	WM SUPERCENTER	12/03/2010	$20.24
	FAMILY DOLLAR #6759	12/12/2010	$12.84
	WM SUPERCENTER	12/29/2010	$25.53
			$85.57
GINGER G HARDEE	FORMS AND SUPPLY - AOPD	12/17/2010	$13.11
	FORMS AND SUPPLY - AOPD	12/17/2010	$17.74
	FORMS AND SUPPLY - AOPD	12/17/2010	$341.44
	FORMS AND SUPPLY - AOPD	12/17/2010	$341.44
			$713.73
GLENDA D SHANK	HOME TELEPHONE COMPANY	11/30/2010	$1,120.07
	LOCAL INSIGHT YELLOW PAGE	12/01/2010	$71.20
	SANTEE COOPER	12/02/2010	$2,698.93
	METROCALL/ARCH WIRE	12/06/2010	$51.09
	ATT BILL PAYMENT	12/08/2010	$246.65
	SPIRIT TELECOM	12/14/2010	$54.93
	FORMS AND SUPPLY - AOPD	12/14/2010	$16.74
	BARNES&NOBLE COM	12/16/2010	$493.37
	HOME TELEPHONE COMPANY	12/30/2010	$1,128.11
			$5,881.09
GLENDA M EVANS	FORMS AND SUPPLY - AOPD	12/03/2010	$91.39
	MORRIS COMMUNICATIONS	12/03/2010	$39.18
	THE OFFICE PAL	12/16/2010	$301.41
			$431.98
GLORIA A CORNISH	FORMS AND SUPPLY - AOPD	12/03/2010	$81.30
	FORMS AND SUPPLY - AOPD	12/08/2010	$172.22
			$253.52
GREG E OATES	LONGS DRUGS MILLWOOD	12/02/2010	$32.00
			$32.00
GROVER E HOLLOMAN	SIMPSON ACE HDWE	12/09/2010	$12.95
	WM SUPERCENTER	12/08/2010	$22.25
			$35.20
HERBERT TONEY	WAL-MART #4379	12/22/2010	$8.92
			$8.92
HILDEGARD KATSAPIS	FORMS AND SUPPLY - AOPD	12/16/2010	$147.71
			$147.71
HOLLY J MAY	WAL-MART #2265	12/13/2010	$52.59
			$52.59

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
I MARK SINGLETON	SOUTHEASTERN SATELLITE	11/30/2010	$21.40
	PARTY CITY #215	12/02/2010	$53.45
	WAL-MART #1339	12/02/2010	$19.15
	KMART 04319	12/03/2010	$35.28
	WM SUPERCENTER	12/02/2010	$12.84
	THE HOME DEPOT #1109	12/07/2010	$212.93
	WM SUPERCENTER	12/07/2010	$222.77
	PIGGLY WIGGLY 118	12/08/2010	$2.00
	STAPLES 00103234	12/08/2010	$156.21
	FORMS AND SUPPLY - AOPD	12/08/2010	$51.95
	WM SUPERCENTER	12/14/2010	$13.67
	WAL-MART #1339	12/14/2010	$12.84
	WAL-MART #1339	12/14/2010	$25.68
	KMART 04319	12/14/2010	$35.28
	CROMERS	12/14/2010	$144.77
	HAWTHORNE PHARMACY TAYLOR	12/14/2010	$27.05
	KMART 04319	12/14/2010	$96.19
	FORMS AND SUPPLY - AOPD	12/16/2010	$18.04
	KMART 04319	12/16/2010	$23.52
	WAL-MART #2214	12/21/2010	$160.08
	WM SUPERCENTER	12/21/2010	$12.84
	PIGGLY WIGGLY 119	12/22/2010	$2.00
	KMART 04319	12/21/2010	$7.48
	WM SUPERCENTER	12/23/2010	$3.80
	WM SUPERCENTER	12/29/2010	$41.77
			$1,412.99
J WARREN BURRIS	HAGEMEYERNA CB57	12/13/2010	$56.27
	HAGEMEYERNA CB57	12/20/2010	$56.11
			$112.38
JACQUELINE BROOKS	THE OFFICE PAL	12/07/2010	$64.00
	FORMS AND SUPPLY - AOPD	12/07/2010	$13.32
			$77.32
JACQUELINE DINKINS	FORMS AND SUPPLY - AOPD	12/02/2010	$94.65
	FORMS AND SUPPLY - AOPD	12/07/2010	$84.74
	FORMS AND SUPPLY - AOPD	12/13/2010	$3.51
			$182.90
JACQUELYN W RUGER	FORMS AND SUPPLY - AOPD	12/10/2010	$184.51
			$184.51
JAMES C MORGAN	LOWES #00433	12/06/2010	$28.70
			$28.70
JAMES GENTRY	LOWES #00433	11/30/2010	$116.94
			$116.94
JAMES R MCCLELLAN	JANPAK 25	11/30/2010	$341.32
	SUPERIOR HYDRAULIC	12/03/2010	$10.92
	FORMS AND SUPPLY - AOPD	12/03/2010	$59.05

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES R MCCLELLAN	FORMS AND SUPPLY - AOPD	12/06/2010	$29.00
	IPC SUPPLY, INC.	12/06/2010	$192.39
	W W GRAINGER 916	12/07/2010	$451.54
	GRAYBAR ELECTRIC COMPANY	12/09/2010	$346.70
	FORMS AND SUPPLY - AOPD	12/09/2010	$22.26
	FORMS AND SUPPLY - AOPD	12/10/2010	$38.94
	0184-ALL PHASE	12/13/2010	$833.97
	JOHNSTONES SUPPLY OF COLU	12/14/2010	$728.22
	FORMS AND SUPPLY - AOPD	12/10/2010	$17.28
	FORMS AND SUPPLY - AOPD	12/10/2010	$40.35
	FORMS AND SUPPLY - AOPD	12/10/2010	$7.12
	FORMS AND SUPPLY - AOPD	12/10/2010	$265.69
	FORMS AND SUPPLY - AOPD	12/03/2010	$63.75
	FORMS AND SUPPLY - AOPD	12/03/2010	$28.04
	FORMS AND SUPPLY - AOPD	12/03/2010	$27.34
	FORMS AND SUPPLY - AOPD	12/03/2010	$20.58
	FORMS AND SUPPLY - AOPD	12/03/2010	$49.68
	FORMS AND SUPPLY - AOPD	12/03/2010	$69.10
	FORMS AND SUPPLY - AOPD	12/03/2010	$42.66
	FORMS AND SUPPLY - AOPD	12/03/2010	$2.62
	THE TRANE COMPANY	12/15/2010	$224.83
	HOFFMAN & HOFFMAN	12/13/2010	$644.48
	FORMS AND SUPPLY - AOPD	12/17/2010	$203.14
	FORMS AND SUPPLY - AOPD	12/17/2010	$17.49
	FORMS AND SUPPLY - AOPD	12/17/2010	$13.20
	FORMS AND SUPPLY - AOPD	12/17/2010	$1.67
	FORMS AND SUPPLY - AOPD	12/17/2010	$28.95
	FORMS AND SUPPLY - AOPD	12/17/2010	$37.57
	FORMS AND SUPPLY - AOPD	12/17/2010	$16.73
	FORMS AND SUPPLY - AOPD	12/17/2010	$61.31
	SCHNEIDER ELECTRIC	12/21/2010	$348.31
	W W GRAINGER 916	12/20/2010	$42.92
	W W GRAINGER 916	12/20/2010	$117.54
	ADVANCED PRODUCTS OF	12/21/2010	$362.40
	THE OFFICE PAL	12/23/2010	$912.27
	FORMS AND SUPPLY - AOPD	12/23/2010	$101.35
	ADVANCED PRODUCTS OF	12/27/2010	$624.86
	FORMS AND SUPPLY - AOPD	12/23/2010	$67.16
	FORMS AND SUPPLY - AOPD	12/23/2010	$47.87
	FORMS AND SUPPLY - AOPD	12/23/2010	$41.83
	FORMS AND SUPPLY - AOPD	12/23/2010	$15.86
	FORMS AND SUPPLY - AOPD	12/23/2010	$27.13
	FORMS AND SUPPLY - AOPD	12/23/2010	$17.62
	ECOLAB CENTER	12/30/2010	$655.08
	0184-ALL PHASE	12/30/2010	$1,364.75
			$9,684.84
JAMES T BREWTON	WM SUPERCENTER	12/01/2010	$58.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES T BREWTON	WM SUPERCENTER	12/15/2010	$27.98
			$86.70
JAN R BATES	FORMS AND SUPPLY - AOPD	12/09/2010	$94.63
			$94.63
JANE B WILKINS	WM SUPERCENTER	12/02/2010	$64.76
	USPS 45322003429803905	12/14/2010	$440.00
	WAL-MART #0638	12/13/2010	$83.38
	WAL-MART #0638	12/21/2010	$49.45
			$637.59
JANICE R NASROLLAH	FORMS AND SUPPLY - AOPD	12/14/2010	$73.02
	FORMS AND SUPPLY - AOPD	12/21/2010	$148.99
	FORMS AND SUPPLY - AOPD	12/21/2010	$38.93
			$260.94
JANICE YORK	WAL-MART #1383	12/07/2010	$136.46
	WM SUPERCENTER	12/13/2010	$49.22
	WM SUPERCENTER	12/22/2010	$135.63
	WM SUPERCENTER	12/22/2010	$2.44
			$323.75
JENNIFER H RUCKER	FORMS AND SUPPLY - AOPD	12/20/2010	$41.97
	NPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$19.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	NPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$4.75
	HIPDB NPDB-HIPDB.HRSA.GOV	12/23/2010	$19.00
	AMA PROFILES	12/23/2010	$58.00
	AMA PROFILES	12/23/2010	$29.00
	AMA PROFILES	12/23/2010	$116.00
			$320.97
JEROME E MCCORKLE	FRANK'S DISCOUNT TIRE-CO	12/01/2010	$111.37
	FRANK'S DISCOUNT TIRE-LE	11/30/2010	$151.90
	FRANK'S DISCOUNT TIRE-LE	11/30/2010	$136.06
	BURNS AUTO PARTS INC	12/02/2010	$18.62
	ACTION TRANSMISSION	12/02/2010	$45.68
	FRANK'S DISCOUNT TIRE-CO	12/02/2010	$326.05
	FRANK'S DISCOUNT TIRE-CO	12/03/2010	$112.01
	WW GRAINGER	12/03/2010	$70.11
	ACTION TRANSMISSION	12/03/2010	$166.36
	FRANK'S DISCOUNT TIRE-CO	12/06/2010	$74.69
	FRANK'S DISCOUNT TIRE-CO	12/06/2010	$138.06
	FRANK'S DISCOUNT TIRE-CO	12/06/2010	$27.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E MCCORKLE	CAPITOL CHEVROLET-COLUMB	12/17/2010	$75.83
	BURNS AUTO PARTS INC	12/20/2010	$465.69
	AUTO ELECTRIC EXCHANGE	12/21/2010	$136.96
			$2,057.29
JEROME TAYLOR	S&S WORLDWIDE	12/01/2010	$252.07
	ELLIS BICYCLE SHOP	12/08/2010	$2.12
	TARGET 00011981	12/08/2010	$4.23
	TARGET 00011981	12/08/2010	$12.69
	INGLES STORE #239	12/08/2010	$132.48
	PESI LLC	12/10/2010	$176.94
	WAL-MART #0396	12/14/2010	$174.90
	WM SUPERCENTER	12/14/2010	$43.46
	QUALITY POOLS OF ANDERSON	12/14/2010	$686.88
	Amazon.com	12/15/2010	$208.20
	WAL-MART #0644	12/15/2010	$73.14
	S&S WORLDWIDE	12/01/2010	$252.07
	S&S WORLDWIDE	12/01/2010	$252.07
	WAL-MART #0644	12/17/2010	$20.88
	WM SUPERCENTER	12/17/2010	$25.31
	BATTERIES PLUS #25	12/29/2010	$157.66
	WHITE JONES ACE HARDWA	12/30/2010	$26.83
	TARGET 00011981	12/30/2010	$4.22
	LOWES #00728	12/30/2010	$141.37
	ELLIS BICYCLE SHOP	12/30/2010	$463.11
			$3,110.63
JERRY L YOUNGBLOOD	FORMS AND SUPPLY - AOPD	11/30/2010	$240.35
	FORMS AND SUPPLY - AOPD	11/30/2010	$394.82
	PIGGLY WIGGLY 118	12/01/2010	$1.81
	SMITH RUBBER STAMP & SEAL	12/01/2010	$51.36
	CORRUGATED CONTAINERS INC	12/03/2010	$256.80
	FORMS AND SUPPLY - AOPD	12/07/2010	$45.30
	WW GRAINGER	12/07/2010	$442.43
	FORMS AND SUPPLY - AOPD	12/07/2010	$95.07
	LOWES #00499	12/09/2010	$107.71
	FORMS AND SUPPLY - AOPD	12/08/2010	$134.15
	FORMS AND SUPPLY - AOPD	12/08/2010	$5.03
	TPM COLUMBIA	12/09/2010	$52.43
	FORMS AND SUPPLY - AOPD	12/15/2010	$13.08
	FORMS AND SUPPLY - AOPD	12/17/2010	$22.68
	AMERICAN SCREENING CORPOR	12/21/2010	$397.00
	FORMS AND SUPPLY - AOPD	12/28/2010	$29.96
			$2,289.98
JESSICA M YOUNG	FORMS AND SUPPLY - AOPD	12/07/2010	$60.43
			$60.43
JOHN R GARRETT	0184-ALL PHASE	12/29/2010	$223.90

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$223.90
JOHN T BAKER	LOWES #00385	12/08/2010	$286.70
	BLUE MOON LANDSCAPING LLC	12/13/2010	$450.00
			$736.70
JONNI VINCENT	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
			$425.00
JOSEPH M ASHLEY	ANDERSON NAPA AUTO PARTS	11/30/2010	$5.30
	ANDERSON TIRE & ACCESSORI	12/02/2010	$212.02
	ANDERSON NAPA AUTO PARTS	12/06/2010	$57.61
	ANDERSON TIRE & ACCESSORI	12/08/2010	$377.95
	CLINKSCALES CH33400011	12/23/2010	$70.60
	ANDERSON NAPA AUTO PARTS	12/23/2010	$61.64
			$785.12
JUDY A GRIFFITH	FORMS AND SUPPLY - AOPD	12/09/2010	$45.26
			$45.26
JUDY HICKS	ATT BILL PAYMENT	11/30/2010	$191.53
	ATT BILL PAYMENT	11/30/2010	$274.22
	ATT BILL PAYMENT	11/30/2010	$254.82
	ATT BILL PAYMENT	11/30/2010	$123.40
	SCE&G PAYMENT	12/02/2010	$440.17
	SCE&G PAYMENT	12/02/2010	$1,000.00
	SCE&G PAYMENT	12/02/2010	$993.30
	SCE&G PAYMENT	12/02/2010	$1,000.00
	ATT BILL PAYMENT	11/30/2010	$109.00
	ATT BILL PAYMENT	11/30/2010	$89.95
	ATT BILL PAYMENT	11/30/2010	$76.40
	ATT BILL PAYMENT	11/30/2010	$90.95
	ATT BILL PAYMENT	12/13/2010	$164.84
	ATT BILL PAYMENT	12/13/2010	$471.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	ATT BILL PAYMENT	12/13/2010	$255.56
	ATT BILL PAYMENT	12/13/2010	$123.89
	ATT BILL PAYMENT	12/13/2010	$70.55
	ATT BILL PAYMENT	12/13/2010	$86.97
	ATT BILL PAYMENT	12/13/2010	$471.10
	ATT BILL PAYMENT	12/13/2010	$1,034.28
	ATT BILL PAYMENT	12/13/2010	$109.95
	ATT BILL PAYMENT	12/13/2010	$89.95
	ATT BILL PAYMENT	12/13/2010	$76.45
	ATT BILL PAYMENT	12/13/2010	$89.95
	JANPAK 4	12/15/2010	$1,149.70
	PBGFS7966055 002N	12/16/2010	$110.67
	PBGFS7963441 002N	12/16/2010	$153.00
	JANPAK 4	12/15/2010	$80.41
	PBGFS7963433 002N	12/16/2010	$135.79
			$9,317.90
JULIANNE M GIGLIO	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
			$150.00
KAREN D DEAN	FORMS AND SUPPLY - AOPD	12/06/2010	$41.61
			$41.61
KARL A BOSTON	PBGFS1946243 002N	12/02/2010	$789.66
	LASER PRINT SERVICE, INC	12/02/2010	$38.52
	IMAGISTICSINV 415047979	11/06/2010	$108.77
	FORMS AND SUPPLY - AOPD	12/20/2010	$59.95
	FORMS AND SUPPLY - AOPD	12/21/2010	$23.82
			$1,020.72
KATHI S DIXON	LAND O SUN DAIRIES LLC	11/30/2010	$232.50
	LAND O SUN DAIRIES LLC	11/30/2010	$232.50
	LAND O SUN DAIRIES LLC	11/30/2010	$232.50
	LAND O SUN DAIRIES LLC	11/30/2010	$164.16
	LAND O SUN DAIRIES LLC	11/30/2010	$232.50
	PUBLIX #563	12/23/2010	$7.68
			$1,101.84
KATHLEEN A RYAN	WAL-MART #2214	12/03/2010	$46.28
	WAL-MART #2214	12/19/2010	$27.15
			$73.43
KATHRYN S FUNDERBURK	WM SUPERCENTER	12/06/2010	$289.92
	WM SUPERCENTER	12/16/2010	$40.74
			$330.66
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	12/07/2010	$34.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	12/13/2010	$1.75
			$36.24
KAY W HOGSTON	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
			$50.00
KELLY C ADAMS	PCCEXPRESS	12/17/2010	$371.80
			$371.80
KELLY V PRASUN	SC LAW ENFORCEMENT	12/14/2010	$25.00
			$25.00
KENNETH B COMALANDER	LOWES #00433	12/03/2010	$30.93
	238 C-K COLUMBIA	12/06/2010	$22.09
	LOWES #00433	12/07/2010	$27.05
	B&W LUMBER COMPANY INC	12/07/2010	$190.35
	ALPINE SALES INC	12/08/2010	$82.84
	LOWES #00433	12/14/2010	$18.26
	LOWES #00433	12/14/2010	$27.78
	CAROLINA FIRE SAFETY	12/14/2010	$96.30
	LOWES #00433	12/16/2010	$22.51
	LOWES #00433	12/20/2010	$25.62
			$543.73
KERRI L WICKER	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
			$425.00
KEVIN L KAMINER	ATCO MANUFACTURING COMPAN	12/03/2010	$134.29
	TRAYCO OF SC INC	12/15/2010	$370.69
	TRAYCO OF SC INC	12/15/2010	$343.26
	LOWES #00433	12/18/2010	$23.03
			$871.27
KIMBERLY A MICHON	VERIZON WRLS IVR VE	11/30/2010	$509.10
	SPIRIT TELECOM	12/01/2010	$925.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A MICHON	SPRINT WIRELESS	12/04/2010	$877.61
	ATT BILL PAYMENT	12/08/2010	$64.96
	ATT BILL PAYMENT	12/08/2010	$117.13
	DE LAGE LANDEN OP01 OF 01	12/08/2010	$258.28
	IMAGISTICSINV 414907111	10/09/2010	$124.90
	DE LAGE LANDEN OP01 OF 01	12/08/2010	$291.74
	SPIRIT TELECOM	12/22/2010	$26.30
	SPIRIT TELECOM	12/22/2010	$973.58
	SPIRIT TELECOM	12/22/2010	$147.71
			$4,316.71
KIMBERLY B CHURCH	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$25.00
KIMBERLY G GRANT	BLOCKBUSTER.COM	12/04/2010	$21.39
	WAL-MART #2214	12/06/2010	$50.17
	WAL-MART #2214	12/06/2010	$20.63
	WM SUPERCENTER	12/06/2010	$23.51
	WAL-MART #2214	12/13/2010	$20.20
	DOLRTREE 430 00004309	12/21/2010	$68.48
			$204.38
KIRKLAND W HARRISON	WAL-MART #4379	12/01/2010	$89.88
	WAL-MART #4506	12/02/2010	$34.60
	WM SUPERCENTER	12/03/2010	$8.05
	PIGGLY WIGGLY 118	12/09/2010	$2.00
	WM SUPERCENTER	12/10/2010	$64.20
	WAL-MART #4506	12/10/2010	$12.84
	WM SUPERCENTER	12/14/2010	$1.68
	WAL-MART #4506	12/14/2010	$8.58
	WM SUPERCENTER	12/15/2010	$125.45
	WAL-MART #4506	12/15/2010	$12.84
	WAL-MART #1339	12/20/2010	$38.52
	WM SUPERCENTER	12/20/2010	$18.30
	WM SUPERCENTER	12/20/2010	$77.04
	MICHAELS #2859	12/20/2010	$104.84
	CVS PHARMACY #7516 Q03	12/23/2010	$15.38
	CVS PHARMACY #7516 Q03	12/23/2010	$33.30
			$647.50
LARRY BLANDING	SUBURBAN PROPANE LP	12/02/2010	$722.69
	FRONTIER COMMUNICATIONS	12/02/2010	$471.45
	PEC EASYPAY SIEBEL	12/02/2010	$141.27
	PEC EASYPAY SIEBEL	12/02/2010	$243.73
	FRONTIER COMMUNICATIONS	12/02/2010	$467.84
	ATT BILL PAYMENT	12/02/2010	$157.04
	FRONTIER COMMUNICATIONS	12/02/2010	$197.62
	BLACK RIVER ELECTRIC COOP	12/02/2010	$274.71
	TWC TIMEWARNERCABLE	12/04/2010	$68.41
	FRONTIER COMMUNICATIONS	12/03/2010	$421.55

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	BLACK RIVER ELECTRIC COOP	12/02/2010	$278.18
	FTC	12/02/2010	$119.92
	TWC TIMEWARNERCABLE	12/04/2010	$39.98
	FTC	12/02/2010	$68.75
	TRUVISTA COMMUNICATION	12/02/2010	$20.00
	METROCALL/ARCH WIRE	12/02/2010	$6.09
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.42
	SCE & G	12/06/2010	$124.26
	OCE FINANCIAL INC01 OF 01	12/06/2010	$66.82
	OCE FINANCIAL INC01 OF 01	12/06/2010	$89.24
	OCE FINANCIAL INC01 OF 01	12/06/2010	$89.24
	OCE FINANCIAL INC01 OF 01	12/06/2010	$178.48
	ATT BILL PAYMENT	12/06/2010	$401.69
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.42
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.42
	OCE FINANCIAL INC01 OF 01	12/06/2010	$59.50
	LUGOFF ELGIN WATER	12/06/2010	$259.53
	DTV DIRECTV SERVICE	12/07/2010	$89.03
	DTV DIRECTV SERVICE	12/07/2010	$89.03
	SEDC PAYMENT	12/06/2010	$273.48
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	IMAGISTICSINV 415044899	11/06/2010	$70.88
	IMAGISTICSINV 414998241	11/06/2010	$58.16
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	IMAGISTICSINV 415044879	11/06/2010	$14.69
	IMAGISTICSINV 414996438	11/06/2010	$4.97
	IMAGISTICSINV 414997425	11/06/2010	$8.45
	IMAGISTICSINV 414995683	11/06/2010	$21.98
	IMAGISTICSINV 415045220	11/06/2010	$47.38
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	IMAGISTICSINV 414996044	11/06/2010	$14.51
	IMAGISTICSINV 414995982	11/06/2010	$24.28
	IMAGISTICSINV 414993492	11/06/2010	$16.94
	IMAGISTICSINV 414993536	11/06/2010	$9.33
	CITY OF CAMDEN SC WEB PYM	12/09/2010	$684.82
	PEC EASYPAY SIEBEL	12/09/2010	$440.15
	METROCALL/ARCH WIRE	12/08/2010	$6.09
	ATT BILL PAYMENT	12/09/2010	$130.78
	FRONTIER COMMUNICATIONS	12/02/2010	$467.83
	FRONTIER COMMUNICATIONS	12/02/2010	$467.83
	FRONTIER COMMUNICATIONS	12/02/2010	$471.45
	FRONTIER COMMUNICATIONS	12/02/2010	$471.45
	FRONTIER COMMUNICATIONS	12/02/2010	$197.62
	FRONTIER COMMUNICATIONS	12/02/2010	$197.62
	FRONTIER COMMUNICATIONS	12/02/2010	$147.77
	FRONTIER COMMUNICATIONS	12/02/2010	$147.76
	FRONTIER COMMUNICATIONS	12/03/2010	$135.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	FRONTIER COMMUNICATIONS	12/03/2010	$135.08
	FRONTIER COMMUNICATIONS	12/03/2010	$135.07
	PEC EASYPAY SIEBEL	12/02/2010	$141.26
	TWC TIMEWARNERCABLE	12/04/2010	$39.97
	TRUVISTA COMMUNICATION	12/02/2010	$20.00
	TRUVISTA COMMUNICATION	12/02/2010	$19.99
	METROCALL/ARCH WIRE	12/02/2010	$6.09
	METROCALL/ARCH WIRE	12/02/2010	$6.09
	METROCALL/ARCH WIRE	12/02/2010	$6.09
	METROCALL/ARCH WIRE	12/02/2010	$11.17
	METROCALL/ARCH WIRE	12/02/2010	$6.09
	METROCALL/ARCH WIRE	12/08/2010	$6.09
	METROCALL/ARCH WIRE	12/08/2010	$6.09
	METROCALL/ARCH WIRE	12/08/2010	$6.09
	METROCALL/ARCH WIRE	12/08/2010	$11.17
	METROCALL/ARCH WIRE	12/08/2010	$6.09
	SCE & G	12/06/2010	$124.25
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	TWC TIMEWARNERCABLE	12/08/2010	$26.65
	PEC EASYPAY SIEBEL	12/09/2010	$440.14
	ATT BILL PAYMENT	12/09/2010	$130.78
	ATT BILL PAYMENT	12/09/2010	$130.77
	CITY OF CAMDEN SC WEB PYM	12/09/2010	$67.12
	CITY OF CAMDEN SC WEB PYM	12/09/2010	$684.82
	CITY OF CAMDEN SC WEB PYM	12/09/2010	$67.11
	CITY OF CAMDEN SC WEB PYM	12/09/2010	$684.82
	CITY OF CAMDEN SC WEB PYM	12/09/2010	$67.11
	PEC EASYPAY SIEBEL	12/02/2010	$243.72
	PEC EASYPAY SIEBEL	12/02/2010	$243.72
	PEC EASYPAY SIEBEL	12/02/2010	$243.72
	OCE FINANCIAL INC01 OF 01	12/06/2010	$66.82
	OCE FINANCIAL INC01 OF 01	12/06/2010	$66.82
	ATT BILL PAYMENT	12/02/2010	$157.03
	ATT BILL PAYMENT	12/02/2010	$157.03
	ATT BILL PAYMENT	12/02/2010	$237.57
	ATT BILL PAYMENT	12/02/2010	$237.56
	ATT BILL PAYMENT	12/02/2010	$118.79
	ATT BILL PAYMENT	12/02/2010	$118.78
	ATT BILL PAYMENT	12/02/2010	$118.78
	ATT BILL PAYMENT	12/02/2010	$118.78
	ATT BILL PAYMENT	12/02/2010	$156.94
	ATT BILL PAYMENT	12/02/2010	$156.94
	ATT BILL PAYMENT	12/02/2010	$156.94

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BLANDING	ATT BILL PAYMENT	12/02/2010	$237.57
	ATT BILL PAYMENT	12/02/2010	$237.56
	ATT BILL PAYMENT	12/02/2010	$373.12
	ATT BILL PAYMENT	12/02/2010	$373.12
	ATT BILL PAYMENT	12/02/2010	$373.11
	IMAGISTICSINV 414993492	11/06/2010	$16.93
	OCE FINANCIAL INC01 OF 01	12/06/2010	$89.24
	IMAGISTICSINV 414996044	11/06/2010	$14.50
	IMAGISTICSINV 414996044	11/06/2010	$14.50
	IMAGISTICSINV 414993536	11/06/2010	$9.33
	OCE FINANCIAL INC01 OF 01	12/06/2010	$89.24
	OCE FINANCIAL INC01 OF 01	12/06/2010	$59.49
	OCE FINANCIAL INC01 OF 01	12/06/2010	$59.49
	IMAGISTICSINV 414997425	11/06/2010	$8.45
	IMAGISTICSINV 414997425	11/06/2010	$8.44
	IMAGISTICSINV 414995683	11/06/2010	$21.98
	IMAGISTICSINV 414995683	11/06/2010	$21.98
	IMAGISTICSINV 414998241	11/06/2010	$58.16
	IMAGISTICSINV 414998241	11/06/2010	$58.16
	IMAGISTICSINV 415044879	11/06/2010	$14.69
	IMAGISTICSINV 415044879	11/06/2010	$14.69
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.41
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.41
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.41
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.41
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.41
	OCE FINANCIAL INC01 OF 01	12/06/2010	$67.41
	IMAGISTICSINV 414995982	11/06/2010	$24.28
	IMAGISTICSINV 414995982	11/06/2010	$24.27
			$18,285.51
LARRY R JACKSON	CVS PHARMACY #7516 Q03	12/22/2010	$118.71
			$118.71
LEE JAMIE OSWALT	JOHNSTONES SUPPLY OF COLU	12/01/2010	$102.79
	GRAYBAR ELECTRIC	12/02/2010	$829.56
	JOHNSTONES SUPPLY OF COLU	12/08/2010	$102.79
	HAGEMEYERNA CB57	12/13/2010	$543.54
			$1,578.68
LINDA G SMITH	FORMS AND SUPPLY - AOPD	12/03/2010	$33.63
	FORMS AND SUPPLY - AOPD	12/06/2010	$28.33
	THE OFFICE PAL	12/08/2010	$121.36
			$183.32
LINDA L SPURLIN	ATT BILL PAYMENT	12/01/2010	$8.93
	ATT BILL PAYMENT	12/01/2010	$2,560.02
	ANSWERLIVE LLC	12/01/2010	$31.80
	ATT BILL PAYMENT	12/01/2010	$237.46
	GAFFNEY BPW WBP1	12/07/2010	$26.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA L SPURLIN	GAFFNEY BPW WBP1	12/07/2010	$114.74
	GAFFNEY BPW WBP1	12/07/2010	$478.30
	GAFFNEY BPW WBP1	12/07/2010	$33.33
	GAFFNEY BPW WBP1	12/07/2010	$21.18
	SPARTANBURG WATER SYSTEM	12/30/2010	$328.08
	SPIRIT TELECOM	12/30/2010	$61.96
			$3,902.61
LINDA S ALLEN	REPUBLIC SERVICES ALW	12/13/2010	$205.70
	ADS SOUTH CAROLINA	12/14/2010	$142.35
	SPIRIT TELECOM	12/13/2010	$23.33
	ADS SOUTH CAROLINA	12/14/2010	$142.35
	ADS SOUTH CAROLINA	12/14/2010	$142.35
	ADS SOUTH CAROLINA	12/14/2010	$142.36
	IMAGISTICSINV 415045209	11/06/2010	$13.83
	IMAGISTICSINV 415045099	11/06/2010	$129.47
	IMAGISTICSINV 415045180	11/06/2010	$25.42
	IMAGISTICSINV 415029409	11/06/2010	$29.06
	IMAGISTICSINV 415045179	11/06/2010	$85.24
	IMAGISTICSINV 415084320	11/06/2010	$11.61
	IMAGISTICSINV 415045303	11/06/2010	$48.51
	IMAGISTICSINV 415039541	11/06/2010	$95.78
	METROCALL/ARCH WIRE	12/13/2010	$18.27
	IMAGISTICSINV 415045210	11/06/2010	$48.09
	PUBLIX #512	12/14/2010	$66.84
	IMAGISTICSINV 415044813	11/06/2010	$22.81
	IMAGISTICSINV 415045209	11/06/2010	$13.82
	IMAGISTICSINV 415044813	11/06/2010	$22.81
	PUBLIX #512	12/14/2010	$238.15
	SPIRIT TELECOM	12/13/2010	$23.33
	SPIRIT TELECOM	12/13/2010	$23.33
	SPIRIT TELECOM	12/13/2010	$23.33
	SPIRIT TELECOM	12/13/2010	$23.33
	SPIRIT TELECOM	12/13/2010	$23.33
	SPIRIT TELECOM	12/13/2010	$23.33
	SPIRIT TELECOM	12/13/2010	$23.33
	SPIRIT TELECOM	12/13/2010	$23.36
	METROCALL/ARCH WIRE	12/13/2010	$6.09
	METROCALL/ARCH WIRE	12/13/2010	$6.09
	METROCALL/ARCH WIRE	12/13/2010	$61.19
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$542.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$188.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$55.33
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$55.33
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$55.34

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S ALLEN	DE LAGE LANDEN OP01 OF 01	12/14/2010	$166.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$94.00
	DE LAGE LANDEN OP01 OF 01	12/14/2010	$188.00
	OCE FINANCIAL INC01 OF 01	12/20/2010	$177.62
			$4,063.81
LINDA S TURBYFILL	FORMS AND SUPPLY - AOPD	12/15/2010	$178.99
			$178.99
LORETTA WOODS	WM SUPERCENTER	12/08/2010	$631.54
	GENCO CHEMICALS	12/08/2010	$304.18
	FRS INC	12/09/2010	$159.84
	GENCO CHEMICALS	12/08/2010	$359.12
	WM SUPERCENTER	12/09/2010	$200.40
	WAL-MART #2703	12/09/2010	$50.50
	WAL-MART #2703	12/09/2010	$104.94
	DOLRTREE 1067 00010678	12/08/2010	$282.96
	KINGSTREE IGA	12/13/2010	$399.58
	KINGSTREE IGA	12/23/2010	$646.07
			$3,139.13
LORICK T DIANE	FORMS AND SUPPLY - AOPD	12/15/2010	$86.70
			$86.70
LYNDA F NORRIS	PIGGLY WIGGLY 004	11/30/2010	$13.35
	PIGGLY WIGGLY 004	12/06/2010	$20.59
	PIGGLY WIGGLY 004	12/14/2010	$13.35
	WAL-MART #0625	12/14/2010	$20.14
	PIGGLY WIGGLY 004	12/21/2010	$16.99
			$84.42
M RANDELL OSWALT	LOWES #00433	12/21/2010	$116.39
			$116.39
MABEL Q HAM	BURNS AUTO PARTS INC	11/30/2010	$30.82
	BURNS AUTO PARTS INC	11/30/2010	$6.20
	BURNS AUTO PARTS INC	11/30/2010	$36.93
	BURNS AUTO PARTS INC	11/30/2010	$43.12
	BURNS AUTO PARTS INC	11/30/2010	$6.20
	BURNS AUTO PARTS INC	11/30/2010	$9.92
	BURNS AUTO PARTS INC	11/30/2010	$75.24
	BURNS AUTO PARTS INC	11/30/2010	$18.96
	BURNS AUTO PARTS INC	11/30/2010	$5.21
	BURNS AUTO PARTS INC	12/01/2010	$33.98
	BURNS AUTO PARTS INC	12/01/2010	$73.72
	CARQUEST 01013028	12/01/2010	$6.55
	BURNS AUTO PARTS INC	12/02/2010	$56.68
	BURNS AUTO PARTS INC	12/02/2010	$43.37
	BURNS AUTO PARTS INC	12/02/2010	$67.13
	BURNS AUTO PARTS INC	12/02/2010	$25.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MABEL Q HAM	CARQUEST 01013028	12/01/2010	$94.99
	LEE TRANSPORT	12/03/2010	$22.68
	BURNS AUTO PARTS INC	12/03/2010	$13.60
	CARQUEST 01013028	12/03/2010	$6.36
	CARQUEST 01013028	12/02/2010	$10.14
	BURNS AUTO PARTS INC	12/03/2010	$5.44
	BURNS AUTO PARTS INC	12/21/2010	$24.62
			$717.35
MARC I BROWN	WAL-MART #4379	12/03/2010	$191.37
	WAL-MART #4379	12/07/2010	$144.36
	Best Buy 00002642	12/07/2010	$106.92
			$442.65
MARGARET S LIVINGSTON	FORMS AND SUPPLY - AOPD	12/22/2010	$39.22
			$39.22
MARGIE A DRIGGERS	WM EZPAY	11/29/2010	$48.61
	POLLOCK COMPANY	12/01/2010	$216.39
	FRONTIER COMMUNICATIONS	11/30/2010	$53.67
	CITY OF FLORENCE-UT	12/04/2010	$8.00
	CITY OF FLORENCE-UT	12/04/2010	$548.77
	GRAND STRAND WATER SEWER	12/03/2010	$111.52
	CITY OF FLORENCE-UT	12/04/2010	$76.25
	OCE FINANCIAL INC01 OF 01	12/06/2010	$177.62
	OCE FINANCIAL INC01 OF 01	12/06/2010	$202.11
	OCE FINANCIAL INC01 OF 01	12/06/2010	$202.11
	SCE & G	12/07/2010	$33.11
	OCE FINANCIAL INC01 OF 01	12/08/2010	$202.24
	OCE FINANCIAL INC01 OF 01	12/08/2010	$202.11
	METROCALL/ARCH WIRE	12/07/2010	$41.87
	ATT BILL PAYMENT	12/08/2010	$217.41
	ATT BILL PAYMENT	12/08/2010	$152.90
	ATT BILL PAYMENT	12/08/2010	$92.80
	OCE FINANCIAL INC01 OF 01	12/08/2010	$222.56
	TWC TIMEWARNERCABLE	12/09/2010	$67.93
	TWC TIMEWARNERCABLE	12/09/2010	$71.70
	POLLOCK COMPANY	12/10/2010	$142.83
	POLLOCK COMPANY	12/10/2010	$289.98
	POLLOCK COMPANY	12/10/2010	$149.20
	SCE & G	12/14/2010	$72.67
	SPIRIT TELECOM	12/15/2010	$44.87
	ATT BILL PAYMENT	12/16/2010	$629.50
	PIGGLY WIGGLY 005	12/16/2010	$777.75
	SCE & G	12/17/2010	$61.77
	SCE & G	12/17/2010	$106.40
	CITY OF LAKE CITY	12/14/2010	$127.02
	POLLOCK COMPANY	12/21/2010	$80.29
	IMAGISTICSINV 415127183	12/11/2010	$29.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARGIE A DRIGGERS	POLLOCK COMPANY	12/21/2010	$222.16
	IMAGISTICSINV 415216023	12/11/2010	$59.35
	IMAGISTICSINV 415126299	12/11/2010	$12.78
	IMAGISTICSINV 415125383	12/11/2010	$31.21
	IMAGISTICSINV 415175099	12/11/2010	$283.46
	IMAGISTICSINV 415175383	12/11/2010	$75.15
	IMAGISTICSINV 415124034	12/11/2010	$62.45
	IMAGISTICSINV 415175488	12/11/2010	$84.76
	BI-LO 998	12/21/2010	$110.93
	POLLOCK COMPANY	12/21/2010	$37.70
	IMAGISTICSINV 415125512	12/11/2010	$78.31
	MCI BUSINESS PAYMENT	12/22/2010	$26.62
	ATT BILL PAYMENT	12/23/2010	$174.26
	FRONTIER COMMUNICATIONS	12/23/2010	$319.10
	ATT BILL PAYMENT	12/30/2010	$607.10
	POLLOCK COMPANY	12/30/2010	$227.10
			$7,874.27
MARILYN L MURPHY	FORMS AND SUPPLY - AOPD	11/30/2010	$105.76
			$105.76
MARTHA C BURTON	OCE FINANCIAL INC01 OF 01	12/07/2010	$176.32
	FORMS AND SUPPLY - AOPD	12/08/2010	$180.94
	FORMS AND SUPPLY - AOPD	12/08/2010	$146.56
	FORMS AND SUPPLY - AOPD	12/23/2010	$90.27
			$594.09
MARY C FEW	STAPLS7068484537000001	11/30/2010	$13.93
			$13.93
MARY E BEARD	PARK AVE LANES	12/09/2010	$104.00
			$104.00
MATTHEW W BROWN JR	PUBLIX #597	12/01/2010	$65.91
	PIGGLY WIGGLY 118	12/02/2010	$14.12
	PUBLIX #597	12/02/2010	$19.25
	PUBLIX #597	12/02/2010	$9.08
	PUBLIX #597	12/14/2010	$93.40
	WM SUPERCENTER	12/15/2010	$23.54
	PUBLIX #597	12/15/2010	$3.69
	CROMERS	12/16/2010	$25.23
	PUBLIX #597	12/15/2010	$3.62
	WM SUPERCENTER	12/15/2010	$24.08
	PUBLIX #597	12/23/2010	$1.34
	PUBLIX #597	12/23/2010	$44.18
			$327.44
MAUREEN V LYNCH	FORMS AND SUPPLY - AOPD	12/10/2010	$70.11
	FORMS AND SUPPLY - AOPD	12/21/2010	$12.31
	FORMS AND SUPPLY - AOPD	12/28/2010	$6.98
			$89.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL A YOUNG	WAL-MART	12/22/2010	$20.71
			$20.71
MICHAEL P NELSON	THE OFFICE PAL	12/01/2010	$618.30
	FASTENAL COMPANY01	12/08/2010	$76.37
			$694.67
MICHELLE R SCRUGGS	SC LAW ENFORCEMENT	11/30/2010	$25.00
			$25.00
MILDRED SIMMONS	WAL-MART #1286	12/14/2010	$32.44
	WM SUPERCENTER	12/14/2010	$214.00
	WAL-MART #4506	12/14/2010	$99.39
			$345.83
MONA H SIMMONS	CENTURYLINK - WEB CRB	11/30/2010	$626.51
	CENTURYLINK - WEB CRB	11/30/2010	$472.22
	CENTURYLINK - WEB CRB	12/03/2010	$523.66
	SPRINT WIRELESS	12/08/2010	$39.99
	REPUBLIC SERVICES ALW	12/07/2010	$229.49
	THE STATE NEWSPAPER	12/07/2010	$7.50
	CVS PHARMACY #3826 Q03	12/06/2010	$132.00
	HILTON HEAD 1 PUBLIC SER	12/07/2010	$34.00
	CENTURYLINK - WEB CRB	12/07/2010	$317.38
	DEX ONE	12/08/2010	$948.00
	ATT BILL PAYMENT	12/09/2010	$3,931.66
	ATT BILL PAYMENT	12/09/2010	$109.95
	ATT BILL PAYMENT	12/09/2010	$41.89
	ATT BILL PAYMENT	12/09/2010	$179.43
	WASTE PRO OF SC HIL 301	12/11/2010	$48.91
	SPIRIT TELECOM	12/14/2010	$279.31
	CENTURYLINK - WEB CRB	12/14/2010	$364.06
	ALL MAGAZINE SUB. AGENCY	12/16/2010	$65.54
	BEAUFORT JASPER WATER & S	12/14/2010	$240.19
	ALL MAGAZINE SUB. AGENCY	12/16/2010	$63.48
	ALL MAGAZINE SUB. AGENCY	12/16/2010	$33.54
	HARGRAY TELEPHONE COMPANY	12/16/2010	$419.05
	ATT BILL PAYMENT	12/16/2010	$211.05
	SCNASW	12/20/2010	$60.00
	SCNASW	12/20/2010	$60.00
	BEAUFORT JASPER WATER & S	12/20/2010	$38.54
	AT&T 1310666742096	12/22/2010	$37.48
	SCNASW	12/22/2010	$60.00
			$9,574.83
MONICA T MCKIVER	WAL-MART #0634	12/03/2010	$499.91
			$499.91
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	12/03/2010	$28.54
	FORMS AND SUPPLY - AOPD	12/21/2010	$17.32
			$45.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MYRA MOSES SEBRELL	THE OFFICE PAL	12/02/2010	$151.40
			$151.40
NANNIE E LONER	FORMS AND SUPPLY - AOPD	12/15/2010	$46.31
			$46.31
NATHAN W BAYLESS	DOLRTREE 253 00002535	12/10/2010	$95.60
	KMART 07410	12/13/2010	$27.80
	DOLRTREE 463 00004630	12/14/2010	$10.58
			$133.98
PAMELA A NUTES	WM SUPERCENTER	12/05/2010	$29.87
	WM SUPERCENTER	12/12/2010	$26.78
	WAL-MART #2860	12/19/2010	$20.35
			$77.00
PAMELA R NOBLE	FORMS AND SUPPLY - AOPD	12/02/2010	$79.28
			$79.28
PAMELA WALKER	THE OFFICE PAL	11/29/2010	$163.98
	FORMS AND SUPPLY - AOPD	12/03/2010	$203.60
	FORMS AND SUPPLY - AOPD	12/06/2010	$71.55
			$439.13
PAT C WARNOCK	US FOODSERVICE 5D	12/01/2010	$173.25
	US FOODSERVICE 5D	12/01/2010	$3,356.69
	ATT BILL PAYMENT	12/07/2010	$2,564.25
	SPRINT WIRELESS	12/08/2010	$39.99
	METROCALL/ARCH WIRE	12/07/2010	$448.47
	ATT BILL PAYMENT	12/09/2010	$1,025.44
	SPIRIT TELECOM	12/13/2010	$97.49
	RC RICOH CORP	12/15/2010	$178.90
	US FOODSERVICE 5D	12/22/2010	$249.75
	US FOODSERVICE 5D	12/22/2010	$141.49
	US FOODSERVICE 5D	12/22/2010	$3.82
	US FOODSERVICE 5D	12/22/2010	$3,506.20
	US FOODSERVICE 5D	12/22/2010	$111.74
	US FOODSERVICE 5D	12/22/2010	$263.81
	US FOODSERVICE 5D	12/22/2010	$3,745.24
	US FOODSERVICE 5D	12/22/2010	$3,305.64
			$19,212.17
PATRICIA A KEEFE	FORMS AND SUPPLY - AOPD	12/16/2010	$100.97
	FORMS AND SUPPLY - AOPD	12/17/2010	$227.20
	IMAGISTICSINV 415045269	11/06/2010	$61.48
	IMAGISTICSINV 415045250	11/06/2010	$64.22
	IMAGISTICSINV 415175551	12/11/2010	$63.03
	IMAGISTICSINV 415132390	12/11/2010	$31.84
	IMAGISTICSINV 414995963	11/06/2010	$31.86
	IMAGISTICSINV 415175849	12/11/2010	$90.56
	SEARS ROEBUCK 4474	12/23/2010	$1,989.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,660.52
PATRICIA A PORTERFIELD	FORMS AND SUPPLY - AOPD	12/06/2010	$57.50
	FORMS AND SUPPLY - AOPD	12/21/2010	$143.64
			$201.14
PATRICIA D BROWN	FORMS AND SUPPLY - AOPD	12/07/2010	$122.16
	FORMS AND SUPPLY - AOPD	12/16/2010	$20.87
			$143.03
PATRICIA K REDMOND	WAL-MART #4506	12/06/2010	$185.22
	IF ITS PAPER	12/07/2010	$25.68
	G TANN GRAPHIX	12/07/2010	$66.50
	WM SUPERCENTER	12/08/2010	$128.40
	WM SUPERCENTER	12/11/2010	$6.42
	WAL-MART #4506	12/13/2010	$109.26
	WM SUPERCENTER	12/13/2010	$18.73
	WAL-MART #1183	12/15/2010	$9.63
	WM SUPERCENTER	12/20/2010	$106.57
			$656.41
PAULA G OXNER	FORMS AND SUPPLY - AOPD	12/02/2010	$85.25
	FORMS AND SUPPLY - AOPD	12/20/2010	$44.18
			$129.43
PAULA S HAYNES	DOLRTREE 2912 00029124	12/22/2010	$107.00
	CROMERS	12/22/2010	$75.44
			$182.44
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	12/10/2010	$23.89
			$23.89
RANDY M HARRISON	PCI SAMMONS PRESTON	12/13/2010	$34.08
	CARSTENS INC	12/14/2010	$72.06
			$106.14
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	12/06/2010	$17.18
	FORMS AND SUPPLY - AOPD	12/13/2010	$89.78
	FORMS AND SUPPLY - AOPD	12/13/2010	$22.88
	FORMS AND SUPPLY - AOPD	12/15/2010	$6.72
			$136.56
REBECCA BLACK	WM SUPERCENTER	12/23/2010	$5.28
	WM SUPERCENTER	12/23/2010	$135.12
			$140.40
RHETTA L HARTIN	AT&T 1510796064304	12/01/2010	$29.97
	IMAGISTICSINV 100075798	12/01/2010	$24.65
	ATT BILL PAYMENT	12/02/2010	$56.95
	IMAGISTICSINV 100075798	12/01/2010	$95.96
	IMAGISTICSINV 100075798	12/01/2010	$80.80
	IMAGISTICSINV 100075798	12/01/2010	$42.92
	IMAGISTICSINV 100075798	12/01/2010	$24.66
	IMAGISTICSINV 100075798	12/01/2010	$105.89

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	IMAGISTICSINV 100075798	12/01/2010	$150.32
	IMAGISTICSINV 100075798	12/01/2010	$119.39
	IMAGISTICSINV 100075798	12/01/2010	$21.74
	IMAGISTICSINV 100075798	12/01/2010	$42.80
	IMAGISTICSINV 100075798	12/01/2010	$23.89
	IMAGISTICSINV 100075798	12/01/2010	$7.50
	IMAGISTICSINV 100075798	12/01/2010	$25.93
	IMAGISTICSINV 100075798	12/01/2010	$34.83
	IMAGISTICSINV 100075798	12/01/2010	$31.86
	IMAGISTICSINV 100075798	12/01/2010	$23.89
	IMAGISTICSINV 100075798	12/01/2010	$73.83
	IMAGISTICSINV 100075798	12/01/2010	$37.69
	IMAGISTICSINV 100075798	12/01/2010	$35.04
	IMAGISTICSINV 100075798	12/01/2010	$3.90
	IMAGISTICSINV 100075798	12/01/2010	$125.51
	IMAGISTICSINV 100075798	12/01/2010	$14.41
	METROCALL/ARCH WIRE	12/07/2010	$24.07
	OCE FINANCIAL INC01 OF 01	12/08/2010	$176.92
	OCE FINANCIAL INC01 OF 01	12/08/2010	$177.62
	ATT BILL PAYMENT	12/09/2010	$133.59
	ATT BILL PAYMENT	12/09/2010	$303.15
	ATT BILL PAYMENT	12/09/2010	$76.45
	ATT BILL PAYMENT	12/09/2010	$471.10
	ATT BILL PAYMENT	12/09/2010	$541.81
	ATT BILL PAYMENT	12/09/2010	$3.12
	ATT BILL PAYMENT	12/09/2010	$292.08
	ATT BILL PAYMENT	12/09/2010	$179.02
	ATT BILL PAYMENT	12/09/2010	$471.10
	ATT BILL PAYMENT	12/09/2010	$471.10
	ATT BILL PAYMENT	12/09/2010	$466.83
	ATT BILL PAYMENT	12/09/2010	$268.09
	ATT BILL PAYMENT	12/09/2010	$426.45
	OCE FINANCIAL INC01 OF 01	12/08/2010	$188.69
	OCE FINANCIAL INC01 OF 01	12/08/2010	$280.46
	OCE FINANCIAL INC01 OF 01	12/08/2010	$176.92
	OCE FINANCIAL INC01 OF 01	12/08/2010	$177.62
	OCE FINANCIAL INC01 OF 01	12/08/2010	$201.16
	OCE FINANCIAL INC01 OF 01	12/08/2010	$201.16
	OCE FINANCIAL INC01 OF 01	12/08/2010	$177.62
	OCE FINANCIAL INC01 OF 01	12/08/2010	$176.92
	OCE FINANCIAL INC01 OF 01	12/08/2010	$177.62
	OCE FINANCIAL INC01 OF 01	12/08/2010	$53.08
	OCE FINANCIAL INC01 OF 01	12/08/2010	$22.05
	OCE FINANCIAL INC01 OF 01	12/08/2010	$76.17
	OCE FINANCIAL INC01 OF 01	12/08/2010	$102.24
	OCE FINANCIAL INC01 OF 01	12/08/2010	$70.76
	OCE FINANCIAL INC01 OF 01	12/08/2010	$53.08

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
RHETTA L HARTIN	OCE FINANCIAL INC01 OF 01	12/08/2010	$201.16
	OCE FINANCIAL INC01 OF 01	12/08/2010	$177.62
	OCE FINANCIAL INC01 OF 01	12/08/2010	$159.85
	OCE FINANCIAL INC01 OF 01	12/08/2010	$17.77
	OCE FINANCIAL INC01 OF 01	12/08/2010	$201.16
	SPIRIT TELECOM	12/10/2010	$52.36
	ATT BILL PAYMENT	12/10/2010	$9.50
	NewCommu ONETIMEPAY	12/15/2010	$240.06
	ATT BILL PAYMENT	12/10/2010	$9.50
	ATT BILL PAYMENT	12/10/2010	$37.64
	SPIRIT TELECOM	12/10/2010	$0.25
	SPIRIT TELECOM	12/10/2010	$0.67
	NewCommu ONETIMEPAY	12/21/2010	$234.84
	METROCALL/ARCH WIRE	12/07/2010	$42.76
	METROCALL/ARCH WIRE	12/07/2010	$26.34
	METROCALL/ARCH WIRE	12/07/2010	$9.88
	METROCALL/ARCH WIRE	12/07/2010	$38.60
	METROCALL/ARCH WIRE	12/07/2010	$17.55
	METROCALL/ARCH WIRE	12/07/2010	$4.11
	METROCALL/ARCH WIRE	12/07/2010	$4.40
	METROCALL/ARCH WIRE	12/07/2010	$4.40
	METROCALL/ARCH WIRE	12/07/2010	$13.16
	METROCALL/ARCH WIRE	12/07/2010	$19.74
	METROCALL/ARCH WIRE	12/07/2010	$6.58
	OCE FINANCIAL INC01 OF 01	12/23/2010	$200.46
	ATT BILL PAYMENT	12/29/2010	$197.40
	ATT BUS PHONE PMT	12/29/2010	$30.91
	NewCommu ONETIMEPAY	12/30/2010	$219.50
			$10,030.55
RHONDA L PAXTON	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$25.00
ROBERTA M JACOBS	THE OFFICE PAL	12/08/2010	$54.17
	THE OFFICE PAL	12/09/2010	$70.99
	THE OFFICE PAL	12/15/2010	$54.17
	THE OFFICE PAL	12/16/2010	$219.00
			$398.33
ROBERTA S AYERS	BI-LO 631	12/01/2010	$80.86
	OCE FINANCIAL INC01 OF 01	12/10/2010	$176.80
	METROCALL/ARCH WIRE	12/10/2010	$21.30
	JANPAK 4	12/10/2010	$86.44
	OCE FINANCIAL INC01 OF 01	12/10/2010	$141.76
	JANPAK 4	12/10/2010	$86.44
	JANPAK 4	12/10/2010	$86.44
	JANPAK 4	12/10/2010	$86.44
	JANPAK 4	12/10/2010	$86.45
	METROCALL/ARCH WIRE	12/10/2010	$21.30

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA S AYERS	METROCALL/ARCH WIRE	12/10/2010	$21.30
	ATT BILL PAYMENT	12/15/2010	$521.87
	ATT BILL PAYMENT	12/15/2010	$110.00
	ATT BILL PAYMENT	12/15/2010	$521.87
	ATT BILL PAYMENT	12/15/2010	$475.13
	ATT BILL PAYMENT	12/15/2010	$470.82
	ATT BILL PAYMENT	12/15/2010	$181.60
	ATT BILL PAYMENT	12/15/2010	$108.55
	ATT BILL PAYMENT	12/15/2010	$202.24
	ATT BILL PAYMENT	12/15/2010	$438.53
	ATT BILL PAYMENT	12/15/2010	$242.49
	CHESTERFIELD CNTY RURAL	12/15/2010	$44.56
	CHESTERFIELD CNTY RURAL	12/15/2010	$44.56
	CHESTERFIELD CNTY RURAL	12/15/2010	$44.56
	SPIRIT TELECOM	12/17/2010	$23.76
	SPIRIT TELECOM	12/17/2010	$21.91
	SPIRIT TELECOM	12/17/2010	$4.72
	SPIRIT TELECOM	12/17/2010	$39.80
	PBGFS9821803 001N	12/30/2010	$54.00
			$4,446.50
ROGER L CRAIG	BURNS AUTO PARTS INC	12/06/2010	$44.90
	BURNS AUTO PARTS INC	12/06/2010	$10.99
	BURNS AUTO PARTS INC	12/06/2010	$20.52
	BURNS AUTO PARTS INC	12/06/2010	$37.36
	BURNS AUTO PARTS INC	12/06/2010	$168.17
	BURNS AUTO PARTS INC	12/06/2010	$5.05
	BURNS AUTO PARTS INC	12/06/2010	$5.47
	BURNS AUTO PARTS INC	12/07/2010	$41.91
	BURNS AUTO PARTS INC	12/07/2010	$18.54
	BURNS AUTO PARTS INC	12/07/2010	$92.49
	BURNS AUTO PARTS INC	12/07/2010	$24.95
	BURNS AUTO PARTS INC	12/07/2010	$26.43
	NAPA STORE 1015007	12/06/2010	$42.47
	BURNS AUTO PARTS INC	12/08/2010	$15.60
	PALMETTO LAWN & LEISURE	12/07/2010	$231.45
	BURNS AUTO PARTS INC	12/09/2010	$85.23
	CARQUEST 01013028	12/08/2010	$2.77
	BURNS AUTO PARTS INC	12/09/2010	$9.94
	BURNS AUTO PARTS INC	12/09/2010	$6.06
	LEE TRANSPORT	12/09/2010	$203.30
	CARQUEST 01013028	12/08/2010	$2.25
	CARQUEST 01013028	12/08/2010	$11.86
	BURNS AUTO PARTS INC	12/09/2010	$6.20
	BURNS AUTO PARTS INC	12/10/2010	$10.79
	CARQUEST 01013028	12/10/2010	$192.58
	AUTO ELECTRIC EXCHANGE	12/10/2010	$246.87
	CARQUEST 01013028	12/09/2010	$26.13

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	12/10/2010	$27.24
	FRANK'S DISCOUNT TIRE-CO	12/10/2010	$301.74
	BURNS AUTO PARTS INC	12/13/2010	$34.80
	BURNS AUTO PARTS INC	12/13/2010	$36.82
	BURNS AUTO PARTS INC	12/14/2010	$5.47
	BURNS AUTO PARTS INC	12/14/2010	$44.94
	BURNS AUTO PARTS INC	12/14/2010	$89.10
	BURNS AUTO PARTS INC	12/14/2010	$37.65
	BURNS AUTO PARTS INC	12/14/2010	$5.36
	BURNS AUTO PARTS INC	12/14/2010	$31.03
	CARQUEST 01013028	12/14/2010	$73.99
	BURNS AUTO PARTS INC	12/15/2010	$77.44
	BURNS AUTO PARTS INC	12/15/2010	$28.08
	CARQUEST 01013028	12/14/2010	$6.06
	BURNS AUTO PARTS INC	12/15/2010	$5.44
	BARNETT'S AUTO PART	12/15/2010	$135.00
	BURNS AUTO PARTS INC	12/16/2010	$5.14
	BURNS AUTO PARTS INC	12/16/2010	$5.13
	CARQUEST 01013028	12/16/2010	$132.88
	CARQUEST 01013028	12/16/2010	$72.92
	BURNS AUTO PARTS INC	12/17/2010	$40.16
	BURNS AUTO PARTS INC	12/17/2010	$20.91
	CARQUEST 01013028	12/16/2010	$12.71
	BURNS AUTO PARTS INC	12/20/2010	$7.22
	BURNS AUTO PARTS INC	12/20/2010	$47.11
	BURNS AUTO PARTS INC	12/20/2010	$14.22
	BURNS AUTO PARTS INC	12/20/2010	$91.58
	BURNS AUTO PARTS INC	12/20/2010	$274.12
	CATOES POWER EQUIPMENT	12/20/2010	$37.13
	BURNS AUTO PARTS INC	12/22/2010	$259.83
	BURNS AUTO PARTS INC	12/22/2010	$150.28
	BURNS AUTO PARTS INC	12/22/2010	$122.70
	BURNS AUTO PARTS INC	12/22/2010	$33.51
	A&T ALIGNMENT LLC	12/22/2010	$79.90
	NAPA STORE 1015007	12/22/2010	$25.24
	CARQUEST 01013028	12/22/2010	$73.99
	CARQUEST 01013028	12/22/2010	$79.17
	FRANK'S DISCOUNT TIRE-WE	12/23/2010	$291.08
	CARQUEST 01013028	12/23/2010	$66.64
	BURNS AUTO PARTS INC	12/29/2010	$5.44
	BURNS AUTO PARTS INC	12/29/2010	$6.10
	BURNS AUTO PARTS INC	12/30/2010	$33.32
	BURNS AUTO PARTS INC	12/30/2010	$6.20
	BURNS AUTO PARTS INC	12/30/2010	$74.33
	BURNS AUTO PARTS INC	12/30/2010	$16.09
	BURNS AUTO PARTS INC	12/30/2010	$170.20
	BURNS AUTO PARTS INC	12/30/2010	$34.86

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROGER L CRAIG	BURNS AUTO PARTS INC	12/30/2010	$79.63
	BURNS AUTO PARTS INC	12/30/2010	$22.04
	BURNS AUTO PARTS INC	12/30/2010	$75.76
			$4,997.98
ROGER N CHESTNUT	LOWES #01521	12/02/2010	$20.99
	LOWES #01521	12/09/2010	$9.07
	LOWES #01521	12/17/2010	$17.77
	LOWES #01521	12/20/2010	$60.85
	WESTBURY ACE HARDWARE	12/21/2010	$8.55
	JONES VACUUM CENTER	12/21/2010	$16.04
			$133.27
ROSEMARY W SHUFORD	HYMAN PAPER & CHEMICAL	12/06/2010	$45.90
	JANPAK 4	12/10/2010	$322.88
	STAPLS7068912078000001	12/10/2010	$195.93
	STAPLS7068883153000001	12/10/2010	$152.49
	US FOODSERVICE 5D	12/13/2010	$960.04
	OFFICEMAX CT IN#448402	12/14/2010	$764.91
	STAPLS7069036941000002	12/15/2010	$43.46
	STAPLS7069036941000001	12/15/2010	$132.62
	JANPAK 4	12/15/2010	$90.39
	JANPAK 4	12/15/2010	$298.06
	JANPAK 4	12/15/2010	$54.01
	US FOODSERVICE 5D	12/29/2010	$238.41
			$3,299.10
SALLIE F ROUSE	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
			$50.00
SAM H LIVINGSTON	CABLE & CONNECTIONS INC	12/16/2010	$53.50
	CABLE & CONNECTIONS INC	12/16/2010	$102.72
	CABLE & CONNECTIONS INC	12/16/2010	$53.50
	CABLE & CONNECTIONS INC	12/16/2010	$23.43
	CABLE & CONNECTIONS INC	12/16/2010	$59.33
			$292.48
SAMMY CALDWELL	WAL-MART #2606	11/30/2010	$9.60
	WAL-MART #2606	11/30/2010	$63.93
	WAL-MART #2606	12/02/2010	$27.29
	WM SUPERCENTER	12/09/2010	$87.67
	WAL-MART #2606	12/16/2010	$103.03
			$291.52
SAMUEL R WRIGHT	LOWES #01521	12/07/2010	$54.71
	LOWES #01521	12/14/2010	$15.66
	LOWES #01521	12/20/2010	$55.52
	LOWES #01521	12/22/2010	$42.76
			$168.65
SANDRA E RAMIREZ	COMPORIUM-RHTC	12/03/2010	$51.31

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA E RAMIREZ	COMPORIUM-RHTC	12/03/2010	$44.67
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$160.77
	COMPORIUM-RHTC	12/03/2010	$40.72
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$61.96
	COMPORIUM-RHTC	12/03/2010	$44.67
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$57.73
	COMPORIUM-RHTC	12/03/2010	$61.96
	COMPORIUM-RHTC	12/03/2010	$57.73
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$47.09
	COMPORIUM-RHTC	12/03/2010	$40.72
	COMPORIUM-RHTC	12/03/2010	$40.72
	COMPORIUM-RHTC	12/03/2010	$44.67
	COMPORIUM-RHTC	12/03/2010	$40.72
	COMPORIUM-RHTC	12/03/2010	$44.67
	COMPORIUM-RHTC	12/03/2010	$40.72
	COMPORIUM-RHTC	12/03/2010	$40.72
	COMPORIUM-RHTC	12/03/2010	$47.08
	COMPORIUM-RHTC	12/03/2010	$50.62
	COMPORIUM-RHTC	12/03/2010	$40.72
	CITY OF ROCK HILL	12/22/2010	$713.40
	CITY OF ROCK HILL	12/22/2010	$48.95
			$2,575.76
SANDRA H MARTIN	WAL-MART #1383	12/17/2010	$60.77
			$60.77
SANDRA M JAMISON	FAMILY DOLLAR #3281	12/06/2010	$22.26
	FAMILY DOLLAR #7908	12/07/2010	$10.60
	FAMILY DOLLAR #7908	12/07/2010	$11.66
	WM SUPERCENTER	12/16/2010	$18.48
	FAMILY DOLLAR #7908	12/19/2010	$8.48
	FAMILY DOLLAR #3281	12/19/2010	$7.42

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	FAMILY DOLLAR #4121	12/19/2010	$11.66
	HARTWELL INDUSTRIES INC	12/17/2010	$76.00
	DOLRTREE 2553 00025536	12/17/2010	$34.35
	RITE AID STORE #11644	12/20/2010	$29.92
	WM SUPERCENTER	12/20/2010	$30.97
	FAMILY DOLLAR #3281	12/19/2010	$6.82
	DOLRTREE 2553 00025536	12/17/2010	$11.66
	WM SUPERCENTER	12/16/2010	$63.60
			$343.88
SARA HERRING	CVS PHARMACY #3541 Q03	12/03/2010	$27.89
	CVS PHARMACY #3541 Q03	12/17/2010	$24.19
			$52.08
SHANNA E SHETLEY	WM SUPERCENTER	12/02/2010	$8.29
	WM SUPERCENTER	12/08/2010	$26.44
	WAL-MART #1281	12/17/2010	$250.42
	WM SUPERCENTER	12/30/2010	$9.72
			$294.87
SHANNON L BRITT	MEDICAL ARTS PRESS	11/29/2010	$101.88
	SPIRIT TELECOM	12/01/2010	$125.55
	SPIRIT TELECOM	12/01/2010	$78.73
	THE OFFICE PAL	12/01/2010	$477.75
	OFFICEMAX CT IN#211539	12/01/2010	$17.35
	WAL-MART #4487	12/01/2010	$14.69
	AMERICAN SPECIALTY OFF	12/01/2010	$417.75
	MEDICAL ARTS PRESS	11/29/2010	$325.91
	OFFICEMAX CT IN#211539	12/01/2010	$306.46
	FORMS AND SUPPLY - AOPD	12/03/2010	$138.55
	ORIENTAL TRADING CO	12/03/2010	$275.63
	OFFICEMAX CT IN#272063	12/03/2010	$454.70
	WM SUPERCENTER	12/06/2010	$70.05
	COMCAST OF AUGUSTA	12/08/2010	$65.36
	FORMS AND SUPPLY - AOPD	12/03/2010	$570.98
	WM SUPERCENTER	12/10/2010	$51.95
	OCE FINANCIAL INC01 OF 01	12/10/2010	$177.50
	CITY UTILITY PAYMENTS	12/11/2010	$161.90
	OCE FINANCIAL INC01 OF 01	12/10/2010	$166.00
	METROCALL/ARCH WIRE	12/10/2010	$152.93
	OCE FINANCIAL INC01 OF 01	12/10/2010	$176.80
	WAL-MART #4487	12/13/2010	$74.69
	WAL-MART #0514	12/14/2010	$61.91
	SPIRIT TELECOM	12/15/2010	$121.63
	ATLANTIC BROADBAND	12/16/2010	$63.59
	SPIRIT TELECOM	12/15/2010	$82.31
	WAL-MART #4487	12/15/2010	$93.55
	WM SUPERCENTER	12/10/2010	$55.38
	WM SUPERCENTER	12/10/2010	$91.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON L BRITT	SCE&G PAYMENT	12/21/2010	$249.19
	SCE&G PAYMENT	12/21/2010	$1,000.00
	OCE FINANCIAL INC01 OF 01	12/21/2010	$176.80
	WM SUPERCENTER	12/21/2010	$102.75
	ORIENTAL TRADING CO	12/21/2010	$580.12
	THE OFFICE PAL	12/23/2010	$729.75
			$7,811.78
SHARION S BELL	ROYAL BAG	12/16/2010	$166.89
	BEHAVIORAL TECHNOLOGY INC	12/16/2010	$223.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$127.16
	S&S WORLDWIDE	12/15/2010	$317.04
	ULINE SHIP SUPPLIES	12/18/2010	$1,252.47
	US PLASTICS/USP HOME	12/17/2010	$39.72
	ULINE SHIP SUPPLIES	12/18/2010	$155.00
	THE BETTY MILLS COMPANY I	12/16/2010	$320.28
	TAYLORSECURITY	12/16/2010	$197.97
	ULINE SHIP SUPPLIES	12/21/2010	$707.47
	ANA PUBLICATIONS	12/20/2010	$26.95
	INSTAWARES	12/21/2010	$82.44
	BOB BARKER COMPAN01 OF 01	12/16/2010	$206.47
	SPIRITSQUAD.COM	12/21/2010	$658.80
	FORMS AND SUPPLY - AOPD	12/21/2010	$22.12
	LABSAFE 1016584988	12/22/2010	$74.06
	HEALTH CARE LOGISTICS	12/22/2010	$550.28
			$5,128.12
SHARON T SAMUELS	FORMS AND SUPPLY - AOPD	12/07/2010	$187.73
	FORMS AND SUPPLY - AOPD	12/13/2010	$7.02
	FORMS AND SUPPLY - AOPD	12/15/2010	$5.05
			$199.80
SHELLY B BUMGARNER	THE HERALD CIRCULATION	12/01/2010	$78.00
	THE OFFICE PAL	12/08/2010	$239.47
	OFFICEMAX CT IN#506023	12/15/2010	$303.13
	LEVEL ONE PUBLISHING	12/17/2010	$56.95
			$677.55
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	11/29/2010	$38.43
	THE STATE NEWSPAPER	12/02/2010	$698.88
	USPS 45180402029801016	12/02/2010	$5.75
	HAWTHORNE MEDICAL EQUIPME	12/01/2010	$42.80
	COLUMBIA FLAG & DISPLAY	12/02/2010	$49.11
	FORMS AND SUPPLY - AOPD	12/02/2010	$951.82
	JOANN FABRIC #1126	12/02/2010	$49.35
	JO-ANN STORE #2172	12/02/2010	$82.55
	JO-ANN STORE #2172	12/02/2010	$35.37
	JOANN FABRIC #1126	12/02/2010	$21.15
	THE OFFICE PAL	12/07/2010	$470.12
	SMITH & JONES JANITORIAL	12/07/2010	$826.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	12/08/2010	$200.77
	USPS 45180402029801016	12/09/2010	$5.75
	WAL-MART #2214	12/13/2010	$82.21
	SMITH & JONES JANITORIAL	12/07/2010	$354.00
	WAL-MART #2214	12/14/2010	$20.30
	FORMS AND SUPPLY - AOPD	12/13/2010	$267.97
	WAL-MART #2214	12/14/2010	$47.08
	Amazon.com	12/15/2010	$50.47
	QS1	12/14/2010	$95.13
	QS1	12/14/2010	$81.44
	QS1	12/14/2010	$177.52
	QS1	12/14/2010	$40.77
	QS1	12/14/2010	$34.90
	QS1	12/14/2010	$76.07
	AMAZON MKTPLACE PMTS	12/17/2010	$208.91
	PCI SAMMONS PRESTON	12/20/2010	$437.36
	FORMS AND SUPPLY - AOPD	12/20/2010	$39.10
	FORMS AND SUPPLY - AOPD	12/20/2010	$401.39
	FORMS AND SUPPLY - AOPD	12/23/2010	$281.47
	PCI SAMMONS PRESTON	12/28/2010	$25.65
			$6,199.59
SHERYL L SMITH	WAL-MART PHARMACY	12/15/2010	$16.00
	WAL-MART #0644	12/29/2010	$90.87
	WM SUPERCENTER	12/29/2010	$113.28
	WM SUPERCENTER	12/29/2010	$85.35
			$305.50
SHERYL M HINTON	BI-LO 271	12/16/2010	$54.57
	BI-LO 65	12/17/2010	$12.84
	KMART 04043	12/16/2010	$198.63
	KMART 04319	12/17/2010	$181.54
	SEARS ROEBUCK 1525	12/17/2010	$69.41
	KMART 04319	12/17/2010	$54.46
	BI-LO 271	12/17/2010	$55.64
			$627.09
SIMMONS Y LATOYA	FUN WAREHOUSE INC	12/16/2010	$1.00
	SURFSIDE BOWLING	12/29/2010	$91.00
			$92.00
SLOAN A COKER	AUTOZONE #1036	12/01/2010	$14.97
	WM SUPERCENTER	12/03/2010	$52.97
	WM SUPERCENTER	12/03/2010	$43.32
	HAGEMEYERNA CB47	12/07/2010	$51.06
	WM SUPERCENTER	12/09/2010	$33.92
	LOWES #00728	12/15/2010	$48.59
	WM SUPERCENTER	12/09/2010	$47.22
	TRI-COUNTY ACE BLDRS S	12/23/2010	$9.62

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$301.67
SONJA M AKINS	DTV DIRECTV SERVICE	12/01/2010	$89.03
	DTV DIRECTV SERVICE	12/24/2010	$90.23
	DTV DIRECTV SERVICE	12/24/2010	$89.03
	DTV DIRECTV SERVICE	12/24/2010	$89.03
	DTV DIRECTV SERVICE	12/24/2010	$89.03
			$446.35
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	12/07/2010	$116.32
			$116.32
SUSAN F MILLER	SPRINT WIRELESS	12/01/2010	$79.98
	ATT BILL PAYMENT	12/07/2010	$510.40
	ATT BILL PAYMENT	12/16/2010	$41.50
	ATT BILL PAYMENT	12/16/2010	$318.33
	ATT BILL PAYMENT	12/16/2010	$95.66
	ATT BILL PAYMENT	12/20/2010	$594.32
	ATT BILL PAYMENT	12/16/2010	$156.79
	ATT BILL PAYMENT	12/16/2010	$14.29
	ATT BILL PAYMENT	12/07/2010	$76.27
	SPRINT WIRELESS	12/01/2010	$79.98
	SPRINT WIRELESS	12/01/2010	$39.99
	SPRINT WIRELESS	12/01/2010	$39.99
	SPRINT WIRELESS	12/01/2010	$39.99
	SPRINT WIRELESS	12/01/2010	$79.98
			$2,167.47
SUSAN K JENKINS	FORMS AND SUPPLY - AOPD	11/29/2010	$8.78
	WAL-MART #0881	12/09/2010	$83.12
	STAPLS7068926007000001	12/11/2010	$311.73
	STAPLS7068926007000002	12/11/2010	$154.95
	FORMS AND SUPPLY - AOPD	12/10/2010	$175.78
	LOWES #01066	12/15/2010	$42.69
	NAPA STORE 1015010	12/15/2010	$13.90
	WAL-MART #0881	12/17/2010	$9.28
	WAL-MART #0881	12/17/2010	$28.17
	WM SUPERCENTER	12/21/2010	$6.42
	WM SUPERCENTER	12/21/2010	$64.25
			$899.07
SUSAN R HOLDEN	SC LAW ENFORCEMENT	12/08/2010	$25.00
			$25.00
SUSAN R LUTHREN	FORMS AND SUPPLY - AOPD	12/06/2010	$179.72
	FORMS AND SUPPLY - AOPD	12/16/2010	$117.72
	THE OFFICE PAL	12/23/2010	$59.94
			$357.38
TAMMY F RAUCH	OCE FINANCIAL INC01 OF 01	12/03/2010	$88.75
	OCE FINANCIAL INC01 OF 01	12/03/2010	$88.75
	SPIRIT TELECOM	12/13/2010	$6.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$184.08
TARYN A REED	FAST SIGNS OF CHARLESTON	12/01/2010	$58.32
	PHARMACY AUTOMATI00 OF 00	12/03/2010	$37.98
	FAST SIGNS OF CHARLESTON	12/01/2010	$8.72
	Amazon.com	12/17/2010	$53.13
	ASEBA	12/17/2010	$130.00
	WM SUPERCENTER	12/22/2010	$53.43
			$341.58
TAWANA PRICE	STAPLES DIRECT00209908	11/30/2010	$139.09
	OFFICE DEPOT #440	12/17/2010	$112.30
			$251.39
TAWANDA Y LAWTON	WM SUPERCENTER	12/03/2010	$144.18
	WAL-MART #4506	12/03/2010	$56.90
	WM SUPERCENTER	12/07/2010	$75.93
	WAL-MART #4506	12/21/2010	$140.48
			$417.49
TERESEA L EDMONDS	SCE & G	12/03/2010	$506.28
	WM EZPAY	12/02/2010	$220.64
	CENTURYLINK - IVR CRB	12/03/2010	$31.50
	WM EZPAY	12/02/2010	$154.56
	ATT BILL PAYMENT	12/08/2010	$848.62
	WSC Windstream Pmt&Fee	12/09/2010	$320.97
	SCE & G	12/10/2010	$376.30
	TECSTREAM LLC	12/15/2010	$86.40
	ORANGEBURG CASH & CARR	12/16/2010	$111.41
	SPIRIT TELECOM	12/16/2010	$58.53
	JANPAK 4	12/15/2010	$367.83
	SCE & G	12/16/2010	$363.11
	IMAGISTICSINV 414769357	09/11/2010	$52.64
	ORANGEBURG PHARMACY	12/17/2010	$36.19
	IMAGISTICSINV 414907271	10/09/2010	$67.98
	IMAGISTICSINV 414769363	09/11/2010	$42.31
	IMAGISTICSINV 414907466	10/09/2010	$406.57
	IMAGISTICSINV 415175083	12/11/2010	$100.52
	UNITED DISTRIBUTING COMPA	12/17/2010	$378.86
	SPIRIT TELECOM	12/16/2010	$4.20
	SPIRIT TELECOM	12/16/2010	$17.79
	SPIRIT TELECOM	12/16/2010	$25.28
	JANPAK 4	12/15/2010	$367.83
	JANPAK 4	12/15/2010	$367.83
	JANPAK 4	12/15/2010	$367.81
			$5,681.96
TERRY D SESSIONS	US FOODSERVICE 5D	11/30/2010	$1,398.71
	US FOODSERVICE 5D	12/06/2010	$1,350.16
	CITY HALL	12/07/2010	$283.56

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TERRY D SESSIONS	SANTEE COOPER	12/07/2010	$1,500.00
	SANTEE COOPER	12/07/2010	$1,386.55
	CITY HALL	12/07/2010	$10.56
	SANTEE COOPER	12/07/2010	$1,330.82
	SANTEE COOPER	12/07/2010	$1,500.00
	SANTEE COOPER	12/07/2010	$1,499.00
	CITY HALL	12/07/2010	$838.71
	US FOODSERVICE 5D	12/14/2010	$1,496.19
	US FOODSERVICE 5D	12/14/2010	$683.63
	US FOODSERVICE 5D	12/15/2010	$12.13
	US FOODSERVICE 5D	12/15/2010	$550.91
	HORRY TELEPHONE COOPERATI	12/15/2010	$86.90
	FRONTIER COMMUNICATIONS	12/15/2010	$126.94
	HORRY TELEPHONE COOPERATI	12/15/2010	$747.78
	HORRY TELEPHONE COOPERATI	12/15/2010	$177.00
	HORRY TELEPHONE COOPERATI	12/15/2010	$498.52
	FRONTIER COMMUNICATIONS	12/15/2010	$59.99
	FRONTIER COMMUNICATIONS	12/15/2010	$52.86
	FRONTIER COMMUNICATIONS	12/15/2010	$133.93
	FRONTIER COMMUNICATIONS	12/15/2010	$42.99
	FRONTIER COMMUNICATIONS	12/15/2010	$600.93
	FRONTIER COMMUNICATIONS	12/15/2010	$79.99
	WASTE INDUSTRIES WEB SERV	12/17/2010	$191.84
			$16,640.60
THERESEA T RANDOLPH	FORMS AND SUPPLY - AOPD	12/10/2010	$148.26
	FORMS AND SUPPLY - AOPD	12/21/2010	$148.74
			$297.00
THOMAS T LLOYD	WAL-MART #4487	12/02/2010	$7.49
	SHERWIN WILLIAMS #2008	12/02/2010	$242.16
	AIKEN ELECTRICAL	12/02/2010	$233.39
	THE HOME DEPOT 1117	12/14/2010	$323.32
	SHERWIN WILLIAMS #2008	12/17/2010	$172.40
			$978.76
TONI B MORRIS	FORMS AND SUPPLY - AOPD	11/29/2010	$13.17
	FORMS AND SUPPLY - AOPD	11/29/2010	$29.73
	FORMS AND SUPPLY - AOPD	11/29/2010	$6.53
	FORMS AND SUPPLY - AOPD	12/06/2010	$10.53
	FORMS AND SUPPLY - AOPD	12/10/2010	$7.10
	FORMS AND SUPPLY - AOPD	12/20/2010	$25.93
	FORMS AND SUPPLY - AOPD	12/21/2010	$121.47
	FORMS AND SUPPLY - AOPD	12/10/2010	$9.56
	FORMS AND SUPPLY - AOPD	12/10/2010	$2.05
	FORMS AND SUPPLY - AOPD	12/20/2010	$14.21
	FORMS AND SUPPLY - AOPD	12/20/2010	$8.07
	FORMS AND SUPPLY - AOPD	12/06/2010	$26.17
			$274.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONI L SHERIDAN	FORMS AND SUPPLY - AOPD	12/10/2010	$62.85
			$62.85
TONIA V FAIR	ATT BILL PAYMENT	11/30/2010	$60.78
	ATT BILL PAYMENT	11/30/2010	$65.93
	ATT BILL PAYMENT	11/30/2010	$108.46
	ATT BILL PAYMENT	11/30/2010	$20.09
	ATT BILL PAYMENT	11/30/2010	$40.51
	ATT BILL PAYMENT	11/30/2010	$349.42
	ATT BILL PAYMENT	11/30/2010	$66.04
	METROCALL/ARCH WIRE	12/01/2010	$175.28
	ATT BILL PAYMENT	12/02/2010	$30.89
	SPIRIT TELECOM	12/07/2010	$119.25
	ATT BILL PAYMENT	12/16/2010	$40.68
	ATT BILL PAYMENT	12/16/2010	$65.98
	ATT BILL PAYMENT	12/16/2010	$60.91
	ATT BILL PAYMENT	12/16/2010	$108.63
	ATT BILL PAYMENT	12/16/2010	$155.61
	ATT BILL PAYMENT	12/16/2010	$20.08
	ATT BILL PAYMENT	12/16/2010	$65.87
	ATT BILL PAYMENT	12/16/2010	$30.86
	ATT BILL PAYMENT	12/16/2010	$349.10
	SPIRIT TELECOM	12/20/2010	$119.18
	SPIRIT TELECOM	12/20/2010	$0.05
	SPIRIT TELECOM	12/20/2010	$0.27
	METROCALL/ARCH WIRE	12/20/2010	$173.94
	METROCALL/ARCH WIRE	12/20/2010	$676.52
	METROCALL/ARCH WIRE	12/20/2010	$6.58
	METROCALL/ARCH WIRE	12/20/2010	$6.58
	METROCALL/ARCH WIRE	12/20/2010	$6.49
	METROCALL/ARCH WIRE	12/20/2010	$48.20
	ATT BILL PAYMENT	12/22/2010	$40.86
	SPIRIT TELECOM	12/22/2010	$0.23
	SPIRIT TELECOM	12/22/2010	$0.06
	ATT BILL PAYMENT	12/22/2010	$41.74
	ATT BILL PAYMENT	12/16/2010	$155.61
	ATT BILL PAYMENT	12/16/2010	$155.61
	ATT BILL PAYMENT	12/16/2010	$471.10
	METROCALL/ARCH WIRE	12/20/2010	$6.58
	METROCALL/ARCH WIRE	12/20/2010	$6.58
	METROCALL/ARCH WIRE	12/20/2010	$203.98
	METROCALL/ARCH WIRE	12/20/2010	$19.66
	METROCALL/ARCH WIRE	12/20/2010	$6.49
	METROCALL/ARCH WIRE	12/20/2010	$6.49
	METROCALL/ARCH WIRE	12/20/2010	$6.49
	METROCALL/ARCH WIRE	12/20/2010	$6.49
	METROCALL/ARCH WIRE	12/20/2010	$6.58
	METROCALL/ARCH WIRE	12/20/2010	$6.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TONIA V FAIR	METROCALL/ARCH WIRE	12/20/2010	$6.58
	METROCALL/ARCH WIRE	12/20/2010	$263.20
			$4,383.09
TRACY L LAPOINTE	METROCALL/ARCH WIRE	12/07/2010	$6.09
	STAPLESCONTRACTCOMMERCIAL	12/22/2010	$57.83
			$63.92
TRACY NEWTON	WM SUPERCENTER	12/09/2010	$49.03
			$49.03
TRILBY L GRACE	FORMS AND SUPPLY - AOPD	12/20/2010	$12.66
	FORMS AND SUPPLY - AOPD	12/20/2010	$36.09
			$48.75
VALERIA A HUTCHINSON	FORMS AND SUPPLY - AOPD	12/02/2010	$152.69
	FORMS AND SUPPLY - AOPD	12/06/2010	$10.76
			$163.45
VERONICA O JOHNSON	DOLRTREE 890 00008904	12/16/2010	$56.00
	DOLRTREE 890 00008904	12/16/2010	$73.32
			$129.32
VICKIE A KEY	SC LAW ENFORCEMENT	12/01/2010	$25.00
			$25.00
VICKIE L BROWN	SC LAW ENFORCEMENT	12/07/2010	$25.00
			$25.00
VIRGINIA R HART	FORMS AND SUPPLY - AOPD	12/02/2010	$54.18
			$54.18
WALTER GANTT	FORMS AND SUPPLY - AOPD	12/09/2010	$14.27
			$14.27
WANDA H STEVENSON	WM SUPERCENTER	11/30/2010	$162.38
	ATT ADVERTISING SOLS	12/04/2010	$425.65
	OFFICE DEPOT #379	12/08/2010	$148.39
	BI-LO 998	12/14/2010	$60.95
	FORMS AND SUPPLY - AOPD	12/13/2010	$372.66
	FORMS AND SUPPLY - AOPD	12/15/2010	$71.26
	THE OFFICE PAL	12/16/2010	$414.58
	WM SUPERCENTER	11/30/2010	$52.09
	BI-LO 998	12/14/2010	$312.01
	BI-LO 998	12/14/2010	$290.04
	BI-LO 998	12/14/2010	$38.31
	BI-LO 998	12/14/2010	$108.24
	BI-LO 998	12/14/2010	$29.83
	BI-LO 998	12/14/2010	$279.25
	BI-LO 998	12/14/2010	$15.93
	BI-LO 998	12/14/2010	$95.18
	BI-LO 998	12/14/2010	$9.29
	BI-LO 998	12/14/2010	$11.14
	FORMS AND SUPPLY - AOPD	12/17/2010	$1,229.17

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WANDA H STEVENSON	FORMS AND SUPPLY - AOPD	12/16/2010	$0.67
	OFFICEMAX CT IN#574775	12/17/2010	$750.75
	ADVANCED PRODUCTS OF	12/17/2010	$492.26
	FORMS AND SUPPLY - AOPD	12/17/2010	$218.34
	FORMS AND SUPPLY - AOPD	12/21/2010	$382.94
	BI-LO 998	12/22/2010	$99.56
	BI-LO 998	12/23/2010	$96.43
	BI-LO 998	12/22/2010	$93.85
	BI-LO 998	12/22/2010	$35.18
	BI-LO 998	12/22/2010	$30.42
	BI-LO 998	12/22/2010	$6.35
	BI-LO 998	12/23/2010	$100.23
			$6,433.33
WILLIAM E ROBERTSON	TWC TIMEWARNERCABLE	12/18/2010	$4,370.60
	TWC TIMEWARNERCABLE	12/18/2010	$1,873.22
			$6,243.82
WILLIAM H MOOSE	LOWES #02356	12/01/2010	$50.75
	WALGREENS #12478	12/01/2010	$6.41
	LOWES #00433	12/01/2010	$62.03
	SOUTHEASTERN SATELLITE	12/01/2010	$20.00
	FREDS 00014563	12/02/2010	$32.10
	FORMS AND SUPPLY - AOPD	12/07/2010	$191.64
	DOLLAR GENERAL #6660	12/07/2010	$25.68
	WM SUPERCENTER	12/08/2010	$1.68
	WM SUPERCENTER	12/08/2010	$16.20
	WM SUPERCENTER	12/08/2010	$12.84
	FREDS 00014563	12/09/2010	$16.05
	KMART 04319	12/09/2010	$13.36
	FORMS AND SUPPLY - AOPD	12/10/2010	$108.63
	FORMS AND SUPPLY - AOPD	12/13/2010	$434.62
	WAL-MART #4440	12/15/2010	$14.08
	FORMS AND SUPPLY - AOPD	12/14/2010	$405.65
	RITE AID STORE #11585	12/16/2010	$21.38
	WAL-MART #4440	12/17/2010	$15.43
			$1,448.53
WILLIAM RUST	WM SUPERCENTER	12/21/2010	$13.36
	WAL-MART #1183	12/21/2010	$84.39
			$97.75
WILTON L BROWN	THE HOME DEPOT 1105	12/20/2010	$19.02
			$19.02
YVONE D LIGHTSEY	WAL-MART #1358	12/06/2010	$17.92
	WAL-MART #1358	12/08/2010	$239.76
	WM SUPERCENTER	12/10/2010	$271.13
	WAL-MART #1358	12/17/2010	$18.59
	WM SUPERCENTER	12/17/2010	$6.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
YVONE D LIGHTSEY	WM SUPERCENTER	12/17/2010	$61.74
	WM SUPERCENTER	12/17/2010	$455.44
			$1,070.96

Total for MENTAL HEALTH DEPT: $366,119.69

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADRAIN BROWN	WWW.NEWEGG.COM	12/02/2010	$350.96
	MUNDO CORP	12/03/2010	$44.52
	PMI PENTON MEDIA INC	12/13/2010	$19.95
	WWW.NEWEGG.COM	12/30/2010	$36.89
	WWW.NEWEGG.COM	12/30/2010	$619.94
			$1,072.26
ALAN GRIER	MACHINERY SOLUTIONS	11/30/2010	$450.00
	LINDQUIST STEELS INC	12/01/2010	$300.72
	NATIONAL WELDERS #05	12/06/2010	$108.18
	UNIVERSAL ENVIRONMENTAL	12/10/2010	$115.20
	WW GRAINGER	12/10/2010	$212.82
			$1,186.92
ALFRED PRITCHARD	UNITED LASER	12/06/2010	$481.50
	DOLLAR-GENERAL #3815	12/06/2010	$10.70
			$492.20
ALICE APPLEBY	WAL-MART #1183	12/07/2010	$8.44
			$8.44
ALICE SHERRY	WAPER INC	12/01/2010	$679.45
	SMITH & JONES JANITORIAL	12/06/2010	$97.50
	HAYNEEDLE INC	12/06/2010	$189.99
			$966.94
ANN POULOS	PRINTSOUTH PRINTING INC	12/02/2010	$117.70
	HAVEN'S FRAMEMAKERS	12/14/2010	$21.75
	PRINTSOUTH PRINTING INC	12/21/2010	$1,029.30
			$1,168.75
ARTHUR BROWN	WHOLESALE INDUSTRIAL ELEC	12/02/2010	$73.51
			$73.51
BARBARA MOONEYHAN	OFFICE DEPOT #2580	12/01/2010	$65.23
	ATTM 820223541 NBI	12/06/2010	$152.88
			$218.11
BARBARA STREETER	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/01/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$168.00
	VUE COMPTIA CERT TEST	12/02/2010	$168.00
	VUE COMPTIA CERT TEST	12/06/2010	$239.00
	VUE COMPTIA CERT TEST	12/06/2010	$258.00
	VUE COMPTIA CERT TEST	12/06/2010	$168.00
	VUE COMPTIA CERT TEST	12/07/2010	$168.00
	VUE COMPTIA CERT TEST	12/07/2010	$168.00
	VUE COMPTIA CERT TEST	12/07/2010	$168.00
	VUE COMPTIA CERT TEST	12/08/2010	$168.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA STREETER	VUE COMPTIA CERT TEST	12/08/2010	$168.00
	VUE COMPTIA CERT TEST	12/08/2010	$168.00
	STAPLES 00106567	12/08/2010	$155.14
	VUE COMPTIA CERT TEST	12/09/2010	$258.00
	VUE COMPTIA CERT TEST	12/09/2010	$168.00
	OFFICE DEPOT #2580	12/08/2010	$119.83
	VUE COMPTIA CERT TEST	12/09/2010	$258.00
	VUE COMPTIA CERT TEST	12/09/2010	$239.00
	VUE COMPTIA CERT TEST	12/10/2010	$168.00
	VUE COMPTIA CERT TEST	12/10/2010	$258.00
	VUE COMPTIA CERT TEST	12/10/2010	$168.00
	VUE COMPTIA CERT TEST	12/15/2010	$168.00
	VUE COMPTIA CERT TEST	12/15/2010	$168.00
			$4,976.97
BARRY CONELLY	WW GRAINGER	11/29/2010	$27.02
	WW GRAINGER	12/06/2010	$37.11
	WW GRAINGER	12/06/2010	$67.09
	WW GRAINGER	12/06/2010	$36.17
			$167.39
BENJAMIN SAMPLES	ATTM 287023482104NBI	12/04/2010	$107.00
	LOWES #00499	12/06/2010	$36.72
	LOWES #00499	12/07/2010	$51.94
	LOWES #00499	12/08/2010	$18.28
			$213.94
BETH RICKENBAKER	SPECTRUM INDUSTRIES	12/02/2010	$948.01
	CLARK POWELL ASSOCIATES	12/02/2010	$1,197.75
	SPECTRUM INDUSTRIES	12/06/2010	$948.01
	CLARK POWELL ASSOCIATES	12/08/2010	$182.94
	FULLCOMPASSWEB	12/14/2010	$105.20
	ALLTEL EBPP	12/25/2010	$111.83
			$3,493.74
BOB STANSILL	COOPERS NURSERY	12/01/2010	$230.53
	SLR SERVICE CO LLC	12/01/2010	$300.00
	ALEX'S NURSERY INC	12/03/2010	$88.20
	EARTH SOURCE TILE & STO	12/02/2010	$32.18
	AAROENGINE803-776-6700	12/07/2010	$11.19
	SMALL JOBS	12/07/2010	$425.00
	AAROENGINE803-776-6700	12/13/2010	$64.57
	SOX FENCE & SUPPLY	12/13/2010	$892.00
	SLR SERVICE CO LLC	12/14/2010	$600.00
			$2,643.67
CALVIN RICHARD	SMITH & JONES JANITORIAL	12/10/2010	$445.44
	SMITH & JONES JANITORIAL	12/15/2010	$275.69
			$721.13
CANDICE GEIGER	DISCOUNT DRUG OF SWANS	12/03/2010	$39.11

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CANDICE GEIGER	SOUTHERN ANESTH & S	12/07/2010	$153.30
	PAPER DIRECT	12/17/2010	$236.18
			$428.59
CARL CARRAWAY	STAPLES 00103911	12/01/2010	$68.46
	ESAR INC	12/17/2010	$680.00
	OFFICE DEPOT #2127	12/23/2010	$26.74
			$775.20
CARLTON WALDROP	ESAR INC	11/29/2010	$498.00
	GRAHL ELECTRIC SUPPLY CO	12/01/2010	$318.44
	LOWES #01064	12/02/2010	$75.32
	STAPLES 00103911	12/02/2010	$55.62
	CONTROL MANAGEMENT	12/02/2010	$70.52
	BAKER DIST CO 541	12/06/2010	$37.18
	HD SUPPLY ELEC. #5G	12/06/2010	$16.08
	FRANKLIN D PLUMBING	12/07/2010	$475.00
	GATEWAY SUPPLY CP	12/06/2010	$7.99
	SIGNS BY TOMORROW	12/08/2010	$1.07
	HD SUPPLY ELEC. #5G	12/08/2010	$20.05
	HD SUPPLY ELEC. #3004	12/09/2010	$192.92
	SIGNS BY TOMORROW	12/13/2010	$105.93
	CE COLUMBIA	12/14/2010	$20.08
	CITY ELECTRIC REPAIR INC	12/14/2010	$390.89
	JOHNSTONES SUPPLY OF COLU	12/15/2010	$197.27
	LOWES #01064	12/16/2010	$100.56
	WW GRAINGER	12/17/2010	$121.46
	MCMASTER-CARR	12/16/2010	$262.94
	ESAR INC	12/17/2010	$400.00
	LOWES #00499	12/17/2010	$46.14
			$3,413.46
CATHERINE PITTS	Amazon.com	12/02/2010	$201.52
	Amazon.com	12/02/2010	$100.76
	Amazon.com	12/02/2010	$201.52
	Amazon.com	12/02/2010	$201.52
			$705.32
CHARLEY ROBINETTE	TRAYCO OF SC INC	12/01/2010	$34.50
	TRAYCO OF SC INC	12/01/2010	$38.38
	ACCREDITED LOCK SPLY CO	12/03/2010	$574.00
	GUNTER HEATING & AIR COND	12/08/2010	$436.49
	CITY ELECTRIC REPAIR INC	12/07/2010	$377.70
	SHEALY & SONS ELECTRIC	12/09/2010	$420.00
	CITY ELECTRIC REPAIR INC	12/09/2010	$26.64
	APEX CONTROLS	12/13/2010	$1,003.45
	KELE INC	12/15/2010	$436.89
	CITY ELECTRIC REPAIR INC	12/15/2010	$827.69
	HANDI-CLEAN PRODUCTS	12/16/2010	$368.71
	GUNTER HEATING & AIR COND	12/20/2010	$1,241.04

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$5,785.49
CHRIS PHILIPS	COPS PLUS, INC	11/29/2010	$867.90
	MOTOROLA, INC. - ONLINE	12/03/2010	$46.01
			$913.91
CINDY ROGERS	MIAMI UNIV - EMARKET	12/01/2010	$78.00
			$78.00
CLIVE LUGMAYER	MANN TOOL & SUPPLY	12/02/2010	$34.39
	MANN TOOL & SUPPLY	12/02/2010	$18.00
	LOWES #00499	12/15/2010	$46.94
	NATIONAL WELDERS #05	12/16/2010	$69.66
			$168.99
CONNIE HILL	IKON LEGAL DOCUMENTS SER	11/30/2010	$329.56
	PAYPAL COLASHRM	12/02/2010	$100.00
	HRDQ 800-633-4533	12/02/2010	$620.01
	LEARNING RESOURCES NETWK	12/08/2010	$45.00
	Amazon.com	12/12/2010	$22.94
	C.P.P INC	12/09/2010	$5.50
	OFFICE DEPOT #1214	12/17/2010	$113.00
	AM SOC TRAINING AND DEVEL	12/17/2010	$199.00
	IKON LEGAL DOCUMENTS SER	12/30/2010	$300.80
			$1,735.81
DALE STOKES	JDL LESCO 525	12/01/2010	$187.25
	AAROENGINE803-776-6700	12/01/2010	$154.56
	THE HOME DEPOT 1110	12/01/2010	$64.09
	PARTMASTER	12/03/2010	$73.71
	BLUESTEIN WHOLESALE COMPA	12/08/2010	$371.40
	SMALL JOBS	12/21/2010	$475.00
			$1,326.01
DARLENE ANDERSON	STAPLES 00103911	12/14/2010	$28.42
	THE STATE NEWSPAPER	12/16/2010	$999.00
			$1,027.42
DAVID HAMMOND	WAL-MART #1183	12/02/2010	$17.53
			$17.53
DIANE YEOMAN	TRAVELOCITY.COM	12/01/2010	$19.95
	UNITED AIR 0167939661964	12/01/2010	$489.80
			$509.75
DONNA LAWRENCE	OFFICE DEPOT #1214	12/01/2010	$34.85
	TRUE COLORS INTERNATIONAL	12/02/2010	$972.00
	FCC FRANKLINCVYSEMINAR	12/09/2010	$500.00
	COASTAL TRAINING 01 OF 01	12/14/2010	$1,486.82
	USAIRWAYS 0377943720532	12/20/2010	$329.30
			$3,322.97
DONNA MOONEY	POLLOCK COMPANY	12/01/2010	$33.63
	FORMS AND SUPPLY - AOPD	12/03/2010	$238.15

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MOONEY	SMITH RUBBER STAMP & SEAL	12/02/2010	$119.50
	FORMS AND SUPPLY - AOPD	12/06/2010	$9.04
	FORMS AND SUPPLY - AOPD	12/13/2010	$406.32
	FORMS AND SUPPLY - AOPD	12/14/2010	$220.05
	STAPLES 00106567	12/14/2010	$36.73
			$1,063.42
DORCAS KITCHINGS	THE CHRONICLE	12/14/2010	$125.00
			$125.00
DOROTHY BOULDRICK	MERCEDES MEDICAL INC	11/29/2010	$69.04
	POCKET NURSE ENTERPRISES	12/02/2010	$403.80
	MEDCO SUPPLY	12/01/2010	$489.90
	AMERICAN MEDICAL TECH	12/04/2010	$50.00
	MERCEDES MEDICAL INC	12/02/2010	$34.66
	MERCEDES MEDICAL INC	12/08/2010	$19.84
	MERCEDES MEDICAL INC	12/14/2010	$87.69
	TCD CENGAGE LEARNING	12/22/2010	$266.39
			$1,421.32
ED KOEHNE	CAL METRICS INC	12/02/2010	$75.95
	JEFFREYS MANUFACTURING SO	12/29/2010	$1,040.29
			$1,116.24
EDDIE JACKSON	OFFICE DEPOT #2580	12/03/2010	$87.70
	OFFICE DEPOT #332	12/10/2010	$34.22
	LXR.COM	12/10/2010	$120.00
	OFFICE DEPOT #332	12/14/2010	$266.33
			$508.25
ELENA MARTINEZ VIDAL	VERIZON WRLS IVR VE	12/17/2010	$95.69
			$95.69
ELIZABETH GIBBS	HC PRO OPUS GREELEY	12/10/2010	$489.89
	NORTON ANNUAL RENEWAL	12/19/2010	$69.99
	OFFICE DEPOT #2196	12/22/2010	$72.27
	EDUCATIONAL WONDERLAND	12/22/2010	$83.64
	FOOD LION #0390	12/26/2010	$53.44
	OFFICE DEPOT #332	12/24/2010	$172.17
			$941.40
GARY CADLE	TRITEK LLC	12/02/2010	$123.00
	THE HOME DEPOT #1109	12/02/2010	$24.18
	LOWES #03026	12/03/2010	$5.33
	SALSBURY INDUSTRIES	12/06/2010	$21.70
	LOWES #00433	12/06/2010	$7.82
	STAPLES 00103234	12/06/2010	$45.23
	ELECTRIC CONTROL & SUPPLY	12/09/2010	$37.69
	LOWES #00433	12/10/2010	$48.78
	THE HOME DEPOT 1110	12/10/2010	$17.09
	SHERWIN WILLIAMS #2166	12/22/2010	$57.92
	THE HOME DEPOT 1110	12/22/2010	$51.26

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GARY CADLE	LOWES #00433	12/27/2010	$9.57
			$449.57
GEORGE HILL	CONTROL MANAGEMENT	12/05/2010	$650.56
	TRIANGLE SAFE AND LOCK	12/15/2010	$98.98
			$749.54
GERALYNE LOPEZDEVICTORIA	GOOGLE Caliper Corp	12/14/2010	$706.00
	Bestbuy.com 00009944	12/16/2010	$135.87
			$841.87
GLEN JENKINS	UNITED LASER	12/15/2010	$354.17
	UNITED LASER	12/16/2010	$309.23
			$663.40
HAMPTON SAUSSY	AOL SERVICE 1210	12/05/2010	$25.90
			$25.90
HART HAYDEN	AT&T QD GAC	12/01/2010	$192.69
			$192.69
HELEN TACKETT	TRIANGLE SAFE AND LOCK	12/01/2010	$170.00
	GOVERNMENT FINANCE OFFIC	12/16/2010	$580.00
			$750.00
HOPE HALL	STAPLES 00103911	12/01/2010	$327.17
	DOCTORS CARE BELTLINE 9	12/03/2010	$13.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	MIDLANDS TECH COLLEGE	12/14/2010	$35.00
	MCGRAW-HILL E-COMMERCE	12/20/2010	$144.22
			$544.39
IVELISSE ORTIZ-HERNANDEZ	NATIONAL WELDERS #05	12/06/2010	$22.47
			$22.47
JAMES EPLEY	VERIZON WRLS 0390801	12/09/2010	$24.06
	Best Buy 00002709	12/29/2010	$26.74
			$50.80
JAMES HENSON	LOWES #01064	12/06/2010	$59.87
	LOWES #01064	12/06/2010	$123.01
	LOWES #01064	12/07/2010	$40.92
	NOVA LIGHTING SC	12/06/2010	$260.01
	LOWES #01064	12/08/2010	$12.62
	FRALEY & QUATTLEBAUM	12/07/2010	$480.85
	SHERWIN WILLIAMS #2767	12/09/2010	$323.76
	NOVA LIGHTING SC	12/16/2010	$157.02
			$1,458.06
JANET ANCONE	NAT'L CNCL BRDS NRSNG	12/02/2010	$150.00
			$150.00
JENNIFER BERRY	PERSONNEL CONCEPTS	12/04/2010	$199.50
	PERSONNEL CONCEPTS	12/04/2010	$7.95
	SOCIETY FOR HUMAN RESOURC	12/07/2010	$180.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BERRY	SOCIETY FOR HUMAN RESOURC	12/08/2010	$160.00
	STAPLES DIRECT00209908	12/07/2010	$276.43
	OFFICE DEPOT #1214	12/08/2010	$103.69
	OFFICE DEPOT #1214	12/09/2010	$58.96
	PROGRESSIVE BUSIN	12/14/2010	$164.00
			$1,150.53
JIMMY SLICE	WWW.NEWEGG.COM	12/02/2010	$101.68
	COASTAL BUSINESS MACHINE	12/16/2010	$190.18
	COASTAL BUSINESS MACHINE	12/17/2010	$190.18
			$482.04
JO PROSSER	IRMO TROPHY COMPANY	12/14/2010	$262.71
	OFFICE DEPOT #1214	12/17/2010	$298.32
			$561.03
JOHN A WHITE	VUE COMPTIA CERT TEST	12/17/2010	$239.00
			$239.00
JOHN LEIGHTY	FEDEX 75094144544	12/07/2010	$5.34
	FEDEX 875042288651	12/10/2010	$14.91
	FEDEX 873575501411	12/10/2010	$15.35
	BUILDING PERFORMAN	12/10/2010	$250.00
	BUILDING PERFORMAN	12/17/2010	$125.00
			$410.60
JOHN MABELITINI	MCCALLS SUPPLY INC 07	12/07/2010	$81.66
	LOWES #00499	12/14/2010	$212.17
			$293.83
JOHNNY BROWN	USPS POSTAGE(STAMPS.COM)	12/17/2010	$50.00
	JAFFE ASSOCIATES LLC	12/20/2010	$170.00
	SYX GLOBALINDUSTRIALEQ	12/22/2010	$583.29
			$803.29
JOSEPH CROFT	AUTOZONE #3839	11/30/2010	$32.59
	NAZDAR SHAWNEE	12/06/2010	$462.79
	AUTO BODY TOOLMART	12/07/2010	$78.97
			$574.35
JOYCE AUSTIN	PAYPAL SAEOPP INC	11/30/2010	$495.00
	OFFICE DEPOT #2580	12/07/2010	$267.46
	OFFICE DEPOT #2580	12/15/2010	$108.68
			$871.14
JULIE ANDERSON	SAN JOSE MEXICAN RESTAURA	12/10/2010	$249.27
			$249.27
JWANZA HILL	WM SUPERCENTER	12/14/2010	$21.19
	STAPLES 00103911	12/14/2010	$149.64
			$170.83
KAREN RIDDLE	CONSTANT CONTACT 1	12/02/2010	$85.00
	ACTION ENVELOPE PRINTING	12/06/2010	$142.79

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$227.79
KATHY DINKINS	TLS THE LIBRARY STORE	12/09/2010	$77.35
			$77.35
KATHY PATNAUDE	VERIZON WRLS IVR VE	12/14/2010	$77.00
			$77.00
KEITH OSTRANDER	LOWES #00499	12/13/2010	$117.51
	LOWES #00499	12/13/2010	$21.12
	THE TRANE COMPANY	12/14/2010	$168.98
	LOWES #00499	12/16/2010	$27.37
			$334.98
KEVIN LUCK	PAYPAL ABCELECTRON	12/03/2010	$575.97
	JAMECO/JIMPAK ELECTRONICS	12/06/2010	$85.35
	TARGET 00019232	12/16/2010	$8.55
			$669.87
KIM BOATRIGHT	HOBBY LOBBY #323	12/03/2010	$19.50
	VERIZON WRLS IVR VE	12/03/2010	$78.25
	LOWES #01066	12/07/2010	$12.13
			$109.88
KIMBERLY ADAMS COCHRAN	OFFICE DEPOT #1214	12/01/2010	$76.25
	OFFICE DEPOT #1214	12/06/2010	$131.08
			$207.33
KRISTINE NEWTON	GODADDY.COM	12/10/2010	$139.92
			$139.92
LAUREN EMMER	LOWES #00385	12/09/2010	$8.27
	LOWES #00385	12/16/2010	$45.46
			$53.73
LINDA MIMS	VERIZON WRLS IVR VE	12/10/2010	$73.04
			$73.04
LINDSAY GYLES	SO CAROLINA DENTAL ASSOC	12/02/2010	$913.00
	P&G CREST ORALB	12/15/2010	$1,101.08
			$2,014.08
LYNN VANDIJK	OFFICE DEPOT #2127	12/04/2010	$30.32
	TARGET 00013193	12/12/2010	$253.57
	OFFICE DEPOT #2127	12/15/2010	$31.20
	Best Buy 00002709	12/22/2010	$106.99
			$422.08
M MELISSA CHEEKS	STAPLES 00103911	12/08/2010	$280.31
			$280.31
MARCIA MEDWAY	VZWRLSS APOCC VISE	12/26/2010	$80.10
	Best Buy 00002642	12/27/2010	$199.99
			$280.09
MARTHA HANKS	NORTHERN TOOL EQUIP SC	12/21/2010	$21.39

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$21.39
MELISSA COLLINS	STAPLES 00103911	11/30/2010	$327.30
			$327.30
MELVIN HAWKINS	SLEETER GRP/QUICKBOOKS	12/06/2010	$84.29
			$84.29
MICHAEL ZANFARDINO	PLAYSTREAM INC	12/02/2010	$115.50
	ATTM 835785303 NBI	12/04/2010	$92.99
			$208.49
MIKE BUSH	FRANKLIN D PLUMBING	12/02/2010	$425.00
	AMERICAN TIME DATA INC	12/03/2010	$119.08
	LOWES #00499	12/07/2010	$229.28
	BONITZ INC	12/08/2010	$362.00
	SMITH & JONES JANITORIAL	12/08/2010	$507.72
	SMITH & JONES JANITORIAL	12/13/2010	$19.26
	INPRO CORPORATION	12/14/2010	$827.50
	SMITH & JONES JANITORIAL	12/13/2010	$103.79
	SMITH & JONES JANITORIAL	12/14/2010	$163.18
	LOWES #01066	12/17/2010	$335.04
	LOWES #01066	12/20/2010	$234.66
	SHERWIN WILLIAMS #2306	12/20/2010	$255.22
	SMITH & JONES JANITORIAL	12/27/2010	$60.34
			$3,642.07
MIKE ROWELL	STAPLES 00103911	12/01/2010	$213.98
	GRAYBAR ELECTRIC	12/02/2010	$125.73
	OFFICE DEPOT #2196	12/06/2010	$363.78
			$703.49
MORRIS LEWIS	SPIRAL BINDING-TOTOWA	12/01/2010	$394.53
	SPIRAL BINDING-TOTOWA	12/13/2010	$551.17
	ABC OFFICE	12/16/2010	$66.65
	ABC OFFICE	12/17/2010	$27.54
			$1,039.89
MYRON CHAMBLISS	STAPLES 00103911	12/07/2010	$67.34
	ADVANCE AUTO PARTS #7601	12/07/2010	$19.24
			$86.58
NANCY PEDERSEN	CROSS ENGRAVING SERVIC	12/03/2010	$41.20
	TARGET 00019232	12/08/2010	$61.12
	TLF ROSEWOOD FLORIST	12/10/2010	$556.35
	TARGET 00019232	12/12/2010	$1.42
	PUBLIX 067	12/10/2010	$58.93
	PIGGLY WIGGLY 070	12/15/2010	$79.15
	DOLLAR-GENERAL #9468	12/15/2010	$16.16
	CROSSINGS DELI, LLC	12/16/2010	$393.06
			$1,207.39
PAM MCPHERSON	GREENVILLE TECH FOUNDATIO	12/01/2010	$100.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM MCPHERSON	CCL CTR CREAT LEAD USA	12/07/2010	$75.00
	WORLDPOINT ECC	12/08/2010	$142.45
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$367.45
PATRICK WRIGHT	VZWRLSS APOCC VISE	12/17/2010	$80.00
			$80.00
PATSY TOWERY	UNIVERSITY OF S CAR	12/16/2010	$308.00
	T MOBILE KIOSK 9378	12/15/2010	$69.29
	GTC CE	12/16/2010	$133.33
			$510.62
PAUL BRUNSON	NOVA LIGHTING SC	11/29/2010	$179.71
	HD SUPPLY ELEC. #5G	11/30/2010	$324.41
	GRAYBAR ELECTRIC COMPANY	11/30/2010	$353.10
	GRAHL ELECTRIC SUPPLY CO	12/01/2010	$477.64
	HVAC FILTERS	12/01/2010	$382.76
	HVAC FILTERS	12/02/2010	$260.65
	FRANKLIN D PLUMBING	12/07/2010	$300.00
	PARTMASTER	12/08/2010	$443.07
	LOWES #03026	12/09/2010	$83.63
	GRAHL ELECTRIC SUPPLY CO	12/09/2010	$127.07
	C C DICKSON CO 1002	12/09/2010	$53.78
	INTERSTATE ALLBATTERY CT	12/10/2010	$12.31
	BLUESTEIN WHOLESALE COMPA	12/13/2010	$220.47
	INTERSTATE ALLBATTERY CT	12/21/2010	$168.77
	C C DICKSON CO 1002	12/23/2010	$14.01
	JOHNSTONES SUPPLY OF COLU	12/23/2010	$480.02
			$3,881.40
PERMELIA LUONGO	OFFICE DEPOT #332	12/08/2010	$139.09
			$139.09
RAY WIEGNER	PRECISION DATA PRODUCTS	12/03/2010	$92.43
	PAYPAL SCSNM	12/08/2010	$40.00
			$132.43
REBECCA LOUCKS	WM SUPERCENTER	12/04/2010	$8.54
	WAL-MART #1164	12/03/2010	$8.85
	RELIABLE	12/03/2010	$52.44
	RELIABLE	12/03/2010	$24.04
			$93.87
REBECCA TAYLOR	PAYPAL GRACEOUTDOO	12/09/2010	$350.00
	PAYPAL GRACEOUTDOO	12/09/2010	$870.00
	FACEBOOK.COM ADS	12/13/2010	$6.47
	STAPLES 00106567	12/15/2010	$65.25
	FACEBOOK.COM ADS	12/22/2010	$1.42
			$1,293.14

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REGINA GILLYARD	OFFICE DEPOT #332	11/29/2010	$102.70
	HOBBY LOBBY #342	11/29/2010	$1.07
	OFFICE DEPOT #2127	12/07/2010	$161.54
	OFFICE DEPOT #2127	12/08/2010	$44.93
	TRITEK LLC	12/15/2010	$130.87
	OFFICE DEPOT #2580	12/15/2010	$44.92
	TARGET 00013193	12/20/2010	$86.63
			$572.66
RENEE WEBER	TARGET 00011999	12/01/2010	$40.80
	SIMS MUSIC	12/01/2010	$149.79
	WM SUPERCENTER	12/08/2010	$38.52
	SIEMENS WATER TECHNOLOGY	12/10/2010	$1,456.27
	CAROLINA BIOLOGICAL SUPPL	12/09/2010	$162.13
	WM SUPERCENTER	12/14/2010	$60.42
	KMART 04141	12/16/2010	$52.47
	CAROLINA BIOLOGICAL SUPPL	12/29/2010	$577.27
			$2,537.67
RHONDA GREGO	FMI FACETS MULTIMEDIA	12/02/2010	$23.99
	THE STATE NEWSPAPER	12/16/2010	$713.76
			$737.75
RICHARD BOAN	PRECISION DATA PRODUCTS	12/01/2010	$245.87
	OFFICE DEPOT #2196	12/17/2010	$281.89
	OFFICE DEPOT #2196	12/17/2010	$86.15
			$613.91
RICHARD HURST	WW GRAINGER	12/15/2010	$1,079.62
	PERFORMANCE SOLUTIONS	12/28/2010	$95.00
			$1,174.62
RICHARD PARKER	STAPLES 00103234	12/01/2010	$37.44
	STAPLES 00103234	12/01/2010	$10.69
	CLIVE LUGMAYER CONSUL	12/04/2010	$120.00
	CODE ELECTRICAL CLASS	12/08/2010	$218.00
	ELECTRIC CONTROL & SUPPLY	12/09/2010	$105.93
	LOWES #00433	12/09/2010	$21.19
	ELECTRIC CONTROL & SUPPLY	12/13/2010	$40.78
	WAL-MART #2606	12/20/2010	$202.07
	LOWES #00433	12/21/2010	$14.67
	FEDEX OFFICE POL	12/21/2010	$674.10
	WAL-MART #2606	12/28/2010	$6.36
			$1,451.23
ROBIN GLOVER	SPARKLE CAR WASH	12/01/2010	$13.95
	EXXONMOBIL 42180463	12/01/2010	$5.00
	DOLLAR-GENERAL #9468	12/02/2010	$64.20
	SPARKLE CAR WASH	12/02/2010	$18.95
			$102.10
ROSEMARIE S WOOD	STAPLES 00103911	12/03/2010	$81.02

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSEMARIE S WOOD	ALL AMERICAN TROPHY	12/07/2010	$470.37
			$551.39
RUTH GILBERT	WENTWORTH PRINTING CORPO	12/01/2010	$424.79
	OFFICE DEPOT #2196	12/15/2010	$28.33
			$453.12
SANDRA MUNROE	NAFSA ASSOCIATIONOF INTER	11/30/2010	$365.00
	HP HOME STORE	12/01/2010	$374.47
			$739.47
SHEILA SMITH	SCDOR-E SALES	12/07/2010	$2,385.00
			$2,385.00
SHICKRE SABBAGHA	OFFICE DEPOT #2349	12/11/2010	$64.19
	THE STATE NEWSPAPER	12/15/2010	$713.76
			$777.95
STANLEY OSWALD	ARC 313	12/17/2010	$329.03
			$329.03
STEPHANIE JOYNER	BAKER DIST CO 541	12/06/2010	$407.26
	AIR COND HTG & REF INST	12/15/2010	$510.00
	AIR COND HTG & REF INST	12/15/2010	$300.00
			$1,217.26
STEVE ROBERSON	CABLE & CONNECTIONS INC	12/09/2010	$1,483.82
	LOWES #00499	12/13/2010	$38.52
	WINNSBORO BUILDERS SUPPL	12/13/2010	$7.48
	CABLE & CONNECTIONS INC	12/13/2010	$1,483.82
	CSC - #1969	12/14/2010	$1,246.55
	CSC - #1969	12/13/2010	$1,246.55
			$5,506.74
STEVEN MOSER	STAPLES 00106567	11/29/2010	$42.79
	ARS OF SC/RESCUE ROOTER	12/01/2010	$765.00
	ARS OF SC/RESCUE ROOTER	12/06/2010	$630.00
			$1,437.79
SUSAN HOUCK	AACRAO	12/01/2010	$137.50
			$137.50
SUZETTE SENN	NACUBO	12/07/2010	$330.00
	OFFICE DEPOT #1214	12/06/2010	$41.70
	OFFICE DEPOT #1170	12/06/2010	$40.65
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	OFFICE DEPOT #1214	12/09/2010	$37.44
			$474.79
SYLVIA LITTLEJOHN	WAL-MART #2214	12/09/2010	$29.96
			$29.96
TERRY HILL	PEPBOYS STORE # 152	12/03/2010	$7.47
			$7.47
THERESA HUBBARD	TARGET 00019232	11/30/2010	$171.58

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
THERESA HUBBARD	BI-LO 615	12/01/2010	$145.52
			$317.10
THOMAS CHANDLER	VZWRLSS APOCC VISE	12/26/2010	$40.13
			$40.13
TIM MCLELLAN	SHERWIN WILLIAMS #2076	12/07/2010	$743.38
	TRITEK LLC	12/08/2010	$590.66
	ADVANCED DOOR SYSTEMS (CO	12/14/2010	$192.60
	GUNTER HEATING & AIR COND	12/20/2010	$1,172.50
	TRITEK LLC	12/29/2010	$982.89
			$3,682.03
TIMOTHY RAY	PUBLIX 067	12/03/2010	$52.79
	PAYPAL JHORIECUTE1	12/08/2010	$50.00
	FILGIFTS.COM (E-COMMER	12/14/2010	$139.59
			$242.38
TODD GAVIN	MICHAELS #2113	11/29/2010	$21.38
	OFFICE DEPOT #2196	11/30/2010	$49.15
	CAMDEN MEDIA CO	12/02/2010	$761.25
	CELEBRATIONS OF COLUMB	12/03/2010	$281.80
	VZWRLSS APOCC VISE	12/05/2010	$74.21
	THE STATE NEWSPAPER	12/14/2010	$195.24
	RWA MEDIA	12/17/2010	$80.00
			$1,463.03
TOM LEDBETTER	SC BUSINESS PUBLICATIONS	11/29/2010	$160.00
	KMART 04319	11/30/2010	$21.74
	USPS 45180402029801016	12/07/2010	$22.00
	OFFICE DEPOT #2196	12/09/2010	$44.92
	TARGET 00022772	12/10/2010	$12.47
	JAMES J HILL REFERENCE LI	12/15/2010	$75.00
	OFFICE DEPOT #2196	12/14/2010	$187.71
	WWW.NEWEGG.COM	12/17/2010	$58.96
	USPS 45180495519801281	12/17/2010	$28.38
	USPS 45180495519801281	12/17/2010	$15.48
	Amazon.com	12/20/2010	$43.48
	FOUR OAKS FARMS	12/20/2010	$98.85
	D&B REPORTS/HOOVERS	12/22/2010	$525.00
			$1,293.99
VANESSA BROWN	WAL-MART #1164	12/02/2010	$7.49
	Music DWNLDS	12/06/2010	$5.99
	Music DWNLDS	12/06/2010	$10.00
	WAL-MART #4379	12/09/2010	$9.00
	PAYPAL GAMESPLUS	12/08/2010	$29.99
	WALMART.COM	12/14/2010	$42.76
	WAL-MART #1183	12/16/2010	$4.25
			$109.48
VICKI BERGERSON	ATTM 287020606321NBI	11/30/2010	$92.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI BERGERSON	CAMPUS TELEVIDEO	11/30/2010	$748.80
	DISH NETWORK-ONE TIME	11/30/2010	$40.32
	DISH NETWORK-ONE TIME	11/30/2010	$40.32
	DISH NETWORK-ONE TIME	11/30/2010	$40.32
	DISH NETWORK-ONE TIME	11/30/2010	$40.32
	DISH NETWORK-ONE TIME	11/30/2010	$28.61
	DISH NETWORK-ONE TIME	11/30/2010	$40.32
	ADVANCED VIDEO INC	12/02/2010	$220.85
	SOUTHEASTERN SATELLITE	12/01/2010	$159.43
	Best Buy 00014662	12/04/2010	$66.32
	TONER CABLE EQUIPMENT INC	12/09/2010	$105.08
	ADVANCED VIDEO INC	12/14/2010	$1,004.09
	CLARK POWELL ASSOCIATES	12/15/2010	$650.30
	DISH NETWORK-ONE TIME	12/16/2010	$28.61
	MULTI MEDIA SERVICES	12/28/2010	$461.83
	MULTI MEDIA SERVICES	12/28/2010	$513.73
			$4,282.24
WADE SOX	ART WHITE OFFICE MACHI	12/08/2010	$34.70
			$34.70
WILFRED JEFFCOAT	STAPLES 00103911	12/02/2010	$209.71
			$209.71
WILLIAM P MORRIS	PAYPAL NCDA	12/16/2010	$157.00
	WWW.INNOVATIVEEDUCATOR	12/16/2010	$345.00
			$502.00
WILLIAM SANDY	Best Buy 00002709	12/16/2010	$406.59
			$406.59
YOLONDA MARLEY	ELEMENT K CORPORATION	12/02/2010	$167.09
	INTUIT QB FINANCE SW	12/03/2010	$561.35
	SCHROFF DEVELOPMENT CORP	12/03/2010	$74.00
	ELEMENT K CORPORATION	12/04/2010	$27.99
	Amazon.com	12/14/2010	$65.46
	Amazon.com	12/14/2010	$21.82
	Amazon.com	12/15/2010	$58.31
	AXZO PRESS LLC	12/14/2010	$186.39
	Amazon.com	12/14/2010	$58.31
	Amazon.com	12/14/2010	$116.62
	Amazon.com	12/15/2010	$43.64
	STAPLES 00103234	12/27/2010	$91.29
			$1,472.27

Total for MIDLANDS TECH COLLEGE: $108,667.74

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BOBBY BLACKWELL	WM SUPERCENTER	12/03/2010	$21.40
	LOWES #00499	12/06/2010	$35.87
	Best Buy 00014662	12/16/2010	$748.99
			$806.26
CALVIN OLDEN	PCRUSH	12/02/2010	$391.64
	MAC PAPERS INC	12/06/2010	$425.11
	GRAHL ELECTRIC SUPPLY CO	12/07/2010	$228.02
	CABLE & CONNECTIONS INC	12/07/2010	$8.67
	GRAHL ELECTRIC SUPPLY CO	12/13/2010	$462.24
			$1,515.68
CELESTE WSZOLA	MICHAELS #2113	12/04/2010	$20.12
	PUBLIX #1095	12/10/2010	$151.16
	TRIPPS TFC1 QPS	12/16/2010	$21.60
	AC MOORE STR #77	12/16/2010	$29.95
	MICHAELS #2113	12/16/2010	$9.60
	WM SUPERCENTER	12/16/2010	$13.73
	MICHAELS #2113	12/16/2010	$125.59
	TARGET 00011999	12/20/2010	$8.71
	COLONIAL PRINTING INC	12/21/2010	$394.30
	MICHAELS #2113	12/20/2010	$17.16
	SERVICE PRINTING COMPANY	12/28/2010	$532.81
	TARGET 00019232	12/29/2010	$21.40
	WM SUPERCENTER	12/29/2010	$18.73
	MICHAELS #2859	12/29/2010	$30.20
			$1,395.06
DAN DOWDEY	LOWES #00499	12/10/2010	$17.38
	LOWES #00499	12/23/2010	$26.58
			$43.96
FRITZ HAMER	UNIVERSITY OF S CAR	12/14/2010	$35.00
			$35.00
JEFF POWLEY	WAL-MART #4379	12/10/2010	$24.91
	SC STATE MUSEUM	12/20/2010	$12.81
			$37.72
JIM STILES	CROWN SKIPS DRY CLEANERS	12/01/2010	$626.00
	FORMS AND SUPPLY - AOPD	11/30/2010	$18.91
	LASER PRINT SERVICE, INC	12/14/2010	$60.99
			$705.90
KATIE MCLEAN	S C MUSEUM COMMISIO	12/02/2010	$0.50
	SC STATE MUSEUM	12/13/2010	$1.07
	ARISTOTLE.NET	12/16/2010	$57.00
			$58.57
LINDA BYRUM	HONEYBAKED HAM #901	12/12/2010	$110.99
			$110.99
MAJKEN BLACKWELL	STAPLES 00103911	12/01/2010	$14.43

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$14.43
MEIKA SAMUEL	IF ITS PAPER	12/03/2010	$26.45
	IF ITS PAPER	12/03/2010	$16.78
	ROSS STORES #668	12/10/2010	$11.76
			$54.99
MIKE FEY	JELINEK CORK LIMITED	12/14/2010	$61.05
			$61.05
PAUL MATHENY	THE HOME DEPOT 1112	12/21/2010	$10.61
			$10.61
RUSSELL LOWERY	ROSE TALBERT PAINT COMPAN	12/13/2010	$20.95
			$20.95
SCOTTIE ASH	CAROLINA RETAIL PACKIN	12/07/2010	$3.00
	CAROLINA RETAIL PACKIN	12/17/2010	$2,154.95
	LOWES #01064	12/18/2010	$10.44
			$2,168.39
SUSAN DUGAN	LOWES #00499	12/09/2010	$37.33
			$37.33
SUSAN WORTHY	UPGRADEBAY.COM	12/06/2010	$118.85
			$118.85
TUT UNDERWOOD	LORICK OFFICE PRODUCTS 2	12/08/2010	$12.29
	LORICK OFFICE PRODUCTS 2	12/09/2010	$10.58
			$22.87

Total for MUSEUM COMMISSION: $7,218.61

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ATTICUS SIMPSON	SANDOLLAR LIMOUSINE	11/29/2010	$20.00
			$20.00
BARBARA HOUGH	USPS 45150005229805801	11/30/2010	$44.00
	USPS CHANGE OF66100959	11/30/2010	$1.00
	S. WALTER PACKAGING CORP	12/14/2010	$89.00
			$134.00
BRIAN HUNTLEY	ADVANCE AUTO PARTS #5140	11/30/2010	$21.58
	W W GRAINGER 916	11/30/2010	$31.60
	W W GRAINGER 916	12/06/2010	$49.89
	GRANTS EXPRESS TIRE AND A	12/09/2010	$22.95
			$126.02
CAROLYN RUSSELL	WM SUPERCENTER	11/30/2010	$84.61
	SUBWAY 00063032	11/30/2010	$13.92
	DOLRTREE 3650 00036509	12/01/2010	$145.67
	WM SUPERCENTER	12/01/2010	$8.61
			$252.81
CATHY PELFREY	USPS 45150005229805801	11/30/2010	$28.00
	WM SUPERCENTER	12/06/2010	$8.64
	WM SUPERCENTER	12/13/2010	$100.00
	THE OFFICE PAL	12/23/2010	$141.83
			$278.47
DANIELLE PACE	NASFAA	12/14/2010	$95.00
			$95.00
HARVEY LORNE BROOKS	CMC BUILDING SUPPLY	12/15/2010	$45.92
	WAL-MART #0642	12/16/2010	$28.28
			$74.20
HEATH MILLIGAN	HOBBY LOBBY #321	12/10/2010	$15.11
	WAL-MART #0630	12/10/2010	$57.03
	Amazon.com	12/19/2010	$97.88
	WM SUPERCENTER	12/22/2010	$33.69
			$203.71
JENELL CALDWELL	USPS 45666009432337990	11/30/2010	$110.00
			$110.00
JOSHUA BRITT	FRED PRYOR CAREERTRACK	11/30/2010	$119.00
			$119.00
PERRY JOHNSON	RADIOSHACK COR00123281	12/11/2010	$97.48
	WM SUPERCENTER	12/13/2010	$51.80
	WAL-MART #0642	12/13/2010	$239.76
	Best Buy 00008268	12/14/2010	$97.17
	WM SUPERCENTER	12/13/2010	$84.24
	WAL-MART #0642	12/13/2010	$46.15
	WM SUPERCENTER	12/14/2010	$10.12
	FOOD LION #0777	12/14/2010	$37.24
	WM SUPERCENTER	12/16/2010	$21.47

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$685.43
RITA OLIVER	BUGGIES UNLIMITED	12/09/2010	$159.99
	SOUTHRN BUSINESS SYS INC	12/22/2010	$63.57
			$223.56
SHERRIE CHAPMAN	THE CENTER FOR PHLEBOTOMY	12/01/2010	$112.80
	WM SUPERCENTER	12/07/2010	$15.95
			$128.75
WANDA WOODS	QUILL CORPORATION	12/01/2010	$365.89
	WAL-MART #1255	12/15/2010	$38.53
	DOLRTREE 1039 00010397	12/15/2010	$5.39
	DISCOUNT CORNER #2	12/16/2010	$19.26
	GENESIS FAMILY RESTAURAN	12/16/2010	$62.05
			$491.12

Total for NORTHEASTERN TECH COLLEGE: $2,942.07

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SUTHERLAND	STAPLES DIRECT00209908	11/29/2010	$143.32
	Amazon.com	11/30/2010	$18.61
	STAPLES DIRECT00209908	11/29/2010	$21.36
	PMA	11/30/2010	$895.00
	STAPLES DIRECT00209908	12/06/2010	$27.80
	STAPLES DIRECT00209908	12/07/2010	$108.88
	USAIRWAYS 0377941845728	12/10/2010	$467.40
	BATTERYSHIP	12/14/2010	$28.95
	FORMS AND SUPPLY - AOPD	12/13/2010	$219.21
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	STAPLES DIRECT00209908	12/15/2010	$64.07
	COLONIAL PRINTING INC	12/16/2010	$593.21
	MATTHEW BENDER & CO INC	12/16/2010	$794.28
	THE GREENVILLE NEWS-CIRC	12/17/2010	$7.70
	STAPLES DIRECT00209908	12/16/2010	$26.74
	TECHSTREET	12/17/2010	$146.00
	STAPLES DIRECT00209908	12/20/2010	$72.19
	SEMAC	12/22/2010	$329.80
	STAPLES DIRECT00209908	12/21/2010	$9.18
	STAPLES DIRECT00209908	12/21/2010	$8.55
	WRIGHT JOHNSTON UNIFORMS	12/22/2010	$101.53
			$4,108.78

Total for OFFICE OF REGULATORY STAFF: $4,108.78

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	AVISTA RENTALS	11/26/2010	$63.53
	AVISTA RENTALS	11/26/2010	$63.50
	ARVATO SYSTEMS AVID USWWW	12/01/2010	$167.04
	Amazon.com	12/01/2010	$48.95
	AMAZON MKTPLACE PMTS	12/02/2010	$79.98
	ACT NationalCenterForC	12/02/2010	$250.00
	ACT NationalCenterForC	12/02/2010	$550.00
	SCACPA	12/02/2010	$140.00
	HILTON HOTELS RESORT	12/05/2010	$98.79
	HILTON HOTELS RESORT	12/05/2010	$120.99
	SKB INCORPORATED	12/07/2010	$20.15
	INSTAOFFICE	12/07/2010	$126.78
	HILTON HOTELS RESORT	12/08/2010	$257.55
	WAL-MART #0616	12/09/2010	$61.00
	LOWES #00559	12/13/2010	$118.45
	WM SUPERCENTER	12/13/2010	$242.18
	OFFICE MAX	12/14/2010	$77.03
	MICROSOFT TECHNET	12/15/2010	$480.43
	OFFICE MAX	12/15/2010	$37.56
			$3,003.91

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $3,003.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ADIN T FELL	FERGUSON ENT #1891	12/01/2010	$205.77
	THE HOME DEPOT 1110	12/01/2010	$651.20
	INKSMILE COM	12/08/2010	$44.55
	USPS 45180300508212995	12/13/2010	$1.90
	GREAT FALLS FEED AND SEED	12/13/2010	$13.51
			$916.93
ALICE E WILSON	USAIRWAYS 0372411670600	12/02/2010	$15.00
	USAIRWAYS 0372411670602	12/02/2010	$5.00
	RELIABLE	12/04/2010	$164.94
	USAIRWAYS 0372411670608	12/02/2010	$15.00
	USAIRWAYS 0372411670599	12/02/2010	$15.00
	USAIRWAYS 0372411815708	12/03/2010	$163.90
	USAIRWAYS 0372411670605	12/02/2010	$5.00
	USAIRWAYS 0372411670611	12/02/2010	$15.00
	USAIRWAYS 0372411670552	12/02/2010	$658.30
	USAIRWAYS 0372411670553	12/02/2010	$658.30
	SURVEYMONKEY.COM/HELP	12/13/2010	$19.95
	CONSTANT CONTACT 1	12/15/2010	$35.00
	B & H PHOTO-VIDEO.COM	12/16/2010	$89.90
			$1,860.29
ALMA HOLMES	DOLLAR GENERAL #6760	12/07/2010	$88.28
	ADVANCE AUTO PARTS #5300	12/10/2010	$5.77
	WM SUPERCENTER	12/16/2010	$68.22
	DOLLAR GENERAL #6760	12/28/2010	$29.96
			$192.23
AMANDA JENKINS	DMI DELL BUS ONLINE	11/30/2010	$122.43
	THE HOME DEPOT 1116	12/06/2010	$721.22
	OFFICE DEPOT #2149	12/06/2010	$25.03
	HOMEDEPOT.COM	12/07/2010	$454.58
	HOMEDEPOT.COM	12/08/2010	$82.75
	OFFICE DEPOT #2149	12/28/2010	$81.55
	OFFICE DEPOT #2149	12/29/2010	$22.55
			$1,510.11
ANDREA GRABMAN	PETSMART INC- 1252	12/09/2010	$159.02
	WM SUPERCENTER	12/09/2010	$44.97
	WM SUPERCENTER	12/09/2010	$17.62
	JEHM	12/15/2010	$136.46
	Amazon.com	12/16/2010	$30.29
	AMAZON MKTPLACE PMTS	12/17/2010	$34.58
			$422.94
ANGELA HASTY	WM SUPERCENTER	12/01/2010	$71.33
	WAL-MART #0627	12/11/2010	$37.80
			$109.13
APRIL F HOLT	CAROLINA RETAIL PACKIN	12/03/2010	$266.59
	CAROLINA RETAIL PACKIN	12/21/2010	$82.77

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$349.36
ASHLEY CHAPMAN	AMAZON MKTPLACE PMTS	12/03/2010	$18.71
	AMAZON MKTPLACE PMTS	12/02/2010	$35.53
	AMAZON MKTPLACE PMTS	12/04/2010	$100.24
	JAS TOWNSEND AND SONS INC	12/02/2010	$240.50
	JAS TOWNSEND AND SONS INC	12/14/2010	$132.00
			$526.98
BENJAMIN BISHOP	USPS 45694006729808532	12/06/2010	$4.90
	USPS 45694006729808532	12/13/2010	$9.80
			$14.70
BETH FALLAW	COLUMBIA FLAG & DISPLAY	12/02/2010	$125.19
			$125.19
BOBBY MOSLEY	THE HOME DEPOT #1130	12/03/2010	$62.44
	TRI-COUNTY BUILDER SPL	12/08/2010	$53.98
	APPLIANCE PARTS	12/08/2010	$91.97
	TRI-COUNTY ACE BLDRS S	12/10/2010	$4.76
	TRI-COUNTY BUILDER SPL	12/30/2010	$102.76
			$315.91
BRANTLEY JOHNSTON	TRACTOR-SUPPLY-CO #0470	12/11/2010	$16.04
			$16.04
BRENDA MAGERS	THE HOME DEPOT 1122	11/29/2010	$70.78
	THE HOME DEPOT 1116	11/30/2010	$54.14
	RCI RINGCENTRAL,INC.	12/02/2010	$95.90
	ULINE SHIP SUPPLIES	12/18/2010	$135.38
	PRONTO PRESS	12/29/2010	$27.00
			$383.20
BRIAN LACY	HD SUPPLY FACILITIES MTNC	11/30/2010	$91.78
	S & D COFFEE, INC	12/03/2010	$164.63
	ATLAS PEN & PENCIL	12/06/2010	$549.94
	AMAZON MKTPLACE PMTS	12/09/2010	$10.93
	STAPLS7068836176000001	12/09/2010	$121.38
	WRIST-BAND.COM	12/10/2010	$105.98
	FOOD LION #1246	12/10/2010	$68.94
	WAL-MART #1382	12/21/2010	$47.08
	LOWES #00518	12/21/2010	$29.26
	WHITE HARDWARE 35	12/21/2010	$3.73
	LOWES #00518	12/21/2010	$289.83
	FOOD LION #1246	12/30/2010	$25.41
			$1,508.89
BRIAN ROBSON	ATLANTA LIGHT BULBS INC	12/09/2010	$117.17
	USPS 45174003229803822	12/09/2010	$44.00
	L & L OFFICE SUPPLY	12/09/2010	$73.15
			$234.32
BRIAN SETH CAUGHMAN	WAL-MART #0642	11/30/2010	$11.10

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN SETH CAUGHMAN	CMC BUILDING SUPPLY	12/07/2010	$6.37
	CMC BUILDING SUPPLY	12/17/2010	$6.53
	SHERRILL	12/20/2010	$191.38
			$215.38
BRODIE DAVIS	TRI-COUNTY ACE BLDRS S	11/30/2010	$2.13
	TRI-COUNTY ACE BLDRS S	11/30/2010	$7.48
	TRI-COUNTY ACE BLDRS S	12/01/2010	$16.35
	TRI-COUNTY ACE BLDRS S	12/07/2010	$25.59
	ADVANCE AUTO PARTS #5480	12/06/2010	$2.13
	LOWES #02595	12/14/2010	$126.19
			$179.87
BRUCE MANVILLE	S AND D AUTO PARTS	12/01/2010	$57.97
	S AND D AUTO PARTS	11/30/2010	$27.65
	AUTOZONE # 4873	12/02/2010	$29.13
	AUTOZONE # 4873	12/01/2010	$26.99
	AUTOZONE # 4873	12/01/2010	$23.31
	S AND D AUTO PARTS	12/02/2010	$20.44
	AUTOZONE # 4873	12/04/2010	$21.58
	AGRI SOUTH INC	12/03/2010	$60.97
	MOSELEY OUTDOOR POWER	12/02/2010	$2.49
	AUTOZONE # 4873	12/08/2010	$207.35
	BENNETT MOTOR 03280013	12/07/2010	$2.73
	S AND D AUTO PARTS	12/09/2010	$25.97
	CMC BUILDING SUPPLY	12/08/2010	$6.47
	AUTOZONE # 4873	12/10/2010	$24.29
	CMC BUILDING SUPPLY	12/13/2010	$84.23
	NORTHERN TOOL EQUIPMNT	12/14/2010	$303.09
	AUTOZONE # 4873	12/21/2010	$32.38
	CREATIVE PLUS	12/28/2010	$181.44
			$1,138.48
BRYAN EDENS	LOWES #01990	12/09/2010	$351.36
	LOWES #01718	12/15/2010	$21.20
			$372.56
BRYAN HESTER	LOWES #00518	12/13/2010	$420.27
	WW GRAINGER	12/14/2010	$747.28
	FORTNER HOME CENTER	12/14/2010	$44.50
	QUARLES SUPPLY CO INC	12/13/2010	$262.30
	FORTNER HOME CENTER	12/15/2010	$32.22
	FORTNER HOME CENTER	12/16/2010	$5.89
	LOWES #00518	12/18/2010	$64.56
	FORTNER HOME CENTER	12/16/2010	$15.09
			$1,592.11
BRYN HARMER	JARED'S HARDWARE	12/15/2010	$15.04
	CAROLINA RETAIL PACKIN	12/15/2010	$392.43
			$407.47

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BUTCH DRIGGERS	LOWES #01120	11/30/2010	$207.17
	CFR FARM SUPPLY	12/07/2010	$180.00
	CMC BUILDING SUPPLY	12/09/2010	$3.88
	CMC BUILDING SUPPLY	12/10/2010	$30.38
	CMC BUILDING SUPPLY	12/13/2010	$788.40
			$1,209.83
CHARLES A BARRERAS JR	WM SUPERCENTER	12/06/2010	$22.79
	AMAZON MKTPLACE PMTS	12/09/2010	$20.88
	WAL-MART #0629	12/09/2010	$36.47
			$80.14
CHARLES HARRIS	AUTOZONE #3918	12/06/2010	$77.52
	WESTERN CAROLINA SUPPL	12/10/2010	$262.49
	LOWES #01066	12/20/2010	$342.85
			$682.86
CHAUNTE MCCLURE	ENCIRCA DOMAINNAME/EMAIL	12/09/2010	$297.00
			$297.00
CHRISTOPHER WADDELL	NORTHSIDE FEED & TACK	12/03/2010	$450.00
			$450.00
DANIEL NEARY	OEM/PARTSBIN	11/29/2010	$62.36
	OEM/PARTSBIN	12/06/2010	$78.78
	LOWES #01718	12/30/2010	$8.44
			$149.58
DANIEL P KYZER	HAGEMEYERNA CB57	12/02/2010	$1,905.32
	AUTOZONE #0204	12/06/2010	$24.59
	DILLON SUPPLY CO.	12/06/2010	$307.09
	MANN TOOL & SUPPLY	12/06/2010	$46.62
	LOWES #00433	12/13/2010	$156.47
	HAGEMEYERNA CB57	12/13/2010	$104.95
	EVANS STEEL SERVICE INC	12/13/2010	$46.14
	SHEALY ELECT 803-227-0599	12/16/2010	$33.24
	HAGEMEYERNA CB57	12/20/2010	$212.87
			$2,837.29
DAVID BAKER	SUMMIT COMMERCIAL SUPP	12/09/2010	$21.73
	WM SUPERCENTER	12/09/2010	$30.91
	THE HOME DEPOT #1130	12/19/2010	$18.13
			$70.77
DAVID DRAKE	FERGUSON ENT #27	12/10/2010	$411.54
	FERGUSON ENT #27	12/17/2010	$216.88
			$628.42
DAVID ELWART	RCI RINGCENTRAL,INC.	12/04/2010	$5.22
	COMPUSULT INC	12/08/2010	$1,587.00
	DATA NETWORK SOLUTIONS	12/13/2010	$1,520.47
	OFFICE DEPOT #2349	12/15/2010	$73.97
			$3,186.66

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID GORDON	BATTERIES PLUS #17	11/30/2010	$64.18
	CITY TRUE VALUE HARDWARE	12/02/2010	$14.79
	THE HOME DEPOT #8913	12/06/2010	$67.90
	THE HOME DEPOT #8913	12/06/2010	$130.78
	WESTERN CAROLINA SUPPL	12/10/2010	$78.17
	WESTERN CAROLINA SUPPL	12/10/2010	$43.97
			$399.79
DAVID JONES	GT BAG COMPANY	12/07/2010	$62.95
			$62.95
DAVID SIMMS	THE HOME DEPOT #1129	12/01/2010	$42.34
	VERIZON-GOT SIGNAL	12/01/2010	$15.89
	GMPARTSDIRECT COM	12/15/2010	$189.88
			$248.11
DONALD HAWKINS	TMS SOUTH	12/14/2010	$790.34
	THE TOOL SHED	12/15/2010	$43.97
	TMS SOUTH	12/15/2010	$5.37
	THE HOME DEPOT 1104	12/15/2010	$45.30
	THE HOME DEPOT 1104	12/17/2010	$30.08
	LANDSCAPER'S SUPPLY	12/20/2010	$4.96
	LANDSCAPER'S SUPPLY	12/20/2010	$106.25
	THE HOME DEPOT 1104	12/23/2010	$46.60
	THE HOME DEPOT 1104	12/23/2010	$9.53
	THE HOME DEPOT 1104	12/24/2010	$5.59
			$1,087.99
DONNIE CREEL	LOWES #00358	12/15/2010	$11.32
	WESTBURY ACE HARDWARE	12/16/2010	$22.44
	VAUGHAN'S INC.	12/17/2010	$9.67
	ADVANCE AUTO PARTS 5870	12/20/2010	$14.94
			$58.37
DOUGLAS LYNN KRATZ	LOWES #02207	12/15/2010	$39.10
			$39.10
EDIE GRANDE	LOWES #01718	12/08/2010	$33.79
	LOWES #01718	12/08/2010	$14.86
	THE HOME DEPOT 1104	12/08/2010	$73.81
	THE HOME DEPOT 1104	12/08/2010	$34.94
	THE HOME DEPOT 1104	12/08/2010	$317.97
			$475.37
ELIZABETH HARM	STAPLES 00108449	12/08/2010	$33.13
			$33.13
ELIZABETH L LANEY	OFFICE DEPOT #440	12/17/2010	$18.81
	KROGER #640	12/18/2010	$8.64
	OFFICE DEPOT #440	12/17/2010	$15.07
			$42.52
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	11/30/2010	$25.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEMMOND	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
			$75.00
ELLIOTT WILKES	LOWES #01718	12/07/2010	$42.38
	LOWES #01718	12/13/2010	$24.68
			$67.06
ELLY JONES	LOWES #02520	12/02/2010	$125.07
	ADVANCE AUTO PARTS #6602	12/02/2010	$70.48
	USPS 45720001229815545	12/15/2010	$1.73
	FERGUSON ENT #1891	12/17/2010	$424.97
			$622.25
EUGENE MOORE	WESTBURY ACE HARDWARE	12/11/2010	$9.62
	WM SUPERCENTER	12/10/2010	$16.88
	WESTBURY ACE HARDWARE	12/15/2010	$25.11
	WALTERBORO CASH & CARR	12/16/2010	$34.22
	STAPLES 00108282	12/29/2010	$46.43
			$132.26
EVERETT ERNST	TRI-COUNTY ACE BLDRS S	11/30/2010	$9.53
	WWWSPLENDIDSCOM	12/01/2010	$67.36
	HUSQVARNA FOREST & GAR	12/08/2010	$476.96
	USPS 45910006929809118	12/13/2010	$1.12
	WAL-MART #1123	12/13/2010	$284.43
	THE HOME DEPOT #1130	12/12/2010	$89.78
			$929.18
FAYETTE YENNY	OFFICE MAX	12/08/2010	$85.59
			$85.59
FRANCELL WATSON	WM SUPERCENTER	11/30/2010	$12.65
	EDISTO TRUE VALUE	12/01/2010	$9.66
	EDISTO TRUE VALUE	12/20/2010	$10.74
	EDISTO TRUE VALUE	12/20/2010	$1.81
	BUILDERS FIRST SOUR	12/20/2010	$3.61
	EDISTO TRUE VALUE	12/21/2010	$7.83
	EDISTO TRUE VALUE	12/22/2010	$27.17
			$73.47
FREDERICK STUKES	LOWES #00626	12/01/2010	$14.46
	LOWES #02803	12/03/2010	$57.84
	NAPA AUTO PARTS - BISH	12/14/2010	$5.81
			$78.11
GENNIFER REITER	WM SUPERCENTER	12/06/2010	$25.07
	MICHAELS #9813	12/08/2010	$58.02
			$83.09
GEOFFREY AKINS	DISCOUNTMUGS PROMOS	11/30/2010	$234.00
	DISCOUNTMUGS PROMOS	11/30/2010	$155.25
			$389.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE HARGROVE	HELMLY BROTHERS ACE HD	11/30/2010	$237.78
	HELMLY BROTHERS ACE HD	11/30/2010	$45.99
	SANTEE DO IT BEST	12/01/2010	$56.41
	BUCK'S BUILDING SU	12/02/2010	$131.02
	JAMESTOWN ADVANCED PRO	12/04/2010	$2,145.00
	LOWES #00559	12/08/2010	$226.91
	BOLEN BUILDINGS	12/09/2010	$67.81
	BUCK'S BUILDING SU	12/09/2010	$20.87
	BOLEN BUILDINGS	12/09/2010	$66.45
	WAL-MART #0795	12/10/2010	$73.83
	WM SUPERCENTER	12/18/2010	$69.42
			$3,141.49
GEORGE KNOWLAND	SIGNATURE HARDWARE	12/02/2010	$519.80
	FERGUSON ENT #43	12/01/2010	$526.21
	LOWES #00469	12/01/2010	$264.13
	TROPHIES UNLIMITED	12/01/2010	$35.26
	WM SUPERCENTER	12/01/2010	$33.81
	LOWES #00469	12/06/2010	$991.21
	WW GRAINGER	12/06/2010	$64.76
	R J THOMAS MFG CO INC	12/07/2010	$562.00
	CVS PHARMACY #7534 Q03	12/10/2010	$21.38
	STANLEY SECURITY SOLUT	12/15/2010	$406.06
	THE HOME DEPOT 1104	12/20/2010	$175.19
	LOWES #00469	12/22/2010	$48.15
	LOWES #00469	12/28/2010	$654.72
	STAPLES 00108779	12/28/2010	$30.79
			$4,333.47
GEORGE WILSON	WILLINGHAM & SONS BUILDIN	11/29/2010	$718.02
	NEWBERRY SUPPLY & EQUIPME	12/01/2010	$27.04
	HAMM HARDWARE CO.	12/07/2010	$96.94
	HAMM HARDWARE CO.	12/08/2010	$6.40
	WM SUPERCENTER	12/08/2010	$115.75
	NEWBERRY SUPPLY & EQUIPME	12/08/2010	$85.28
	HAMM HARDWARE CO.	12/09/2010	$59.37
	HAMM HARDWARE CO.	12/10/2010	$6.41
	HAMM HARDWARE CO.	12/10/2010	$248.38
			$1,363.59
GERALD IVES	SHOWCARDS	12/02/2010	$762.96
			$762.96
GERALD MOON	WM SUPERCENTER	11/29/2010	$81.49
	WAL-MART #1281	11/29/2010	$3.18
	LOWES #02595	12/01/2010	$38.63
	BULLIS HARDWARE TRUE V	12/01/2010	$33.90
	BROOKS SALES INC	12/08/2010	$62.45
	LOWES #02548	12/13/2010	$1,077.33
	LOWES #02595	12/14/2010	$106.53

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
GERALD MOON	CLEMENT LUMBER CO INC	12/23/2010	$44.52
			$1,448.03
GINGER R PORTER	SUMMIT COMMERCIAL SUPP	12/09/2010	$74.20
	WM SUPERCENTER	12/09/2010	$512.21
			$586.41
GLEN HEDDEN	TRI-COUNTY ACE BLDRS S	12/07/2010	$117.33
	TRI-COUNTY ACE BLDRS S	12/07/2010	$116.45
	THE HOME DEPOT #1130	12/06/2010	$13.86
	USPS 45910006929809118	12/07/2010	$2.07
	TRI-COUNTY ACE BLDRS S	12/08/2010	$14.77
	TRI-COUNTY ACE BLDRS S	12/08/2010	$151.97
	SUMMIT COMMERCIAL SUPP	12/07/2010	$47.70
	OCONEE AUTO PARTS OF WALH	12/07/2010	$8.03
	TRI-COUNTY ACE BLDRS S	12/14/2010	$99.92
	TRI-COUNTY ACE BLDRS S	12/15/2010	$84.76
	TRI-COUNTY ACE BLDRS S	12/15/2010	$17.48
	LOWES #01635	12/20/2010	$1,649.42
	USPS 45180306608228678	12/21/2010	$2.07
	TRI-COUNTY ACE BLDRS S	12/21/2010	$443.60
	LOWE ELECTRIC SUPPLY CO	12/21/2010	$43.10
			$2,812.53
GRACE NELSON	OFFICE DEPOT #2349	12/03/2010	$44.91
			$44.91
HARRY R HAFER	BRUNSON BUILDING SUPPL	11/30/2010	$60.60
	FAMILY DOLLAR #189	12/01/2010	$9.63
	BRUNSON BUILDING SUPPL	12/01/2010	$46.36
	BRUNSON BUILDING SUPPL	12/02/2010	$9.90
	FAMILY DOLLAR #189	12/06/2010	$51.73
	BRUNSON BUILDING SUPPL	12/06/2010	$20.31
	FAMILY DOLLAR #189	12/07/2010	$9.63
	BRUNSON BUILDING SUPPL	12/07/2010	$47.87
	BRUNSON BUILDING SUPPL	12/07/2010	$7.69
	WALSH HEATING AND AI	12/07/2010	$8.44
	STAPLES 00106567	12/11/2010	$24.16
	LOWES #00385	12/14/2010	$35.01
	SEARS ROEBUCK 2035	12/14/2010	$32.09
	BRUNSON BUILDING SUPPL	12/21/2010	$21.39
	BRUNSON BUILDING SUPPL	12/29/2010	$13.88
			$398.69
HARRY ROBERTSON	FAMILY DOLLAR #518	12/07/2010	$10.06
	HUTTO ACE HARDWARE	12/07/2010	$22.97
	STAPLES 00108282	12/06/2010	$80.98
	VAUGHAN'S INC.	12/06/2010	$10.68
	SHUMAN FOODS	12/07/2010	$108.73
	LOWES #00358	12/12/2010	$47.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
HARRY ROBERTSON	USPS 4518030472	12/13/2010	$8.74
	LOWES #00358	12/13/2010	$8.65
	LOWES #00358	12/13/2010	$153.84
			$452.15
JAMES A CHRISTIE	ANDERSON OUTDOOR P	12/06/2010	$98.99
	OFFICE DEPOT #379	12/06/2010	$74.17
			$173.16
JAMES B LANE	ACTION COMPUTER SUPPLY	12/01/2010	$55.03
	HELMLY BROTHERS ACE HD	12/09/2010	$73.81
	SANTEE DO IT BEST	12/18/2010	$17.09
	SANTEE DO IT BEST	12/17/2010	$49.42
			$195.35
JAMES GAMBRELL	HUNTER KNEPSHIELD CO	12/02/2010	$1,290.61
	WM SUPERCENTER	12/09/2010	$31.98
	OFFICEMAX CT IN#480933	12/15/2010	$119.50
			$1,442.09
JAMES JACKSON	INTUIT QB FINANCE SW	12/18/2010	$213.95
			$213.95
JAMES M THOMPSON	EDISTO TRUE VALUE	12/04/2010	$413.88
	BEST BUY MHT 00011205	12/08/2010	$193.49
	LOWES #00655	12/08/2010	$34.31
			$641.68
JAMES STANTON	LOWES #01635	12/07/2010	$235.51
			$235.51
JASON ROBINETT	LOWES #00626	12/07/2010	$135.91
	STAPLES 00104042	12/10/2010	$12.96
	LOWES #00626	12/10/2010	$60.99
	LOWES #00626	12/10/2010	$942.66
	LOWES #00626	12/13/2010	$339.84
	WALLYS HARDWARE	12/13/2010	$6.48
	LOWES #00626	12/16/2010	$70.07
	LOWES #00626	12/20/2010	$32.44
			$1,601.35
JASON WALKER	STAR ELECTRIC VEHICLES	12/01/2010	$10.82
	FASTENAL COMPANY01	12/03/2010	$4.25
	ADVANCE AUTO PARTS #5348	12/10/2010	$41.45
	FERGUSON ENT#1307	12/10/2010	$12.17
	BROAN NUTONE LLC	12/15/2010	$19.04
	BUMPER TO BUMPER - CHA	12/14/2010	$7.51
	INTERSTATE BATTERY	12/15/2010	$63.22
	NOR NORTHERN TOOL	12/22/2010	$37.61
			$196.07
JEFFERSON ATKINS	USPS 45770507335343110	11/30/2010	$6.56
	USPS 45052006535305663	12/07/2010	$5.68

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERSON ATKINS	USPS 45052006535305663	12/14/2010	$4.90
	TOMAHAWK LIVE TRAP LLC	12/21/2010	$337.52
			$354.66
JILLIAN DELORGE-DAVIS	TRACTOR SUPPLY # 1349	12/09/2010	$107.99
	MY SUPPLY DEPOT INC	12/21/2010	$133.36
	BIO-ALTERNATIVES	12/28/2010	$40.60
	RITE AID STORE #11611	12/28/2010	$41.59
			$323.54
JOANNA JOYNER	STAPLES DIRECT00209908	12/01/2010	$82.34
	USPS 45256006535336692	12/10/2010	$17.60
	USPS 45256006535336692	12/13/2010	$114.65
	USPS 45256006535336692	12/14/2010	$50.20
	USPS 45256006535336692	12/15/2010	$21.20
	USPS 45256006535336692	12/15/2010	$32.55
	USPS 45256006535336692	12/22/2010	$4.90
			$323.44
JOANNA WHITE	LOWES #01635	12/08/2010	$31.74
	LOWES #01635	12/08/2010	$30.17
	WM SUPERCENTER	12/28/2010	$27.77
	EXPRESS SUPPLY WORLDWIDE	12/30/2010	$478.28
			$567.96
JOHN LAWRENCE	THE HOME DEPOT #1748	12/01/2010	$13.70
	UPS 295BL2O6B5J	12/09/2010	$5.30
			$19.00
JOHN M HUNT	ADVANCE AUTO PARTS #5140	12/01/2010	$40.52
	CMC BUILDING SUPPLY	12/01/2010	$48.72
	CMC BUILDING SUPPLY	12/06/2010	$217.51
	CHERAW PLUMBING	12/20/2010	$5.40
	WAL-MART #0642	12/23/2010	$30.84
			$342.99
JOHN REXRODE	WHITE HARDWARE 35	12/03/2010	$25.44
	WHITE HARDWARE 35	12/06/2010	$44.89
	LOWES #00518	12/08/2010	$30.47
	DOLLAR-GENERAL #7668	12/07/2010	$32.10
	LOWES #00518	12/08/2010	$121.92
	FASTENAL COMPANY01	12/08/2010	$2.31
	SPRATLIN HARDWARE BUILDIN	12/07/2010	$44.94
	WHITE HARDWARE 35	12/10/2010	$9.90
	DOLLAR-GENERAL #7668	12/10/2010	$18.19
	SPRATLIN HARDWARE BUILDIN	12/13/2010	$46.58
	WHITE HARDWARE 35	12/16/2010	$23.70
	WHITE HARDWARE 35	12/20/2010	$342.32
	WHITE HARDWARE 35	12/20/2010	$18.25
	CARQUEST AUTO SUPPLY	12/21/2010	$10.70
	LOWES #00518	12/23/2010	$467.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$1,239.16
JOHN WELLS	FERGUSON ENT #1891	12/01/2010	$214.44
	THE HOME DEPOT 1114	12/03/2010	$225.59
	THE HOME DEPOT 1114	12/02/2010	$72.62
	CITY TRUE VALUE HARDWARE	12/10/2010	$20.36
			$533.01
JONATHAN GREIDER	KELLY'S SAW AND OUTDOOR E	12/10/2010	$20.14
	CARQUEST AUTO SUPPLY	12/14/2010	$68.73
	EBS	12/20/2010	$32.50
	WHITE HARDWARE 35	12/20/2010	$14.73
	LOWES #02366	12/23/2010	$23.88
	HOMEDEPOT.COM	12/27/2010	$327.42
			$487.40
JONATHAN WADE WEATHERFORD	THE HOME DEPOT 1110	11/29/2010	$19.77
			$19.77
JOSEPH KYLE BULLOCK	OFFICE DEPOT #1214	12/07/2010	$89.10
	HOMEDEPOT.COM	12/17/2010	$47.34
			$136.44
JOY RAINTREE	KROGER #640	12/06/2010	$7.87
	OFFICE DEPOT #440	12/06/2010	$5.66
	OFFICE DEPOT #440	12/06/2010	$21.33
	LOWES #02207	12/08/2010	$37.94
	OFFICE DEPOT #440	12/09/2010	$55.62
	OFFICE DEPOT #440	12/10/2010	$5.77
			$134.19
JOYCE FREEMAN	OFFICE DEPOT #440	12/27/2010	$204.68
			$204.68
KALEY FOLEY	LOWES #00518	12/02/2010	$7.64
	LOWES #00518	12/02/2010	$112.46
	LOWES #00518	12/16/2010	$308.36
	TRIANGLE TVHDW	12/16/2010	$29.39
	FORTNER HOME CENTER	12/17/2010	$44.84
	LAKELANDS HARDWARE	12/20/2010	$18.17
	LOWES #00518	12/21/2010	$29.83
	FORTNER HOME CENTER	12/21/2010	$41.58
	FORTNER HOME CENTER	12/22/2010	$4.33
	CAROLINA TOOL CO INC	12/22/2010	$28.55
	LAKELANDS HARDWARE	12/23/2010	$7.48
	LOWES #00518	12/24/2010	$36.77
			$669.40
KEITH BROWN	LOWES #00518	12/01/2010	$168.86
	CAROLINA TOOL CO INC	11/30/2010	$151.46
	QUARLES SUPPLY CO INC	12/01/2010	$313.23
	MAULDIN LUMBER CO	12/08/2010	$315.86

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$949.41
KENNETH HEATER	POR-15, INC	11/30/2010	$64.70
	USPS 45770507335343110	12/21/2010	$4.90
	AMAZON MKTPLACE PMTS	12/27/2010	$6.48
			$76.08
KENNETH J POLOSCHAN	STEEN ENTERPRISES	12/27/2010	$249.98
	GRAYCO - LADY'S ISLAND	12/28/2010	$7.33
			$257.31
KENNETH J REED JR	ULINE SHIP SUPPLIES	12/07/2010	$134.99
	CORRUGATED CONTAINERS INC	12/13/2010	$27.02
			$162.01
KEVIN BLANTON	LOWES #01635	12/01/2010	$11.55
	CARROLL EMERSON	12/01/2010	$71.07
	DOLLAR GENERAL #10792	12/02/2010	$7.42
	TRI-COUNTY ACE BLDRS S	12/15/2010	$37.42
	TRI-COUNTY BUILDER SPL	12/17/2010	$13.10
	LOWES #00469	12/17/2010	$28.18
	WW GRAINGER	12/20/2010	$422.15
	STAPLES 00108779	12/27/2010	$7.48
			$598.37
KEVIN EVANS	NAT ASSOC FOR SEARCH RE	12/06/2010	$54.00
	HUSQVARNA FOREST & GAR	12/08/2010	$434.56
	LOWES #01635	12/11/2010	$93.22
	HUSQVARNA FOREST & GAR	12/16/2010	$612.64
			$1,194.42
KEVIN PALMER	FOURMAN`S REPAIR SHOP	11/30/2010	$179.09
	FARMERS SERVICE CENTER	11/30/2010	$23.65
	CC FLAGS	12/11/2010	$42.19
	OFFICE DEPOT #1214	12/14/2010	$53.04
			$297.97
KURTIS STUKES	USPS 45694006729808532	12/23/2010	$1.90
	WM SUPERCENTER	12/29/2010	$8.44
	USPS 45180306808229668	12/29/2010	$1.90
	BEST DISTRIBUTING 410	12/29/2010	$1,144.64
	BEST DISTRIBUTING 410	12/30/2010	$782.49
			$1,939.37
LARRY BONDS	WESTBURY ACE HARDWARE	12/07/2010	$21.39
	ADVANCE AUTO PARTS #5250	12/13/2010	$14.97
	ADVANCE AUTO PARTS #5250	12/14/2010	$55.62
			$91.98
LAURA KIRK	PETCO 1893 63518930	12/13/2010	$6.46
			$6.46
LAVERNE JAMISON	WAL-MART #0616	12/01/2010	$23.65
	DOLLAR-GENERAL #4866	12/19/2010	$21.40

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LAVERNE JAMISON	STAPLS7069239620000001	12/22/2010	$109.50
			$154.55
LESTER SHELLEY	JARED'S HARDWARE	12/06/2010	$7.97
	NAPA AUTO PARTS - BISH	12/06/2010	$4.22
	JARED'S HARDWARE	12/10/2010	$1.75
	B AND R LUMBER	12/10/2010	$28.66
	JARED'S HARDWARE	12/10/2010	$9.71
	LOWES #02803	12/13/2010	$111.59
	WAL-MART #1135	12/13/2010	$7.58
	JARED'S HARDWARE	12/15/2010	$11.75
	JARED'S HARDWARE	12/15/2010	$9.71
	JARED'S HARDWARE	12/15/2010	$2.35
	JARED'S HARDWARE	12/17/2010	$15.82
	PIG CREEK FEED & GARDE	12/29/2010	$7.50
			$218.61
MALIA LORRAINE COOLER	STAPLS7068707438000001	12/04/2010	$144.70
	DMI DELL BUS ONLINE	12/07/2010	$235.38
	MMF INDUSTRIES	12/15/2010	$27.01
	USPS 45770507335343110	12/28/2010	$4.90
			$411.99
MARK DAVIES	STANLEY SECURITY SOLUT	12/01/2010	$90.43
	WHOLESALELOCKS.COM	12/02/2010	$529.00
	NORTHEAST IMPLEMENT	12/06/2010	$2,499.40
	USPS 45150005229805801	12/07/2010	$14.50
	HERALD OFFICE SUPPLY INC	12/07/2010	$55.06
	OFFICE DEPOT #1214	12/10/2010	$71.46
	USPS 45150005229805801	12/15/2010	$0.74
	WEB RIGGING SUPPLY INC	12/21/2010	$55.28
	WEB RIGGING SUPPLY INC	12/21/2010	$152.83
			$3,468.70
MARK POWELL	BAKER DIST CO 501	11/30/2010	$25.80
	SWEET GRASS HARDWARE	12/09/2010	$49.83
			$75.63
MARK TOWERY	EDISTO TRUE VALUE	12/01/2010	$18.45
	EDISTO TRUE VALUE	12/01/2010	$12.89
	EDISTO TRUE VALUE	12/01/2010	$4.83
	EDISTO TRUE VALUE	12/07/2010	$19.33
	EDISTO TRUE VALUE	12/08/2010	$32.48
	EDISTO TRUE VALUE	12/09/2010	$9.66
	LOWES #00655	12/11/2010	$20.44
	EDISTO TRUE VALUE	12/10/2010	$5.53
	EDISTO TRUE VALUE	12/14/2010	$15.51
	EDISTO TRUE VALUE	12/15/2010	$67.39
	EDISTO TRUE VALUE	12/15/2010	$5.99
	PIGGLY WIGGLY 073	12/28/2010	$8.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK TOWERY	JANPAK 5	12/28/2010	$173.40
			$394.42
MARSHALL RICHBURG	BOLEN BUILDINGS	12/02/2010	$11.15
	WM SUPERCENTER	12/05/2010	$15.71
	WM SUPERCENTER	12/04/2010	$21.86
	INTERNATIONAL HANGER	12/08/2010	$48.21
	INTERNATIONAL HANGER	12/15/2010	$48.27
	BOLEN BUILDINGS	12/23/2010	$14.28
			$159.48
MATTHEW WOMACK	GRAYBAR ELECTRIC COMPANY	12/04/2010	$292.70
	LOWES #00728	12/20/2010	$21.40
			$314.10
MEAGHAN K JOHNSON	MORRIS COMMUNICATIONS/INT	11/29/2010	$54.38
	WAL-MART #0642	12/07/2010	$94.78
	WAL-MART #0642	12/08/2010	$13.48
	HERALD OFFICE SUPPLY INC	12/08/2010	$22.01
	BI-LO 232	12/13/2010	$9.20
	WAL-MART #0642	12/14/2010	$29.03
	HERALD OFFICE SUPPLY INC	12/27/2010	$6.48
	USPS 45150005229805801	12/30/2010	$3.88
			$233.24
MICHELLE CLARK	OFFICE DEPOT #2349	12/07/2010	$16.04
	AGENT FEE 0378620602115	12/16/2010	$43.00
	USAIRWAYS 0378620602115	12/16/2010	$307.80
			$366.84
MICHELLE MCCOLLUM	CVS PHARMACY #5536 Q03	12/08/2010	$42.39
	USPS 45054006229807625	12/14/2010	$55.20
	USAIRWAYS 0377942514679	12/14/2010	$453.30
	USAIRWAYS 0377942514681	12/14/2010	$453.30
	USAIRWAYS 0377942514680	12/14/2010	$453.30
			$1,457.49
MIKE WALKER	USPS 45612005729806973	12/02/2010	$7.54
	THE HOME DEPOT 1122	12/04/2010	$88.59
	THE HOME DEPOT 1122	12/06/2010	$3.89
	THE HOME DEPOT 1122	12/08/2010	$48.66
	US PLASTICS/USP HOME	12/10/2010	$53.24
	LOWES #01004	12/10/2010	$38.23
	COASTLINE PET SUPPLY	12/10/2010	$282.68
	OFFICE DEPOT #2149	12/10/2010	$10.24
	SKULLS UNLIMITED	12/09/2010	$1,313.00
	WAL-MART #5705	12/12/2010	$45.15
	THE HOME DEPOT 1122	12/13/2010	$35.43
	HOMEDEPOT.COM	12/14/2010	$48.42
	THE HOME DEPOT 1122	12/14/2010	$99.91
	BOOKS A MILLIO00006601	12/20/2010	$14.65

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MIKE WALKER	SKULLS UNLIMITED	12/23/2010	$120.00
			$2,209.63
MILTON PRICE	STERLING SAND CO	12/01/2010	$794.65
	CORBIN TURF ORNAMENTAL S	12/03/2010	$452.10
	GREEN RESOURCE COASTAL	12/21/2010	$772.20
			$2,018.95
MITCHELL R HELMS	PETSMART INC 2088	12/03/2010	$77.01
	BEAUFORT BOOKSTORE	12/16/2010	$42.75
	NASCO INTERNATIONAL	12/28/2010	$48.86
			$168.62
MORGAN BAIRD	BULLS BAY TRUE VALUE SUP	11/30/2010	$11.87
	BULLS BAY TRUE VALUE SUP	12/01/2010	$13.80
	CUSTOM PRNTING & OFC SPLS	12/13/2010	$21.19
	GEORGETOWN HARDWARE CO	12/14/2010	$2.67
			$49.53
NATHAN MAIWALD	HELMLY BROTHERS ACE HD	11/30/2010	$17.05
	LOWES #00559	12/08/2010	$123.61
			$140.66
NOAH J LETTER	DMI DELL BUS ONLINE	12/01/2010	$125.14
	USPS 45120000229800109	12/07/2010	$44.00
	AUTOZONE #1018	12/07/2010	$33.15
	LOWES #02356	12/13/2010	$9.87
			$212.16
NOEL SIMONS	KELLY'S SAW AND OUTDOOR E	12/07/2010	$45.52
			$45.52
PATRICK GRAYSON BOXX	SANTEE AUTO PARTS	11/30/2010	$83.41
	USPS 45788001429816469	12/13/2010	$1.56
	HELMLY BROTHERS ACE HD	12/14/2010	$42.75
	HELMLY BROTHERS ACE HD	12/14/2010	$35.28
	HELMLY BROTHERS ACE HD	12/15/2010	$58.30
	USPS 45788001429816469	12/22/2010	$1.39
			$222.69
PHILLIP BURTON	HOMEDEPOT.COM	12/06/2010	$8.89
	PETTIGREU HARDWARE AND SU	12/09/2010	$46.14
	PETTIGREU HARDWARE AND SU	12/21/2010	$28.13
	PETTIGREU HARDWARE AND SU	12/21/2010	$29.91
			$113.07
RAY STEVENS	OFFICE DEPOT #2149	11/30/2010	$72.32
			$72.32
RAYMOND O'NEIL FELTON	TRI-COUNTY ACE BLDRS S	12/07/2010	$29.81
	TRI-COUNTY ACE BLDRS S	12/11/2010	$20.29
	L & L FEED & GARDEN	12/23/2010	$21.40
			$71.50

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RHONDA WILLIAMS	STAPLES DIRECT00209908	12/13/2010	$238.56
			$238.56
RICHARD GOODWIN	HARBOR FREIGHT TOOLS 319	12/06/2010	$154.73
	ADVANCE AUTO PARTS #6279	12/06/2010	$4.22
	OFFICE DEPOT #200	12/06/2010	$49.08
	LOWES #02548	12/13/2010	$1,003.65
	LOWES #02548	12/15/2010	$144.57
	FERGUSON ENT #47	12/15/2010	$5.57
	MACK FULBRIGHT DISTRIBUTI	12/15/2010	$42.93
	LOWES #02548	12/20/2010	$98.38
	LOWES #02548	12/20/2010	$59.95
	LOWES #02548	12/20/2010	$27.18
	LOWES #02595	12/21/2010	$47.33
	CLEMENT LUMBER CO INC	12/21/2010	$11.53
	BULLIS HARDWARE TRUE V	12/21/2010	$21.19
			$1,670.31
ROBERT HAMMOND	LOWES #02595	12/01/2010	$422.94
	LOWES #00433	12/14/2010	$85.35
	ROSE TALBERT PAINT COMPAN	12/14/2010	$202.22
	SHUMAN OWENS SUPPLY CO IN	12/14/2010	$21.74
			$732.25
ROBERT MAHONEY	ADVANCE AUTO PARTS #5680	11/29/2010	$66.73
	DOLLAR-GENERAL #2038	12/27/2010	$27.56
	TRI-COUNTY ACE BLDRS S	12/28/2010	$19.06
	TRI-COUNTY BUILDER SPL	12/29/2010	$15.87
			$129.22
ROBERT P DINKINS	LOWES #01635	12/06/2010	$6.72
			$6.72
RONALD AMOS HARPER	WALGREENS #11563	11/30/2010	$8.46
	DOLLAR GENERAL #6653	11/29/2010	$11.13
	TARGET 00011981	12/06/2010	$8.48
	STAPLES 00118976	12/21/2010	$145.20
	BI-LO 709	12/27/2010	$13.91
			$187.18
RONNIE HANCOCK	WHITE HARDWARE 35	12/10/2010	$24.45
			$24.45
SANJAY V PATEL	STAPLES DIRECT00209411	12/17/2010	$82.05
			$82.05
SCOTT STEGENGA	WAL-MART	12/14/2010	$16.02
			$16.02
SHAUN MITCHELL	EXXONMOBIL 97216717	11/29/2010	$31.43
	WW GRAINGER	11/29/2010	$42.21
	TRI-COUNTY ACE BLDRS S	12/03/2010	$42.71
	TRI-COUNTY ACE BLDRS S	12/03/2010	$23.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHAUN MITCHELL	WW GRAINGER	12/09/2010	$29.04
	WW GRAINGER	12/14/2010	$30.34
	LOWES #00469	12/21/2010	$265.36
			$464.58
SHAWN LLEWELLYN	LANDSCAPER'S SUPPLY	12/14/2010	$32.83
			$32.83
SONNY WHITE	CAPITAL COFFEE & SUPPL	11/29/2010	$143.66
	BEAUFORT WINLECTRIC CO	12/01/2010	$2,300.29
	GRAYCO - LADY'S ISLAND	12/03/2010	$8.51
	CAPITAL COFFEE & SUPPL	12/03/2010	$71.98
	SHERWIN WILLIAMS #2601	12/08/2010	$1,390.57
	LOWES #01521	12/08/2010	$180.06
	LOWES #01521	12/08/2010	$48.42
	FERGUSON ENT #42	12/14/2010	$971.83
	Randels Lawnmower Equipme	12/14/2010	$33.06
	CAPITAL COFFEE & SUPPL	12/16/2010	$146.44
	CAPITAL COFFEE & SUPPL	12/20/2010	$49.76
	GRAYCO - LADY'S ISLAND	12/20/2010	$73.77
	GRAYCO - HOME CENTER	12/20/2010	$10.66
	SHERWIN WILLIAMS #2601	12/22/2010	$47.69
	GRAYCO - LADY'S ISLAND	12/23/2010	$35.87
	GRAYCO - HOME CENTER	12/23/2010	$19.20
			$5,531.77
STAN HUTTO	CAROLINA PCO SUPPLY COLA	11/30/2010	$171.20
	STAPLES DIRECT00209908	12/01/2010	$26.31
			$197.51
STEVEN DOWDEY	SHUMAN FOODS	11/30/2010	$69.00
			$69.00
SUSAN SPELL	WAL-MART #1748	12/06/2010	$10.75
	WAL-MART #1748	12/06/2010	$420.65
	USPS 4518030438	12/28/2010	$46.61
	EDISTO TRUE VALUE	12/29/2010	$6.76
			$484.77
TERENCE CONWAY	WAL-MART #1748	12/01/2010	$6.72
			$6.72
THELTON POWELL	USPS POSTAL ST66100207	11/30/2010	$50.00
	AIR FILTER INC	12/06/2010	$85.90
	RITE AID STORE #11611	12/09/2010	$41.59
	RITE AID STORE #11611	12/17/2010	$41.59
			$219.08
THOMAS MCCANTS	LOWES #00626	12/02/2010	$118.65
	LOWES #00626	12/05/2010	$122.06
	LOWES #00626	12/06/2010	$64.11
	BIG LOTS #016900016923	12/06/2010	$269.99

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	BIG LOTS #016900016923	12/06/2010	$863.97
	HUBBARD PIPE & SUPPLY - S	12/13/2010	$188.86
			$1,627.64
TIMOTHY HIERS	HUBER SUPPLY CO	12/06/2010	$115.56
			$115.56
TIMOTHY LEE	THE HOME DEPOT #6918	11/29/2010	$134.64
	NAPA OF TRAVELERS REST	12/14/2010	$33.47
	LOWES #01718	12/14/2010	$11.12
	LOWES #01990	12/22/2010	$24.03
	MCDONALD AND WOODWARD PUB	12/23/2010	$915.60
			$1,118.86
TIMOTHY RITTER	LOWES #00626	12/29/2010	$33.34
			$33.34
TIMOTHY RUSSELL ZAHLER	THE HOME DEPOT 1110	11/29/2010	$171.07
	LOWES #02356	12/02/2010	$9.61
	LOWES #02356	12/06/2010	$37.34
	YOUNG'S TRUE VALUE	12/17/2010	$23.74
	LOWES #02356	12/19/2010	$122.14
			$363.90
TRACI BASH	WM SUPERCENTER	12/10/2010	$5.68
	WM SUPERCENTER	12/28/2010	$6.08
			$11.76
TRACIE GORE	THE HOME DEPOT 1122	12/01/2010	$43.94
	THOMAS SUPPLY COMPANY INC	12/07/2010	$19.49
	THE HOME DEPOT 1122	12/07/2010	$122.00
	GEORGETOWN SMALL ENGIN	12/08/2010	$178.87
	ALTMAN TRACTOR CO OF CON	12/10/2010	$152.11
	AUTOZONE #4874	12/16/2010	$50.86
	PARTITION SYSTEMS INC OF	12/17/2010	$2,366.82
	GEORGETOWN SMALL ENGIN	12/17/2010	$295.74
	THE HOME DEPOT 1122	12/16/2010	$248.32
	NAPA AUTO PARTS MYRTLE BE	12/20/2010	$15.67
			$3,493.82
TRAMPAS ALDERMAN	OFFICE DEPOT #1214	12/02/2010	$85.83
	SHORE POWER INC	12/06/2010	$27.17
	JORDANS ACE HDWE	12/10/2010	$1.58
	COLUMBIA FLAG & DISPLAY	12/14/2010	$47.13
			$161.71
TRAVIS SELLERS	KELLY'S SAW AND OUTDOOR E	12/03/2010	$11.10
			$11.10
TROY CRIDER	THE HOME DEPOT 1117	12/03/2010	$11.21
	WAL-MART #0514	12/10/2010	$21.14
	RESTOCKIT.COM	12/14/2010	$569.38
	STAPLES 00108449	12/22/2010	$27.57

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TROY CRIDER	RADIOSHACK COR00196089	12/24/2010	$25.65
	WAL-MART #0514	12/27/2010	$49.07
	CONNEY SAFETY	12/30/2010	$68.41
	THE HOME DEPOT 1117	12/28/2010	$16.02
			$788.45
VICTORIA LEWIS	PARKS REC TOURISM	12/14/2010	$112.18
	FRANKLINCOVEYPRODUCTS	12/30/2010	$23.49
			$135.67
WAYNE MAZELL	FERGUSON ENT#1307	12/07/2010	$12.82
	JOHNSTONE SUPPLY N CHRLST	12/08/2010	$46.05
	FERGUSON ENT#1307	12/21/2010	$16.46
			$75.33
WILLIAM JAMES	STAPLES 00111211	12/13/2010	$27.81
			$27.81
WILLIAM JEFF HOFFMAN	LOWES #01004	12/01/2010	$136.75
	THE HOME DEPOT 1116	12/05/2010	$187.76
	SCOTTS HILL HARDWARE &	12/07/2010	$68.27
	SCOTTS HILL HARDWARE &	12/07/2010	$297.35
	GRAND STRAND POWER EQUIPM	12/07/2010	$4.26
	THE HOME DEPOT 1116	12/07/2010	$512.09
	WW GRAINGER	12/07/2010	$293.21
	WORKSHOP TOOLS NO 1 LP	12/07/2010	$89.31
	MYRTLE BEACH PARTS/CAR	12/07/2010	$168.72
	THE HOME DEPOT 1116	12/08/2010	$21.71
	THE HOME DEPOT 1116	12/08/2010	$140.84
	FOOD LION #0427	12/14/2010	$45.24
	DULUX PAINT OF MYRTLE BEA	12/20/2010	$206.11
	LOWES #00410	12/20/2010	$35.70
	L AND R OUTDOOR PWR EQUIP	12/20/2010	$14.50
	THE HOME DEPOT 1116	12/20/2010	$13.02
	LOWES #01004	12/21/2010	$186.40
	MARCAT SUPPLIES	12/20/2010	$97.01
	84 LUMBER COMPANY #2410	12/23/2010	$918.22
	THE HOME DEPOT 1116	12/23/2010	$85.86
	LOWES #01004	12/27/2010	$210.60
			$3,732.93
YUKA GREER	USPS 45054006229807625	12/10/2010	$44.00
	USPS 45054006229807625	12/15/2010	$12.45
	STAPLES 00118976	12/15/2010	$10.59
			$67.04
YVETTE ROWLAND	STAPLES 00106567	12/14/2010	$159.32
			$159.32

Total for PARKS RECREATION & TOURISM: $92,536.60

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
ALICE W SEABROOK	PRECISION-TIMEMED-PHAR	12/09/2010	$1,314.60
			$1,314.60
ARTHUR R FLEMING	THE HOME DEPOT 1120	12/01/2010	$79.28
	THE HOME DEPOT 1120	12/15/2010	$173.75
			$253.03
BRIAN PARSONS	AMAZON MKTPLACE PMTS	12/09/2010	$122.48
	Bestbuy.com 00009944	12/09/2010	$290.23
	CES-SC-0017	12/09/2010	$909.56
	AMAZON MKTPLACE PMTS	12/14/2010	$253.54
	STAGE SPOT	12/21/2010	$542.00
	STAGE SPOT	12/22/2010	$129.50
			$2,247.31
CHARLES R KOTLOWSKI	PATRIOTS POINT	12/08/2010	$21.50
	PATRIOTS POINT	12/14/2010	$31.51
	STAPLES 00108266	12/16/2010	$51.49
			$104.50
DARIN W REED	STAPLES 00108266	12/01/2010	$52.62
			$52.62
DIANE BROWN	HANDI-CLEAN PRODUCTS	11/29/2010	$156.90
	LOWES #00655	12/02/2010	$48.28
	LOWES #00655	12/03/2010	$14.99
	MICROFIBERPRODUCTSONLINE	12/08/2010	$194.02
	HCG HARRIET CARTER	12/17/2010	$52.65
			$466.84
ELIZABETH D BROWN	CPI GRAPHICS LLC	12/29/2010	$375.00
			$375.00
JAMES M VICKERS	ALL AMERICAN AWARDS	12/13/2010	$26.88
	ALL AMERICAN AWARDS	12/17/2010	$13.44
			$40.32
JOSEPH CAMPBELL	NAPA AUTO SUPPLY- MT P	12/03/2010	$40.30
			$40.30
JUDITH C MCCLINTON	STAPLES DIRECT00209908	11/30/2010	$522.40
	STAPLS7068673065000001	12/03/2010	$144.95
	STAPLS7068863017000001	12/09/2010	$57.56
	STAPLS7069083938000001	12/16/2010	$241.43
	STAPLS7069083938003001	12/17/2010	$11.66
	STAPLS7069229965000001	12/21/2010	$283.80
	STAPLS7069229965000002	12/21/2010	$7.49
	STAPLS7069229965000003	12/21/2010	$9.66
			$1,278.95
MARGARET E TORRES	DIAMOND SPRINGS WATER	12/03/2010	$16.82
	NETWORK SOLUTIONS, LLC	12/22/2010	$86.97
			$103.79

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
PAUL D JEFFERS	LOWES #00497	12/18/2010	$7.25
	SEARS ROEBUCK 1325	12/18/2010	$42.99
			$50.24
RICHARD T DUNN	LOWES #00539	12/02/2010	$64.24
	NSC NORTHERN SAFETY CO	12/02/2010	$316.25
	CABELAS.COM 203293657	12/03/2010	$199.95
	LOWES #00539	12/08/2010	$62.33
	LOWES #00539	12/09/2010	$251.54
	NAPA AUTO SUPPLY- MT P	12/10/2010	$65.36
	NORTHERN TOOL EQUIP	12/10/2010	$811.58
	LOWES #00539	12/14/2010	$200.60
	LOWES #00539	12/14/2010	$48.68
	LOWES #00539	12/21/2010	$70.86
			$2,091.39
RICKIE D HASELDEN	SHERWIN WILLIAMS #2391	11/30/2010	$1,073.67
	LOWES #00497	11/30/2010	$279.18
	WW GRAINGER	12/02/2010	$154.29
	ROYALL ACE HARDWARE	12/06/2010	$17.18
	WW GRAINGER	12/07/2010	$56.76
	LOWES #00539	12/09/2010	$53.73
	ROYALL ACE HARDWARE	12/13/2010	$27.38
	AMERICAN FLAGPOLES & FLAG	12/13/2010	$390.47
	ROYALL ACE HARDWARE	12/16/2010	$5.93
	CHARLESTON NOLAND CO.	12/21/2010	$308.64
			$2,367.23
ROBERT L HOWARD	STAPLES 00108266	12/09/2010	$132.88
			$132.88
SAMUEL T DERRICK	WM SUPERCENTER SE2	12/06/2010	$75.99
	OFFICE DEPOT #2002	12/06/2010	$20.40
	LOWES #00539	12/16/2010	$105.69
	ROYALL ACE HARDWARE	12/17/2010	$40.48
	APPALACHIAN SPRINGS	12/16/2010	$214.14
			$456.70
THOMAS L SPROWL	ARVATO SYSTEMS AVID USWWW	12/03/2010	$69.99
	ISI CATALOG/WEB ORDER	12/09/2010	$112.98
	PATRIOTS POINT	12/10/2010	$661.05
	STAPLES 00108282	12/17/2010	$21.59
			$865.61
THURMAN N PELLUM JR	SHERWIN WILLIAMS #2391	12/02/2010	$527.17
	LOWES #00358	12/03/2010	$27.77
	LORD & EVANS PAINTS MT PL	12/02/2010	$193.39
	SERVICE INDUSTRIAL SUP	12/08/2010	$466.98
	SERVICE INDUSTRIAL SUP	12/15/2010	$25.74
	SERVICE INDUSTRIAL SUP	12/16/2010	$45.37
	CAROLINA EQUIPMENT AND	12/16/2010	$86.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
THURMAN N PELLUM JR	NATIONAL WELDERS #H9	12/17/2010	$793.82
	NATIONAL WELDERS #15	12/20/2010	$71.60
	NATIONAL WELDERS #15	12/20/2010	$347.80
	NATIONAL WELDERS #15	12/29/2010	$65.90
			$2,651.54
WILLIAM F KAZENSKI III	WAL-MART #0632	12/01/2010	$81.53
	LOWES #00539	12/14/2010	$290.31
			$371.84
WILLIAM H WEATHERFORD	KAWAMALL	12/01/2010	$70.00
	BOOTJACK	12/03/2010	$72.01
	MCMASTER-CARR	12/03/2010	$177.73
	BOOTJACK	12/03/2010	$100.00
	AUTOMOTIVE WORKWEAR INC	12/02/2010	$352.54
	SIMPLEX GRINNELL WEB P	12/06/2010	$1,032.00
	SIMPLEX GRINNELL WEB P	12/07/2010	$1,032.00
	BATTERIES PLUS	12/10/2010	$9.29
	DISCOUNT TWO WAY RADIO	12/13/2010	$309.32
	SIMPLEX GRINNELL WEB P	12/14/2010	$2,136.92
	Amazon.com	12/22/2010	$75.72
	AMAZON MKTPLACE PMTS	12/22/2010	$188.70
	Amazon.com	12/22/2010	$6.99
	BATTERIES PLUS	12/22/2010	$48.25
	MCMASTER-CARR	12/23/2010	$265.40
	BOOTJACK	12/27/2010	$100.00
	PALMER SNYDER FURNITURE C	12/29/2010	$400.00
	NATIONAL WELDERS #15	12/28/2010	$182.30
			$6,559.17

Total for PATRIOTS POINT DEV AUTH: $21,823.86

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ANTONIO VAUGHT	WAL-MART #0627	12/30/2010	$44.04
			$44.04
CARTINA WALKER	FORMS AND SUPPLY - AOPD	12/08/2010	$62.82
	STAPLS7068862200000001	12/09/2010	$71.04
	STAPLS7068995611000001	12/14/2010	$9.13
			$142.99
DANIELA MCMILLAN	STAPLS7068985514000001	12/14/2010	$46.25
	FORMS AND SUPPLY - AOPD	12/13/2010	$113.38
			$159.63
DEBBIE B ARNOLD	STAPLS7068898138000001	12/10/2010	$118.77
			$118.77
DEBRA DICKERSON	FORMS AND SUPPLY - AOPD	12/20/2010	$149.93
			$149.93
ELLICIA HOWARD	STAPLS7069239199000001	12/22/2010	$9.90
			$9.90
JEAN THOMAS	STAPLS7068565846000001	12/01/2010	$76.11
			$76.11
JEFF HARMON	STAPLS7068789574000001	12/08/2010	$75.90
			$75.90
KAREN SMITH	STAPLS7068564193000001	12/01/2010	$48.72
			$48.72
LYNN OLIVER	STAPLS7068754457000001	12/07/2010	$115.99
			$115.99
MARGUERITE BROWN	STAPLS7068498404000001	11/30/2010	$128.19
			$128.19
MARILYN INABINETTE	WALGREENS #10230	12/09/2010	$8.52
			$8.52
MELVIA GAYLE	FORMS AND SUPPLY - AOPD	12/10/2010	$34.95
			$34.95
MICHELLE HUGHES	FORMS AND SUPPLY - AOPD	12/07/2010	$25.61
			$25.61
PAMELA MCLAURIN	STAPLS7069038950000001	12/15/2010	$38.81
			$38.81
PATSY HUDSON	STAPLS7069297723000001	12/23/2010	$95.64
			$95.64
PETER OBOYLE	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
			$9.95
PHYLLIS GADSON	STAPLS7069242050000001	12/22/2010	$80.93
			$80.93
POLLY SMITH	STAPLS7068488865000001	11/30/2010	$13.01
	STAPLS7068568554000001	12/01/2010	$9.53

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$22.54
VIVIAN CLARK	STAPLS7068640834000001	12/03/2010	$129.36
	FORMS AND SUPPLY - AOPD	12/08/2010	$26.55
			$155.91

Total for PROBATION PAROLE & PARDON SERVICES: $1,543.03

PROCUREMENT REVIEW PANEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN M EMANUEL	USPS 45180402029801016	11/30/2010	$108.00
			$108.00

Total for PROCUREMENT REVIEW PANEL: $108.00

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	STAPLS7068513724000001	11/30/2010	$180.77
	CAYCE ACE HARDWARE POST	12/06/2010	$88.00
			$268.77
KATHY B RAST	CAROLINA ADVANCE DI	12/13/2010	$1,156.48
	THE OFFICE PAL	12/19/2010	$863.16
	THE OFFICE PAL	12/19/2010	$832.78
	THE OFFICE PAL	12/19/2010	$863.16
	THE OFFICE PAL	12/19/2010	$669.69
	THE OFFICE PAL	12/19/2010	$669.70
			$5,054.97

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $5,323.74

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	LORICK OFFICE PRODUCTS 1	12/06/2010	$53.23
	LORICK OFFICE PRODUCTS 1	12/06/2010	$25.59
	POSTER COMPLIANCE CENTER	12/09/2010	$69.99
	OFFICE DEPOT #2349	12/21/2010	$75.94
	SHI CORP	12/27/2010	$117.89
			$342.64

Total for S C COMM ON PROSECUTION COORDINATION: $342.64

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
EVELYN MORGAN	OFFICE DEPOT #332	12/07/2010	$64.17
	JM GRACE	12/08/2010	$46.96
	AMA CATALOG ORDER	12/08/2010	$366.90
	MY CABLE MART LLC	12/17/2010	$13.89
	WAL-MART #1183	12/17/2010	$14.05
	AMA CATALOG ORDER	12/22/2010	$132.90
	PITNEY BOWES	12/24/2010	$303.75
			$942.62

Total for S C WORKERS' COMPENSATION COMM: $942.62

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	HH-GREGG-SANDHILL #0027	12/15/2010	$1,300.00
			$1,300.00
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
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	SC LAW ENFORCEMENT	12/13/2010	$25.00
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	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
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	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW SWYGERT	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$1,375.00
BECKY AYER	THE KEY SHOP	12/07/2010	$8.35
			$8.35
BROOKS W SAILER	OFFICEMAX CT IN#189380	11/30/2010	$317.14
	Amazon.com	12/01/2010	$51.99
	OFFICEMAX CT IN#291029	12/03/2010	$237.77
	FORMS AND SUPPLY - AOPD	12/03/2010	$241.79
	LEXISNEXIS RISK MGT	12/03/2010	$53.50
	OFFICEMAX CT IN#261300	12/02/2010	$157.09
	CONFERENCE CENTER	12/10/2010	$20.28
	DISCOUNTID COM LLC	12/13/2010	$147.42
	PUBLIX #1095	12/13/2010	$15.37
	TARGET 00011999	12/13/2010	$32.09
	SMITH RUBBER STAMP & SEAL	12/13/2010	$15.41
	NACS FEES SERVICES	12/15/2010	$750.00
	AMAZON MKTPLACE PMTS	12/16/2010	$6.15
	FORMS AND SUPPLY - AOPD	12/15/2010	$118.22
	FORMS AND SUPPLY - AOPD	12/15/2010	$65.42
	SYX GLOBALINDUSTRIALEQ	12/17/2010	$39.89
	Amazon.com	12/19/2010	$18.31
	AMAZON MKTPLACE PMTS	12/21/2010	$67.42
	FORMS AND SUPPLY - AOPD	12/20/2010	$70.55
	FORMS AND SUPPLY - AOPD	12/20/2010	$19.84
	FORMS AND SUPPLY - AOPD	12/22/2010	$131.88
			$2,577.53
CLAIRE YARBOROUGH	PEOPLE SEARCH	12/11/2010	$79.95
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SHRM ORG	12/15/2010	$180.00
	NIGP.ORG	12/16/2010	$525.00
	MVQ SAVINGSACE	12/17/2010	$16.95
			$826.90
DIANE PREZZY	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
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	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
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	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DIANE PREZZY	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
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	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$2,825.00
DONNA M FLECK	SUBSCRIPTION	12/07/2010	$161.00
	PAYPAL COLASHRM	12/13/2010	$400.00
	SOCIETY FOR HUMAN RESOURC	12/14/2010	$150.00
			$711.00
DONNA N SWYGERT	BUSINESS SOLUTIONS 2000,	11/30/2010	$992.80
	FORMS AND SUPPLY - AOPD	12/02/2010	$453.48
	WWW.NEWEGG.COM	12/06/2010	$37.89
	KROLL ONTRACK-USD	12/08/2010	$367.26
	FORMS AND SUPPLY - AOPD	12/08/2010	$546.70
	BUSINESS SOLUTIONS 2000,	12/09/2010	$1,105.90
	BUSINESS SOLUTIONS 2000,	12/15/2010	$134.62
	DMI DELL K-12/GOVT	12/17/2010	$900.17
	FORMS AND SUPPLY - AOPD	12/17/2010	$125.02
			$4,663.84
KAYE K MULLINAX	LIB CONGRESS/COPYRIGHT	12/13/2010	$35.00
	SC BAR	12/16/2010	$315.00
	SC BAR	12/16/2010	$315.00
	SHRM ORG	12/17/2010	$180.00
			$845.00
MAGGIE SALEEBY	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
			$100.00
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
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	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
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	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLAS M SAIKALY	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
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	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$2,075.00
PETRINA F MARSH	OFFICE DEPOT #2349	12/16/2010	$13.90
	ULINE SHIP SUPPLIES	12/23/2010	$190.68
			$204.58
SUSAN KING	XEROX SUPPLY TEXAS	12/07/2010	$2,279.96
	OFFICE DEPOT #2349	12/06/2010	$90.90
	STUDIO CENTER	12/21/2010	$455.00
			$2,825.86
TASHA PEYTON	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA PEYTON	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
			$500.00

Total for SC EDUCATION LOTTERY: $20,838.06

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AL BUNAL	Amazon.com	12/17/2010	$224.35
			$224.35
ALFREDA ALLSTON	WAL-MART #4664	11/30/2010	$98.28
	MGI RICHMONDTIMES ADV2	12/01/2010	$1,520.00
	KNOWLEDGECONNEX	12/01/2010	$100.00
	THE SUN NEWS	12/02/2010	$640.08
	ONLINE CLASSIFIED ADS	12/03/2010	$850.00
	ATL JOURNAL ADVERTISI	12/03/2010	$1,614.00
	MMCGRAW-HILL ENR	12/15/2010	$980.00
	THE SUN NEWS	12/17/2010	$1,260.29
			$7,062.65
ALLISON KRIMMINGER	PIGGLY WIGGLY 134	12/01/2010	$35.50
	OFFICE MAX	12/17/2010	$116.03
			$151.53
ALLISON O BUTLER	CAROLINA SAND INC	12/02/2010	$1,951.99
	LOWES #01705	12/06/2010	$103.38
	S&W READY MIX CONCRETE CO	12/07/2010	$793.00
	LOWES #01705	12/12/2010	$17.34
	HARRELL'S INC	12/11/2010	$864.68
	JDL LESCO 593	12/15/2010	$102.73
	LOWES #01705	12/17/2010	$55.17
	HARRELL'S INC	12/30/2010	$120.00
	LOWES #01705	12/30/2010	$29.38
	HARRELL'S INC	12/30/2010	$440.00
			$4,477.67
AMY SIMON	MARKETLAB, INC	12/01/2010	$356.06
	STAPLES DIRECT00209908	12/02/2010	$217.98
	SC BAR	12/20/2010	$475.00
			$1,049.04
BECKY BOONE	WAL-MART #4664	12/16/2010	$169.11
	COASTLINE PET SUPPLY	12/16/2010	$177.26
			$346.37
BECKY MILLER	DISK-O-TAPE, INC.	12/03/2010	$116.22
			$116.22
BETH TODD	ZUMBA FITNESS	12/16/2010	$70.45
			$70.45
BRIAN CLARK	NATIONAL WELDERS #31	11/30/2010	$113.40
	FOREST RESOURCES ASSO	12/17/2010	$100.00
	FOREST HISTORY	12/16/2010	$150.00
			$363.40
BRIAN TESSENEAR	OFFICE DEPOT #2179	12/16/2010	$155.25
			$155.25
CATHERINE RIGGINS	FEDEX 468663015021677	12/05/2010	$9.91
	USPS 45616305729806890	12/06/2010	$6.66

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE RIGGINS	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
			$141.57
CATHY MYERS	FLOWERS IN THE FOREST	12/03/2010	$115.00
			$115.00
CHRISTANNE HAYNES	OFFICE DEPOT #2149	12/02/2010	$323.87
	CHARLEY'S GRILLED SUBS	12/04/2010	$13.06
	WINGZMORE	12/04/2010	$33.06
	CHICK-FIL-A #00430	12/04/2010	$7.47
	TJMAXX #0132	12/02/2010	$15.11
	PAPA JOHN'S #0638	12/04/2010	$105.38
	IHOP #495	12/05/2010	$218.45
	WM SUPERCENTER	12/10/2010	$31.61
	TJMAXX #0132	12/09/2010	$141.62
	MAGNOLIA"S	12/11/2010	$429.00
			$1,318.63
CHRISTY CIMINERI	NATIONAL ORGANIZATION FOR	12/13/2010	$400.00
	NLNAC	12/16/2010	$395.00
			$795.00
CLINT HALLMAN	GEORGETOWN SMALL ENGIN	11/30/2010	$10.00
	JDL LESCO 665	12/02/2010	$182.74
	TRACTOR SUPPLY #1457	12/14/2010	$17.99
	LOWES #01705	12/15/2010	$21.46
	LOWES #01705	12/16/2010	$17.94
	CONWAY AUTO PARTS	12/15/2010	$18.50
			$268.63
CONNIE JOHNSON	WM SUPERCENTER	12/08/2010	$45.51
	LOWES #01004	12/14/2010	$163.79
			$209.30
DANNY VIA	OWENS STEEL	11/30/2010	$64.50
	R & R PRODUCTS INC	11/30/2010	$197.92
	SMITHTURF AND IRRIGATI	11/30/2010	$51.00
	TYLER EQUIPMENT CO INC	12/01/2010	$20.41
	REVELS TURF & TRACTOR	12/03/2010	$174.59
	WAL-MART #0586	12/08/2010	$103.68
	LOWES #01705	12/10/2010	$50.28
	TODDS ELECTRIC MOTOR REPA	12/20/2010	$130.00
	ALTMAN TRACTOR CO OF CON	12/21/2010	$70.36
			$862.74
DEWAYNE MILBURN	HAGEMEYER NA #26	11/30/2010	$1,263.31
	BATTERIES PLUS 123	12/08/2010	$42.98
	PYE BARKER - MYRTLE BEA	12/09/2010	$528.71

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	HD SUPPLY ELEC. #5D	12/09/2010	$335.17
	THOMAS SUPPLY COMPANY INC	12/10/2010	$1,782.00
			$3,952.17
DONNA NATHLAR SHIRLEY	AMERICAN PURE SPRING W	11/30/2010	$48.59
	COASTAL ENGRAVERS MB	12/06/2010	$98.10
	BODYWORKMALL.COM	12/07/2010	$392.74
	BODYWORKMALL.COM	12/07/2010	$485.65
	MASSAGEWAREHOUSE.COM M	12/08/2010	$559.47
	BERKOWITS SCHOOL	12/07/2010	$282.60
	AHIMA	12/09/2010	$74.90
	OPI PRODUCTS	12/08/2010	$212.61
	PETER THOMAS ROTH LABS	12/10/2010	$268.00
	OFFICE DEPOT #2149	12/14/2010	$101.43
	PETER THOMAS ROTH LABS	12/21/2010	$268.00
	COSMOPROF #6545	12/22/2010	$480.24
	THE SUPPLY SOURCE	12/28/2010	$64.05
	SPAELEGANCE.COM	12/28/2010	$63.15
	BODYWORKMALL.COM	12/28/2010	$234.11
	WM SUPERCENTER	12/28/2010	$71.82
	GINA WALLAGE ENTERPRIS	12/28/2010	$418.50
	WAL-MART #0574	12/28/2010	$82.08
	WAL-MART #2712	12/28/2010	$35.83
	SALLY BEAUTY #2544	12/28/2010	$67.90
			$4,309.77
DYAN H TODD	LANDSENDBUSINESS	12/08/2010	$390.83
			$390.83
EARL MCCOY	OFFICE MAX	12/16/2010	$113.06
			$113.06
EARL WILLIAMS	SUNOCO 0695591800	12/07/2010	$59.99
	SUNOCO 0695591800	12/08/2010	$45.98
	TOOTSIES	12/13/2010	$47.50
	TOOTSIES	12/15/2010	$47.50
			$200.97
EILEEN P SMITH	GEORGETOWN COUNTY CHAMBER	12/09/2010	$125.00
			$125.00
ELYSE FELLER	NATIONAL LEAGUE FOR NURS	12/03/2010	$375.00
	NATIONAL LEAGUE FOR NURS	12/04/2010	$375.00
	WAL-MART #4664	12/06/2010	$42.53
			$792.53
GEORGE SWINDOLL	USPS 45612005729806973	12/20/2010	$5.60
	SHERATON ATLANTA HOTEL	12/17/2010	$155.25
			$160.85
GEORGIE E GLOVER	WAL-MART #1164	12/03/2010	$194.95
	RED LOBSTER US00007468	12/03/2010	$375.63

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGIE E GLOVER	SARKU JAPAN 076	12/04/2010	$25.99
	OFFICE MAX	12/02/2010	$14.70
	WINGZMORE	12/04/2010	$22.74
	SUBWAY 00252478	12/04/2010	$35.12
	WINGZMORE	12/04/2010	$16.96
	CHICK-FIL-A #00430	12/04/2010	$10.07
	DOLRTREE 1398 00013987	12/07/2010	$62.64
	WAL-MART #4664	12/07/2010	$700.92
			$1,459.72
GREG THOMPSON	HIGHER EDUCATION PUBLICAT	11/30/2010	$511.00
	SC FORESTRY ASSOC	12/14/2010	$800.00
	RYDER ENGRAVING INC	12/16/2010	$35.30
			$1,346.30
HAROLD HAWLEY	NACAS	12/09/2010	$730.00
	WM SUPERCENTER	12/22/2010	$20.39
	Amazon.com	12/28/2010	$161.57
			$911.96
HERBERT E MIMS JR	LOWES #01705	11/30/2010	$25.75
	JDL LESCO 593	12/01/2010	$51.36
	CONWAY AUTO PARTS	11/30/2010	$94.95
	CAROLINAS GOLF COURSE SUP	11/30/2010	$85.00
	CONWAY AUTO PARTS	12/08/2010	$1.78
	CONWAY AUTO PARTS	12/14/2010	$25.90
	CONWAY AUTO PARTS	12/16/2010	$20.56
			$305.30
JASON DOUGLAS	Best Buy 00008557	12/08/2010	$65.39
			$65.39
JENNIFER OVERHOLT-MAU	WAL-MART #4664	12/08/2010	$24.93
	DOLLAR GENERAL #11879	12/08/2010	$12.96
	FASTSIGNS MYRTLE BEACH	12/09/2010	$277.27
	EGGS UP GRILL	12/11/2010	$59.63
	WAL-MART #4664	12/15/2010	$30.24
			$405.03
JIM WESTERHOLD	TLC CARWASH	12/01/2010	$200.00
	TRACTOR SUPPLY #1457	12/03/2010	$337.85
	WAL-MART #0625	12/06/2010	$2.80
	TLC CARWASH	12/08/2010	$50.00
			$590.65
JOHN SHARPE	TGT TARGET.COM	12/04/2010	$35.31
			$35.31
JUDY ST.JEAN	CHICK-FIL-A #01862	12/02/2010	$284.85
			$284.85
KIMBERLY RAYMOND	HORRY GRAND STRAND B#1600	12/02/2010	$96.99
	ULTIMATE CALIFORNIA PIZZA	12/02/2010	$160.27

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY RAYMOND	OFFICE MAX	12/15/2010	$29.95
			$287.21
L JOYCE FREELAND	THE CHRONICLE	12/08/2010	$82.50
			$82.50
LARRY KOPELMAN	COASTAL ENGRAVERS MB	12/07/2010	$130.80
	WM SUPERCENTER	12/07/2010	$22.90
	OFFICE DEPOT #2149	12/08/2010	$9.63
			$163.33
LORI A HEAFNER	JWS WILEY PUBLISHERS	12/13/2010	$103.20
	WM SUPERCENTER	12/13/2010	$49.68
			$152.88
MARY COX	PIVOT POINT INTERNATIO	12/16/2010	$359.84
	OFFICE DEPOT #2179	12/17/2010	$18.12
			$377.96
MARY LEITER	BARNES & NOBLE #2289	12/01/2010	$104.53
	WM SUPERCENTER	12/09/2010	$73.40
	AMAZON MKTPLACE PMTS	12/14/2010	$5.49
	AMAZON MKTPLACE PMTS	12/13/2010	$8.94
	AMAZON MKTPLACE PMTS	12/14/2010	$13.47
	AMAZON MKTPLACE PMTS	12/14/2010	$18.76
	AMAZON MKTPLACE PMTS	12/14/2010	$37.99
	BARNES&NOBLE MRKTPLACE	12/15/2010	$5.98
	AMAZON MKTPLACE PMTS	12/15/2010	$15.05
	CHILD DEVELOPMENT M	12/14/2010	$513.20
	AMAZON MKTPLACE PMTS	12/14/2010	$6.51
	AMAZON MKTPLACE PMTS	12/14/2010	$5.51
	AMAZON MKTPLACE PMTS	12/14/2010	$5.50
	AMAZON MKTPLACE PMTS	12/14/2010	$5.51
	AMAZON MKTPLACE PMTS	12/14/2010	$18.99
	Amazon.com	12/14/2010	$12.68
	AMAZON MKTPLACE PMTS	12/14/2010	$15.16
	BARNES & NOBLE #2289	12/13/2010	$411.57
	BARNES&NOBLE MRKTPLACE	12/15/2010	$5.98
	AMAZON MKTPLACE PMTS	12/14/2010	$9.48
	BARNES&NOBLE MRKTPLACE	12/15/2010	$18.95
	AMAZON MKTPLACE PMTS	12/14/2010	$9.17
	AMAZON MKTPLACE PMTS	12/14/2010	$11.41
	AMAZON MKTPLACE PMTS	12/15/2010	$5.53
	AMAZON MKTPLACE PMTS	12/14/2010	$38.97
	AMAZON MKTPLACE PMTS	12/15/2010	$15.16
	BARNES&NOBLE MRKTPLACE	12/16/2010	$10.53
	AMAZON MKTPLACE PMTS	12/15/2010	$12.23
	AMAZON MKTPLACE PMTS	12/15/2010	$9.84
	AMAZON MKTPLACE PMTS	12/16/2010	$49.55
	NOAHS ARK BABY SHOP	12/18/2010	$23.76

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY LEITER	AMAZON MKTPLACE PMTS	12/17/2010	$16.15
	ROSES #412	12/18/2010	$69.66
	BOOKS A MILLIO00006585	12/19/2010	$84.10
	OFFICE DEPOT #2200	12/19/2010	$0.87
	AMAZON MKTPLACE PMTS	12/20/2010	$32.82
	Amazon.com	12/20/2010	$13.45
	OFFICE DEPOT #2200	12/19/2010	$56.70
	BIG LOTS #013800013896	12/19/2010	$49.57
	DOLRTREE 2519 00025197	12/19/2010	$59.40
	Amazon.com	12/20/2010	$13.46
	AMAZON MKTPLACE PMTS	12/20/2010	$11.47
	CRICUTCNTRL	12/20/2010	$494.98
	Amazon.com	12/21/2010	$67.28
	Amazon.com	12/27/2010	$13.34
	LAKESHORE LEARNING MATER	12/30/2010	$362.91
			$2,844.96
MCARTHUR BELLAMY	LONGLEY SUPPLY CO	11/29/2010	$90.75
	LOWES #01705	12/01/2010	$6.03
	C C DICKSON CO 1030	12/02/2010	$67.06
	CE MYRTLE BEACH	12/07/2010	$39.98
	FERGUSON ENT #1924	12/08/2010	$26.94
	D&L APPLIANCE PARTS CO #1	12/13/2010	$21.06
	SOUTHLANTIC WATER	12/13/2010	$27.29
	SOUTHLANTIC WATER	12/16/2010	$37.15
	BAKER DIST CO 535	12/16/2010	$111.92
			$428.18
MELISSA ROBERTS BATTEN	CONWAY CHAMBER OF COMMERC	11/23/2010	$125.00
	DOMINO'S PIZZA #5660	12/03/2010	$83.53
	LANDSENDBUSINESS	12/07/2010	$266.80
	FOOD LION #1384	12/08/2010	$6.04
	KAESER AND BLAIR INC	12/16/2010	$1,158.30
	KAESER AND BLAIR INC	12/16/2010	$426.60
	KAESER AND BLAIR INC	12/16/2010	$417.96
	FASTSIGNS MYRTLE BEACH	12/20/2010	$122.63
			$2,606.86
PATRICIA KLEBER	PIGGLY WIGGLY 134	12/06/2010	$19.23
	BED BATH & BEYOND #772	12/08/2010	$52.31
			$71.54
PAULA GRANT	WM SUPERCENTER	12/02/2010	$315.86
	WAL-MART #0586	12/02/2010	$64.71
	WM SUPERCENTER	12/03/2010	$59.11
	OFFICE DEPOT #2179	12/02/2010	$86.89
	TROPHY PLACE	12/02/2010	$48.60
	IHOP #495	12/05/2010	$283.54
	WM SUPERCENTER	12/20/2010	$87.47
	MCDONALD'S F5622	12/20/2010	$100.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAULA GRANT	SSI-DSP-MYRTLE BEACH	12/20/2010	$30.00
	SSI-DSP-MYRTLE BEACH	12/20/2010	$30.00
			$1,106.18
PEGGY SMITH	PRONTO PRESS	12/01/2010	$64.80
			$64.80
RANDY BLACK	CENTRAL DESKTOP INC.	12/14/2010	$100.00
	PAYPAL GSTECHCOUNC	12/14/2010	$225.00
			$325.00
RASS MCCALLISTER	BATTERIES PLUS 123	12/07/2010	$42.98
	LOWES #01004	12/07/2010	$51.45
	PALMETTO PARTS CO	12/07/2010	$6.48
	PALMETTO PARTS CO	12/09/2010	$1,499.91
	LOWES #01004	12/09/2010	$42.28
	HAGEMEYER NA #26	12/09/2010	$21.81
	SUNBELT RENTALS INC PCG	12/13/2010	$1,138.99
			$2,803.90
RHETT STEVENSON	THOMAS SUPPLY COMPANY INC	11/29/2010	$88.54
	GUARANTEED SUPPLY CO OF S	12/02/2010	$118.26
	LOWES #01004	12/05/2010	$27.86
	LOWES #01705	12/03/2010	$60.39
	LOWES #00410	12/09/2010	$28.12
	LOWES #01705	12/13/2010	$48.49
	LOWES #01705	12/15/2010	$25.84
	PYE BARKER - MARIETTA	12/16/2010	$450.00
			$847.50
RHONDA OBRIEN	STAPLS7068654980000001	12/03/2010	$9.99
	STAPLS7068817595000001	12/08/2010	$12.20
			$22.19
RICHARD MCGUINNES	SIMMONS IRRIGATION SUPPLY	11/30/2010	$215.09
	SC CHAPTER OF THE STMA	12/16/2010	$20.00
	SC CHAPTER OF THE STMA	12/16/2010	$30.00
	VIRGINIA TURFGRASS COU	12/18/2010	$60.00
			$325.09
ROBERT BROUGHMAN	LOWES #01705	11/30/2010	$18.25
	LOWES #00410	11/30/2010	$57.18
	LOWES #01705	11/30/2010	$75.42
	LOWES #01705	12/01/2010	$18.33
	ACTIVE GLASS & MIRROR	12/02/2010	$381.25
	LOWES #01705	12/06/2010	$92.73
	LOWES #01705	12/07/2010	$15.34
	LOWES #01705	12/10/2010	$107.72
	JA SEXAUER	12/10/2010	$1,368.36
	LOWES #01705	12/13/2010	$16.53
	LOWES #01705	12/14/2010	$3.41

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,154.52
ROBERT L VIA	LOWES #01705	12/01/2010	$51.72
	LUMBER EXPRESS	12/03/2010	$8.91
	SHERWIN WILLIAMS #2769	12/06/2010	$74.29
	LOWES #01705	12/06/2010	$19.94
	LOWES #01705	12/17/2010	$21.29
	LOWES #01705	12/17/2010	$139.75
			$315.90
ROBERT N WALLACE III	PAPA JOHN'S #0638	12/04/2010	$105.00
	GOLDEN CORRAL 2508	12/03/2010	$218.13
	TEXAS ROADHOUSE #2097	12/04/2010	$421.49
	INFLIGHT US AIRWAYS	12/07/2010	$5.00
	CRABHOUSE-ORLANDO#2	12/08/2010	$37.94
	AVIS RENT-A-CAR 1	12/09/2010	$139.28
	EXXONMOBIL 12961934	12/08/2010	$7.01
	USAIRWAYS 0372412393981	12/09/2010	$50.00
	RESIDENCE INNS - ORLANDO	12/09/2010	$0.01
	SSI-DSP-MYRTLE BEACH	12/20/2010	$30.00
			$1,013.86
ROBERTA TYSON	DEMCO INC	11/23/2010	$78.51
	Amazon.com	12/04/2010	$44.95
	Amazon.com	12/14/2010	$65.94
	Amazon.com	12/15/2010	$22.80
	Amazon.com	12/14/2010	$24.95
	Amazon.com	12/15/2010	$81.42
	AMAZON MKTPLACE PMTS	12/15/2010	$5.49
	Amazon.com	12/20/2010	$74.74
	Amazon.com	12/20/2010	$26.95
			$425.75
SCOTT LAVIGNE	PYE BARKER - MARIETTA	12/09/2010	$95.00
	THE KNOX COMPANY	12/15/2010	$1,109.00
			$1,204.00
SHANE BRYANT	SMITHTURF AND IRRIGATI	12/01/2010	$309.39
	LOWES #01705	12/02/2010	$211.29
	RUSSELL GRAHAM GOLF	12/07/2010	$280.80
	RUSSELL GRAHAM GOLF	12/08/2010	$54.56
			$856.04
SHARON BEATY	ESCO INSTITUTE	11/30/2010	$35.00
			$35.00
SHERRY B MONHEIN	HRDQ 800-633-4533	12/06/2010	$258.94
			$258.94
STEPHANIE HARRELL	WM SUPERCENTER	12/16/2010	$53.94
			$53.94
STEVE LUSE	XTRANORMAL	12/15/2010	$25.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEVE LUSE	GILMORE 8007956661	12/15/2010	$84.68
	DRI PARALLELS, INC.	12/16/2010	$6.99
	DRI PARALLELS, INC.	12/16/2010	$79.99
			$196.66
TARA LAHNEN	KELMAR AND ASSOCIATES,	12/02/2010	$656.00
	UNIVERSITY OF S CAR	12/02/2010	$8.00
	UNIVERSITY OF S CAR	12/09/2010	$8.00
	UNIVERSITY OF S CAR	12/14/2010	$8.00
	FIRSTLAB	12/18/2010	$32.75
	UNIVERSITY OF S CAR	12/20/2010	$8.00
			$720.75
TAUSHA DIVERS	ACCUTEK IMAGING RESOURCE	11/30/2010	$194.67
	BUY.COM	12/01/2010	$209.24
	Bestbuy.com 00009944	12/03/2010	$78.83
	CREATIVE CONSULTANTS GROU	12/08/2010	$213.46
	BARNES&NOBLE COM	12/17/2010	$64.75
			$760.95
TOM HALLARAN	LOWES #00410	11/30/2010	$55.86
	EVERGREEN PARTNERS MYRT	11/30/2010	$457.92
	GRAND STRAND POWER EQUIPM	12/02/2010	$57.61
	GRAND STRAND POWER EQUIPM	12/13/2010	$205.33
			$776.72
TRUDY PARRISH	WM SUPERCENTER	12/13/2010	$69.17
			$69.17

Total for SC HORRY GEORGETOWN TECH COLLEGE: $54,529.77

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN WEST	FUNAI SERVICE CORPORAT	12/03/2010	$19.99
	VISION BUSINESS PRODUCTS	12/07/2010	$241.70
	AMAZON MKTPLACE PMTS	12/10/2010	$15.23
	AMAZON MKTPLACE PMTS	12/13/2010	$24.95
	OFFICE MAX	12/13/2010	$126.25
	Amazon.com	12/16/2010	$34.27
			$462.39
ANDY OMUNDSON	VOICEBROADCASTINGCOM	12/02/2010	$50.00
	VOICEBROADCASTINGCOM	12/02/2010	$30.00
			$80.00
BOITER KEVIN	AUTOMATIONDIRECT COM INC	12/01/2010	$100.50
	PARALLAX	12/02/2010	$101.42
	MCNAUGHTON MCKAY ELEC CO	12/02/2010	$326.00
	PARALLAX	12/13/2010	$218.63
	ELECTRONIX EXPRESS/R.S.R	12/23/2010	$277.50
			$1,024.05
BRENDA HOLLAND	SYX GLOBALINDUSTRIALEQ	12/08/2010	$103.52
	DELL SALES & SERVICE	12/13/2010	$220.65
	FORMS AND SUPPLY - AOPD	12/10/2010	$94.40
	MUNNERLYN AND COMPANY	12/14/2010	$1,429.15
	FORMS AND SUPPLY - AOPD	12/13/2010	$64.23
	FORMS AND SUPPLY - AOPD	12/15/2010	$17.93
			$1,929.88
CAROLYN F KELLEY	OLD TIME POTTERY 0031	11/29/2010	$13.66
	THE UPS STORE #1775	12/10/2010	$31.06
	BI-LO 555	12/16/2010	$23.30
			$68.02
CHERYL W HOLMES	COLUMBIA VEND 75059022	12/22/2010	$58.32
			$58.32
CINDY KLAUCK	BI-LO 555	12/07/2010	$5.50
			$5.50
CRYSTAL G PITTMAN	FORMS AND SUPPLY - AOPD	11/29/2010	$5.27
	FORMS AND SUPPLY - AOPD	12/08/2010	$62.49
	RBS WORLDPAY ACCOU	12/14/2010	$851.72
			$919.48
CYNTHIA DAVIES	THE STATE NEWSPAPER	12/03/2010	$84.40
	RACO INDUSTRIES L01 OF 01	12/03/2010	$131.41
	LAMINEX INC	12/06/2010	$562.43
	LAMINEX INC	12/07/2010	$171.20
	GAYLORD BROS INC	12/12/2010	$31.51
	SALEM PRESS	12/21/2010	$330.00
	LAMINEX INC	12/20/2010	$408.31
			$1,719.26
DAVID JONES	TRACTOR-SUPPLY-CO #0471	12/02/2010	$38.50

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	LOWES #00518	12/03/2010	$221.86
	CRESCENT SUPPLY COMP INC	12/03/2010	$214.00
	CRESCENT SUPPLY COMP INC	12/07/2010	$57.50
	OFFICE MAX	12/06/2010	$201.73
	BATTERY SPECIALISTS	12/10/2010	$704.18
	CRESCENT SUPPLY COMP INC	12/13/2010	$1,096.78
	CRESCENT SUPPLY COMP INC	12/14/2010	$340.07
	CRESCENT SUPPLY COMP INC	12/14/2010	$132.39
	CRESCENT SUPPLY COMP INC	12/15/2010	$470.80
			$3,477.81
DAVID KIBLER	CAROLINA PRINT CONSULT	12/10/2010	$332.96
			$332.96
DEBORAH HOFFMAN	ROCKHURST UNIVERS01 OF 01	11/30/2010	$318.00
	GROVE MEDICAL INC	12/03/2010	$157.72
			$475.72
DEIDRE STIDOM	OFFICE MAX	11/29/2010	$77.08
			$77.08
FARHAD MOHAJER	WESCO - # 3640	12/15/2010	$436.34
	WESCO - # 3640	12/15/2010	$700.00
			$1,136.34
HUGH BLAND	SALUDA HARDWARE & SU	12/07/2010	$116.06
			$116.06
JEANNE HUGHSTON	LOWES #00518	12/07/2010	$11.74
	BI-LO 555	12/09/2010	$2.99
	DOLLAR-GENERAL #6123	12/09/2010	$17.66
	JERRY'S FLORAL SHOP	12/09/2010	$68.44
			$100.83
JENNIFER STROUD	DMI DELL HIGHER EDUC	12/01/2010	$57.08
	ROMAC TROPHIES & ENG	12/08/2010	$14.98
	ACCU-TECH	12/09/2010	$38.42
			$110.48
JERRY ALEWINE	REI ELSEVIER HEALTH SC	12/07/2010	$319.93
	POCKET NURSE ENTERPRISES	12/06/2010	$671.97
	WARD'S NATURAL SCIENCE	12/06/2010	$234.96
	SHIP IT CENTER	12/07/2010	$30.77
	CVS PHARMACY #4173 Q03	12/07/2010	$8.00
	WM SUPERCENTER	12/10/2010	$48.93
	PSS 1031	12/14/2010	$509.18
	FORMS AND SUPPLY - AOPD	12/16/2010	$77.84
	REI ELSEVIER HEALTH SC	12/31/2010	$212.93
			$2,114.51
JOHNNY R MERCK	FOSTER TOOLS INC.	12/15/2010	$713.27
	OFFICE MAX	12/16/2010	$34.28
	FOSTER TOOLS INC.	12/21/2010	$67.58

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHNNY R MERCK	FOSTER TOOLS INC.	12/21/2010	$132.91
	FOSTER TOOLS INC.	12/29/2010	$307.03
			$1,255.07
KEENAN TALLENT	C C DICKSON CO 1086	12/01/2010	$164.62
	MCCALLS SUPPLY INC 17	12/01/2010	$126.31
	CREGGER COMPANY 29	12/09/2010	$3.15
			$294.08
KEITH LASURE	CAROLINA PRINT CONSULT	12/01/2010	$463.74
	PROMETHEAN LTD	12/02/2010	$87.00
			$550.74
KEVIN WELLS	MAC WORLD	11/30/2010	$754.00
	FORMS AND SUPPLY - AOPD	12/06/2010	$202.67
	BIG LOTS #010900010967	12/06/2010	$49.49
	FORMS AND SUPPLY - AOPD	12/06/2010	$363.07
	WM SUPERCENTER	12/06/2010	$42.80
	Amazon.com	12/15/2010	$1,399.99
	Amazon.com	12/15/2010	$1,399.99
			$4,212.01
KOSTER ROBERT	BROWNELLS INC	11/29/2010	$187.90
	BROWNELLS INC	12/02/2010	$225.33
	MIDWAY USA	12/08/2010	$323.75
	MCMASTER-CARR	12/07/2010	$653.17
	BROWNELLS INC	12/08/2010	$851.56
	MIDWAY USA	12/14/2010	$382.16
	KANO LABS	12/15/2010	$43.50
	BROWNELLS INC	12/16/2010	$59.09
			$2,726.46
LAVETTA SEYMORE	FORMS AND SUPPLY - AOPD	12/03/2010	$197.49
			$197.49
LINDA SHEFFIELD	DMI DELL ARB BUS	12/15/2010	$359.35
			$359.35
MARILYN SEASE	WAL-MART #0624	12/07/2010	$25.05
			$25.05
MARK MEYERS	OFFICE MAX	12/07/2010	$51.65
			$51.65
MARYANNE GOFF	DMI DELL HIGHER EDUC	12/08/2010	$61.02
	THOMAS AND HOWARD CO CC 9	12/13/2010	$55.09
	Amazon.com	12/15/2010	$128.51
	QUILL CORPORATION	12/15/2010	$55.97
			$300.59
MEREDITH DANIEL	Amazon.com	12/01/2010	$26.99
	HIGHER EDUCATION PUBLICAT	12/01/2010	$75.00
	Amazon.com	12/03/2010	$84.39

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$186.38
MICHAEL REID	BUILDING PERFORMAN	12/06/2010	$125.00
	WM SUPERCENTER	12/08/2010	$88.24
	BI-LO 555	12/08/2010	$17.60
	DELL SALES & SERVICE	12/10/2010	$187.19
	WM SUPERCENTER	12/11/2010	$85.00
	EBAYS HALF.COM	12/13/2010	$190.45
	BULK OFFICE SUPPL00 OF 00	12/14/2010	$203.40
			$896.88
MIKE RODGERS	GREENWOOD AUTO PARTS	12/01/2010	$0.62
	AUTOZONE #0175	12/01/2010	$17.66
	GREENWOOD AUTO PARTS	12/02/2010	$6.26
	AUTOZONE #0175	12/06/2010	$2.55
	ADVANCE AUTO PARTS 5530	12/06/2010	$55.86
	ADVANCE AUTO PARTS 5530	12/07/2010	$12.56
	AUTOZONE #0175	12/07/2010	$13.61
	AUTOZONE #0175	12/09/2010	$31.79
	SUMMIT RACING MAIL ORDER	12/13/2010	$265.25
	GARY RUSS CHEVROLET INC	12/13/2010	$8.37
	AUTOZONE #0175	12/17/2010	$93.72
			$508.25
NELSON MCGAHA	CRESCENT SUPPLY COMP INC	12/07/2010	$640.76
	LOWES #00518	12/08/2010	$100.55
	MCMASTER-CARR	12/07/2010	$17.87
	SNEADS CARPET ONE	12/08/2010	$13.70
	CRESCENT SUPPLY COMP INC	12/09/2010	$407.67
	FASTENAL COMPANY01	12/09/2010	$132.21
	QUARLES SUPPLY CO INC	12/10/2010	$91.45
	GRAYBAR ELECTRIC COMPANY	12/10/2010	$268.65
	DILLON SUPPLY CO.	12/09/2010	$341.80
	CRESCENT SUPPLY COMP INC	12/15/2010	$1,801.87
	SHERWIN WILLIAMS #2557	12/15/2010	$86.65
	CRESCENT SUPPLY COMP INC	12/16/2010	$77.58
	TRIANGLE TVHDW	12/23/2010	$25.64
	LOWES #00518	12/28/2010	$210.18
	MOUNTZ GLASS CO	12/28/2010	$692.42
			$4,909.00
PAULETTE W ROSS	OFFICE MAX	11/29/2010	$2.35
	ROMAC TROPHIES & ENG	12/08/2010	$29.96
	MAILCHIMP.COM	12/23/2010	$25.50
			$57.81
PHILLIP L WHEELER	AIR FILTER SERVICE CO	11/29/2010	$1,720.51
	STANLEY SECURITY SOLUT	12/01/2010	$1,472.49
	C C DICKSON CO 1086	12/03/2010	$4.66
	QUARLES SUPPLY CO INC	12/03/2010	$2,397.52

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP L WHEELER	PORTER PAINTS 9250	12/06/2010	$554.44
	LOWES #00518	12/06/2010	$331.06
	CREGGER COMPANY 29	12/06/2010	$93.15
	C C DICKSON CO 1086	12/08/2010	$221.41
	CREGGER COMPANY 29	12/07/2010	$15.73
	LOWES #00518	12/08/2010	$45.68
	SHERWIN WILLIAMS #2557	12/09/2010	$207.53
	C C DICKSON CO 1086	12/10/2010	$12.28
	C C DICKSON CO 1086	12/14/2010	$3.34
	SHEALY ELECT 803-227-0599	12/15/2010	$166.45
	SHERWIN WILLIAMS #2557	12/15/2010	$86.65
	SHEALY ELECT 803-227-0599	12/16/2010	$68.67
	SHEALY ELECT 803-227-0599	12/17/2010	$54.87
	LOWES #00518	12/17/2010	$700.04
	HOFFMAN & HOFFMAN INC	12/27/2010	$847.14
			$9,003.62
PLESHETTE ELMORE	BI-LO 553	12/01/2010	$7.80
	WAL-MART #1382	12/01/2010	$76.26
	ABBEVILLE OPERA HOUSE	12/03/2010	$272.00
	ELSIE`S BAKERY AND CAFE	12/07/2010	$261.00
	OFFICE MAX	12/15/2010	$196.59
			$813.65
RICCARDO SAXON	BI-LO 555	12/03/2010	$20.32
	BOJANGLES 489 01004894	12/04/2010	$134.34
	BI-LO 555	12/10/2010	$13.30
	MCDONALD'S F11268	12/10/2010	$54.50
			$222.46
ROBERT B HIGGINS	MCALISTERS DELI 1128	12/01/2010	$131.89
	STANDARD COFFEE CO.	12/03/2010	$154.03
	RADIOSHACK COR00196303	12/15/2010	$32.09
	AMISH OVEN	12/16/2010	$129.47
	AMISH OVEN	12/16/2010	$129.47
	AMISH OVEN	12/16/2010	$129.47
	AMISH OVEN	12/16/2010	$203.30
	AMISH OVEN	12/16/2010	$129.47
	AMISH OVEN	12/20/2010	$33.00
			$1,072.19
ROBERT ROCHE	LOWES #00518	12/01/2010	$15.73
	TRIANGLE TVHDW	12/15/2010	$26.60
	PIEDMONT BS5030	12/16/2010	$21.39
			$63.72
ROBIN H BLACK	REID'S #1341	12/09/2010	$12.09
	PIZZA HUT #1500	12/09/2010	$114.00
	MCPC	12/13/2010	$232.40
			$358.49

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROSE M REYNOLDS	CHICK-FIL-A #00502	12/03/2010	$165.21
	FUDDRUCKERS #087	12/04/2010	$239.65
	RYANS #2164	12/04/2010	$281.92
	BILTMORE ESTATE TIC	12/04/2010	$480.00
			$1,166.78
STEVE COLEMAN	MIGS OF NINETY SIX	12/06/2010	$96.00
			$96.00
SYLVIA MACFARLANE	MIDLANDS X RAY SALES	11/29/2010	$268.05
	WM SUPERCENTER	12/03/2010	$43.48
	SINCLAIR INC	12/02/2010	$284.25
	WM SUPERCENTER	12/20/2010	$14.27
			$610.05
TERRY LEDFORD	CONNEY SAFETY	12/11/2010	$120.45
	GAL GALLS INC	12/10/2010	$256.79
			$377.24
VERONICA DENISE TINCH	CHICK-FIL-A #00502	12/04/2010	$242.36
	WM SUPERCENTER	12/04/2010	$42.62
	CHINA STAR	12/11/2010	$451.00
			$735.98
VICKIE S BALDWIN	PAYNE PUBLISHERS INC	12/01/2010	$38.34
	THE LEANSTORECOM	11/30/2010	$41.73
	DOLLAR-GENERAL #6123	12/08/2010	$13.38
			$93.45
ZEOLEAN KINARD	DRI EDITPLUS VERSION	12/09/2010	$35.00
			$35.00

Total for SC PIEDMONT TECH COLLEGE: $45,388.13

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALESIA A SMITH	PAPA JOHNS 308	11/29/2010	$67.51
	PIZZA PRO	12/01/2010	$48.00
	COOK OUT # 76	12/04/2010	$75.90
	MCDONALD'S F3159	12/06/2010	$71.45
	PIZZA PRO	12/09/2010	$49.99
			$312.85
ALYDIA CAMILLE SIMS	Amazon.com	12/02/2010	$101.92
	AMAZON MKTPLACE PMTS	12/04/2010	$17.98
	Amazon.com	12/03/2010	$290.83
	Amazon.com	12/04/2010	$178.09
	Amazon.com	12/04/2010	$58.24
	ABCCLIO LLC	12/07/2010	$800.25
	UPSTATE NEWSPAPERS INC	11/12/2010	$28.50
	EBSCO INFO SERVICE BHM	12/09/2010	$222.83
	TCD GALE	12/10/2010	$26.91
	TCD GALE	12/10/2010	$29.38
	Amazon.com	12/10/2010	$34.04
	Amazon.com	12/11/2010	$46.00
	TCD GALE	12/10/2010	$114.40
	TCD GALE	12/10/2010	$564.30
	AMAZON MKTPLACE PMTS	12/14/2010	$13.94
	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
	Amazon.com	12/22/2010	$27.78
			$2,565.34
AMBER MULKEY	DOLLAR GENERAL #11804	12/10/2010	$3.18
	SENECA FAMILY RESTAURANT	12/10/2010	$90.00
	WUFOO COM CHARGE	12/09/2010	$14.95
	WALGREENS #11769	12/10/2010	$13.03
	MOTIVATIONAL SPORTS PRODU	12/09/2010	$228.96
	DOLLAR GENERAL #11804	12/10/2010	$11.11
	BLOOM #2702	12/10/2010	$52.97
			$414.20
ANA INTERIANO	FORMS AND SUPPLY - AOPD	12/17/2010	$122.53
			$122.53
ANN HALL	Amazon.com	12/08/2010	$21.73
			$21.73
ASHLEY F BRADY	BI-LO 566	12/10/2010	$14.40
	BI-LO 566	12/21/2010	$23.85
			$38.25
BRENDA RICE	FRANCIS MARION HOTEL	12/08/2010	$371.10
	RC RICOH CORP	12/09/2010	$286.74
			$657.84
BRETT LOOPER	ACCU-TECH	12/01/2010	$439.05
	PAYPAL UMITINTERNA	12/13/2010	$260.00
	WWW.NEWEGG.COM	12/14/2010	$53.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRETT LOOPER	WHITE JONES ACE HARDWA	12/21/2010	$6.84
			$759.47
BRIAN D SWORDS	WM SUPERCENTER	12/13/2010	$175.58
			$175.58
CAROL JANINE-GROSS HEATON	CAROLINA BIOLOGICAL SUPPL	11/30/2010	$7.48
	CAROLINA BIOLOGICAL SUPPL	11/30/2010	$68.74
	VWR INTERNATIONAL INC	12/02/2010	$159.25
	BI-LO 626	12/05/2010	$1.99
	VWR INTERNATIONAL INC	12/03/2010	$1,086.35
	DELTA AIR 0062339547315	12/03/2010	$436.80
	FORMS AND SUPPLY - AOPD	12/09/2010	$10.29
	FORMS AND SUPPLY - AOPD	12/09/2010	$29.97
	TOYS R US #8836	12/10/2010	$52.98
	THE HOME DEPOT #6918	12/14/2010	$12.74
	FISHER SCI ATL	12/16/2010	$16.47
	FISHER SCI ATL	12/18/2010	$131.64
	FISHER SCI ATL	12/17/2010	$301.12
	TARGET 00011981	12/18/2010	$18.00
	LOWES #00728	12/18/2010	$22.34
			$2,356.16
CATHERINE VINSON	WM SUPERCENTER	12/01/2010	$36.28
	WAL-MART #3222	12/02/2010	$39.55
	JIMMYS FAMILY RESTAURANT	12/08/2010	$51.79
	WAL-MART #3222	12/08/2010	$4.22
	WM SUPERCENTER	12/14/2010	$21.43
			$153.27
CATHY STRASSER	GOVERNMENT FINANCE OFFIC	12/01/2010	$160.00
			$160.00
CHERYLN BROWN	SIDETRACKED CAFE	12/08/2010	$180.94
			$180.94
CHRIS MARINO	USAIRWAYS 0372412165667	12/07/2010	$25.00
	AMPCO PARKING GREENVILLE	12/07/2010	$12.00
	GALT HOUSE HOTEL	12/08/2010	$388.74
			$425.74
CINDY TRIMMIER-LEE	THE CALHOUN MANSION LLC	12/10/2010	$180.00
	YAMATO COLUMBIA	12/11/2010	$667.51
	4IMPRINT	12/30/2010	$770.64
			$1,618.15
DANNY STOVALL	COMFORT SUITES	12/03/2010	$297.60
	LIVINGSTON & HAVEN LLC	12/10/2010	$1,425.00
	LIVINGSTON & HAVEN LLC	12/14/2010	$262.35
			$1,984.95
DAVID WALKER	MSC	12/03/2010	$1,872.76
	JEFFREYS MANUFACTURING SO	12/06/2010	$1,328.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID WALKER	MSC	12/08/2010	$1,939.52
	MSC	12/29/2010	$542.37
			$5,683.18
DEBBIE NELMS	ARAMARK 1631 CATERING	12/03/2010	$231.79
	MAC PAPERS INC	12/06/2010	$66.61
			$298.40
DELLA VANHUSS	AC MOORE STR #995	12/06/2010	$54.66
	DBC BLICK ART MATERIAL	12/07/2010	$61.90
	DBC BLICK ART MATERIAL	12/28/2010	$54.95
			$171.51
DENISE DAY	COMMUNICATION ARTS	12/08/2010	$53.00
			$53.00
DENISE HALL	RC RICOH CORP	12/03/2010	$181.01
	CHARNSTROM	12/03/2010	$504.40
	OFFICEMAX CT IN#306545	12/07/2010	$3,166.43
	SHARP BUSINESS SYS-SC	12/10/2010	$56.15
	SHARP BUSINESS SYS-SC	12/10/2010	$143.61
	SHARP BUSINESS SYS-SC	12/10/2010	$204.92
	XEROX SUPPLY TEXAS	12/15/2010	$591.48
	MAC PAPERS INC	12/16/2010	$196.55
	FREEMAN GRAPHIC SYSTEM	12/17/2010	$1,409.80
	FREEMAN GRAPHIC SYSTEM	12/17/2010	$157.41
	OFFICEMAX CT IN#646764	12/22/2010	$1,201.19
	SHARP BUSINESS SYS-SC	12/23/2010	$134.75
	SHARP BUSINESS SYS-SC	12/23/2010	$207.42
	SHARP BUSINESS SYS-SC	12/23/2010	$60.56
			$8,215.68
DIANA WALTER	VARK - LEARN	12/02/2010	$22.64
			$22.64
DONNA SHANNON	CRUISE AND TRAVEL PARTNER	11/30/2010	$749.00
	UNC DENTAL ALUMNI ASSOCI	12/16/2010	$225.00
			$974.00
DORIAN R MCINTIRE	TEQUIPMENT.NET	11/29/2010	$1,995.00
	LOWES #03071	12/08/2010	$278.02
	EDM EDMUND OPTICS	12/17/2010	$218.30
	PAYPAL SAFEVEHICLE	12/20/2010	$224.99
	LOWES #01635	12/20/2010	$90.70
			$2,807.01
DORIS J. SIMPSON	HOBBY LOBBY #395	11/29/2010	$22.64
	INGLES STORE #251	12/09/2010	$31.50
			$54.14
DOUGLAS ALLEN	TELEMEDIA, INC	12/02/2010	$216.13
	LOWES #03071	12/09/2010	$77.40
	DELTA AIR 0067975620079	12/27/2010	$424.80

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$718.33
EDWARD E GRANT	DELTA AIR 0068230191544	11/30/2010	$25.00
	DELTA AIR 0068230591495	11/30/2010	$25.00
	RADIOSHACK DEA00017541	11/30/2010	$46.62
	HOOVER DAM PHOTOS	12/01/2010	$10.00
	DELTA AIR 0068231449569	12/05/2010	$25.00
	HERTZ RENT-A-CAR	12/05/2010	$394.22
	ASSOC FOR CAREER&TECH EDU	12/02/2010	$117.67
	MIRAGE HOTEL & CASINO	12/05/2010	$818.72
	AMPCO PARKING GREENVILLE	12/05/2010	$68.00
	PAYPAL XYLOTEX INC	12/08/2010	$1,220.00
	THE HOME DEPOT 1105	12/07/2010	$57.13
	GOOGLE Ful Spec Laser	12/09/2010	$2,465.00
	THE HOME DEPOT #6918	12/10/2010	$100.95
	LOWES #00728	12/13/2010	$95.83
	ACADEMY SPORTS #219	12/18/2010	$26.49
	TRUCK TOYZ	12/20/2010	$888.92
	LOWES #00528	12/30/2010	$476.27
			$6,860.82
EDWARD L HEBERLING	CLUB FUSION, INC.	12/01/2010	$883.00
	ACTION SPORTS - GR	12/09/2010	$749.77
			$1,632.77
ELISABETH GADD	AFP INTL CONF	12/07/2010	$895.00
			$895.00
FRANKLIN K SMITH	HOLDER ELECTRIC SUPPLY	12/03/2010	$59.86
	THE HOME DEPOT 1104	12/02/2010	$31.41
	HOLDER ELECTRIC SUPPLY	12/03/2010	$41.08
	HOLDER ELECTRIC SUPPLY	12/03/2010	$1,119.72
	HOLDER ELECTRIC SUPPLY	12/03/2010	$904.07
	HOLDER ELECTRIC SUPPLY	12/03/2010	$82.79
	HOLDER ELECTRIC SUPPLY	12/03/2010	$6.39
	HOLDER ELECTRIC SUPPLY	12/03/2010	$39.57
	GATEWAY SUPPLY	12/02/2010	$246.61
	AMERICAN AI 0017941504118	12/09/2010	$326.30
	EXPEDIA 134984667453	12/10/2010	$253.90
	JAMESON INN GREENWOOD	12/17/2010	$266.36
			$3,378.06
GREGG A STAPLETON	COLUMBIA LADY ST GARAGE	12/10/2010	$3.00
	COLUMBIA LADY ST GARAGE	12/14/2010	$4.00
			$7.00
GREGG ROWE	TRI-COUNTY ACE BLDRS S	12/07/2010	$34.75
	ANDERSON FIRE AND SAFETY	12/13/2010	$75.00
	0184-ALL PHASE	12/14/2010	$493.24
	TRI-COUNTY ACE BLDRS S	12/21/2010	$27.25
	BAKER DIST CO 581	12/22/2010	$25.39

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GREGG ROWE	GRIFF'S FARM AND H	12/23/2010	$22.24
			$677.87
HERMAN ALLEN	DESKTOP SUPPLIES.COM	12/01/2010	$99.85
	TC G.NEIL	12/10/2010	$816.33
			$916.18
HORACE PERKINS	GATEWAY SUPPLY	11/30/2010	$9.35
	GATEWAY SUPPLY	12/01/2010	$423.81
	ALL PHASE ELEC #0184	12/06/2010	$43.45
	C C DICKSON CO 1100	12/07/2010	$71.54
	TRI-COUNTY ACE BLDRS S	12/09/2010	$34.23
	CLEMSON AUTO PARTS	12/15/2010	$30.82
	GATEWAY SUPPLY	12/20/2010	$4.24
	CVS PHARMACY #3599 Q03	12/20/2010	$17.68
	TRI-COUNTY ACE BLDRS S	12/22/2010	$14.42
	TRI-COUNTY ACE BLDRS S	12/24/2010	$5.87
			$655.41
JACQUELYN BLAKLEY	Amazon.com	12/16/2010	$72.00
			$72.00
JANELLE HICKS	VSA CONTEXO	12/06/2010	$177.87
	PAPA JOHNS #0345	12/16/2010	$61.47
	ASHP	12/21/2010	$997.00
	EASTCOASTMEDEQUIP	12/22/2010	$7,590.00
	SOUTHEASTERN EMERGENCY	12/23/2010	$56.41
	SOUTHEASTERN EMERGENCY	12/29/2010	$365.70
			$9,248.45
JEANNE OTEY	CDW GOVERNMENT	12/08/2010	$1,733.77
	STAPLES 00108779	12/16/2010	$580.87
	BIG LOTS #012900012948	12/16/2010	$38.16
	TROXELL COMMUNICATIONS IN	12/28/2010	$528.94
			$2,881.74
JENNI EVANS	BI-LO 566	12/06/2010	$29.83
	CHICK-FIL-A #00651	12/16/2010	$38.97
			$68.80
JENNIFER BEATTIE	DOLLAR-GENERAL #0163	11/30/2010	$6.36
	PAPA JOHNS #0345	11/30/2010	$111.96
			$118.32
JENNIFER DENT	FORMS AND SUPPLY - AOPD	12/02/2010	$51.15
	CIRCUITCITY	12/08/2010	$282.77
	LOWE ELECTRIC SUPPLY CO	12/10/2010	$274.30
	FORMS AND SUPPLY - AOPD	12/14/2010	$40.86
	BAMM COM 00093062	12/21/2010	$5.64
	BAMM COM 00093062	12/21/2010	$95.07
	BAMM COM 00093062	12/21/2010	$58.16
	STAPLES DIRECT00209908	12/21/2010	$24.37

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER DENT	BAMM COM 00093062	12/21/2010	$131.23
	BAMM COM 00093062	12/21/2010	$95.12
	BAMM COM 00093062	12/21/2010	$19.39
	BAMM COM 00093062	12/21/2010	$17.57
	BAMM COM 00093062	12/21/2010	$95.12
	FORMS AND SUPPLY - AOPD	12/23/2010	$47.40
	SIRCHIE FINGER PRINT LABO	12/22/2010	$321.42
			$1,559.57
JENNIFER EALEY	4IMPRINT	12/02/2010	$2,144.37
	FORMS AND SUPPLY - AOPD	12/08/2010	$112.78
	SKILLPATH SEMINARS MAIN	12/16/2010	$149.00
			$2,406.15
JESSICA H RAYMOND	STAPLES 00118976	12/02/2010	$34.95
			$34.95
JOHN LUMMUS	DELTA AIR 0068231228831	12/03/2010	$23.00
	ARIZONA BILTMORE	12/11/2010	$1,080.60
	AMPCO PARKING GREENVILLE	12/10/2010	$28.00
	USAIRWAYS 0372412465458	12/10/2010	$23.00
	SNAPPY EXPRESS WASH	12/28/2010	$6.99
			$1,161.59
JOHN NORRIS	PAYPAL SUPPORT	12/01/2010	$97.60
	MAINTENANCERESOURCES.C	12/01/2010	$124.95
	V-TIP,INC	12/07/2010	$160.00
	OFFICE DEPOT #379	12/16/2010	$95.39
			$477.94
JOHN W WOODSON II	KELBY TRAINING	12/07/2010	$578.00
	ALA ALLEGIANT AIR	12/08/2010	$185.31
	RADIOSHACK COR00187484	12/16/2010	$72.67
	STAPLES 00118976	12/17/2010	$73.67
	SC BROADCASTERS ASSOC	12/21/2010	$180.00
			$1,089.65
JOSEPH C SLOAN	0184-ALL PHASE	12/10/2010	$142.80
	SEARS ROEBUCK 2305	12/22/2010	$44.49
			$187.29
JOYCE SHEPHERD	LARKINS ON THE RIVER	12/11/2010	$450.56
	BI-LO 566	12/10/2010	$28.05
	NIS	12/13/2010	$305.10
			$783.71
JULIUS SHIRLEY	GATEWAY SUPPLY	11/29/2010	$9.97
	PACE INC	11/30/2010	$1,267.10
			$1,277.07
JUNE T. OSBORNE	LOVES TRAVEL S00003871	11/29/2010	$26.48
	SENECA DMV 37	12/01/2010	$27.50
	WAL-MART #0644	12/08/2010	$66.65

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JUNE T. OSBORNE	LOVES TRAVEL S00003871	12/09/2010	$179.00
	TRI COUNTY BATTERY S	12/14/2010	$106.00
	WESTAR TIRE & ALIGNMENT	12/15/2010	$815.39
	LOWES #00728	12/16/2010	$371.65
			$1,592.67
KAREN THOMPSON	COPPER RIVER GRILL LLC	12/04/2010	$390.25
	CVS PHARMACY #3599 Q03	12/08/2010	$12.50
	OFFICE DEPOT #379	12/16/2010	$30.19
	OSAKA EXPRESS - CLEMSO	12/21/2010	$60.16
			$493.10
KATY GOFORTH	DELTA AIR 0062339825876	12/06/2010	$436.80
			$436.80
KAYE BATHE	AAMA	12/07/2010	$1,000.00
			$1,000.00
KEN KOPERA	SANDY SPRINGS WATER DI	12/07/2010	$40.50
	LAKESIDE SHEET & 01 OF 01	12/09/2010	$1,784.36
	PROJECT MANAGEMENT INSTIT	12/16/2010	$129.00
	PMI PROJECT MGMT INST	12/20/2010	$55.45
	USPS 45690006729829090	12/23/2010	$3.15
			$2,012.46
KEVIN STEELE	BI-LO 566	11/30/2010	$13.71
	SARA LEE STORE #425770	11/30/2010	$65.02
	HUBERT COMPANY	12/01/2010	$233.53
	CANTEEN VENDIN75052738	11/30/2010	$345.15
	ACCU-TECH	11/30/2010	$2,350.79
	ANDERSON MECHANICAL IN	11/30/2010	$256.90
	BI-LO 566	12/01/2010	$23.83
	WAL-MART #0631	12/02/2010	$14.50
	BI-LO 566	12/02/2010	$26.45
	AMERIPRIDE SERVICES	12/02/2010	$120.60
	TRI-COUNTY ACE BLDRS S	12/04/2010	$42.78
	WAL-MART	12/03/2010	$16.01
	WM SUPERCENTER	12/02/2010	$46.56
	DRI PDANET FOR ANDRO	12/03/2010	$15.95
	C AND S ELECTRONICS	12/03/2010	$6.41
	STAPLES 00108779	12/02/2010	$77.60
	SARA LEE STORE #425770	12/06/2010	$60.00
	BI-LO 566	12/06/2010	$3.29
	SARA LEE STORE #425770	12/07/2010	$11.32
	WAL-MART #0396	12/06/2010	$28.51
	AMERIPRIDE SERVICES	12/07/2010	$68.78
	CDW GOVERNMENT	12/07/2010	$2,653.27
	BI-LO 566	12/07/2010	$3.17
	PCRUSH	11/29/2010	$3,476.04
	THE NET DOCTORS	12/08/2010	$450.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN STEELE	BI-LO 566	12/09/2010	$21.45
	TIGER TOWN GRAPHICS	12/08/2010	$1,059.30
	BI-LO 566	12/09/2010	$6.18
	TIGER TOWN GRAPHICS	12/08/2010	$705.00
	TIGER TOWN GRAPHICS	12/08/2010	$1,284.00
	BI-LO 566	12/10/2010	$5.38
	VOIPLINK INC	12/10/2010	$1,077.23
	WAL-MART #0396	12/10/2010	$15.02
	LOWES #03071	12/10/2010	$207.58
	FAMILY DOLLAR #162	12/10/2010	$3.18
	PCRUSH	12/06/2010	$281.77
	WM SUPERCENTER	12/12/2010	$9.83
	DOLLAR-GENERAL #0163	12/09/2010	$6.10
	UPBEAT INC	12/13/2010	$1,871.37
	WAL-MART #3222	12/13/2010	$70.30
	BI-LO 566	12/13/2010	$18.58
	MITEL TECHNOLOGIES INC	12/14/2010	$209.00
	DOLRTREE 2832 00028324	12/13/2010	$33.71
	BI-LO 566	12/14/2010	$6.98
	Amazon.com	12/15/2010	$77.96
	WM SUPERCENTER	12/14/2010	$13.66
	MCAFEE.COM	12/13/2010	$44.99
	WAL-MART #3222	12/14/2010	$18.90
	SARA LEE STORE #425770	12/14/2010	$31.97
	AMAZON MKTPLACE PMTS	12/14/2010	$59.68
	DOLRTREE 2832 00028324	12/13/2010	$14.74
	FAMILY DOLLAR #162	12/14/2010	$25.97
	AMERIPRIDE SERVICES	12/15/2010	$137.56
	BI-LO 566	12/16/2010	$6.18
	JANPAK 25	12/15/2010	$477.21
	BI-LO 566	12/16/2010	$16.45
	FAMILY DOLLAR #162	12/16/2010	$5.00
	HP HOME STORE	12/21/2010	$741.99
	TRI-COUNTY ACE BLDRS S	12/24/2010	$19.23
	TRI-COUNTY ACE BLDRS S	12/24/2010	$176.48
	UPBEAT INC	12/28/2010	$1,461.19
	HUBERT COMPANY	12/29/2010	$461.45
			$21,092.74
KRISTAL DOHERTY	DMI DELL HIGHER EDUC	12/29/2010	$171.66
			$171.66
KRISTINE COLEMAN	OFFICEMAX CT IN#528486	12/16/2010	$210.05
			$210.05
LARRY BARNES	DRI VMWARE	12/01/2010	$133.00
			$133.00
LAURA THOMPSON	IDEXX DISTRIBUTION INC	12/02/2010	$132.17
	FORMS AND SUPPLY - AOPD	12/03/2010	$31.01

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA THOMPSON	POSTAL EXPRESS OF SC	12/14/2010	$20.65
	BUTLER ANIMAL HEALTH	12/15/2010	$392.39
	BUTLER ANIMAL HEALTH	12/15/2010	$444.28
	LMC LAERDAL MEDICAL	12/18/2010	$78.39
	POCKET NURSE ENTERPRISES	12/17/2010	$153.50
	FORMS AND SUPPLY - AOPD	12/21/2010	$34.33
	SEARS ROEBUCK 4474	12/22/2010	$341.20
			$1,627.92
LEE TENNENT	RADISSON HOTELS CHA-AIRPT	12/09/2010	$130.88
			$130.88
LINDA CROWE	FORMS AND SUPPLY - AOPD	12/10/2010	$240.11
			$240.11
LISA POORE	FORMS AND SUPPLY - AOPD	12/02/2010	$5.09
	BI-LO 566	12/21/2010	$22.17
			$27.26
MANDY ORZECHOWSKI	ISLANDER	12/03/2010	$91.80
			$91.80
MARGARET BURDETTE	USAIRWAYS 0372411773494	12/03/2010	$25.00
	GALT HOUSE HOTEL	12/08/2010	$713.08
	AMPCO PARKING GREENVILLE	12/07/2010	$56.00
	USAIRWAYS 0372412165649	12/07/2010	$25.00
			$819.08
MARGARET CHAMPION	PAYPAL SOUTHCAROLI	12/08/2010	$180.00
	AMERICAN VETERINARY ME	12/09/2010	$300.00
	HESKA CORPORATION	12/17/2010	$1,807.84
	IDEXX DISTRIBUTION INC	12/16/2010	$485.15
			$2,772.99
MARIA TRINIDAD M TUMLIN	Best Buy 00002725	12/12/2010	$52.99
			$52.99
MARLA K ROBERSON	FORMS AND SUPPLY - AOPD	12/07/2010	$62.18
			$62.18
MARY JOHNSTON	PALMETTO LABELS INC DG	11/29/2010	$74.20
	ALLEN CREATIONS CORP	11/29/2010	$24.88
	WAL-MART #3222	12/01/2010	$5.01
	FORMS AND SUPPLY - AOPD	12/03/2010	$12.67
	WALMART.COM	12/03/2010	$83.74
	USAIRWAYS 0377940049150	12/02/2010	$406.90
	NCMPR	12/03/2010	$600.00
	USPS 45690006729829090	12/07/2010	$17.60
	FORMS AND SUPPLY - AOPD	12/06/2010	$3.29
	BAPTIST EASLEY FOUNDATION	12/07/2010	$300.00
	RAGAN COMMUNICATIONS INC	12/08/2010	$249.00
	DOLLAR-GENERAL #0163	12/08/2010	$9.28
	INGLES STORE #51	12/10/2010	$28.53

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY JOHNSTON	PCOUNTYCOURIER	12/14/2010	$26.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$30.43
	VILLAGE PROFILE	12/21/2010	$585.00
			$2,456.53
MATTHEW WOODALL	WHOLESALE TOOL CO WEBS	12/01/2010	$76.76
	LOWES #03071	12/01/2010	$45.40
	UPSTATE INDUSTRIAL SUPPL	12/06/2010	$251.17
	UPSTATE INDUSTRIAL SUPPL	12/09/2010	$116.77
			$490.10
MELINDA L ZEIGLER	FORMS AND SUPPLY - AOPD	12/02/2010	$54.13
			$54.13
METTS TRENNA	SC.GOV	12/02/2010	$60.00
	ONLINESTORES.COM FLAGS	12/08/2010	$470.00
	LOVES TRAVEL S00003871	12/09/2010	$63.58
	J J KELLER & ASSOCIATES	12/13/2010	$312.36
	TURNER S TIRE TRAILER	12/15/2010	$453.81
	ADVANCE AUTO PARTS 5540	12/14/2010	$63.48
	SUPERIOR TRAILER SERVICES	12/15/2010	$130.65
	THE HOME DEPOT 1105	12/17/2010	$412.34
	WHALEY FOODSERVICE	12/21/2010	$61.44
			$2,027.66
MYLES CLINT WRIGHT	THE PRINT HOUSE, LLC	12/20/2010	$445.00
			$445.00
PAM HOLLAND	STORE SUPPLY WAREHO	11/29/2010	$145.78
	THE DOUGLAS STEWART CO	11/30/2010	$455.95
	AMAZON MKTPLACE PMTS	12/03/2010	$6.72
	AMAZON MKTPLACE PMTS	12/03/2010	$32.75
	AMAZON MKTPLACE PMTS	12/02/2010	$22.87
	AMAZON MKTPLACE PMTS	12/02/2010	$30.52
	AMAZON MKTPLACE PMTS	12/02/2010	$8.20
	AMAZON MKTPLACE PMTS	12/03/2010	$4.75
	AMAZON MKTPLACE PMTS	12/03/2010	$41.78
	MOORE MEDICAL LLC WEB	12/03/2010	$53.16
	AMAZON MKTPLACE PMTS	12/03/2010	$43.49
	AMAZON MKTPLACE PMTS	12/03/2010	$6.72
	FORMS AND SUPPLY - AOPD	12/03/2010	$1,280.00
	MOORE WALLACE AN RRD C	12/04/2010	$101.89
	IN-HOUSE SOLUTIONS INC.	12/02/2010	$1,980.00
	AMAZON MKTPLACE PMTS	12/03/2010	$4.99
	AMAZON MKTPLACE PMTS	12/03/2010	$22.87
	AMAZON MKTPLACE PMTS	12/03/2010	$5.48
	AMAZON MKTPLACE PMTS	12/03/2010	$4.98
	TIGER TOWN GRAPHICS	12/02/2010	$636.65
	AMAZON MKTPLACE PMTS	12/05/2010	$42.98
	AMAZON MKTPLACE PMTS	12/03/2010	$4.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	J AMERICA	12/03/2010	$629.82
	AMAZON MKTPLACE PMTS	12/04/2010	$12.32
	AMAZON MKTPLACE PMTS	12/03/2010	$4.34
	AMAZON MKTPLACE PMTS	12/03/2010	$4.39
	AMAZON MKTPLACE PMTS	12/06/2010	$4.34
	GOOD L CORPORATION	12/06/2010	$1,099.35
	FORMS AND SUPPLY - AOPD	12/06/2010	$89.70
	DRI DUCK TRADERS, INC	12/07/2010	$756.16
	AMAZON MKTPLACE PMTS	12/07/2010	$29.92
	MED CHEM	12/07/2010	$1,678.80
	STORE SUPPLY	12/08/2010	$69.50
	WWW BARCHARTS COM	12/10/2010	$16.34
	WWW BARCHARTS COM	12/10/2010	$569.90
	DBC BLICK ART MATERIAL	12/10/2010	$931.78
	MISTERART.COM LP	12/13/2010	$62.82
	MCPC	12/17/2010	$2,261.50
	THE DOUGLAS STEWART CO	12/16/2010	$207.31
	SAMSILL CORPORATION	12/16/2010	$1,215.36
	DRI PDANET FOR ANDRO	12/16/2010	$15.95
	MCPC	12/20/2010	$3,096.00
	AMAZON MKTPLACE PMTS	12/21/2010	$13.94
	AMAZON MKTPLACE PMTS	12/21/2010	$15.99
	AMAZON MKTPLACE PMTS	12/21/2010	$21.77
	CORRUGATED CONTAI01 OF 01	12/20/2010	$790.09
	AMAZON MKTPLACE PMTS	12/21/2010	$18.03
	AMAZON MKTPLACE PMTS	12/21/2010	$18.80
	MCPC	12/21/2010	$1,368.64
	AMAZON MKTPLACE PMTS	12/21/2010	$13.64
	AMAZON MKTPLACE PMTS	12/22/2010	$30.62
	AMAZON MKTPLACE PMTS	12/21/2010	$13.64
	AMAZON MKTPLACE PMTS	12/21/2010	$13.64
	AMAZON MKTPLACE PMTS	12/21/2010	$18.94
	AMAZON MKTPLACE PMTS	12/22/2010	$13.98
	AMAZON MKTPLACE PMTS	12/22/2010	$29.54
	AMAZON MKTPLACE PMTS	12/22/2010	$13.99
	AMAZON MKTPLACE PMTS	12/22/2010	$17.44
	AMAZON MKTPLACE PMTS	12/22/2010	$44.96
	AMAZON MKTPLACE PMTS	12/22/2010	$31.61
	AMAZON MKTPLACE PMTS	12/22/2010	$23.27
	AMAZON MKTPLACE PMTS	12/22/2010	$18.20
	AMAZON MKTPLACE PMTS	12/23/2010	$37.25
	AMAZON MKTPLACE PMTS	12/23/2010	$14.32
	AMAZON MKTPLACE PMTS	12/23/2010	$23.27
	THE DOUGLAS STEWART CO	12/22/2010	$1,846.05
	AMAZON MKTPLACE PMTS	12/23/2010	$19.98
	AMAZON MKTPLACE PMTS	12/23/2010	$15.63
	AMAZON MKTPLACE PMTS	12/24/2010	$22.29

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAM HOLLAND	MCPC	12/27/2010	$16.38
	AMAZON MKTPLACE PMTS	12/27/2010	$26.53
	MCPC	12/28/2010	$449.66
	SCANTRON CORPORATION	12/29/2010	$2,803.22
			$25,498.43
PATRICIA WEST	SOUTH CAROLINA CHAPTER N	12/08/2010	$51.50
	HALLS ATLANTA WHOLES	12/14/2010	$220.35
	SEARS COM INTERNET	12/15/2010	$1,006.99
	SEARS COM INTERNET	12/15/2010	$354.18
	SEARS COM INTERNET	12/15/2010	$1,122.38
			$2,755.40
PAUL R PHELPS	DIXIE TOOL INC	12/02/2010	$800.00
	MSC	12/09/2010	$143.94
	LAKESIDE SHEET & 01 OF 01	12/13/2010	$180.49
	ALL POINTS FOODSERVICE P	12/16/2010	$570.87
	RAMADA NORTHWOODS	12/16/2010	$134.90
			$1,830.20
PHILIP BUCKHIESTER	FORMS AND SUPPLY - AOPD	12/10/2010	$15.40
	DMI DELL HIGHER EDUC	12/14/2010	$174.54
			$189.94
PHYLLIS G. SHEALY	FORMS AND SUPPLY - AOPD	12/01/2010	$17.82
	CALENDARS	12/02/2010	$46.18
	WAL-MART #0396	12/15/2010	$22.50
			$86.50
POLLY KAY	AMERICAN SOCIETY FOR CLIN	12/08/2010	$275.00
			$275.00
REBECCA EIDSON	PALMETTO LABELS INC DG	11/29/2010	$445.20
	NCMPR	12/02/2010	$395.00
	PALMETTO LABELS INC DG	12/07/2010	$296.80
	GREENVILLE RENTAL INC	12/13/2010	$336.87
	KODAK GALLERY	12/19/2010	$9.20
			$1,483.07
RICHARD F MURPHY II	KING CHARLES INN	12/08/2010	$222.86
	MUTTS BBQ REST	12/10/2010	$148.73
			$371.59
RICHARD PARKER	JIMMYS FAMILY RESTAURANT	12/06/2010	$59.18
	JIMMYS FAMILY RESTAURANT	12/07/2010	$59.18
	BI-LO 566	12/15/2010	$7.82
	SUBWAY 24217	12/15/2010	$53.98
			$180.16
RICHARD S. COTHRAN	SCDOT CONTRACTS OFF	12/01/2010	$559.00
	FORMS AND SUPPLY - AOPD	12/06/2010	$57.77
	GILSON COMPANY, INC.	12/10/2010	$203.91
	CALENDARS	12/22/2010	$27.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD S. COTHRAN	USI ED GOV	12/22/2010	$71.22
			$919.68
RICK CLARK	ACCU-TECH	12/06/2010	$216.91
	STAPLES 00118976	12/07/2010	$138.07
	GAL GALLS INC	12/09/2010	$71.96
	INGLES MARKET #253	12/14/2010	$18.91
	SECURITY CENTRAL	12/17/2010	$339.68
	SECURITY CENTRAL	12/21/2010	$362.00
	COMMUNICATION SERVICE CEN	12/22/2010	$22.50
			$1,170.03
ROBERT ELLENBERG	Best Buy 00005207	12/12/2010	$78.42
			$78.42
ROBERTA SITTON	FORMS AND SUPPLY - AOPD	12/02/2010	$54.16
	OFFICEMAX CT IN#587340	12/20/2010	$248.16
	FORMS AND SUPPLY - AOPD	12/21/2010	$39.09
	DMI DELL HIGHER EDUC	12/29/2010	$133.54
			$474.95
ROBIN B MCFALL	PTK MEMBERSHIP	12/07/2010	$750.00
			$750.00
RONALD HUMPHRIES	JAMESON INN GREENWOOD	12/17/2010	$332.95
	THE INN AT HANS MEADOW	12/16/2010	$618.24
	GOODHEART WILLCOX PUBLISH	12/21/2010	$849.34
			$1,800.53
RONNIE BOOTH	PARK ST GARAGE	11/30/2010	$9.00
	CONNECTOR 2000 ASSOCIATIO	12/03/2010	$25.00
	CROWES CORPORATE PROMO	12/03/2010	$920.51
	COURTYARD BY MARRIOTT D/T	12/07/2010	$492.16
	ANDERSON AREA CHAMBER OF	12/08/2010	$5.00
	TIGER TOWN GRAPHICS	12/08/2010	$1,020.78
	USAIRWAYS 0372412371080	12/09/2010	$260.60
	ARAMARK 1631 CATERING	12/13/2010	$116.75
	ARAMARK 1631 CATERING	12/14/2010	$402.68
	USAIRWAYS 0372412783650	12/13/2010	$453.30
	USAIRWAYS 0372412778268	12/13/2010	$453.30
	USAIRWAYS 0372412781035	12/13/2010	$453.30
	ACCT	12/16/2010	$100.00
	BARNES & NOBLE #2221	12/17/2010	$52.44
	D J WALL ST JOURNAL	12/22/2010	$110.37
	FORMS AND SUPPLY - AOPD	12/23/2010	$101.75
	TIGER TOWN GRAPHICS	12/23/2010	$113.42
	CAROLINA AUTO SERVICE & T	12/27/2010	$353.89
			$5,444.25
S VINSON BURDETTE	WWW BARCHARTS COM	12/03/2010	$200.00
	DELL SALES & SERVICE	12/03/2010	$37.10
	FORMS AND SUPPLY - AOPD	12/06/2010	$46.99

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
S VINSON BURDETTE	FORMS AND SUPPLY - AOPD	12/21/2010	$28.17
			$312.26
SANDRA N RODDEY	WM SUPERCENTER	11/30/2010	$14.78
	FORMS AND SUPPLY - AOPD	12/03/2010	$27.31
			$42.09
SANDRA STRICKLAND	ELEMENT K CORPORATION	12/22/2010	$1,000.00
			$1,000.00
SARA G. CROCKER	TARGET 00011981	11/30/2010	$143.08
	NATIONAL DISTRIBUTORS	12/01/2010	$425.20
	WM SUPERCENTER	11/30/2010	$85.92
	PFG PROFORMA	12/06/2010	$383.24
	WM SUPERCENTER	12/07/2010	$89.21
	TIGER TOWN GRAPHICS	12/14/2010	$16.05
	Best Buy 00005207	12/24/2010	$108.36
			$1,251.06
SARAH SHUMPERT	DELTA AIR 0067940684894	12/06/2010	$436.80
			$436.80
SHARON COLCOLOUGH	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$25.00
SHARON ECKERT	FORMS AND SUPPLY - AOPD	12/02/2010	$26.39
			$26.39
SUSAN BLADZIK	BIG LOTS #002100002139	11/29/2010	$29.68
	RALPHS STORE AND TROPHY S	11/30/2010	$14.84
	FREDS 00010330	12/02/2010	$6.68
	HOBBY LOBBY #332	12/02/2010	$7.93
	STAPLES 00118976	12/02/2010	$9.84
	PUBLIX #563	12/14/2010	$98.98
	STAPLESCONTRACTCOMMERCIAL	12/21/2010	$89.84
			$257.79
SUSAN P ALLEN	DELTA AIR 0062339626880	12/03/2010	$436.80
			$436.80
TASHEKA JOHNSON	WAL-MART	12/05/2010	$42.80
	WAL-MART #0631	12/05/2010	$29.63
	BOONE HALL FARMS	12/10/2010	$73.53
	BOONE HALL FARMS	12/10/2010	$3.21
	THE CALHOUN MANSION LLC	12/10/2010	$195.00
	BOONE HALL FARMS	12/10/2010	$256.12
			$600.29
TASNEEM RAJA	STAPLES 00111807	12/14/2010	$10.90
			$10.90
TEQUISHA WHITENER	PAYPAL SAEOPP INC	11/30/2010	$545.00
	WAL-MART #0396	12/02/2010	$100.52
	PANERA BREAD #821	12/04/2010	$495.02

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TEQUISHA WHITENER	COPPER RIVER GRILL LLC	12/11/2010	$616.70
			$1,757.24
TERRY S HEG	ALL PHASE ELEC #0184	12/02/2010	$663.60
			$663.60
THWANDA L. DAVIDSON	PAYPAL SAEOPP INC	11/30/2010	$545.00
	STAPLES 00118976	11/29/2010	$25.42
	USPS 45142006329827193	12/03/2010	$44.00
	STAPLES 00111807	12/05/2010	$90.04
			$704.46
TONIA MCCLAIN	COPLEY'S LABWEAR	12/02/2010	$196.70
	TIGER TOWN GRAPHICS	12/02/2010	$57.78
	ACKLEY UNIFORM	12/09/2010	$58.23
	FORMS AND SUPPLY - AOPD	12/09/2010	$270.07
	FORMS AND SUPPLY - AOPD	12/09/2010	$145.55
	HOBBY LOBBY #395	12/10/2010	$17.53
	HOBBY LOBBY #395	12/13/2010	$14.97
	COPLEY'S LABWEAR	12/15/2010	$108.00
	FORMS AND SUPPLY - AOPD	12/17/2010	$16.70
			$885.53
TONY LOGAN	WWW.CAMINSTRUCTOR.COM	12/23/2010	$427.00
			$427.00
VICKY GRAVES	GTC ARC	12/16/2010	$35.00
	TRI COUNTY TECH COLLEGE	12/17/2010	$90.00
			$125.00
WANDA T SCREWS	ACT PROGRAMS	12/21/2010	$3,630.00
			$3,630.00
WILLIAM E. GRIFFITH	MCMASTER-CARR	12/01/2010	$435.45
	TRI-COUNTY ACE BLDRS S	12/04/2010	$5.34
	LOWES #03071	12/07/2010	$8.39
	BAKER DIST CO 581	12/08/2010	$95.14
	MCMASTER-CARR	12/08/2010	$313.37
	TRI-COUNTY ACE BLDRS S	12/09/2010	$32.07
	GRIFF'S FARM AND H	12/13/2010	$124.87
			$1,014.63

Total for SC TRICOUNTY TECH COLLEGE: $162,691.33

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	37SIGNALS-CHARGE.COM	12/01/2010	$24.00
	DMI DELL K-12/GOVT	12/03/2010	$58.36
	SAWMILL	12/17/2010	$159.60
	AGENT FEE 8900539480316	12/21/2010	$40.00
	USAIRWAYS 0377868518816	12/21/2010	$333.40
			$615.36
CAROLYN ROBINSON	CTO GOTOMEETING.COM	12/03/2010	$468.00
	VERIZON WRLS MYACCT VE	12/21/2010	$831.61
			$1,299.61
ELAINE L KNIGHT	AMAZON MKTPLACE PMTS	12/09/2010	$67.00
			$67.00

Total for SEA GRANT CONSORTIUM: $1,981.97

SECOND INJURY FUND

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH MANNING	AMA CATALOG ORDER	12/22/2010	$80.70
	AMA CATALOG ORDER	12/22/2010	$75.96
			$156.66
DEBRA G CODY	JM GRACE	12/06/2010	$22.77
	JM GRACE	12/06/2010	$184.17
			$206.94

Total for SECOND INJURY FUND: $363.60

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PIPER	OFFICE DEPOT #1214	12/03/2010	$128.87
	PBD ICMA PUBLICATIONS	12/08/2010	$141.62
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	USAIRWAYS 0372414454518	12/29/2010	$209.90
	USAIRWAYS 0372414460439	12/29/2010	$209.90
			$715.29
MELISSA DUNLAP	OFFICE DEPOT #2196	12/11/2010	$220.36
	SC BAR	12/15/2010	$315.00
	SC BAR	12/15/2010	$315.00
			$850.36

Total for SECRETARY OF STATE: $1,565.65

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA PAYNE	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/29/2010	$25.00
	SC LAW ENFORCEMENT	12/30/2010	$25.00
			$550.00
ANGELIA BELCHER	OFFICEMAX CT IN#151091	11/30/2010	$90.94
	OFFICEMAX CT IN#147892	11/30/2010	$181.88
	FORMS AND SUPPLY - AOPD	11/29/2010	$172.53
	OFFICEMAX CT IN#151051	11/30/2010	$303.13
	FORMS AND SUPPLY - AOPD	11/29/2010	$249.61
	OFFICEMAX CT IN#151073	12/01/2010	$37.33
	FORMS AND SUPPLY - AOPD	11/30/2010	$51.26
	FORMS AND SUPPLY - AOPD	12/06/2010	$40.85
	SMITH RUBBER STAMP & SEAL	12/07/2010	$22.71
	OFFICEMAX CT IN#353155	12/09/2010	$54.25
	NORTHEAST TROPHIES AND	12/10/2010	$138.03
	FORMS AND SUPPLY - AOPD	12/13/2010	$152.10
	FORMS AND SUPPLY - AOPD	12/13/2010	$222.61
	OFFICEMAX CT IN#465763	12/14/2010	$757.83
	FORMS AND SUPPLY - AOPD	12/15/2010	$157.85
	FORMS AND SUPPLY - AOPD	12/17/2010	$54.70
	FORMS AND SUPPLY - AOPD	12/16/2010	$204.39
	OFFICEMAX CT IN#579426	12/18/2010	$242.51
	STAPLS7069124800000001	12/17/2010	$18.18
	DMI DELL K-12/GOVT	12/17/2010	$97.19
	OFFICEMAX CT IN#578737	12/18/2010	$242.51
	OFFICEMAX CT IN#578709	12/18/2010	$152.99
	OFFICEMAX CT IN#578682	12/17/2010	$123.75
	OFFICEMAX CT IN#568313	12/17/2010	$80.46

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELIA BELCHER	OFFICEMAX CT IN#578748	12/17/2010	$111.39
	OFFICEMAX CT IN#578063	12/17/2010	$128.19
	FORMS AND SUPPLY - AOPD	12/21/2010	$55.47
	FORMS AND SUPPLY - AOPD	12/21/2010	$126.96
	OFFICEMAX CT IN#670708	12/23/2010	$923.39
	WULBERN KOVAL CO INC-ETC	12/22/2010	$29.51
	WULBERN KOVAL CO INC-ETC	12/22/2010	$65.70
	OFFICEMAX CT IN#534089	12/23/2010	$13.99
	FORMS AND SUPPLY - AOPD	12/23/2010	$72.23
	WULBERN KOVAL CO INC-ETC	12/28/2010	$125.73
			$5,502.15
ANITA BUTLER	OFFICE MAX	12/04/2010	$128.27
			$128.27
ANNIE WADE	DMI DELL K-12/GOVT	12/09/2010	$452.47
			$452.47
B. ELIZABETH ROBERSON	HERALD OFFICE SUPPLY INC	12/01/2010	$678.88
	OFFICEMAX CT IN#242138	12/03/2010	$611.94
	WALMART.COM	12/04/2010	$4.22
	WALMART.COM	12/03/2010	$2.24
	OFFICEMAX CT IN#272112	12/03/2010	$305.96
	WALMART.COM	12/08/2010	$3.86
	HERALD OFFICE SUPPLY INC	12/07/2010	$64.79
	WALMART.COM	12/10/2010	$6.97
	HERALD OFFICE SUPPLY INC	12/09/2010	$105.83
	WALMART.COM	12/14/2010	$2.59
	WALMART.COM	12/14/2010	$3.11
	WALMART.COM	12/15/2010	$4.04
	WALMART.COM	12/21/2010	$2.49
	HERALD OFFICE SUPPLY INC	12/21/2010	$207.32
	WULBERN KOVAL CO INC-ETC	12/28/2010	$872.29
			$2,876.53
BETTE J JURGENS	FORMS AND SUPPLY - AOPD	11/29/2010	$728.33
			$728.33
BRIGITTE THOMPSON	DMI DELL K-12/GOVT	12/01/2010	$269.23
	SOUTHEASTERN PAPER GROUP	12/08/2010	$634.60
	OFFICEMAX CT IN#451560	12/13/2010	$314.18
	FORMS AND SUPPLY - AOPD	12/14/2010	$67.73
	DMI DELL K-12/GOVT	12/17/2010	$73.13
			$1,358.87
CAROLYN HUDSON	WULBERN KOVAL CO INC-ETC	12/07/2010	$10.64
	WULBERN KOVAL CO INC-ETC	12/07/2010	$192.52
	WULBERN KOVAL CO INC-ETC	12/07/2010	$72.26
	OFFICEMAX CT IN#269118	12/13/2010	$33.38
	OFFICEMAX CT IN#447646	12/13/2010	$194.95
			$503.75

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CATHIE CATOE	STAPLS7068709588000002	12/04/2010	$183.58
	STAPLS7068709588000001	12/04/2010	$736.71
	DMI DELL K-12/GOVT	12/04/2010	$777.55
	STAPLS7068709588000003	12/07/2010	$210.57
			$1,908.41
CHARLENE L SIMMONS	SC LAW ENFORCEMENT	11/30/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/03/2010	$97.51
	FORMS AND SUPPLY - AOPD	12/06/2010	$21.57
	SC LAW ENFORCEMENT	12/29/2010	$25.00
			$169.08
CHARLES D REESE	LOWES #00499	12/09/2010	$6.83
	CABLE & CONNECTIONS INC	12/23/2010	$115.56
			$122.39
CONNIE S GRAHAM	FORMS AND SUPPLY - AOPD	12/13/2010	$5.26
			$5.26
COOKIE O'NEAL	FORMS AND SUPPLY - AOPD	12/03/2010	$498.82
	DMI DELL K-12/GOVT	12/03/2010	$943.27
	DMI DELL K-12/GOVT	12/03/2010	$235.82
	OFFICEMAX CT IN#279270	12/03/2010	$303.13
	STAPLS7068649462000001	12/03/2010	$67.53
	OFFICEMAX CT IN#272101	12/03/2010	$737.98
	FORMS AND SUPPLY - AOPD	12/07/2010	$129.22
	FORMS AND SUPPLY - AOPD	12/08/2010	$49.92
	FORMS AND SUPPLY - AOPD	12/14/2010	$51.16
	FORMS AND SUPPLY - AOPD	12/17/2010	$105.33
	FORMS AND SUPPLY - AOPD	12/17/2010	$53.33
	FORMS AND SUPPLY - AOPD	12/17/2010	$238.11
	FORMS AND SUPPLY - AOPD	12/20/2010	$174.19
	FORMS AND SUPPLY - AOPD	12/20/2010	$20.36
	FORMS AND SUPPLY - AOPD	12/20/2010	$194.91
	FORMS AND SUPPLY - AOPD	12/20/2010	$119.75
	FORMS AND SUPPLY - AOPD	12/20/2010	$163.98
	FORMS AND SUPPLY - AOPD	12/22/2010	$102.33
			$4,189.14
DARRON WILSON	OFFICEMAX CT IN#182094	11/30/2010	$167.37
			$167.37
DEBORAH AMAKER	STAPLS7069113484000001	12/17/2010	$1,214.66
	UNITED LASER	12/17/2010	$222.56
	THE KEY SHOP	12/16/2010	$3.48
			$1,440.70
DEBRA W MERCK	FORMS AND SUPPLY - AOPD	11/29/2010	$158.67
	STAPLS7069032916000001	12/15/2010	$182.20
	FORMS AND SUPPLY - AOPD	12/15/2010	$17.72
	FORMS AND SUPPLY - AOPD	12/15/2010	$774.13
	FORMS AND SUPPLY - AOPD	12/15/2010	$252.78

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA W MERCK	DMI DELL K-12/GOVT	12/17/2010	$271.77
			$1,657.27
DIANE SYLVESTER	FORMS AND SUPPLY - AOPD	12/02/2010	$74.13
	USPS 45384005529806221	12/15/2010	$110.00
			$184.13
DONELLA C ROBINSON	THE ALLENDALE SUN WEEKLY	12/17/2010	$393.30
			$393.30
DONNA H SMITH	FORMS AND SUPPLY - AOPD	12/02/2010	$24.38
	DMI DELL K-12/GOVT	12/07/2010	$423.96
	OFFICEMAX CT IN#333813	12/07/2010	$1,057.15
	FORMS AND SUPPLY - AOPD	12/07/2010	$261.80
	FORMS AND SUPPLY - AOPD	12/08/2010	$244.58
	DMI DELL K-12/GOVT	12/09/2010	$235.82
	FORMS AND SUPPLY - AOPD	12/10/2010	$27.48
	OFFICEMAX CT IN#423941	12/10/2010	$1,374.30
	FORMS AND SUPPLY - AOPD	12/09/2010	$227.74
	OFFICEMAX CT IN#480684	12/14/2010	$157.09
	DMI DELL K-12/GOVT	12/15/2010	$194.38
	DMI DELL K-12/GOVT	12/16/2010	$1,136.28
	OFFICEMAX CT IN#505378	12/15/2010	$634.30
	FORMS AND SUPPLY - AOPD	12/15/2010	$453.29
	FORMS AND SUPPLY - AOPD	12/16/2010	$248.57
	FORMS AND SUPPLY - AOPD	12/16/2010	$27.91
	FORMS AND SUPPLY - AOPD	12/17/2010	$52.18
	FORMS AND SUPPLY - AOPD	12/20/2010	$59.86
	FORMS AND SUPPLY - AOPD	12/28/2010	$110.75
	FORMS AND SUPPLY - AOPD	12/28/2010	$125.50
			$7,077.32
ELAINE SMITH-SHUFORD	FORMS AND SUPPLY - AOPD	11/30/2010	$53.58
	HERALD OFFICE SUPPLY INC	12/01/2010	$228.81
	HAMILTON OFFICE SUPPLY CO	12/03/2010	$36.48
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	HAMILTON OFFICE SUPPLY CO	12/09/2010	$15.47
	COASTAL SANITARY SUPPLY	12/22/2010	$30.80
			$415.14
ELAINE W FARMER	SC LAW ENFORCEMENT	12/09/2010	$25.00
	OFFICEMAX CT IN#739535	12/30/2010	$122.38
			$147.38
ELIZABETH FAULK	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
			$50.00
ELIZABETH TISDALE	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/15/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$50.00
EVA LEE NOBLES	DMI DELL K-12/GOVT	12/03/2010	$1,298.10
	DMI DELL K-12/GOVT	12/10/2010	$548.62
			$1,846.72
FANNIE M. STEVENS	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
			$100.00
IDA BERRY	STAPLS7068761887000001	12/07/2010	$713.81
	NES MCBEE	12/17/2010	$95.61
	USPS 45770004729823390	12/21/2010	$176.00
	WULBERN KOVAL CO INC-ETC	12/28/2010	$105.21
			$1,090.63
JANET PETOROCK	DMI DELL K-12/GOVT	12/16/2010	$1,283.87
			$1,283.87
JANICE VINCZI	STAPLS7068590356000001	12/02/2010	$47.06
			$47.06
JEAN BEECHLER	VSA ACESSINTELADV/SUBS	11/30/2010	$161.95
	WULBERN KOVAL CO INC-ETC	12/07/2010	$338.47
	DMI DELL K-12/GOVT	12/21/2010	$127.17
	STAPLS7069220359000001	12/21/2010	$66.59
	DMI DELL K-12/GOVT	12/22/2010	$934.45
	FORMS AND SUPPLY - AOPD	12/22/2010	$571.87
			$2,200.50
JULIA W. MCKENZIE	HERALD OFFICE SUPPLY INC	12/16/2010	$183.33
	HERALD OFFICE SUPPLY INC	12/16/2010	$132.49
			$315.82
JUNE SCRUGGS	FORMS AND SUPPLY - AOPD	12/08/2010	$562.87
	DMI DELL K-12/GOVT	12/21/2010	$943.27
			$1,506.14
KATHERINE C GRACEY	FORMS AND SUPPLY - AOPD	11/30/2010	$242.54
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/01/2010	$79.23
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/01/2010	$225.18
	OTN SOLUTIONS LLC	12/01/2010	$909.50
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/06/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE C GRACEY	SC LAW ENFORCEMENT	12/08/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/07/2010	$58.01
	USGOVT PRINT OFC 32	12/08/2010	$39.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$20.86
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/16/2010	$680.41
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/17/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/23/2010	$144.78
			$2,799.51
KATHY BREZEALE	THE MONITOR	12/03/2010	$1,992.75
			$1,992.75
KATHY FEW	FORMS AND SUPPLY - AOPD	11/29/2010	$823.10
	DMI DELL K-12/GOVT	12/02/2010	$1,168.07
	FORMS AND SUPPLY - AOPD	12/03/2010	$580.39
	STAPLS7068709944000001	12/04/2010	$180.50
	STAPLS7068950098000001	12/11/2010	$180.50
	STAPLS7068948414000001	12/11/2010	$180.50
	STAPLS7069030647000001	12/15/2010	$83.44
	DMI DELL K-12/GOVT	12/18/2010	$1,401.68
	STAPLS7069170751000001	12/18/2010	$180.50
	FORMS AND SUPPLY - AOPD	12/23/2010	$323.15
	FORMS AND SUPPLY - AOPD	12/23/2010	$962.97
	FORMS AND SUPPLY - AOPD	12/27/2010	$111.30
			$6,176.10
KATHY LINSE	FORMS AND SUPPLY - AOPD	12/23/2010	$32.34
			$32.34
KAYE B CLARK	FORMS AND SUPPLY - AOPD	12/06/2010	$29.74
	DMI DELL K-12/GOVT	12/09/2010	$714.06
	CAROLINA TYPEWRITER INC	12/15/2010	$63.95
			$807.75
KIM GOODWIN	CHANNING BETE COMP	12/07/2010	$657.80
	DMI DELL K-12/GOVT	12/10/2010	$952.08
	UNITED LASER	12/16/2010	$463.25
	OFFICEMAX CT IN#526434	12/15/2010	$609.10
	OFFICEMAX CT IN#563186	12/17/2010	$454.70
	UNITED LASER	12/22/2010	$236.50
	FORMS AND SUPPLY - AOPD	12/27/2010	$218.64
			$3,592.07
KRISTEN LEE	FORMS AND SUPPLY - AOPD	12/03/2010	$98.81
	UNITED LASER	12/16/2010	$181.44
	OFFICEMAX CT IN#660538	12/23/2010	$917.89

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN LEE	SOUTHEASTERN PAPER GROUP	12/24/2010	$323.96
			$1,522.10
KYSIA KESSLER	STAPLS7068613541000001	12/02/2010	$58.32
	DMI DELL K-12/GOVT	12/02/2010	$476.04
	STAPLS7068613541000002	12/02/2010	$38.50
	OFFICEMAX CT IN#388775	12/09/2010	$366.92
	OFFICEMAX CT IN#389528	12/09/2010	$62.45
	OFFICEMAX CT IN#425024	12/10/2010	$58.16
	OFFICEMAX CT IN#537836	12/16/2010	$133.75
	OFFICEMAX CT IN#694328	12/28/2010	$94.09
			$1,288.23
LAKESHIA CROSBY	OFFICE MAX	12/09/2010	$586.92
			$586.92
LATOYA GADSON-WHITE	DOCUSYSTEMS INC	12/07/2010	$78.80
	OFFICEMAX CT IN#368063	12/09/2010	$1,522.74
	WULBERN KOVAL CO INC-ETC	12/22/2010	$1,919.51
			$3,521.05
LINDA BLUME	USPS 45586004629805074	12/03/2010	$13.11
	WALGREENS #10257	12/09/2010	$12.94
	DMI DELL K-12/GOVT	12/11/2010	$182.50
	DMI DELL K-12/GOVT	12/11/2010	$1,190.11
			$1,398.66
LISA GILLIAM	WULBERN KOVAL CO INC-ETC	12/06/2010	$7.05
	WULBERN KOVAL CO INC-ETC	12/22/2010	$128.39
			$135.44
LISA W COLLINS	DMI DELL K-12/GOVT	12/16/2010	$514.05
	OFFICE DEPOT #1214	12/16/2010	$137.84
			$651.89
LOUISE BULFINCH	BATTERIES PLUS #17	12/03/2010	$19.25
			$19.25
LYNN MCLENDON	PRINT HOUSE PLUS	12/03/2010	$8.03
			$8.03
MARGARET GLENN	WULBERN KOVAL CO INC-ETC	12/07/2010	$794.01
	FORMS AND SUPPLY - AOPD	12/20/2010	$282.24
			$1,076.25
MARGARET H DYAR	OFFICEMAX CT IN#437827	12/10/2010	$942.55
			$942.55
MARILYN K DANIELS	FORMS AND SUPPLY - AOPD	12/27/2010	$42.91
			$42.91
MARY A. LEWIS	DMI DELL K-12/GOVT	12/17/2010	$1,190.11
			$1,190.11
MARY WYLIE-STROM	STAPLES 00118976	12/08/2010	$12.71

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$12.71
MELISSA MAYSON	FORMS AND SUPPLY - AOPD	11/30/2010	$677.72
			$677.72
MILDRED BOYNTON	OFFICEMAX CT IN#582648	12/21/2010	$192.69
			$192.69
NETTIE GRANT	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	WAL-MART #0585	12/10/2010	$64.36
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	DRI Targus	12/25/2010	$27.13
			$241.49
NORMA THOMASSON	PITNEY BOWES INVOICE	12/15/2010	$210.06
			$210.06
REBECCA S LANE	SC LAW ENFORCEMENT	12/16/2010	$25.00
			$25.00
ROSETTA JETER	SC LAW ENFORCEMENT	12/02/2010	$25.00
			$25.00
SCOTT LUDLAM	AGENT FEE 0378618125874	11/29/2010	$43.00
	USAIRWAYS 0378618125874	11/29/2010	$543.40
	DELTA AIR 0068620601751	12/06/2010	$346.40
	AGENT FEE 0068620601751	12/06/2010	$43.00
	USAIRWAYS 0378620602079	12/15/2010	$618.90
	AGENT FEE 0378620602080	12/15/2010	$43.00
	USAIRWAYS 0378620602080	12/15/2010	$410.70
	AGENT FEE 0378620602079	12/15/2010	$43.00
	DELTA AIR 0068620602155	12/20/2010	$902.20
	DELTA AIR 0068620602157	12/20/2010	$451.10
	AGENT FEE 0068620602157	12/20/2010	$43.00
	AGENT FEE 0068620602155	12/20/2010	$43.00
	UNITED AIR 0168620602205	12/22/2010	$300.30
	AGENT FEE 0168620602205	12/22/2010	$43.00
			$3,874.00
SHARON COLE	SC LAW ENFORCEMENT	12/02/2010	$25.00
			$25.00
SHARON H COOK	FORMS AND SUPPLY - AOPD	12/03/2010	$64.83
	STAPLS7068641611000001	12/03/2010	$154.70
			$219.53
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	11/30/2010	$91.53
	FORMS AND SUPPLY - AOPD	12/02/2010	$178.48
	FORMS AND SUPPLY - AOPD	12/03/2010	$144.45
	FORMS AND SUPPLY - AOPD	12/03/2010	$5.91

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SONYA M LYBRAND	FORMS AND SUPPLY - AOPD	12/03/2010	$2.89
	OFFICEMAX CT IN#430160	12/10/2010	$38.03
	FORMS AND SUPPLY - AOPD	12/13/2010	$229.25
	OFFICEMAX CT IN#480610	12/15/2010	$32.02
	OFFICEMAX CT IN#439658	12/20/2010	$60.09
	FORMS AND SUPPLY - AOPD	12/22/2010	$155.72
	WULBERN KOVAL CO INC-ETC	12/28/2010	$4.22
	WULBERN KOVAL CO INC-ETC	12/28/2010	$21.08
			$963.67
SUSAN E SNIPES	SC LAW ENFORCEMENT	12/07/2010	$25.00
			$25.00
THOMAS WARREN	WULBERN KOVAL CO INC-ETC	12/07/2010	$673.07
	FORMS AND SUPPLY - AOPD	12/17/2010	$966.85
	FORMS AND SUPPLY - AOPD	12/21/2010	$69.68
	HERALD OFFICE SUPPLY INC	12/29/2010	$32.39
			$1,741.99
TINA OWENS	FORMS AND SUPPLY - AOPD	12/22/2010	$476.14
			$476.14
TONIA HURSHMAN	AMAZON MKTPLACE PMTS	12/01/2010	$246.20
	THE OFFICE PAL	12/23/2010	$388.47
	WULBERN KOVAL CO INC-ETC	12/22/2010	$87.03
	OFFICEMAX CT IN#648126	12/23/2010	$391.02
	FORMS AND SUPPLY - AOPD	12/22/2010	$727.75
			$1,840.47
VIRGINIA L CRISER	THE OFFICE PAL	12/02/2010	$142.57
	STAPLS7068733699000001	12/07/2010	$661.89
	DMI DELL K-12/GOVT	12/08/2010	$707.45
	DMI DELL K-12/GOVT	12/08/2010	$707.45
	THE OFFICE PAL	12/08/2010	$220.72
	FORMS AND SUPPLY - AOPD	12/08/2010	$102.74
	DMI DELL K-12/GOVT	12/24/2010	$979.00
			$3,521.82
YVONNE C STEWART	Best Buy 00008946	12/15/2010	$115.54
	RADIOSHACK COR00119073	12/15/2010	$226.80
			$342.34

Total for SOCIAL SERVICES DEPT: $80,666.54

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE CLINTON	USAIRWAYS 0377939900588	12/01/2010	$150.00
			$150.00
ALBERTA E. GILMORE	MOBILE CITY ONLINE	12/16/2010	$109.94
			$109.94
ALICIA DAVIS	WM SUPERCENTER	12/02/2010	$128.25
	OFFICE MAX	12/10/2010	$103.69
	WAL-MART #0616	12/20/2010	$64.20
			$296.14
ALISON MINTZ	FORMS AND SUPPLY - AOPD	12/10/2010	$81.38
			$81.38
ANGELIA P JACKSON	OFFICE MAX	12/02/2010	$28.87
	MCOE RETAIL	12/21/2010	$19.25
	OFFICE MAX	12/23/2010	$78.00
			$126.12
ANTHONY CALDWELL	APPLE STORE #R318	12/04/2010	$5.11
	WAL-MART #0616	12/04/2010	$15.58
	APPLE STORE #R318	12/04/2010	$188.07
	GEOTRUST	12/10/2010	$261.00
	RADIOSHACK COR00117812	12/10/2010	$68.25
	I TEL COMMUNICATIONS ORAN	12/13/2010	$139.09
	CABLE & CONNECTIONS INC	12/21/2010	$1,177.00
	RADIOSHACK COR00117812	12/30/2010	$26.74
	RADIOSHACK COR00117812	12/30/2010	$14.97
			$1,895.81
ARNOLD MURDOCK	LOWES #00559	12/20/2010	$11.43
	OFFICE DEPOT #2127	12/19/2010	$54.56
			$65.99
BEVERLY GREEN	FORMS AND SUPPLY - AOPD	12/07/2010	$269.86
			$269.86
BRIDGET HOLLIS	OFFICE MAX	12/11/2010	$189.09
			$189.09
CARL ASEE	OFFICE MAX	12/10/2010	$14.31
	RADIOSHACK COR00117812	12/10/2010	$45.12
	USPS 45654001129800695	12/21/2010	$88.00
			$147.43
CRAIG HARWARD	WALGREENS #7506	12/01/2010	$45.49
			$45.49
DAVID KAREMERA	DELTA AIR 0062513048138	12/04/2010	$550.00
	PARADIES #030 Q02	12/04/2010	$39.19
	WM SUPERCENTER	12/04/2010	$44.91
			$634.10
DAVID SCOTT	NATIONAL WELDERS #05	12/10/2010	$124.71
			$124.71

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE MORANT	OFFICE MAX	11/29/2010	$279.79
			$279.79
DEBORAH BLACKMON	OFFICE MAX	12/12/2010	$77.43
	OFFICE MAX	12/23/2010	$279.62
			$357.05
DELBERT T FOSTER	LOWES #00559	12/13/2010	$406.96
			$406.96
DERRICK GREEN	PALMETTO OFFICE SUPPLY	12/13/2010	$94.09
	OFFICE MAX	12/13/2010	$337.42
			$431.51
DIANE COLEMAN	OFFICE MAX	12/01/2010	$280.64
	BCT SOUTH CAROLINA	12/03/2010	$53.50
			$334.14
DONALD K WALTER	DELTA AIR 0062339159829	12/01/2010	$375.80
	DELTA AIR 0062340594741	12/19/2010	$542.80
	DELTA AIR 0062340673544	12/18/2010	$494.80
	DELTA AIR 0062340673543	12/18/2010	$494.80
	DELTA AIR 0062340713137	12/18/2010	$329.30
	DELTA AIR 0062340673542	12/18/2010	$494.80
	OFFICE MAX	12/20/2010	$74.62
	ASTRONOMICAL SOCIETY OF	12/22/2010	$92.75
	Amazon.com	12/24/2010	$55.14
			$2,954.81
EARTHA MOSLEY	PALMETTO OFFICE SUPPLY	12/03/2010	$24.06
	OFFICE MAX	12/08/2010	$18.06
			$42.12
ELLEN ZISHOLTZ	OFFICE MAX	12/04/2010	$79.20
	LOWES #00559	12/09/2010	$147.59
	OFFICE MAX	12/09/2010	$10.54
	LOWES #00559	12/14/2010	$95.12
	BOSTON GREEN GOODS	12/14/2010	$199.95
	OFFICE MAX	12/14/2010	$117.69
	OFFICE MAX	12/14/2010	$278.18
	DOLRTREE 827 00008276	12/14/2010	$12.84
	BOSTON GREEN GOODS	12/17/2010	$237.90
	FORMS AND SUPPLY - AOPD	12/16/2010	$161.60
	WM SUPERCENTER	12/24/2010	$17.12
			$1,357.73
ERICA TAYLOR	OFFICE MAX	11/29/2010	$101.20
	APPLE STORE #R318	12/08/2010	$1,371.70
	OFFICE MAX	12/13/2010	$185.39
	SC STATE UNIV BKST # 35	12/16/2010	$31.79
			$1,690.08
EVELYN M LEE	OFFICE MAX	11/29/2010	$51.71

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$51.71
GARLEN WESSON	DELTA AIR 0062339014046	12/06/2010	$524.80
			$524.80
GEORGE COOPER	BORDERS 01005560	12/08/2010	$134.33
			$134.33
GLORIA D PYLES	SC STATE UNIV BKST # 35	12/03/2010	$29.94
	SC STATE UNIV BKST # 35	12/10/2010	$119.84
			$149.78
JOHN B WILLIAMS	Best Buy 00014662	12/04/2010	$351.99
	OFFICE DEPOT #2196	12/04/2010	$112.31
	WM SUPERCENTER	12/23/2010	$18.51
			$482.81
JOHN E. SMALLS	AGENT FEE 0068614197138	11/29/2010	$25.00
	DELTA AIR 0068614197138	11/29/2010	$804.10
	DELTA AIR 0068231043553	12/05/2010	$60.00
	DELTA AIR 0068231279426	12/08/2010	$60.00
			$949.10
JOHN W GOODWIN	OFFICE MAX	11/29/2010	$592.60
	OFFICE MAX	12/01/2010	$407.66
	RC RICOH CORP	12/16/2010	$651.10
			$1,651.36
JOYCE BLACKWELL	DELTA AIR 0068231836461	12/04/2010	$25.00
	DELTA AIR 0068231873528	12/07/2010	$25.00
			$50.00
KATRINA SHERMAN	SCANTRON CORPORATION	11/30/2010	$438.36
			$438.36
LAMAR COLEMAN	OFFICE MAX	12/20/2010	$13.90
			$13.90
LAMIN E DRAMMEH	OFFICE MAX	12/02/2010	$95.40
			$95.40
LARRY BUTLER	OFFICE MAX	12/03/2010	$197.29
	NCCEP	12/15/2010	$695.00
	OFFICE MAX	12/21/2010	$213.94
	OFFICE MAX	12/29/2010	$116.62
	OFFICE MAX	12/29/2010	$266.40
			$1,489.25
LENA L. GRANT	PBD IIA INTRNLAUDITORS	12/01/2010	$46.00
	OFFICE MAX	12/01/2010	$11.76
			$57.76
LOUIS WHITESIDES	USAIRWAYS 0372411266904	11/29/2010	$150.00
	USAIRWAYS 0372411266868	11/29/2010	$142.01
	OFFICE MAX	12/27/2010	$63.12

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$355.13
PAMELA W. LUCAS	OFFICE MAX	11/30/2010	$176.51
			$176.51
PATRICIA GIBSON HAIGLER	INSTAOFFICE	11/30/2010	$58.53
			$58.53
PATRICIA MCDONALD	FORMS AND SUPPLY - AOPD	12/13/2010	$748.73
	OFFICEMAX CT IN#644451	12/23/2010	$1,958.04
			$2,706.77
RAHINA MAHTAB	FISHER SCI ATL	12/11/2010	$318.65
	FISHER SCI ATL	12/18/2010	$16.21
			$334.86
SAM N MCDONALD	OFFICE MAX	12/03/2010	$32.24
			$32.24
SEAN L JONES	PALMETTO OFFICE SUPPLY	12/03/2010	$33.71
	PALMETTO OFFICE SUPPLY	12/06/2010	$21.39
			$55.10
SHARON WADE-BYRD	OFFICE MAX	12/06/2010	$38.42
			$38.42
STANLEY N THEKWEAZU	OFFICE MAX	12/10/2010	$35.28
	OFFICEMAX CT IN#426062	12/11/2010	$79.10
	FORMS AND SUPPLY - AOPD	12/13/2010	$147.08
	OFFICE MAX	12/14/2010	$38.50
			$299.96
STEVO BOZINOVSKI	STAPLES 00106567	12/03/2010	$38.68
	STAPLES 00106567	12/04/2010	$31.95
	LOWES #00559	12/11/2010	$15.70
	OFFICE MAX	12/16/2010	$473.96
	RADIOSHACK COR00117812	12/21/2010	$64.42
			$624.71
TOM C WHITNEY	OFFICE MAX	12/14/2010	$322.49
	OFFICE MAX	12/15/2010	$189.08
	Amazon.com	12/17/2010	$64.36
	OFFICE MAX	12/24/2010	$310.50
			$886.43
VIVIAN H JOHNSON	CRUCIAL.COM-LEXARMEDIA	12/04/2010	$351.92
	THE MATHWORKS - OA	12/04/2010	$239.89
			$591.81
ZHENG CHANG	AMAZON MKTPLACE PMTS	12/20/2010	$60.86
	AMAZON MKTPLACE PMTS	12/20/2010	$129.39
	AMAZON MKTPLACE PMTS	12/23/2010	$32.10
	OFFICE MAX	12/23/2010	$103.26
			$325.61

Total for SOUTH CAROLINA STATE UNIVERSITY:	**$24,564.89**

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	LOWES #02595	12/14/2010	$73.92
			$73.92
CHERYL M ANDERSON -HUCKS	CALL-EM-ALL	12/17/2010	$340.00
			$340.00
DOUGLAS T HAULBROOK	USPS 45832003029803665	12/01/2010	$35.20
	USPS 45832003029803665	12/16/2010	$110.00
			$145.20
EDDIE WYATT	LOWES #02358	12/09/2010	$5.63
	WM SUPERCENTER	12/09/2010	$90.46
			$96.09
EUGENIA A HOOKER	USAIRWAYS 0372412263436	12/08/2010	$25.00
	MEARS TRANS. AIRPORT	12/08/2010	$33.00
	CHARLOTTE AVIATION/PRKNG	12/10/2010	$18.00
	USAIRWAYS 0372412500018	12/10/2010	$25.00
			$101.00
GEORGE EPPS	BAKER DIST CO 579	12/01/2010	$65.23
	THE HOME DEPOT #1129	12/02/2010	$147.79
	DURON #3654	12/07/2010	$73.41
	LOWES #02595	12/13/2010	$92.50
	MCREY DISTRIBUTORS	12/14/2010	$200.39
	THE HOME DEPOT #1129	12/14/2010	$51.76
			$631.08
HENRY A VILLANUEVA	BUILD A HOUSE, LLC	12/03/2010	$151.05
	WW GRAINGER	12/03/2010	$24.23
	WILSON EQUIPMENT CO INC	12/06/2010	$35.97
	DIXIE TIRE & AUTOMOTIVE	12/06/2010	$356.61
	BUILD A HOUSE, LLC	12/08/2010	$69.96
	BUILD A HOUSE, LLC	12/09/2010	$271.36
			$909.18
JEAN L MITCHEM	INTERSTATE SUPPLY COMPANY	12/08/2010	$227.52
	KIC INC	12/14/2010	$397.50
	JANPAK 25	12/20/2010	$497.14
			$1,122.16
JEFF H HUNT	AMAZON MKTPLACE PMTS	12/03/2010	$75.99
	MSC	12/08/2010	$314.06
	MSC	12/09/2010	$75.01
			$465.06
JEREMY N NODINE	FASTENAL COMPANY01	12/03/2010	$43.49
			$43.49
JOHNNY L FOLSOM	LOWES #02595	12/06/2010	$12.27
	FASTENAL COMPANY01	12/07/2010	$7.48
	AIR CENTERS OF SOUTH CARO	12/10/2010	$19.67
	LOWES #02595	12/15/2010	$26.34

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$65.76
JUDY MARTIN	WAL-MART #1035	12/06/2010	$31.46
	GOODWILL INDUSTRIES 5	12/06/2010	$14.87
			$46.33
L RAY SWITZER	Harrisons Workwear	12/17/2010	$152.62
			$152.62
LYNN F DALE	EASTERN DATA, INC	12/13/2010	$298.25
			$298.25
MARCIA SCHENCK	VUE COMPTIA CERT TEST	12/01/2010	$222.00
	VUE COMPTIA CERT TEST	12/02/2010	$118.00
	VUE COMPTIA CERT TEST	12/13/2010	$148.00
			$488.00
MARK A ROSEVEARE	Best Buy 00002949	12/06/2010	$190.79
	INSTRUCTIONAL TECH COUNCI	12/08/2010	$140.00
	GAYLORD BROS INC	12/08/2010	$20.46
	APL ITUNES	12/11/2010	$8.98
	Best Buy 00002949	12/16/2010	$37.09
	BARNES & NOBLE #2758	12/16/2010	$55.01
			$452.33
MARTIN E BEST	FASTENAL COMPANY01	12/01/2010	$15.86
	NATIONAL WELDERS #MS	11/30/2010	$25.86
	LOWES #02595	12/08/2010	$87.13
			$128.85
MICHAEL L HAWKINS	MAHAFFEYS ELECTRIC MOTOR	12/08/2010	$125.88
	CHEMGARD INC	12/13/2010	$389.07
	MAHAFFEYS ELECTRIC MOTOR	12/14/2010	$125.88
			$640.83
PARA M JONES	COURTYARD BY MARRIOTT D/T	12/07/2010	$319.74
			$319.74
PATRICIA R JORDAN	ALIBRIS BOOKS	12/01/2010	$162.78
	AMAZON MKTPLACE PMTS	12/01/2010	$7.06
	AMAZON MKTPLACE PMTS	12/01/2010	$21.86
	Amazon.com	12/01/2010	$195.98
	BARNES&NOBLE COM	12/02/2010	$263.94
	Amazon.com	12/02/2010	$99.94
	INFOBASE PUBLISHING	12/04/2010	$94.94
	AMAZON MKTPLACE PMTS	12/03/2010	$8.77
	MARSHALL CAVENDISH CORP	12/02/2010	$176.29
	INFOBASE PUBLISHING	12/03/2010	$96.95
	LONGLEAF SERVICES	12/02/2010	$195.98
	Amazon.com	12/09/2010	$42.74
	Amazon.com	12/09/2010	$14.18
	RS MEANS CO INC	12/09/2010	$156.55
	TMW MEDIA GROUP	12/10/2010	$88.45

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA R JORDAN	RS MEANS CO INC	12/13/2010	$183.35
	AMERICAN ASSOC OF COMM	12/13/2010	$64.00
	GAYLORD BROS INC	12/16/2010	$330.51
	INFOBASE PUBLISHING	12/17/2010	$99.95
			$2,304.22
PETE C GALLEN	WWW.NEWEGG.COM	12/03/2010	$311.21
	APPLIED DATA	12/07/2010	$159.00
	ATLANTIC MEMORY GROUP	12/10/2010	$345.00
	WWW.NEWEGG.COM	12/13/2010	$8.93
	SECURITY METRICS	12/15/2010	$139.99
			$964.13
ROBERT K DOTSON	MY YARD & GARDEN INC	11/29/2010	$68.63
	JDL LESCO 775	12/02/2010	$113.31
	SUBURBAN BARK CO	12/03/2010	$273.00
	AUTOZONE #0168	12/08/2010	$15.88
	MOON`S TREE FARM, INC.	12/13/2010	$192.00
	HENSONS MULCH AND MORE	12/15/2010	$76.32
			$739.14
ROBIN M BRIDGES	STAPLES DIRECT00209908	12/01/2010	$138.77
	B & H PHOTO-VIDEO.COM	12/01/2010	$246.62
			$385.39
SHANNON L DAUGHERTY	CONSOLIDATED ELEC #8161	12/03/2010	$65.14
	ACCU-TECH	12/13/2010	$475.15
	FASTENAL CO-RETAIL	12/17/2010	$9.20
			$549.49
TAMI A STEED	CALL-EM-ALL	12/10/2010	$494.00
			$494.00
TERRILL D BROWN	AMATROL	12/09/2010	$460.04
	COASTAL TRAINING 01 OF 01	12/13/2010	$490.50
	AMATROL	12/15/2010	$440.00
	AMATROL	12/15/2010	$26.40
			$1,416.94

Total for SPARTANBURG COMM COLLEGE: $13,373.20

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE WOODARD	FORMS AND SUPPLY - AOPD	11/29/2010	$289.54
	DMI DELL K-12/GOVT	12/02/2010	$188.72
	USAIRWAYS 0378617898663	12/06/2010	$532.30
	AGENT FEE 8900535246796	12/06/2010	$40.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$4.22
	SURVEYMONKEY.COM/HELP	12/14/2010	$200.00
	FORMS AND SUPPLY - AOPD	12/14/2010	$121.85
	FREEDOM SCIENTIFIC	12/16/2010	$310.82
	FACEBOOK.COM ADS	12/21/2010	$23.62
	FORMS AND SUPPLY - AOPD	12/20/2010	$156.00
	RHINOMART COM	12/22/2010	$844.29
	FACEBOOK.COM ADS	12/27/2010	$21.79
			$2,733.15
PAULA M JAMES	Amazon.com	12/13/2010	$12.95
	Amazon.com	12/20/2010	$132.48
	Amazon.com	12/20/2010	$168.99
	Amazon.com	12/22/2010	$55.00
	Amazon.com	12/22/2010	$165.00
	Amazon.com	12/22/2010	$165.00
	Amazon.com	12/22/2010	$90.00
	Amazon.com	12/29/2010	$1,320.00
	Amazon.com	12/29/2010	$935.00
			$3,044.42

Total for STATE LIBRARY: $5,777.57

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL MCDOWELL	DMI DELL K-12/GOVT	12/01/2010	$210.94
	JM GRACE	12/02/2010	$220.88
	STAPLES 00103234	12/07/2010	$141.34
	OFFICE DEPOT #2349	12/07/2010	$201.91
	JM GRACE	12/07/2010	$324.21
	JM GRACE	12/15/2010	$958.72
	SMITH RUBBER STAMP & SEAL	12/29/2010	$127.33
			$2,185.33

Total for STATE TREASURERS OFFICE: $2,185.33

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
A. JEANNE BLACK	AT&T N063 1604	11/29/2010	$199.00
	AT&T 1325	12/01/2010	$74.88
	SHI CORP	12/14/2010	$929.88
	DMI DELL HIGHER EDUC	12/16/2010	$118.70
	NETWORK SOLUTIONS, LLC	12/14/2010	$314.91
	OFFICE DEPOT #2196	12/17/2010	$10.57
	PLI NETWRIX CORP	12/20/2010	$1,805.40
	STAPLES 00106567	12/20/2010	$87.14
			$3,540.48
BETH H. MORGAN	ANOTHER PRINTER INC	12/10/2010	$60.65
	S C CHAMBER OF COMMERCE	12/16/2010	$75.00
			$135.65
BETTY L MONTOYA-DIXON	FORMS AND SUPPLY - AOPD	12/21/2010	$55.39
			$55.39
CAROLYN KELLY	DRI FOXREAL STUDIO	11/30/2010	$35.00
			$35.00
DEBRA HUDSON	ANOTHER PRINTER INC	12/16/2010	$77.72
			$77.72
FINANCE DIVISION	DELTA AIR 0067939661055	12/01/2010	$370.80
	CONTINENTAL 0057941295190	12/08/2010	$407.80
	CONTINENTAL 0057941295191	12/08/2010	$407.80
			$1,186.40
JAMES MERCER	AIRCRAFT SPRUCE	12/09/2010	$117.21
	MSC	12/15/2010	$315.18
	AIRCRAFT SPRUCE	12/14/2010	$420.00
	OFFICE DEPOT #2233	12/14/2010	$115.91
	MSC	12/16/2010	$336.91
	CHARLESTON RUBBER AND	12/14/2010	$497.39
	CARBIDE COMPANY LLC	12/16/2010	$1,993.60
	ULINE SHIP SUPPLIES	12/18/2010	$137.17
	AMERICAN METALS INC	12/17/2010	$188.70
	CARBIDE COMPANY LLC	12/17/2010	$2,152.80
	HARBOR FREIGHT TOOLS 129	12/20/2010	$19.34
	NORTHERN TOOL EQUIP	12/23/2010	$161.24
	NOR NORTHERN TOOL	12/30/2010	$21.49
			$6,476.94
KAREN O. TAYLOR	FORMS AND SUPPLY - AOPD	12/14/2010	$42.12
			$42.12
MANDY KIBLER	TARGET 00011999	11/30/2010	$32.09
			$32.09
MARY OAKMAN	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00
	SC LAW ENFORCEMENT	12/22/2010	$25.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MARY OAKMAN	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
	SC LAW ENFORCEMENT	12/23/2010	$25.00
			$175.00
TAMI HINSON	MERUS WATER SYSTEMS	12/07/2010	$139.04
	S C CHAMBER OF COMMERCE	12/16/2010	$285.00
	MERUS WATER SYSTEMS	12/21/2010	$82.64
	S C CHAMBER OF COMMERCE	12/22/2010	$850.00
			$1,356.68
TIMOTHY ALLEN CRAVEN	WATKINS & ASSOCIATES, INC	11/30/2010	$522.35
	ALLIED WIRE & CABLE	11/30/2010	$107.50
	CHARLESTON RUBBER AND	12/01/2010	$366.34
	STAPLS0099350622000001	12/04/2010	$401.63
	WW GRAINGER	12/03/2010	$865.41
	WW GRAINGER	12/02/2010	$145.13
	SEARS COM INTERNET	12/06/2010	$376.68
	EAST COAST AVIATION SUPPL	12/07/2010	$434.10
	WW GRAINGER	12/06/2010	$297.99
	WW GRAINGER	12/06/2010	$99.84
	AIRCRAFT SPRUCE	12/06/2010	$195.95
	OFFICE MAX	12/07/2010	$60.19
	HARBOR FREIGHT TOOLS 129	12/10/2010	$53.73
	HAGEMEYERNA CBX6	12/10/2010	$253.10
	SEARS ROEBUCK 1325	12/10/2010	$19.34
	SEARS ROEBUCK 1325	12/10/2010	$19.34
	STAPLS0099471923000001	12/11/2010	$273.96
	WM SUPERCENTER	12/10/2010	$25.46
	ANDREWS TOOL CO INC	12/15/2010	$510.17
	OFFICE DEPOT #1214	12/14/2010	$31.26
	WW GRAINGER	12/15/2010	$393.24
	AIRCRAFT SPRUCE	12/15/2010	$214.80
	THE HOME DEPOT 1103	12/15/2010	$3.39
	OFFICE MAX	12/17/2010	$181.81
	GENERAL PENCIL COMPANY	12/17/2010	$336.00
	WW GRAINGER	12/20/2010	$1,129.07
	BATTERIES PLUS	12/21/2010	$19.32
	THE HOME DEPOT 1103	12/21/2010	$187.02
	SEARS ROEBUCK 1325	12/21/2010	$78.45
	WW GRAINGER	12/21/2010	$231.22
	BLACKWELL TVHDW	12/23/2010	$9.66
	THE HOME DEPOT 1103	12/22/2010	$16.08
	THE HOME DEPOT 1103	12/23/2010	$81.42
	PRC ASC ATLANTA 3721	12/30/2010	$327.53
			$8,268.48
TOMMY RHODES	WAL-MART #3367	12/13/2010	$164.69
	WM SUPERCENTER	12/15/2010	$33.71

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$198.40
TRACY HILL	RECCO TAPE AND LABEL INC	11/30/2010	$522.47
	THE OFFICE PAL	12/09/2010	$74.07
	THE OFFICE PAL	12/14/2010	$74.07
	JM GRACE	12/23/2010	$45.58
			$716.19
WILLIAM P MCGREW	USPS 45148795519802438	12/08/2010	$1.22
	TARGET 00018291	12/22/2010	$10.21
	OFFICE DEPOT #2233	12/22/2010	$81.68
			$93.11

Total for TECH & COMP EDUC BD: $22,389.65

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLACKWELL	AUBUCHON HARDWARE	12/02/2010	$262.79
	WEEKS WILLIAMS DEVORE INC	12/07/2010	$1,053.64
	QUITSMOKING COM INC	12/09/2010	$603.95
	WEEKS WILLIAMS DEVORE INC	12/13/2010	$252.26
			$2,172.64
BRADLEY THOMAS	USPS 45052106635305747	12/17/2010	$176.00
			$176.00
CAROL MACK	DAV DAVIS INSTRUMENTS	12/03/2010	$177.00
	INKJETSUPERSTORE.COM	12/07/2010	$216.91
	CALENDARS	12/10/2010	$31.09
	XEROX SUPPLY TEXAS	12/16/2010	$517.88
			$942.88
CINDY HALSEY	APL ITUNES	12/06/2010	$0.99
	Amazon Services-Kindle	12/08/2010	$7.59
	Amazon Services-Kindle	12/08/2010	$6.29
	Amazon Services-Kindle	12/08/2010	$14.99
	Amazon.com	12/10/2010	$18.00
	Amazon.com	12/10/2010	$14.07
	Amazon Services-Kindle	12/17/2010	$16.99
	Amazon Services-Kindle	12/17/2010	$12.99
	Amazon Services-Kindle	12/17/2010	$19.25
	Amazon Services-Kindle	12/17/2010	$9.99
	Amazon.com	12/18/2010	$28.97
	Amazon.com	12/23/2010	$4.98
			$155.10
CLEO MARTIN	STAPLES 00108696	12/04/2010	$53.48
	PAYPAL KING COM	12/26/2010	$29.88
			$83.36
DAVID B. CARTER	SEARS COM INTERNET	11/30/2010	$329.51
	SEARS COM INTERNET	11/30/2010	$320.97
	STAPLES DIRECT00209908	12/10/2010	$149.79
			$800.27
DENISE M. CAESAR	USC BUSINESS PARTNER FOU	11/29/2010	$60.00
	SC LAW ENFORCEMENT	12/02/2010	$25.00
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/08/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
			$210.00
DOROTHY COPELAND	FACEBOOK.COM ADS	11/30/2010	$42.86
	FACEBOOK.COM ADS	12/01/2010	$42.86
	FACEBOOK.COM ADS	12/02/2010	$42.86
	FACEBOOK.COM ADS	12/03/2010	$42.86
	FACEBOOK.COM ADS	12/05/2010	$42.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY COPELAND	FACEBOOK.COM ADS	12/04/2010	$42.86
	FACEBOOK.COM ADS	12/06/2010	$42.85
	FACEBOOK.COM ADS	12/07/2010	$42.86
	FACEBOOK.COM ADS	12/08/2010	$42.86
	FACEBOOK.COM ADS	12/09/2010	$42.86
	FACEBOOK.COM ADS	12/10/2010	$42.85
	FACEBOOK.COM ADS	12/11/2010	$42.86
	FACEBOOK.COM ADS	12/12/2010	$42.86
	FACEBOOK.COM ADS	12/13/2010	$42.85
	FACEBOOK.COM ADS	12/14/2010	$42.86
	STAPLES 00108696	12/15/2010	$58.83
	CONSTANT CONTACT 1	12/23/2010	$155.00
			$856.70
JAMES A HAGLUND	ADVANCE AUTO PARTS #9850	11/29/2010	$9.38
	MCCALLS SUPPLY INC 09	12/01/2010	$199.23
	THE TRANE COMPANY	12/02/2010	$539.99
	THE TRANE COMPANY	12/03/2010	$347.41
			$1,096.01
JAMES DAVID JARRELL	LOWES #01521	11/30/2010	$44.88
	LOWES #01521	12/01/2010	$21.38
	CES-SC-0039	12/03/2010	$218.83
	LOWES #01521	12/07/2010	$53.30
	LOWES #01521	12/09/2010	$5.32
	LOWES #01521	12/13/2010	$7.92
	LOWES #01521	12/15/2010	$10.14
	LOWES #01521	12/17/2010	$40.40
			$402.17
JOAN LOMBARDI	TC G.NEIL	12/06/2010	$390.56
			$390.56
LINDA M MCGARVEY	STAPLES 00108696	11/29/2010	$39.54
			$39.54
LOUISE RENNIX	COCA COLA BOTTLING CO	12/14/2010	$126.50
	F + W TRADEBOOKS	12/14/2010	$198.67
	UPS FRT SERVICES	12/18/2010	$245.59
			$570.76
OLIVIA KING	BI-LO 158	12/01/2010	$28.62
	FIREHOUSE SUBS #49	12/01/2010	$49.04
	BI-LO 158	12/01/2010	$25.55
	FIREHOUSE SUBS #49	12/02/2010	$49.04
	NATL FIRE PROTECTION	12/06/2010	$127.95
	ACCA.ORG	12/07/2010	$479.00
	RAE SYSTEMS INC	12/10/2010	$76.77
	BI-LO 158	12/14/2010	$15.27
	GOLDEN CORRAL 623	12/16/2010	$55.62
			$906.86

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD KILGORE	LOWES #01521	11/30/2010	$42.67
	LOWES #01521	12/07/2010	$4.79
	LOWES #01521	12/10/2010	$42.74
	LOWES #01521	12/16/2010	$74.22
			$164.42
VERONICA NAVARRO	PUBLIX #623	12/01/2010	$44.63
	CAROLINA BIOLOGICAL SUPPL	12/09/2010	$38.36
	STAPLES 00108696	12/17/2010	$38.50
			$121.49
WILLIAM F. HENDERSON	SKILLPATH SEMINARS MAIN	12/03/2010	$149.00
	SKILLPATH SEMINARS MAIN	12/03/2010	$34.13
	STAPLES 00108696	12/08/2010	$160.46
			$343.59

Total for TECH COLLEGE LOWCOUNTRY: $9,432.35

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALAN KAUFMAN	PROJECTOR	12/02/2010	$95.00
	PHILADELPHIA SECURITY	12/04/2010	$140.16
	DECALPAPER	12/09/2010	$31.79
	MCM ELECTRONICS I01 OF 01	12/11/2010	$326.44
	W H PLATTS COMPANY	12/27/2010	$808.40
			$1,401.79
ALLEN HEYWARD	CARD QUEST INC	12/10/2010	$356.05
			$356.05
ANDREA LESCHACK	VWR INTERNATIONAL INC	11/30/2010	$37.74
	CAROLINA BIOLOGICAL SUPPL	12/01/2010	$247.98
	FISHER SCI ATL	12/09/2010	$643.00
	CAROLINA BIOLOGICAL SUPPL	12/16/2010	$145.81
			$1,074.53
ANGELA WIMBERLEY	LABORLAWPOS	11/30/2010	$57.25
	STAPLS7068759523000001	12/07/2010	$223.57
	STAPLS7068759523000003	12/07/2010	$7.51
			$288.33
ANN WELTY	FACTORY CARD OUTLET #523	12/01/2010	$105.70
	WM SUPERCENTER	12/02/2010	$30.10
	WAL-MART #1359	12/16/2010	$33.76
			$169.56
BARBARA STILL	STAPLS7068843103000001	12/09/2010	$16.32
			$16.32
BARRY FRANCO	STAPLS7068879695000001	12/10/2010	$122.56
	WM SUPERCENTER	12/10/2010	$31.19
			$153.75
BENJAMIN LOOKADOO	PCI WEBSTER VETERINARY	11/30/2010	$282.66
	PCI WEBSTER VETERINARY	11/30/2010	$205.97
	PCI WEBSTER VETERINARY	12/01/2010	$6.27
	WM SUPERCENTER	12/01/2010	$66.15
	PCI WEBSTER VETERINARY	12/07/2010	$93.96
	PAH PFIZER ANML HEALTH	12/08/2010	$155.52
	PCI WEBSTER VETERINARY	12/15/2010	$39.96
			$850.49
BETH HICKS	GOOGLE ADWS6054715972	12/05/2010	$279.56
	SC BUSINESS PUBLICATIONS	12/06/2010	$541.50
	FAST SIGNS OF CHARLESTON	12/07/2010	$430.43
	SC BUSINESS PUBLICATIONS	12/08/2010	$940.00
	CONSTANT CONTACT 1	12/13/2010	$80.00
	OBLIQUE MAGAZINE	12/15/2010	$300.00
	DIGGLE PUBLISHING	12/15/2010	$290.00
			$2,861.49
BRANDON THOMAS	THE HOME DEPOT 1103	12/17/2010	$6.34
			$6.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CATHY LOWE	JONES&BARTLETT LEARNING	12/17/2010	$381.25
			$381.25
CHARLES TAYLOR	KRU-KEL COMPANY INC	11/30/2010	$333.53
			$333.53
CHARLOTTE INFINGER	STAPLS7068582915000001	12/02/2010	$36.58
	STAPLS7068582733000001	12/02/2010	$26.51
	STAPLS7068583021000001	12/02/2010	$20.80
	STAPLS7068582733000002	12/03/2010	$9.43
			$93.32
CHARNETTE SINGLETON	QUINTEX OF ASHEVILL	11/30/2010	$1,142.63
			$1,142.63
CHERYL MARTIN	FIG LEAF SOFTWARE	12/12/2010	$1,095.00
	ACCT	12/14/2010	$3,395.00
			$4,490.00
CINDY GREENBERG	STAPLS7068713326000001	12/04/2010	$42.40
	STAPLS7068713326002001	12/08/2010	$5.60
	STAPLS7069053000000001	12/15/2010	$137.54
	STAPLS7069053000000002	12/16/2010	$33.19
	DTI DAY-TIMERS INC	12/30/2010	$34.33
			$253.06
CLAUDIA BRIEN	STAPLS7068591402000001	12/02/2010	$94.29
	STAPLS7068843478000001	12/09/2010	$127.34
			$221.63
CLINT SNIDER	BUMPER TO BUMPER - N C	11/29/2010	$84.88
	STAPLS7068646841000001	12/03/2010	$117.27
	PARKS AUTO PARTS DEL	12/07/2010	$20.24
	BUMPER TO BUMPER - N C	12/07/2010	$87.01
	STAPLS7068932527000001	12/11/2010	$120.98
	RICK HENDRICK DODGE 99909	12/14/2010	$17.42
	PARKS AUTO PARTS DEL	12/15/2010	$20.15
	KENT AUTOMOTIVE	12/17/2010	$227.60
			$695.55
CONNIE BRYANT	VWR INTERNATIONAL INC	12/07/2010	$458.92
	VWR INTERNATIONAL INC	12/09/2010	$57.79
	VWR INTERNATIONAL INC	12/10/2010	$175.75
	VWR INTERNATIONAL INC	12/10/2010	$327.83
	VWR INTERNATIONAL INC	12/10/2010	$110.52
	A DAIGGER	12/09/2010	$164.95
	VWR INTERNATIONAL INC	12/16/2010	$68.74
	CAROLINA BIOLOGICAL SUPPL	12/16/2010	$362.81
	VWR INTERNATIONAL INC	12/22/2010	$112.30
			$1,839.61
CYNDI SIEBER	STAPLS7068539428000001	12/01/2010	$38.70
	ERIE COMPUTER	12/03/2010	$26.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI SIEBER	PAYPAL POSTSECONDA	12/02/2010	$186.00
	STAPLS7068821527000001	12/09/2010	$312.89
	DISPLAYS 2 GO	12/08/2010	$458.85
			$1,023.32
CYRIL GUILD	AMERICAN DYNAMICS	11/30/2010	$499.88
	LOWES #00655	12/06/2010	$405.64
	SHERWIN WILLIAMS #2728	12/09/2010	$200.86
	ROBERT'S SUPPLY COMPAN	12/10/2010	$113.04
	SHERWIN WILLIAMS #2728	12/14/2010	$154.77
	ULINE SHIP SUPPLIES	12/31/2010	$282.49
			$1,656.68
DANA COOMBS	STAPLS7068581626000001	12/02/2010	$431.95
	AIRCRAFT TOOL SUPPLY	12/02/2010	$40.00
	LOWES #02464	12/05/2010	$131.35
	STAPLS7068660232000001	12/03/2010	$175.61
	STAPLS7068660232000003	12/03/2010	$41.83
	AIRCRAFT TECH. BOOK CO	12/09/2010	$181.97
	LOWES #02464	12/11/2010	$21.35
	ELECTRONICS GOLDMINE	12/14/2010	$69.53
	CENTRAL TRUE VALUE	12/22/2010	$26.21
	LOWES #02464	12/26/2010	$14.66
	ADVANCE AUTO PARTS #5450	12/23/2010	$80.08
	RADIOSHACK COR00187997	12/27/2010	$31.08
	SEARS ROEBUCK 2855	12/27/2010	$20.40
	LOWES #00358	12/30/2010	$36.31
			$1,302.33
DANA HALL	USPS 45148702429802428	12/06/2010	$132.00
			$132.00
DANIEL VICE	WP-SITEPOINT PTY L	12/13/2010	$24.90
			$24.90
DAVE DUMAS	FERGUSON ENT #23	12/15/2010	$569.76
			$569.76
DAVID HANSEN	Bestbuy.com 00009944	12/05/2010	$795.47
	Bestbuy.com 00009944	12/10/2010	$107.48
	OFFICE DEPOT #2233	12/14/2010	$13.96
	THE GREENVILLE NEWS-CIRC	12/17/2010	$9.95
			$926.86
DAVID RENTZ	RADIOSHACK COR00187997	11/30/2010	$21.46
			$21.46
DEBRA JENNINGS	WM SUPERCENTER	12/03/2010	$27.18
	WAL-MART #0628	12/28/2010	$108.35
			$135.53
DEXTER BADGETT	BUMPER TO BUMPER - N C	11/29/2010	$26.89
	LOWES #00497	12/01/2010	$153.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	W W GRAINGER 916	12/02/2010	$783.14
	HILL TIRE CENTER	12/01/2010	$36.55
	ASHLEY PHOSPHATE AUTO	12/02/2010	$557.85
	CAROLINA GOLF CAR SERV	12/03/2010	$68.35
	MILLENNIUM BATTERY EXPRES	12/06/2010	$681.19
	LOWES #00497	12/09/2010	$41.41
	WW GRAINGER	12/13/2010	$251.82
	CAROLINA GOLF CAR SERV	12/13/2010	$74.88
	WW GRAINGER	12/13/2010	$125.10
	BUMPER TO BUMPER - N C	12/14/2010	$8.48
	RICK HENDRICK CHEVROLET 9	12/14/2010	$58.48
	HILL TIRE CENTER	12/15/2010	$62.41
	WM SUPERCENTER	12/15/2010	$96.91
	SONNY'S OF CHARLESTON	12/17/2010	$29.26
	HILL TIRE CENTER	12/16/2010	$16.61
			$3,072.58
DIANE LOHR	RITTENHOUSE BOOK DIST	12/16/2010	$71.74
	Amazon.com	12/30/2010	$190.18
	AMAZON MKTPLACE PMTS	12/30/2010	$13.98
			$275.90
DOLLY THOMAS	WAL-MART #1359	12/07/2010	$51.83
			$51.83
DONNA DONALDSON	STAPLS7068797894000001	12/08/2010	$107.44
	FISHER SCI ATL	12/09/2010	$1,349.09
	FISHER SCI ATL	12/14/2010	$1,116.59
			$2,573.12
DONNA GRANT	TARGET 00018291	11/30/2010	$10.65
	SIMPLELINE	12/14/2010	$265.00
			$275.65
DONNA MCCOMSEY	STAPLS7068854888000001	12/09/2010	$186.24
	STAPLS7068854888000002	12/14/2010	$16.40
			$202.64
DOROTHY DENNIS	STAPLS7068535928000001	12/01/2010	$78.64
	SHI CORP	12/02/2010	$196.89
			$275.53
DOYLE BROOKS	WWW.NEWEGG.COM	12/03/2010	$461.25
			$461.25
EDWARD LEE	STAPLS7068492611000001	11/30/2010	$136.77
	CAMCOR INC	12/01/2010	$1,271.64
	SOUTHEASTERN EMERGENCY	12/02/2010	$421.94
			$1,830.35
GARY DESILVA	HD SUPPLY ELEC. #5H	11/30/2010	$273.80
	HD SUPPLY ELEC. #5H	12/02/2010	$189.74
	HD SUPPLY ELEC. #5H	12/09/2010	$47.90

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$511.44
GARY MILUNAS	GROVE MEDICAL INC	11/30/2010	$22.53
	GROVE MEDICAL INC	11/30/2010	$350.28
	GROVE MEDICAL INC	12/01/2010	$338.33
	EMERGENCY MEDICAL PROD	12/03/2010	$269.01
	GROVE MEDICAL INC	12/06/2010	$50.53
	GROVE MEDICAL INC	12/07/2010	$108.71
	GROVE MEDICAL INC	12/08/2010	$52.48
	EMERGENCY MEDICAL PROD	12/09/2010	$24.60
	GROVE MEDICAL INC	12/09/2010	$47.90
	GROVE MEDICAL INC	12/10/2010	$3.45
	GROVE MEDICAL INC	12/10/2010	$56.69
	WM SUPERCENTER	12/14/2010	$25.41
	GROVE MEDICAL INC	12/13/2010	$482.94
	GROVE MEDICAL INC	12/14/2010	$54.74
	GROVE MEDICAL INC	12/21/2010	$180.81
			$2,068.41
GLENN SEALE	B & H PHOTO-VIDEO.COM	11/29/2010	$446.82
	B & H PHOTO-VIDEO.COM	12/03/2010	$87.50
	Amazon.com	12/06/2010	$151.98
	Amazon.com	12/06/2010	$151.98
			$838.28
HELEN SUGHRUE	Amazon.com	12/17/2010	$137.16
			$137.16
HERB WATERS	Amazon.com	12/27/2010	$46.20
			$46.20
HOMER SPAULDING	BAKER DISTRIBUTING 538	11/30/2010	$399.89
	OTT DISTRIBUTORS INC	12/02/2010	$414.93
			$814.82
IRIS FINN	ULINE SHIP SUPPLIES	12/01/2010	$410.47
			$410.47
JAMES SINGLETON	STAPLS7068765688000002	12/07/2010	$15.18
	STAPLS7068765688000001	12/07/2010	$96.74
			$111.92
JAMES SKINNER	VWR INTERNATIONAL INC WE	12/22/2010	$66.91
			$66.91
JARAE SMITH	SCANTRON CORPORATION	12/03/2010	$380.06
			$380.06
JEAN BROOKS	STAPLS7068884471000001	12/10/2010	$18.87
			$18.87
JEAN NISBET	WAL-MART #0628	12/01/2010	$26.72
	PIGGLY WIGGLY 011	12/10/2010	$34.53
	STAPLES 00108282	12/09/2010	$41.02

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JEAN NISBET	WAL-MART #0628	12/21/2010	$55.83
	GROVE MEDICAL INC	12/27/2010	$97.24
	WM SUPERCENTER	12/30/2010	$29.64
			$284.98
JEFF ODELL	DMI DELL HIGHER EDUC	12/07/2010	$223.59
			$223.59
JENNIFER LOCKHART	WALMART.COM	11/30/2010	$1.97
	DISPLAYS 2 GO	12/07/2010	$331.77
			$333.74
JENNIFER NORMAN	MICHAELS #9813	12/04/2010	$69.74
	STAPLS7068756862000001	12/07/2010	$77.38
	MY DIVA'S CLOSET	12/09/2010	$163.50
	LOWES #00497	12/15/2010	$439.89
	WAL-MART #1359	12/15/2010	$337.11
	IREDALE MINERAL COSMET	12/15/2010	$1,029.53
	TARGET 00018291	12/15/2010	$75.22
	DERMAL PRODUCTS INC	12/15/2010	$1,479.70
	PIER 1 00008342	12/15/2010	$257.79
	IREDALE MINERAL COSMET	12/16/2010	$34.13
	SALLY BEAUTY #1354	12/15/2010	$30.88
	IREDALE MINERAL COSMET	12/18/2010	$19.29
	UNIVERSAL COMPANIES INC	12/16/2010	$970.76
			$4,984.92
JENNY CHAPMAN-BULLOCK	POCKET NURSE ENTERPRISES	12/02/2010	$36.07
	GRACE TRAINING SUPPLY,	12/04/2010	$252.00
	GROVE MEDICAL INC	12/02/2010	$101.32
	POCKET NURSE ENTERPRISES	12/07/2010	$214.80
	GROVE MEDICAL INC	12/15/2010	$20.25
			$624.44
JIM HASKELL	LOWES #00497	12/13/2010	$25.47
	LOWES #00497	12/14/2010	$15.93
			$41.40
JIM MUSSONI	LINE EQUIPMENT SALES CO	12/22/2010	$167.06
			$167.06
JIM RAVOIRA	STAPLS7068496581000001	11/30/2010	$3.77
	STAPLS7068835108000001	12/09/2010	$41.81
	STAPLS7069032421000001	12/15/2010	$40.42
			$86.00
JOHN B DEWALT	LOWES #00497	11/30/2010	$126.80
			$126.80
JOHN BARBA	STAPLES 00117127	11/30/2010	$322.49
			$322.49
JOHN JAYROE	LOWES #00497	12/07/2010	$23.87
	OBCO CHEMICAL	12/07/2010	$416.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN JAYROE	BATTERIES PLUS	12/16/2010	$35.46
			$475.89
JOHN WILSON	Best Buy 00005173	11/30/2010	$112.83
	B & H PHOTO-VIDEO.COM	11/30/2010	$1,199.80
	Best Buy 00005173	12/02/2010	$38.69
	CDW GOVERNMENT	12/02/2010	$968.18
	WWW RAMJET COM	12/09/2010	$309.98
	STAPLS7068952345000001	12/11/2010	$47.30
			$2,676.78
JULIA BROWN	STAPLS7068665211000001	12/03/2010	$22.40
			$22.40
KARA PRESSON	BAUDVILLE, INC	12/02/2010	$380.84
	ROYAL INTER-WEB	12/02/2010	$79.84
	BAUDVILLE, INC	12/09/2010	$58.25
	BAUDVILLE, INC	12/16/2010	$404.58
			$923.51
KAREN SNIPE	STAPLS7068514567000001	11/30/2010	$157.76
	VWR INTERNATIONAL INC	12/04/2010	$96.86
	VWR INTERNATIONAL INC	12/03/2010	$24.30
	VWR INTERNATIONAL INC	12/03/2010	$313.48
	VWR INTERNATIONAL INC	12/11/2010	$276.24
	HEALTH CARE LOGISTICS	12/10/2010	$180.46
	XEROX SUPPLY TEXAS	12/11/2010	$231.13
	HEALTH CARE LOGISTICS	12/13/2010	$478.65
	HRMEDICALIN	12/21/2010	$420.00
			$2,178.88
KAREN WRIGHTEN	STAPLES DIRECT00209908	11/30/2010	$87.58
			$87.58
KATHRYN HOVIS	SAFE AND VAULT STORE	12/08/2010	$622.03
	STAPLS7068910285000001	12/10/2010	$127.34
	STAPLS7068882827000001	12/10/2010	$353.08
	TAKE A NUMBER, INC	12/14/2010	$37.40
			$1,139.85
KELLI BURKE	CHARLESTON METRO CHAMBER	12/04/2010	$90.00
	TLF THE BIRDS NEST FLO	12/06/2010	$59.35
	STAPLS7068730875000001	12/07/2010	$99.02
	CHARLESTON COLLECTIONS	12/14/2010	$1,562.52
	OFFICE DEPOT #2233	12/13/2010	$7.07
	CHEERFUL EXPRESSIONS	12/17/2010	$100.00
			$1,917.96
KEVIN GREENE	ECK SUPPLY CO 21	11/30/2010	$111.95
	THE HOME DEPOT 1118	11/30/2010	$96.21
	ECK SUPPLY CO 21	12/07/2010	$32.47
	MCCALLS SUPPLY INC 06	12/07/2010	$61.68

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN GREENE	ECK SUPPLY CO 21	12/13/2010	$291.00
	236 C-K CHARLES	12/13/2010	$20.96
			$614.27
KRISSA DRENTLAW	STAPLS7068537798000001	12/01/2010	$37.32
			$37.32
KRISTA GENTRY	STAPLS7068992986000001	12/14/2010	$83.76
	Amazon.com	12/17/2010	$32.76
			$116.52
LARRY GOTTEMOELLER	CSMPRFDAVIDSON#6388	11/30/2010	$220.21
	STAPLES 00108266	12/01/2010	$27.05
	WAL-MART #3367	12/02/2010	$43.56
	OPI PRODUCTS	12/02/2010	$145.53
	CSMPRFDAVIDSON#6388	12/07/2010	$81.00
			$517.35
LATONYA FRANCIS	WHOLE PERSON ASSOCIATES,	12/13/2010	$26.95
			$26.95
LES GREENAWALT	CES-SC-0019	12/15/2010	$360.44
			$360.44
LILLY MIZZELL	SHERWIN WILLIAMS #2037	12/14/2010	$204.45
	GLIDDEN PROFESSIONAL #034	12/14/2010	$24.18
			$228.63
LINDA BOSLEY	STAPLS7068934420000001	12/11/2010	$309.28
	RIBBONS EXPRESS INC	12/14/2010	$540.48
			$849.76
LISA MIDDLETON	STAPLES DIRECT00209908	12/03/2010	$207.30
	STAPLS7069053529000001	12/15/2010	$15.90
	STAPLS7069108464000001	12/16/2010	$8.55
			$231.75
LIZ RANDOLPH	STAPLS7068499939000001	11/30/2010	$45.03
	STAPLS7068642480000001	12/03/2010	$312.08
	STAPLS7068817702000005	12/08/2010	$17.68
	STAPLS7068817702000001	12/08/2010	$674.85
	STAPLS7068817702000002	12/08/2010	$41.77
	STAPLS7068817702002001	12/10/2010	$5.35
	STAPLS7068817702004001	12/10/2010	$5.84
	STAPLS7068817702007001	12/11/2010	$17.79
	STAPLS7068817702006001	12/11/2010	$4.29
			$1,124.68
LLOYD KLING	BRODERBUND	11/29/2010	$9.99
	BRODERBUND	11/29/2010	$39.96
	EMERGENCY MEDICAL PROD	12/08/2010	$453.20
	EMERGENCY MEDICAL PROD	12/10/2010	$2.78
	MSSC	12/10/2010	$980.00
	AMAZON MKTPLACE PMTS	12/13/2010	$99.73

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LLOYD KLING	EMERGENCY MEDICAL PROD	12/29/2010	$39.95
			$1,625.61
LONNIE BURBAGE	AIRCRAFT SPRUCE	12/02/2010	$315.47
	AIRCRAFT SPRUCE	12/07/2010	$451.83
	TEST AND MEASUREMENT INC	12/13/2010	$330.90
	TEST AND MEASUREMENT INC	12/13/2010	$3.00
	HARBOR FREIGHT TOOLS 129	12/16/2010	$333.95
	AIRCRAFT SPRUCE	12/17/2010	$380.41
	WM SUPERCENTER	12/17/2010	$238.29
	THE YARD STORE	12/17/2010	$422.88
	PRAXAIR DIST US #993	12/16/2010	$479.92
			$2,956.65
LORI BARNETTE	POSSUM'S LANDSCAPE AND PE	12/03/2010	$109.62
	WW GRAINGER	12/03/2010	$272.26
	SIP STATEINDUSTRIAL US	12/10/2010	$480.00
	PRO CHEM INC	12/13/2010	$385.51
			$1,247.39
LORI FISCHER	SCRIP COMPANIES	12/03/2010	$7.01
	SCRIP COMPANIES	12/08/2010	$794.82
	WM SUPERCENTER	12/09/2010	$13.70
			$815.53
LUCILLE LOGAN	STAPLS7068987541000001	12/14/2010	$112.67
			$112.67
MARK HUNTER	LEXMARK INTERNATIONAL INC	11/30/2010	$181.84
	INFOTELDISTRIBUTOR	12/14/2010	$678.26
			$860.10
MARTHA VANN	OFFICE MAX	12/01/2010	$201.82
	BATTERIES PLUS	12/09/2010	$25.76
			$227.58
MARY DYER	STAPLS7068742570000001	12/07/2010	$29.54
			$29.54
MARY THORNLEY	PARADIES LOUISVILLEQ02	12/07/2010	$64.60
			$64.60
MEREDITH ENGLISH	STAPLS7068658527000003	12/03/2010	$82.66
	STAPLS7068658527000001	12/03/2010	$345.39
	AC MOORE STR #68	12/07/2010	$6.44
	TAKE A NUMBER, INC	12/07/2010	$55.70
	LEXMARK INTERNATIONAL INC	12/09/2010	$90.46
			$580.65
MICHAEL BUNTING III	AVIONICS COMMUNICATIONS	12/02/2010	$76.01
			$76.01
MICHAEL HODGE	FERGUSON ENT #23	11/30/2010	$30.01
	FERGUSON ENT #23	12/14/2010	$499.44

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HODGE	FERGUSON ENT #23	12/15/2010	$94.63
			$624.08
MICHELLE TICE	STAPLS7068644521000001	12/03/2010	$30.71
			$30.71
MIKE GOODWIN	LOWES #00358	12/09/2010	$220.56
	LIMPIA WATER	12/09/2010	$610.00
	THE HOME DEPOT 1120	12/14/2010	$173.05
	CENTRAL TRUE VALUE	12/15/2010	$216.86
	LOWES #00358	12/16/2010	$142.47
	LOWES #00358	12/17/2010	$35.62
			$1,398.56
MOZELL ROLLERSON	STAPLS7068737692000001	12/07/2010	$110.77
			$110.77
NAN HAYES	STAPLS7068573914000001	12/02/2010	$303.41
			$303.41
NATALIE GAMBLE	FACTORY CARD OUTLET #523	11/30/2010	$12.86
	CHEERFUL EXPRESSIONS	12/03/2010	$1,650.00
	CHARLESTON SIGN & BANN	12/06/2010	$316.38
	CHARLESTON COLLECTIONS	12/08/2010	$230.86
			$2,210.10
ORBY COTTON	SALLY BEAUTY #1292	12/07/2010	$28.84
	LEXMARK US B2B	12/18/2010	$359.86
	LEXMARK INTERNATIONAL INC	12/21/2010	$180.92
			$569.62
PAT ALSTON	STAPLS7068761109000001	12/07/2010	$18.58
	STAPLS7068761615000001	12/07/2010	$385.20
	STAPLS7068843328000001	12/09/2010	$15.66
	STAPLS7068983438000001	12/14/2010	$98.90
	STAPLS7069027642000001	12/15/2010	$23.22
	STAPLS7068983477000001	12/15/2010	$526.11
	STAPLS0099514237000001	12/16/2010	$883.33
	STAPLS7068983477000002	12/18/2010	$144.05
	STAPLS7068983477000003	12/18/2010	$7.20
			$2,102.25
PAUL KERWIN	STAPLES DIRECT00209908	12/06/2010	$225.44
	STAPLES DIRECT00209908	12/08/2010	$97.19
			$322.63
PHILIP TURNER	OTT DISTRIBUTORS INC	11/29/2010	$29.13
	OTT DISTRIBUTORS INC	12/06/2010	$490.39
	OTT DISTRIBUTORS INC	12/09/2010	$489.03
	LOWES #02464	12/10/2010	$28.30
	WW GRAINGER	12/13/2010	$121.61
	OTT DISTRIBUTORS INC	12/14/2010	$414.68
	BAKER DIST CO 501	12/17/2010	$237.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PHILIP TURNER	EAST COAST METAL DIST 12	12/27/2010	$86.00
	EAST COAST METAL DIST 12	12/28/2010	$105.35
			$2,001.99
PHOEBE WILLIAMS	STAPLS7068953717000001	12/11/2010	$371.26
	STAPLS7068953717000002	12/11/2010	$18.59
	STAPLS7068953717002002	12/15/2010	$18.59
			$408.44
REBECCA BOISVERT	INFOTELDISTRIBUTOR	11/30/2010	$375.00
	STAPLS7069074566000001	12/16/2010	$234.54
			$609.54
RICHARD DOOLEY	GTI GRAPHIC TECHOLOGY	11/30/2010	$681.25
	CAMCOR INC	12/08/2010	$1,267.63
	CAMCOR INC	12/13/2010	$42.96
	STAPLS7069204702000002	12/21/2010	$16.17
	STAPLS7069204702000001	12/21/2010	$246.61
			$2,254.62
ROBERTS LETITIA	J J KELLER & ASSOCIATES	12/15/2010	$475.06
	ENVIRONMENTAL RESOURCE	12/14/2010	$240.00
			$715.06
RON VANN	OFFICE DEPOT #2233	12/03/2010	$178.40
	OFFICE DEPOT #2233	12/11/2010	$124.67
	LOWES #00497	12/14/2010	$170.26
	MSC	12/15/2010	$303.43
	NATIONAL WELDERS #15	12/14/2010	$410.83
	NORTHERN TOOL EQUIP	12/14/2010	$222.40
	NATIONAL WELDERS #15	12/16/2010	$362.01
	MSC	12/21/2010	$366.79
			$2,138.79
RONALD SIMMONS	USPS 45148302429802345	12/13/2010	$9.95
			$9.95
RORY MOORE	MSC	12/03/2010	$16.09
	MSC	12/04/2010	$5.36
	MSC	12/04/2010	$321.33
	OFFICE DEPOT #2233	12/10/2010	$77.38
	SEARS DEALER 3202	12/17/2010	$107.99
	SEARS DEALER 3202	12/22/2010	$32.39
			$560.54
ROSCOE THORNTHWAITE	WM SUPERCENTER	12/01/2010	$52.64
			$52.64
ROSEMARY COLLINS	WAL-MART #1748	12/06/2010	$36.55
			$36.55
RUSS SCHAAF	B & H PHOTO-VIDEO.COM	12/07/2010	$764.35
	BARBIZON CHARLOTTE INC	12/09/2010	$929.19
	FILMTOOLS	12/10/2010	$622.25

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RUSS SCHAAF	FILMTOOLS	12/10/2010	$39.10
	LOWES #00497	12/14/2010	$441.05
	ACS SOUND & LIGHTING	12/16/2010	$999.00
	HIGH OUTPUT	12/17/2010	$955.52
			$4,750.46
RUTH OTT	COLUMBIA BEAUTY SUPPLY	12/07/2010	$765.52
	COLUMBIA BEAUTY SUPPLY	12/13/2010	$765.52
			$1,531.04
SA'ID SA'D	MONOPRICE COM	12/09/2010	$139.02
	NEWARK US 00000109	12/15/2010	$68.70
	NEWARK US 00000109	12/17/2010	$30.16
			$237.88
SAM SPERAW	AUTOMATIONDIRECT 01 OF 01	11/24/2010	$28.00
			$28.00
SCOTT HENNING	HD SUPPLY ELEC. #5H	12/01/2010	$51.06
	HD SUPPLY ELEC. #5H	12/03/2010	$169.26
	UNITED RENTALS	12/03/2010	$305.43
	HD SUPPLY ELEC. #5H	12/07/2010	$61.80
	HD SUPPLY ELEC. #5H	12/07/2010	$21.78
	HD SUPPLY ELEC. #5H	12/07/2010	$146.74
	HD SUPPLY ELEC. #5H	12/07/2010	$107.68
	HD SUPPLY ELEC. #5H	12/13/2010	$487.94
	HD SUPPLY ELEC. #5H	12/16/2010	$188.19
			$1,539.88
SHARON COKE	DOLRTREE 1153 00011536	11/29/2010	$11.83
	J&P PARK SEED WHOLESAL	12/01/2010	$118.04
	J&P PARK SEED WHOLESAL	12/01/2010	$1.88
	JOHNNY'S SELECTED SEEDS	12/01/2010	$20.10
	J&P PARK SEED WHOLESAL	12/02/2010	$59.10
	J&P PARK SEED WHOLESAL	12/02/2010	$327.77
	BALL SEED CO	12/06/2010	$187.55
	J&P PARK SEED WHOLESAL	12/09/2010	$8.47
	J&P PARK SEED WHOLESAL	12/09/2010	$2.41
	ECOFORMS	12/09/2010	$499.00
	J&P PARK SEED WHOLESAL	12/09/2010	$40.74
	J&P PARK SEED WHOLESAL	12/09/2010	$68.96
	JADERLOON - MOTO	12/15/2010	$121.53
			$1,467.38
SHARYN NICHOLS	STAPLES 00108266	11/30/2010	$58.02
			$58.02
SHERRY MOON	STAPLS7068866739000001	12/09/2010	$34.45
			$34.45
STEPHANIE YOUNG	DMI DELL HIGHER EDUC	12/01/2010	$334.94
	STAPLS7068658346000002	12/03/2010	$23.50

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE YOUNG	STAPLS7068658346000001	12/03/2010	$61.87
			$420.31
STEVE BENJAMIN	LOWES #00497	12/08/2010	$95.48
	LOWES #00497	12/09/2010	$103.01
			$198.49
SUZY CHANDLER	STAPLS7068837619000002	12/09/2010	$49.01
	STAPLS7068837619000001	12/09/2010	$236.95
	STAPLS7069001374000002	12/14/2010	$10.19
	STAPLS7069001374000001	12/14/2010	$23.37
			$319.52
SYLVIA BLAKE	STAPLS7068636453000001	12/03/2010	$46.59
	STAPLS7068986558000001	12/14/2010	$101.32
	STAPLS7068984469000001	12/14/2010	$49.74
	STAPLS7069167139000001	12/18/2010	$26.88
	STAPLES 00108282	12/24/2010	$21.59
			$246.12
TAMALA LEIGHFIELD	CALUMET 7491527	12/14/2010	$509.99
			$509.99
THOMAS KAMENICKY	AIRCRAFT SPRUCE	11/30/2010	$389.00
	MSC	12/07/2010	$301.66
	STAPLS7068791627000001	12/08/2010	$356.22
	ASI AMERICANSCIENCESUR	12/13/2010	$301.25
	AIRCRAFT SPRUCE	12/16/2010	$481.22
	STAPLS7069232389000001	12/21/2010	$70.54
	DRAFTING STEALS	12/21/2010	$180.95
	THE YARD STORE	12/28/2010	$468.75
			$2,549.59
THOMAS WATERS	FREEMAN GRAPHIC SYSTEM	11/30/2010	$525.21
	FREEMAN GRAPHIC SYSTEM	11/30/2010	$298.26
	FREEMAN GRAPHIC SYSTEM	12/03/2010	$135.13
	OFFICEMAX CT IN#344941	12/08/2010	$2,436.37
	ATHENS PAPER-NASHVILLE	12/08/2010	$1,103.76
	FREEMAN GRAPHIC SYSTEM	12/09/2010	$514.48
	XPEDX-INTL PAPER	12/09/2010	$774.00
	XPEDX-INTL PAPER	12/09/2010	$81.66
	XPEDX-INTL PAPER	12/11/2010	$13.29
	MAC PAPERS INC	12/16/2010	$209.63
	FREEMAN GRAPHIC SYSTEM	12/29/2010	$1,050.00
			$7,141.79
TIM FULFORD	LOWES #00497	12/08/2010	$401.46
	WAL-MART #1359	12/09/2010	$25.80
			$427.26
TINA AHLEMANN	INLAND PUBLICATIONS	11/30/2010	$446.40
	AP BOOKSTORE.COM	11/30/2010	$20.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TINA AHLEMANN	DIGGLE PUBLISHING	12/02/2010	$275.00
	Best Buy 00005173	12/09/2010	$38.67
	PARTY CITY #373	12/11/2010	$32.29
			$812.36
TODD MAHON	KRU-KEL COMPANY INC	11/30/2010	$151.32
	BONITZ INC	12/08/2010	$131.45
	BONITZ INC	12/08/2010	$275.17
	PRO CHEM INC	12/08/2010	$614.70
	PATTON'S INC	12/09/2010	$733.47
	HI-LINE	12/20/2010	$779.79
			$2,685.90
TOM IAFRATE	EAST COOPER LOCK & SAFE	12/20/2010	$96.02
			$96.02
TONY BERTAUSKI	SUPER BRIGHT LEDS INC	12/01/2010	$199.28
	STAPLS7068805063000001	12/08/2010	$8.06
	Amazon.com	12/16/2010	$97.84
			$305.18
TRACY ADAMS	STAPLS7068571802000001	12/02/2010	$104.53
	STAPLS7068571802000003	12/02/2010	$395.04
	STAPLS7068656890000001	12/03/2010	$70.91
	STAPLS7069031642000001	12/15/2010	$143.30
			$713.78
TROY PENDER	COOK & BOARDMAN INC	11/30/2010	$219.04
	COOK & BOARDMAN INC	12/01/2010	$651.45
	ACCREDITED LOCK SPLY CO	12/06/2010	$84.78
	JOYNER-BLACK INC	12/07/2010	$169.85
	COOK & BOARDMAN INC	12/08/2010	$35.91
	COOK & BOARDMAN INC	12/09/2010	$39.51
	COOK & BOARDMAN INC	12/16/2010	$39.51
	COOK & BOARDMAN INC	12/16/2010	$922.35
			$2,162.40
WALLY REDDINGTON	APL APPLE ONLINE STORE	12/04/2010	$42.12
	APL APPLE ONLINE STORE	12/05/2010	$754.92
			$797.04
WANDA COOK	STAPLS7068583819000001	12/02/2010	$21.40
	STAPLS7068783155000001	12/08/2010	$34.85
	STAPLS7068908043000001	12/10/2010	$101.93
			$158.18

Total for TRIDENT TECHNICAL COLLEGE: $111,819.02

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON L BRAY	NAPA AUTO PARTS RIDGELAND	11/30/2010	$77.74
	ANDERSON LOCK CO	11/29/2010	$44.13
	HARBOR FREIGHT TOOLS 138	12/01/2010	$42.75
	JOHNSTONE SUPPLY OF SAVAN	12/01/2010	$704.17
	LOWES #01533	12/02/2010	$30.36
	WW GRAINGER	12/03/2010	$92.80
	JOHNSTONE SUPPLY OF SAVAN	12/03/2010	$704.17
	STAPLES 00111906	12/02/2010	$38.50
	THE TRANE COMPANY	12/02/2010	$86.43
	WW GRAINGER	12/02/2010	$155.55
	THE TRANE COMPANY	12/03/2010	$207.37
	WW GRAINGER	12/07/2010	$303.84
	WW GRAINGER	12/08/2010	$30.14
	KIMBALL MIDWEST	12/17/2010	$197.75
			$2,715.70
ABDEL-MOEZ E BAYOUMI	FIRST AID AND SAFETY O	12/10/2010	$1,059.36
	AUDIO LIFE	12/16/2010	$159.75
	AUDIO LIFE	12/17/2010	$181.74
			$1,400.85
ADRENA B HARRISON	FORMS AND SUPPLY - AOPD	12/21/2010	$122.26
	FEDEX 861733755077	12/26/2010	$31.60
			$153.86
ADRIAN F BARROW-WALLACE	FEDEX 874435320076	12/01/2010	$15.95
	FEDEX 874435320032	12/01/2010	$18.99
	FEDEX 874435319988	12/01/2010	$21.70
	FEDEX 874435320000	12/01/2010	$24.36
	FEDEX 874435320043	12/01/2010	$23.11
	FEDEX 872401894791	12/01/2010	$18.99
	FEDEX 872401894806	12/01/2010	$18.99
	THE OFFICE PAL	12/01/2010	$50.68
	FEDEX 874435320087	12/01/2010	$15.95
	CONFERENCING	12/03/2010	$13.92
	FEDEX 874435320021	12/03/2010	$21.70
	FEDEX 874435320065	12/03/2010	$24.36
	FEDEX 872401894162	12/03/2010	$18.66
	FEDEX 874435320010	12/03/2010	$21.70
	FEDEX 872401894130	12/03/2010	$18.66
	FEDEX 874435320054	12/03/2010	$23.11
	FEDEX 874435319999	12/03/2010	$15.95
	FEDEX 872401894151	12/03/2010	$21.70
	DELL SALES & SERVICE	12/11/2010	$163.70
	CRESCENDO INTERACTIVE,	12/13/2010	$760.00
	THE OFFICE PAL	12/14/2010	$453.40
	FORMS AND SUPPLY - AOPD	12/14/2010	$292.47
	FORMS AND SUPPLY - AOPD	12/14/2010	$4.87
	VZWRLSS APOCC VISE	12/17/2010	$538.98

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ADRIAN F BARROW-WALLACE	FORMS AND SUPPLY - AOPD	12/15/2010	$27.21
	FORMS AND SUPPLY - AOPD	12/15/2010	$70.42
	US LASER	12/21/2010	$95.00
	MARY ANN LIEBERT INC	12/22/2010	$195.00
	FEDEX 872401894780	12/23/2010	$24.97
	THE OFFICE PAL	12/23/2010	$314.36
	FORMS AND SUPPLY - AOPD	12/23/2010	$297.33
	FEDEX 872401894770	12/26/2010	$33.83
	ATTM 997284309 NBI	12/25/2010	$472.77
			$4,132.79
ADRIAN L ROBERSON	GATEWAY SUPPLY CP	11/29/2010	$17.69
	BAVCO	12/01/2010	$80.00
	MAINLINE-COLUMBIA 2	12/10/2010	$32.76
			$130.45
ADRIENNE N CATALDO	2-T&T SPORTING GOODS	12/14/2010	$1,080.00
			$1,080.00
AGOTA DEBRECZENI	OFFICE DEPOT #2349	12/23/2010	$85.59
			$85.59
AHMED F SAMAHA	2CO.COM GRADUATIO	12/01/2010	$358.80
			$358.80
ALAN W DECHO	NATURE PUBLISHING	12/01/2010	$265.00
	OFFICE DEPOT #2349	12/01/2010	$6.40
	NATIONAL WELDERS #05	12/06/2010	$3.02
	OFFICE DEPOT #2349	12/08/2010	$5.13
	GE HEALTHCARE	12/09/2010	$19.95
	GE HEALTHCARE	12/09/2010	$410.00
	OFFICE DEPOT #2349	12/22/2010	$6.90
	LOWES #01064	12/27/2010	$57.37
			$773.77
ALAN WALDMAN	KROGER CO 002	12/07/2010	$6.29
	SANTA CRUZ BIOTECHNOLOGY	12/14/2010	$283.50
			$289.79
ALBERT M JENKINS	WALTERBORO GLASS CO IN	11/29/2010	$28.57
	WESTBURY ACE HARDWARE	12/02/2010	$132.55
	HILL TIRE CENTER	12/17/2010	$14.95
	HILL TIRE CENTER	12/15/2010	$556.07
	SEARS DEALER 3836	12/20/2010	$106.99
			$839.13
ALFRED F JONES	LOWES #00385	12/03/2010	$298.08
	LOWES #00499	12/16/2010	$75.00
	BISTANYS ORIENTAL RUG DEA	12/17/2010	$1,000.00
	LOWES #00385	12/17/2010	$92.77
	MEETZE PLUMBING	12/22/2010	$1,964.00
			$3,429.85

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Cardholder	Vendor Name	Purchase Date	Amount
ALICIA E BROOKS	STAPLES DIRECT00209908	12/07/2010	$18.18
	STAPLES DIRECT00209908	12/07/2010	$138.03
	STAPLES DIRECT00209908	12/14/2010	$46.88
	TGT TARGET.COM	12/17/2010	$107.00
	STAPLES DIRECT00209908	12/16/2010	$53.49
	STAPLES DIRECT00209908	12/16/2010	$19.56
	ACCTA	12/21/2010	$300.00
			$683.14
ALICIA M WILSON	FEDEX OFFICE #5101	12/08/2010	$107.73
			$107.73
ALLISON J MATZELLE	FEDEX OFFICE #1502	12/15/2010	$5.34
			$5.34
ALLISON J SULLIVAN	PRINT PELICAN	12/09/2010	$393.66
	VZWRLSS APOCC VISE	12/13/2010	$84.36
			$478.02
ALLYSON A PALMER	INST FOR HLTH CARE	11/29/2010	$1,290.00
	INST FOR HLTH CARE	11/29/2010	$895.00
	INST FOR HLTH CARE	11/29/2010	$1,198.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$168.53
			$3,551.53
AMANDA R SMITH	OFFICE MAX	11/29/2010	$46.38
	FISHER SCI CSA	12/02/2010	$92.95
	SMITH RUBBER STAMP & SEAL	12/01/2010	$38.47
	LIFE SAVERS CONFERENCE IN	12/02/2010	$300.00
	CAROLINA BIOLOGICAL SUPPL	12/07/2010	$10.70
	CENTURYLINK - EXTRNT CRB	12/07/2010	$10.48
	METROCALL/ARCH WIRE	12/07/2010	$13.69
	NATIONAL WELDERS #17	12/07/2010	$3.24
	NATIONAL WELDERS #17	12/07/2010	$20.30
	FISHER SCI HUS	12/10/2010	$126.62
	SPIRIT TELECOM	12/13/2010	$1.72
	AUGUSTA JANITORIAL SUPPLI	12/13/2010	$136.39
	CAROLINA BIOLOGICAL SUPPL	12/17/2010	$43.06
	FISHER SCI HUS	12/22/2010	$443.19
	CAROLINA BIOLOGICAL SUPPL	12/29/2010	$26.54
			$1,313.73
AMIE B RITNER	WWW.NEWEGG.COM	12/10/2010	$19.99
			$19.99
AMY F HENDERSON	MCGRAW-HILL E-COMMERCE	12/01/2010	$1,501.95
	WAL-MART #1281	12/02/2010	$8.25
	WM SUPERCENTER	12/02/2010	$0.20
	MCGRAW-HILL E-COMMERCE	12/01/2010	$522.16
	UNIVERSITY OF S CAR	12/06/2010	$74.20
	UNIVERSITY OF S CAR	12/07/2010	$37.10
	WM SUPERCENTER	12/09/2010	$2.65

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Cardholder	Vendor Name	Purchase Date	Amount
AMY F HENDERSON	SURVEYMONKEY.COM/HELP	12/10/2010	$19.95
	OFFICEMAX CT IN#427734	12/10/2010	$113.32
	BIG LOTS #008400008433	12/13/2010	$5.30
	SCANTRON CORPORATION	12/14/2010	$211.75
	RISE DISPLAY	12/22/2010	$267.00
			$2,763.83
AMY N STANLEY	ALLTEL PHONE PAYMENT	11/30/2010	$235.86
	ALLTEL PHONE PAYMENT	11/30/2010	$270.82
	DMI DELL HIGHER EDUC	12/03/2010	$1,227.57
	FEDEX 05852769	12/11/2010	$50.60
	FEDEX 05860831	12/14/2010	$11.90
	TRITEK LLC	12/14/2010	$540.43
	STAPLES DIRECT00209908	12/14/2010	$140.22
	TRITEK LLC	12/14/2010	$1,475.73
	JIM HANNA SPORTSWEAR	12/20/2010	$104.86
	MICROSCOPE SERVICE	12/29/2010	$362.10
			$4,420.09
ANDRA A LUNSFORD	OFFICE DEPOT #332	12/09/2010	$167.84
	OFFICE DEPOT #1214	12/13/2010	$54.64
			$222.48
ANDREA B POUNCEY	THE STATE NEWSPAPER	12/06/2010	$432.00
	PECKNEL MUSIC CO INC	12/13/2010	$92.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$96.03
			$620.03
ANDREW B GREYTAK	THE MATHWORKS - OA	12/10/2010	$500.00
	PRAXAIR DIST-ACCUPAY	12/14/2010	$12.00
	MCMASTER-CARR	12/17/2010	$34.94
	ACE GLASS INCORPORATED	12/28/2010	$64.96
	PRAXAIR DIST-ACCUPAY	12/30/2010	$16.40
			$628.30
ANDREW D MILLS	WAL-MART #0634	12/01/2010	$6.88
	WAL-MART #0634	12/01/2010	$7.46
	ROSE TALBERT PAINT COMPAN	12/08/2010	$16.29
	BARBIZON CHARLOTTE INC	12/14/2010	$460.60
			$491.23
ANDREW H HENDRIX	FORMS AND SUPPLY - AOPD	12/20/2010	$19.54
			$19.54
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	11/30/2010	$68.63
	SHERWIN WILLIAMS #2076	11/30/2010	$29.53
	SHERWIN WILLIAMS #2076	12/01/2010	$26.40
	SHERWIN WILLIAMS #2076	12/02/2010	$26.40
	SHERWIN WILLIAMS #2076	12/06/2010	$16.47
	ROSE TALBERT PAINT COMPAN	12/06/2010	$7.02
	ROSE TALBERT PAINT COMPAN	12/07/2010	$18.20
	SHERWIN WILLIAMS #2076	12/07/2010	$72.30

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW THOMAS	ROSE TALBERT PAINT COMPAN	12/08/2010	$26.09
	238 C-K COLUMBIA	12/08/2010	$54.31
	SHERWIN WILLIAMS #2076	12/08/2010	$23.98
	ROSE TALBERT PAINT COMPAN	12/10/2010	$22.53
	SHERWIN WILLIAMS #2076	12/10/2010	$48.05
	SHERWIN WILLIAMS #2076	12/17/2010	$101.72
	ROSE TALBERT PAINT COMPAN	12/20/2010	$17.54
	ROSE TALBERT PAINT COMPAN	12/20/2010	$43.01
			$602.18
ANGEL M MIANO	SWANK MOTION PICTURES	12/08/2010	$446.00
			$446.00
ANGELA L BENSON	CABLE & CONNECTIONS INC	11/29/2010	$132.29
	GRAYBAR ELECTRIC COMPANY	12/01/2010	$1,509.24
	ADVANCED DOOR SYSTEMS (CO	12/02/2010	$595.00
	THE HOME DEPOT 1112	12/07/2010	$144.38
	LOWES #00499	12/09/2010	$20.84
	WW GRAINGER	12/13/2010	$569.75
	DWYER INSTRUMENTS INC	12/15/2010	$361.00
	FILTERS SOUTH INC	12/30/2010	$835.43
			$4,167.93
ANGELA L FOULKS	OFFICE DEPOT #2349	12/16/2010	$116.56
			$116.56
ANGELA M OSBON	WM SUPERCENTER	12/01/2010	$13.91
	THE HOME DEPOT 1117	12/01/2010	$46.74
	6502873492ONLINE PROMOS	12/03/2010	$545.40
	HOBBY LOBBY #289	12/07/2010	$37.75
	CAREER ATHLETES LLC	12/14/2010	$750.00
	KROGER #675	12/14/2010	$9.18
	VZWRLSS APOCC VISE	12/22/2010	$1,091.14
			$2,494.12
ANGELA S TAYLOR	Sun Printing	11/29/2010	$2,499.52
	Quality Printing & Graphi	12/02/2010	$181.90
	Sun Printing	12/02/2010	$1,841.47
			$4,522.89
ANGELA Y WRIGHT	OFFICE DEPOT #1214	12/01/2010	$23.53
	FORMS AND SUPPLY - AOPD	12/02/2010	$10.06
	REDROCK SOFTWARE CORPORAT	12/09/2010	$945.50
	ATTM 996707081 NBI	12/15/2010	$206.39
	DECISIONPAR	12/15/2010	$1,500.00
	OFFICE DEPOT #1214	12/17/2010	$88.33
			$2,773.81
ANGELICA DAVIS	SOURCEONE HEALTHC01 OF 01	11/29/2010	$44.11
	PDA	11/30/2010	$1,400.00
	PDA	12/06/2010	$1,212.50
	VZWRLSS APOCC VISE	12/11/2010	$276.49

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA DAVIS	CVS PHARMACY #830	12/13/2010	$26.97
	HOBBY LOBBY #323	12/13/2010	$32.08
	SOURCEONE HEALTHC01 OF 01	12/28/2010	$44.11
			$3,036.26
ANGELICA L NASO	METROCALL/ARCH WIRE	12/05/2010	$8.75
			$8.75
ANITA L WOOD	FORMS AND SUPPLY - AOPD	12/15/2010	$84.57
			$84.57
ANN B TROYER	CONSERVATION RESOURCES	12/07/2010	$2.46
			$2.46
ANN G SAUERS	MORRIS-LOCAL NEWSPAPER	11/30/2010	$190.00
	STAPLS7068549033000001	12/01/2010	$138.45
	STAPLS7068984326000001	12/14/2010	$51.51
			$379.96
ANN R CASSADY	WWW.NEWEGG.COM	12/01/2010	$46.98
	FORMS AND SUPPLY - AOPD	12/02/2010	$16.38
	FORMS AND SUPPLY - AOPD	12/08/2010	$37.88
	FEDEX 859730517748	12/16/2010	$49.83
			$151.07
ANN ROBBINS	CASAD COMPANY 01 OF 01	12/03/2010	$346.61
	PRINT PELICAN	12/06/2010	$186.56
	PRINT PELICAN	12/17/2010	$86.48
			$619.65
ANN S GORDON	FORMS AND SUPPLY - AOPD	12/03/2010	$66.47
	INFOBASE PUBLISHING	12/03/2010	$363.69
	AMAZON MKTPLACE PMTS	12/06/2010	$37.85
	AMAZON MKTPLACE PMTS	12/07/2010	$13.99
	K-LOG, INC	12/09/2010	$466.00
	AMAZON MKTPLACE PMTS	12/22/2010	$22.06
			$970.06
ANNA HARLEY CARPENTER	VZWRLSS APOCC VISE	12/13/2010	$73.42
			$73.42
ANNA M HARPER	STAPLES DIRECT00209908	11/29/2010	$61.27
	BIO RAD	12/08/2010	$114.70
	STAPLES DIRECT00209908	12/13/2010	$43.80
	FEDEX 796535149751	12/14/2010	$62.98
	BIO RAD	12/15/2010	$671.20
	STAPLES DIRECT00209908	12/14/2010	$15.77
	BIO RAD	12/21/2010	$191.25
			$1,160.97
ANNE H SMALL	RECREONICS	12/02/2010	$1,871.35
	WESTSIDE WHOLESALE	12/02/2010	$60.10
	WM SUPERCENTER	12/08/2010	$10.55
	RECREONICS	12/08/2010	$127.41

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE H SMALL	RECREONICS	12/09/2010	$15.07
	THE HOME DEPOT #8913	12/13/2010	$22.64
			$2,107.12
ANNETTE H BEELER	FORMS AND SUPPLY - AOPD	12/06/2010	$39.69
	DURALINE IMAGING INC	12/06/2010	$62.06
	BCT SOUTH CAROLINA	12/07/2010	$33.60
	FORMS AND SUPPLY - AOPD	12/17/2010	$59.32
	FORMS AND SUPPLY - AOPD	12/16/2010	$86.22
			$280.89
ANTHONY B MCLAWHORN	QUICKSHIP TONER	12/20/2010	$264.67
			$264.67
ANTHONY P REYNOLDS	COMSOL INC	11/30/2010	$2,394.00
	METROCALL/ARCH WIRE	12/05/2010	$12.17
	WEBEX WEBEX.COM	12/18/2010	$49.00
			$2,455.17
ANTHONY WADE MOTLEY	CED #1140	12/02/2010	$7.13
	CED #1140	12/02/2010	$6.78
	CED #1140	12/08/2010	$33.07
	CED #1140	12/08/2010	$18.08
	CED #1140	12/09/2010	$78.08
	CED #1140	12/10/2010	$74.90
	ACE HRDWR OF CAYCE LLC	12/11/2010	$19.25
	GRAYBAR ELECTRIC	12/16/2010	$39.68
	GRAYBAR ELECTRIC	12/16/2010	$39.68
	GRAYBAR ELECTRIC	12/16/2010	$39.68
	GRAYBAR ELECTRIC	12/16/2010	$12.62
	GRAYBAR ELECTRIC	12/16/2010	$39.68
	CED #1140	12/17/2010	$218.41
	1140 PERRY MANN	12/20/2010	$31.83
	1140 PERRY MANN	12/20/2010	$25.13
			$684.00
APRIL J BROWN	SALLY BEAUTY #1221	11/29/2010	$10.68
			$10.68
APRIL M NICHOLS	THE OFFICE PAL	11/30/2010	$220.08
	FORMS AND SUPPLY - AOPD	12/02/2010	$19.42
	OFFICEMAX CT IN#376878	12/08/2010	$56.66
	FORMS AND SUPPLY - AOPD	12/09/2010	$15.53
	FORMS AND SUPPLY - AOPD	12/09/2010	$63.96
	FORMS AND SUPPLY - AOPD	12/13/2010	$17.71
	FORMS AND SUPPLY - AOPD	12/13/2010	$17.71
			$411.07
ARCHIE D SIGHTLER III	CED #1140	11/30/2010	$9.43
	HOBGOOD ELEC AND MACHINER	11/29/2010	$1,360.48
	LOWES #00499	12/07/2010	$13.38
	RICHLAND INDUSTRIAL	12/08/2010	$46.84

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Cardholder	Vendor Name	Purchase Date	Amount
ARCHIE D SIGHTLER III	BLUESTEIN WHOLESALE COMPA	12/08/2010	$74.85
	CED #1140	12/13/2010	$176.28
	CED #1140	12/13/2010	$24.36
	SHEALY ELECT 803-227-0599	12/16/2010	$483.04
	SHEALY ELECT 803-227-0599	12/16/2010	$770.54
	SHEALY ELECT 803-227-0599	12/22/2010	$496.23
	SHEALY ELECT 803-227-0599	12/22/2010	$165.47
			$3,620.90
ARIEF C WIBOWO	SIGMA ALDRICH US	12/07/2010	$80.94
	VWR INTERNATIONAL INC	12/09/2010	$51.20
			$132.14
ARLENE B MCWHORTER	FORMS AND SUPPLY - AOPD	12/01/2010	$31.98
	FORMS AND SUPPLY - AOPD	12/06/2010	$55.57
	THE OFFICE PAL	12/16/2010	$184.67
	THE OFFICE PAL	12/16/2010	$478.97
			$751.19
ARLENE DIPIETRO	ID ZONE	12/10/2010	$563.00
	DELL SALES & SERVICE	12/16/2010	$241.69
	FORMS AND SUPPLY - AOPD	12/21/2010	$52.68
	VZWRLSS APOCC VISE	12/28/2010	$496.86
			$1,354.23
ARTHUR D COHEN	MCCRONE MICROSCOPES ACCES	11/30/2010	$78.00
	GREAT SOUTH GEM & MINERAL	12/08/2010	$42.05
			$120.05
ARTHUR WF ILLINGWORTH JR	LOWES #00499	12/01/2010	$81.23
	MCMASTER-CARR	12/01/2010	$144.89
	MCMASTER-CARR	12/02/2010	$126.93
	NATIONAL WELDERS #05	12/06/2010	$21.17
	METAL SUPERMARKETS	12/07/2010	$13.09
	MCMASTER-CARR	12/06/2010	$32.63
	MCMASTER-CARR	12/07/2010	$27.64
			$447.58
ARTIE W LUCAS	SHUMAN OWENS SUPPLY CO IN	12/06/2010	$31.80
	GUARANTEED SUPPLY CO OF S	12/06/2010	$155.15
	HARDAWAY HCC DISPATCH	12/16/2010	$217.48
			$404.43
ASHOK CHAUHAN	NOVUS BIOLOGICALS LLC	12/03/2010	$370.00
	PUBLIC LIBRARY OF SCIENCE	12/07/2010	$1,350.00
	AAAS SCIENCE MAG	12/09/2010	$146.00
	RDC ROCHE DIAGNOSTICS	12/22/2010	$139.00
			$2,005.00
ATTIE T HOOKS	FORMS AND SUPPLY - AOPD	12/09/2010	$19.96
			$19.96
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	11/29/2010	$36.53

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Cardholder	Vendor Name	Purchase Date	Amount
AUGUSTA H SCHNEIDER	FORMS AND SUPPLY - AOPD	12/07/2010	$0.81
	FORMS AND SUPPLY - AOPD	12/22/2010	$55.40
			$92.74
AUSTIN L HUGHES	PRESS BOOKS	11/29/2010	$178.00
	Amazon.com	12/22/2010	$35.46
	Amazon.com	12/26/2010	$136.02
	Amazon.com	12/24/2010	$602.50
			$951.98
AVERY D FOX	ROSE TALBERT PAINT COMPAN	12/02/2010	$182.99
	SHUMAN OWENS SUPPLY CO IN	12/02/2010	$998.00
	RICHLAND INDUSTRIAL	12/02/2010	$90.37
	VISHAY TRANSDUCERS	12/08/2010	$759.08
	SHUMAN OWENS SUPPLY CO IN	12/09/2010	$860.77
	MEASUREMENTS GROUP INC	12/10/2010	$494.90
	AGILENTTECHNOLOGIES	12/10/2010	$1,142.76
	LOWES #00385	12/10/2010	$462.46
	VWR INTERNATIONAL INC	12/11/2010	$69.54
	SIGMA ALDRICH US	12/10/2010	$90.89
	CHEAP TUBES	12/15/2010	$115.00
	VWR INTERNATIONAL INC	12/14/2010	$25.04
	SIGMA ALDRICH US	12/14/2010	$398.77
	RICHLAND INDUSTRIAL	12/15/2010	$113.85
	VWR INTERNATIONAL INC	12/15/2010	$31.00
	FISHER SCI ATL	12/15/2010	$879.17
	SIGMA ALDRICH US	12/16/2010	$88.14
	LOWES #00385	12/17/2010	$93.40
	RICHLAND INDUSTRIAL	12/20/2010	$51.48
	VWR INTERNATIONAL INC	12/23/2010	$18.96
			$6,966.57
BARBARA A PELFREY	WSC Windstream PmtFee	12/15/2010	$34.95
	T J MAXX #99	12/16/2010	$17.12
			$52.07
BARBARA C WALDMAN	BIOLOGIX RESEARCH COMP	11/30/2010	$35.73
	SIGMA ALDRICH US	11/30/2010	$75.20
	GE HEALTHCARE	12/01/2010	$1,208.00
	GE HEALTHCARE	12/01/2010	$24.95
	STAPLES 00106567	12/15/2010	$6.60
	FISHER SCI ATL	12/18/2010	$270.00
	VWR INTERNATIONAL INC	12/21/2010	$335.76
	VWR INTERNATIONAL INC	12/21/2010	$79.26
	FISHER SCI CHI	12/24/2010	$729.37
			$2,764.87
BARBARA CHASTAIN	OFFICE MAX	12/08/2010	$249.66
			$249.66
BARBARA J ULRICH	AMAZON MKTPLACE PMTS	12/02/2010	$11.58

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA J ULRICH	Amazon.com	12/04/2010	$419.99
	DKC DIGI KEY CORP	12/08/2010	$1,119.39
	THE DESKWORKS	12/06/2010	$203.85
	Amazon.com	12/08/2010	$25.66
	MICRO EPSILON AMERICA LP	12/07/2010	$952.30
	FEDEX 861900075279	12/09/2010	$18.85
	LENOVO GROUP	12/10/2010	$245.02
	LENOVO GROUP	12/12/2010	$1,960.24
	LENOVO GROUP	12/15/2010	$19.25
	AMAZON MKTPLACE PMTS	12/17/2010	$23.37
	LENOVO GROUP	12/23/2010	$159.43
	FEDEX 794249046480	12/24/2010	$15.93
	Amazon.com	12/29/2010	$18.66
			$5,193.52
BARBARA L DELANEY	OFFICE DEPOT #2349	12/01/2010	$70.51
	STAPLES DIRECT00209908	12/10/2010	$410.59
	STAPLES DIRECT00209908	12/10/2010	$37.44
			$518.54
BARBARA L RICE	FORMS AND SUPPLY - AOPD	11/30/2010	$385.20
	CAMPUS GRADUATION SUPPLIE	12/01/2010	$85.60
	DMI DELL BUS ONLINE	12/01/2010	$1,292.55
	OMEGABIT	12/06/2010	$134.97
	VERBAL INK	12/07/2010	$164.25
	DMI DELL BUS ONLINE	12/08/2010	$1,154.53
	FORMS AND SUPPLY - AOPD	12/07/2010	$39.29
	DMI DELL BUS ONLINE	12/08/2010	$1,154.53
	Bestbuy.com 00009944	12/08/2010	$267.49
	MICROSOFT STORE DIRECT	12/08/2010	$89.95
			$4,768.36
BARBARA W SMITH	LOWES #01986	12/02/2010	$150.28
	FORMS AND SUPPLY - AOPD	12/10/2010	$42.19
	FORMS AND SUPPLY - AOPD	12/20/2010	$58.93
			$251.40
BARRIE TOMPKINS	ACADEMIC CAREERS ONLINE	12/06/2010	$195.00
	THE HISPANIC OUTLOOK	12/09/2010	$295.00
			$490.00
BARRY E STARNES	LOWES #00499	11/30/2010	$28.79
	THE HOME DEPOT #1106	11/29/2010	$178.64
	NORTHERN TOOL EQUIP SC	11/30/2010	$682.62
	TUCKER-KIRBY CO.	12/03/2010	$68.90
	WW GRAINGER	12/02/2010	$29.04
	KOFFLER SALES CO.	12/03/2010	$98.09
	LOWES #00499	12/02/2010	$132.99
	MAYER ELECTRIC SUPPLY 710	12/06/2010	$255.60
	LOWES #00499	12/06/2010	$48.12

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Cardholder	Vendor Name	Purchase Date	Amount
BARRY E STARNES	WW GRAINGER	12/06/2010	$31.50
	STANICK SHEET METAL & ROO	12/07/2010	$200.00
	WW GRAINGER	12/06/2010	$42.42
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$561.07
	RICHLAND INDUSTRIAL	12/09/2010	$3.63
	GRAYBAR ELECTRIC	12/10/2010	$63.41
	LOWES #00499	12/13/2010	$91.36
	GRAYBAR ELECTRIC	12/14/2010	$161.08
	NATIONAL WELDERS #05	12/13/2010	$7.53
	SHERWIN WILLIAMS #2076	12/16/2010	$93.07
	FASTENAL COMPANY01	12/16/2010	$33.43
	LOWES #00499	12/16/2010	$136.68
	GATEWAY SUPPLY CP	12/27/2010	$215.97
	THREE FOUNTAINS ACE	12/30/2010	$39.08
	LOWES #00499	12/30/2010	$74.76
			$3,277.78
BARRY WHITFIELD	SAMUEL FRENCH - NEW YORK	12/10/2010	$21.55
			$21.55
BELINDA C ROUSE	FORMS AND SUPPLY - AOPD	12/02/2010	$105.78
	Sun Printing	12/06/2010	$139.10
	TROPHIES UNLIMITED	12/07/2010	$9.63
	FORMS AND SUPPLY - AOPD	12/20/2010	$3.15
			$257.66
BELINDA P IRBY	FORMS AND SUPPLY - AOPD	12/01/2010	$105.69
	FORMS AND SUPPLY - AOPD	12/01/2010	$465.94
	VERIZON WRLS IVR VE	12/06/2010	$62.97
	FORMS AND SUPPLY - AOPD	12/06/2010	$22.04
	FORMS AND SUPPLY - AOPD	12/06/2010	$105.37
	FORMS AND SUPPLY - AOPD	12/08/2010	$14.83
	THE OFFICE PAL	12/16/2010	$658.44
	VZWRLSS APOCC VISE	12/17/2010	$45.72
	FORMS AND SUPPLY - AOPD	12/22/2010	$22.88
			$1,503.88
BENJAMIN D WILLIAMS	CAROLINA DRIVELINE	11/29/2010	$110.38
	SMITHTURF AND IRRIGATI	12/01/2010	$296.48
	JDL LESCO 775	12/03/2010	$47.85
	LOWES #01986	12/07/2010	$28.08
	BOILING SPRINGS SMALL ENG	12/07/2010	$219.95
	CARQUEST 01013200	12/08/2010	$30.93
	CAROLINA DRIVELINE	12/09/2010	$69.56
	CAROLINA DRIVELINE	12/10/2010	$39.60
	SMITHTURF AND IRRIGATI	12/14/2010	$248.33
			$1,091.16
BENJAMIN F SINGLETON	FEDEX 794169791756	12/05/2010	$125.88
	RIPPLE TRAINING	12/07/2010	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN F SINGLETON	LOWES #00433	12/07/2010	$23.15
	FEDEX 794184562570	12/09/2010	$28.24
	GWJ CO	12/09/2010	$121.84
	FEDEX 794185554947	12/10/2010	$24.16
	Best Buy 00002709	12/13/2010	$117.68
	FEDEX 796538924510	12/15/2010	$29.21
	THE BOSTON CONNECTION	12/13/2010	$415.00
	FEDEX 796553357950	12/17/2010	$22.63
	TUSCAN CORPORATION	12/17/2010	$450.92
	RADIOSHACK COR00196360	12/20/2010	$35.29
	WHOLESALE INDUSTRIAL ELEC	12/21/2010	$99.30
	FEDEX 794222125411	12/22/2010	$34.32
	FEDEX 794247763684	12/26/2010	$7.58
	FEDEX 250168930002518	12/29/2010	$12.87
			$1,647.07
BENJAMIN S URBATES	FERGUSON ENT #1891	12/06/2010	$32.46
	GATEWAY SUPPLY CP	12/06/2010	$370.45
	GATEWAY SUPPLY CP	12/08/2010	$11.77
	GATEWAY SUPPLY CP	12/10/2010	$2,163.54
	GATEWAY SUPPLY CP	12/10/2010	$55.88
	GATEWAY SUPPLY CP	12/10/2010	$32.11
	FERGUSON ENT #1891	12/14/2010	$81.11
	GATEWAY SUPPLY CP	12/14/2010	$5.28
	GATEWAY SUPPLY CP	12/20/2010	$195.57
	GATEWAY SUPPLY CP	12/20/2010	$30.00
	HARBOR FREIGHT TOOLS 103	12/22/2010	$18.16
	MANTEK	12/30/2010	$368.45
			$3,364.78
BENNY DAVIDSON JR	FISHER SCI CHI	12/11/2010	$321.37
	MIDLANDS X RAY SALES	12/15/2010	$377.44
	MIDLANDS X RAY SALES	12/28/2010	$123.69
			$822.50
BETH A KRIZEK	FISHER SCI ATL	12/08/2010	$269.59
	VWR INTERNATIONAL INC	12/10/2010	$409.55
	FISHER SCI ATL	12/17/2010	$54.70
	FISHER SCI ATL	12/18/2010	$10.40
	TARGET 00019232	12/18/2010	$16.86
	FISHER SCI ATL	12/24/2010	$60.75
			$821.85
BETTY J PHILLIPS	FEDEX 875045242486	12/21/2010	$28.49
			$28.49
BEVERLY A JOHNSON	FORMS AND SUPPLY - AOPD	12/14/2010	$67.96
			$67.96
BEVERLY A YATES WILSON	CAPITOL SUPPLY IN01 OF 01	12/06/2010	$172.00
	ONTARIO INV-COMPUTER SALE	12/21/2010	$1,521.68

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,693.68
BEVERLY J EDWARDS	FORMS AND SUPPLY-AOPD	12/27/2010	$1,274.92
			$1,274.92
BHARAT KUMAR	MCMASTER-CARR	12/09/2010	$268.20
	MCMASTER-CARR	12/15/2010	$239.70
			$507.90
BILL R JACKSON	WW GRAINGER	12/03/2010	$780.24
	RICHLAND INDUSTRIAL	12/06/2010	$63.13
	CLASSIC FORD OF COLUMBIA	12/08/2010	$36.45
	DILMAR OIL COMPANY-COLUM	12/13/2010	$110.20
	COLUMBIA FLAG & DISPLAY	12/13/2010	$196.45
	BLUESTEIN WHOLESALE COMPA	12/16/2010	$223.10
	CAMPBELL'S GARAGE	12/16/2010	$350.00
	BECKER COMPLETE COMPACTOR	12/20/2010	$102.72
	FRASIER TIRE S62800024	12/21/2010	$651.11
	SOUTHERN LUBRICANTS	12/24/2010	$123.05
	SHEALYS TRUCK CENTER	12/29/2010	$1,476.49
			$4,112.94
BILLIE G MURPHY	DELL SALES & SERVICE	12/01/2010	$778.94
	RIVERS END TRADING CO	12/01/2010	$738.38
	AUGUSTA JANITORIAL SUPPLI	12/01/2010	$389.85
	FORMS AND SUPPLY - AOPD	12/02/2010	$9.73
	RIVERS END TRADING CO	12/02/2010	$731.87
	FORMS AND SUPPLY - AOPD	12/14/2010	$137.61
			$2,786.38
BIN LIN	HP HOME STORE	12/10/2010	$2,494.30
			$2,494.30
BLAINE D GRIFFEN	Amazon.com	12/02/2010	$66.82
			$66.82
BLANCHE HOLLIDAY	AWARDS SPECIALTIES AND SI	11/30/2010	$112.88
			$112.88
BONNIE G BROCK	SAMUEL FRENCH - NEW YORK	12/17/2010	$36.87
			$36.87
BONNIE J BARTE	COLLEGE ON PROBLEMS	12/02/2010	$50.00
	COLLEGE ON PROBLEMS	12/02/2010	$50.00
	WALGREENS #12478	12/03/2010	$10.66
	VWR INTERNATIONAL INC	12/03/2010	$17.32
	TW MEDICAL	12/06/2010	$34.25
	LOWES #00433	12/08/2010	$5.10
			$167.33
BORIS A ZARATE	RADIOSHACK COR00196279	12/02/2010	$117.65
	RADIOSHACK COR00196360	12/16/2010	$3.53
			$121.18

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	FISHER SCI ATL	12/01/2010	$115.82
	SIGMA ALDRICH US	12/03/2010	$96.14
	THE AQUARIUM	12/03/2010	$32.96
	NATIONAL WELDERS #AH	12/07/2010	$32.64
	FISHER SCI ATL	12/10/2010	$69.84
	INVITROGEN 20155892	12/11/2010	$164.50
	FISHER SCI ATL	12/15/2010	$345.80
	FISHER SCI ATL	12/15/2010	$74.72
	FISHER SCI ATL	12/16/2010	$212.94
	W W GRAINGER 916	12/17/2010	$46.47
	THE AQUARIUM	12/17/2010	$32.96
	FISHER SCI ATL	12/17/2010	$98.55
	FISHER SCI CHI	12/21/2010	$193.16
	FISHER SCI ATL	12/23/2010	$439.53
	FISHER SCI ATL	12/23/2010	$129.35
	FISHER SCI ATL	12/30/2010	$22.05
			$2,107.43
BRANDON AIKEN	MEDCO SUPPLY	11/30/2010	$176.00
	ZIMMER MEDIZINSYSTEMS	12/06/2010	$57.50
	MEDCO SUPPLY	12/09/2010	$37.90
	WAL-MART #4487	12/28/2010	$28.53
			$299.93
BRANDON K PERRY	NABC	12/03/2010	$125.00
	LAKES REGION COMPUTER LLC	12/10/2010	$23.95
			$148.95
BRENDA B BROWN	OFFICE DEPOT #2349	12/03/2010	$57.76
	FORMS AND SUPPLY - AOPD	12/10/2010	$60.66
	FORMS AND SUPPLY - AOPD	12/10/2010	$408.65
	VALLEY SPRING WATER & COF	12/13/2010	$86.40
	FORMS AND SUPPLY - AOPD	12/20/2010	$12.59
			$626.06
BRENDA F SMITH	THE OFFICE PAL	12/09/2010	$58.94
	FORMS AND SUPPLY - AOPD	12/21/2010	$20.46
	THE OFFICE PAL	12/23/2010	$51.23
			$130.63
BRENDA HIGHTOWER	WAL-MART #0795	11/30/2010	$74.75
	ADAMS NURSEY & LAN	11/30/2010	$41.57
	FLORAL SUPPLIES	11/29/2010	$85.19
	FREDS 00011080	11/29/2010	$21.38
	FAMILY DOLLAR #1366	12/01/2010	$18.90
	ADAMS NURSEY & LAN	12/02/2010	$745.50
	R & R MOTOR COMPAN	12/06/2010	$35.26
	LOWES #00559	12/06/2010	$218.60
			$1,241.15
BRENDA SELLARS	VWR INTERNATIONAL INC	11/30/2010	$215.94

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	GROVE MEDICAL INC	11/29/2010	$54.25
	Amazon.com	11/30/2010	$131.67
	GROVE MEDICAL INC	11/29/2010	$7.17
	METRO HI SPEED	11/30/2010	$12.95
	ABCAM	11/30/2010	$358.00
	FORMS AND SUPPLY - AOPD	12/02/2010	$38.27
	VECTOR LABORATORIES INC	12/07/2010	$304.00
	WWW.NEWEGG.COM	12/07/2010	$59.99
	Amazon.com	12/08/2010	$84.36
	WWW.NEWEGG.COM	12/07/2010	$49.99
	ALLIED ELECTRONICS INC	12/08/2010	$60.87
	THE OFFICE PAL	12/07/2010	$89.31
	THE OFFICE PAL	12/07/2010	$58.18
	VIEWCASTCOR	12/07/2010	$509.93
	PROTEIN SCIENCES CORP	12/08/2010	$600.00
	DELL SALES & SERVICE	12/08/2010	$234.30
	SIGMA ALDRICH US	12/08/2010	$85.51
	BIO RAD	12/08/2010	$1,014.99
	BIOTAGE INC 01 OF 01	12/08/2010	$2,116.50
	SOFTWAREPUR	12/08/2010	$363.84
	FISHERSCI VCSR05350012	12/07/2010	$84.99
	BD BIOSCIENCES	12/08/2010	$255.00
	METROCALL/ARCH WIRE	12/08/2010	$111.56
	FISHER SCI ATL	12/09/2010	$772.57
	Amazon.com	12/03/2010	$62.36
	OFFICE DEPOT #1214	12/01/2010	$52.85
	AMERICAN TYPE CULTURE COL	12/09/2010	$140.00
	SUNNYTECH, INC.	12/08/2010	$41.82
	INVITROGEN 20133168	12/09/2010	$93.80
	VWR INTERNATIONAL INC	12/09/2010	$22.36
	FISHER SCI ATL	12/01/2010	$157.40
	DAKO N AMER	12/08/2010	$795.00
	DELL SALES & SERVICE	12/10/2010	$118.76
	SIGMA ALDRICH US	12/09/2010	$123.99
	SIGMA ALDRICH US	12/09/2010	$291.82
	MP BIOMEDICALS LLC	12/01/2010	$506.00
	VWR INTERNATIONAL INC	12/02/2010	$111.51
	FISHER SCI ATL	12/01/2010	$496.88
	APPLIED BIOSYSTEMS	12/03/2010	$343.61
	CROMERS	12/08/2010	$1,394.68
	OFFICE DEPOT #1214	12/01/2010	$288.64
	USA SCIENTIFIC, INC.	12/09/2010	$472.00
	FISHER SCI ATL	12/11/2010	$58.89
	MP BIOMEDICALS LLC	12/11/2010	$90.35
	FISHER SCI ATL	12/10/2010	$51.50
	VWR INTERNATIONAL INC	12/10/2010	$664.36
	FISHER SCI ATL	12/10/2010	$96.43

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA SELLARS	INTRAMED PLUS	12/09/2010	$844.98
	BIO RAD	12/13/2010	$154.59
	ALFA AESAR	12/13/2010	$274.06
	UK OFFICE OF THE T	12/13/2010	$84.00
	SIGMA ALDRICH US	12/13/2010	$378.82
	VWR INTERNATIONAL INC	12/14/2010	$242.39
	BUY.COM	12/15/2010	$25.00
	APL APPLE ONLINE STORE	12/15/2010	$41.73
	STAPLES DIRECT00209908	12/13/2010	$32.04
	THE OFFICE PAL	12/15/2010	$177.98
	APL APPLE ONLINE STORE	12/16/2010	$780.03
	FISHER SCI ATL	12/15/2010	$204.66
	MILLIPORE AMERICAS	12/15/2010	$132.78
	FISHER SCI ATL	12/15/2010	$47.04
	BD BIOSCIENCES	12/16/2010	$295.00
	FISHER SCI ATL	12/16/2010	$340.60
	INTEGRATED DNA TECH	12/16/2010	$26.75
	MOLECULAR DEVICES CORP	12/16/2010	$467.00
	THE CHRONICLE	12/16/2010	$82.50
	SIGMA ALDRICH US	12/16/2010	$237.55
	INVITROGEN 20173382	12/17/2010	$170.00
	FISHER SCI ATL	12/18/2010	$1,576.86
	BPSBIOSCIEN	12/20/2010	$1,510.00
	SIGMA ALDRICH US	12/21/2010	$180.32
	ABGENT	12/21/2010	$275.00
	FISHER SCI CHI	12/21/2010	$554.68
	FISHER SCI CHI	12/22/2010	$915.76
	BPSBIOSCIEN	12/23/2010	$1,610.00
	RBI/SCHNELL PUBLISH	12/23/2010	$1,039.50
	CHEMBRIDGEC	12/23/2010	$263.00
	CHEM IMPEX INTERNATIONAL	12/28/2010	$147.67
	SIGMA ALDRICH US	12/29/2010	$53.16
			$27,314.60
BRIAN C BENICEWICZ	FORMS AND SUPPLY - AOPD	12/02/2010	$934.37
	FORMS AND SUPPLY - AOPD	12/06/2010	$5.91
	FISHER SCI ATL	12/07/2010	$435.34
	FORMS AND SUPPLY - AOPD	12/07/2010	$62.98
	FORMS AND SUPPLY - AOPD	12/08/2010	$1,003.33
	FORMS AND SUPPLY - AOPD	12/10/2010	$24.03
	WOODWORKERS HARDWARE	12/13/2010	$20.97
	FISHER SCI ATL	12/15/2010	$563.79
	FORMS AND SUPPLY - AOPD	12/16/2010	$35.07
	GLAS COL LLC	12/21/2010	$2,444.27
	GLAS COL LLC	12/28/2010	$162.08
	FORMS AND SUPPLY - AOPD	12/27/2010	$715.83
			$6,407.97

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C LOGGANS	COMPUSULT INC	12/02/2010	$308.48
	COMPUSULT INC	12/03/2010	$308.48
	WWW.NEWEGG.COM	12/06/2010	$198.01
	Best Buy 00002642	12/06/2010	$149.78
			$964.75
BRIAN C MARTINEZ	MIS PARTNERS INC	12/09/2010	$1,560.00
	WWW.NEWEGG.COM	12/15/2010	$172.49
	WWW.NEWEGG.COM	12/15/2010	$301.76
	PREMIUMMEMORY	12/13/2010	$47.07
	CDW GOVERNMENT	12/15/2010	$309.04
	THINKGEEK, INC.	12/16/2010	$270.57
	QUALITY 1 LASER SERVICES,	12/22/2010	$172.84
			$2,833.77
BRIAN HELMUTH	Amazon.com	12/04/2010	$20.97
	CVS PHARMACY #5576 Q03	12/07/2010	$17.29
	BenMeds 1016522160	12/09/2010	$406.76
			$445.02
BRIAN J JEFFCOAT	RICHLAND INDUSTRIAL	11/30/2010	$195.32
	BATTERIES PLUS	11/30/2010	$9.62
	BUSBY ELECTRIC MOTOR SERV	12/01/2010	$748.00
	JOHNSON CONTROLS, SSNA	12/07/2010	$1,108.00
	ACE HRDWR OF CAYCE LLC	12/13/2010	$42.22
			$2,103.16
BRIAN M MALLORY	AT&T QD GAC	12/02/2010	$61.76
			$61.76
BRIAN R HANN	BOARD OF CERTIFIED SFTY	12/02/2010	$150.00
	BOARD OF CERTIFIED SFTY	12/17/2010	$150.00
	IIA/CPCU INSTITUTE	12/18/2010	$269.50
			$569.50
BRITTANY S RICE	AMAZON MKTPLACE PMTS	11/30/2010	$126.19
	Amazon.com	11/30/2010	$116.94
	AMAZON MKTPLACE PMTS	12/01/2010	$219.90
	FORMS AND SUPPLY - AOPD	11/30/2010	$120.93
	THE OFFICE PAL	12/01/2010	$109.03
	FORMS AND SUPPLY - AOPD	12/01/2010	$127.17
	OFFICE DEPOT #1214	12/01/2010	$139.08
	FORMS AND SUPPLY - AOPD	12/01/2010	$137.30
	FORMS AND SUPPLY - AOPD	12/02/2010	$23.65
	FORMS AND SUPPLY - AOPD	12/06/2010	$46.95
	DMI DELL HIGHER EDUC	12/08/2010	$233.98
	Amazon.com	12/09/2010	$123.98
	FORMS AND SUPPLY - AOPD	12/10/2010	$105.23
	FORMS AND SUPPLY - AOPD	12/09/2010	$10.76
	FORMS AND SUPPLY - AOPD	12/10/2010	$203.18
	FORMS AND SUPPLY - AOPD	12/13/2010	$21.65

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY S RICE	FORMS AND SUPPLY - AOPD	12/14/2010	$25.68
	OFFICE DEPOT #1214	12/14/2010	$117.69
	Amazon.com	12/15/2010	$73.98
	FORMS AND SUPPLY - AOPD	12/14/2010	$2.94
	TRAINERS WAREHOUSE	12/16/2010	$127.34
	Amazon.com	12/16/2010	$183.98
	ATTM 287016096687NBI	12/16/2010	$311.10
	JWS WILEY PUBLISHERS	12/16/2010	$67.92
	THE OFFICE PAL	12/16/2010	$58.10
	FORMS AND SUPPLY - AOPD	12/15/2010	$39.20
	FORMS AND SUPPLY - AOPD	12/17/2010	$10.56
	FORMS AND SUPPLY - AOPD	12/17/2010	$64.53
	FORMS AND SUPPLY - AOPD	12/17/2010	$20.26
	THE OFFICE PAL	12/23/2010	$198.06
			$3,167.26
BRUCE A MCCLENAGHAN	BUDGET TRUCK RENTAL	12/09/2010	$86.67
			$86.67
BRUCE C COFFIN	OFFICEMAX CT IN#307575	12/06/2010	$411.44
	BI-LO 707	12/09/2010	$4.70
	ATT BILL PAYMENT	12/10/2010	$325.47
			$741.61
BRUCE H SUDDETH	ROEBUCK NURSERY/LANDSC	12/01/2010	$457.92
	JBR ENVIRONMENTAL	12/01/2010	$655.35
	DOLLAR-GENERAL #4246	12/05/2010	$19.08
	GLASSCOCK	12/09/2010	$882.67
	EXPRESS LUBE AND MUFFL	12/15/2010	$40.22
			$2,055.24
BRUCE K BLUMBERG	VZWRLSS APOCC VISE	12/08/2010	$162.12
			$162.12
BRYAN S BURGIN	HIGHER EDUCATION PUBLICAT	12/10/2010	$408.00
			$408.00
BRYAN S WILLIS	KINARD CONTROL SYSTEMS	12/01/2010	$403.70
	RADIO COMMUNICATIONS SVC	12/02/2010	$25.00
	THE HOME DEPOT 1112	12/03/2010	$93.30
	ADI SECURITY PRD CB	12/03/2010	$2,005.31
	ADI SECURITY PRD CB	12/07/2010	$195.75
	ADI SECURITY PRD CB	12/08/2010	$39.00
	APC	12/11/2010	$96.99
	KINARD CONTROL SYSTEMS	12/13/2010	$531.64
			$3,390.69
BRYSON D MILLS	LOWES #01986	11/30/2010	$142.47
	AAA SUPPLY-GREER	12/08/2010	$610.62
	LOWES #01986	12/13/2010	$37.00
	MCREY DISTRIBUTORS	12/17/2010	$54.16
	AAA SUPPLY-GREER	12/20/2010	$301.80

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Cardholder	Vendor Name	Purchase Date	Amount
BRYSON D MILLS	AAA SUPPLY-GREER	12/20/2010	$650.82
			$1,796.87
BURTON WARD	CED #1140	12/01/2010	$104.11
	RICHLAND INDUSTRIAL	12/01/2010	$28.88
	NATIONAL WELDERS #05	12/01/2010	$2.88
	NATIONAL WELDERS #05	12/06/2010	$6.05
	NAPA STORE 1015006	12/07/2010	$9.62
	LOWES #00385	12/08/2010	$80.91
	LOWES #00385	12/13/2010	$163.93
			$396.38
C MICHAEL CARLISLE	TAYLOR MADE GOLF	12/01/2010	$247.80
	TAYLOR MADE GOLF	12/04/2010	$159.00
	INNOVATIVE SOLUTIONS	12/09/2010	$171.47
	CUSTOM BRANDED SPO	12/10/2010	$780.00
	INNOVATIVE SOLUTIONS	12/09/2010	$280.61
	CUSTOM BRANDED SPO	12/14/2010	$14.62
	CLEVELAND GOLF	12/17/2010	$248.75
			$1,902.25
CALEB MORRISON	TPM-GREENVILLE	12/01/2010	$1,351.50
	CD PUBLICATIONS	12/02/2010	$199.00
	SOUND MACHINES DIRECT	12/02/2010	$99.90
	STAPLS7068717461000001	12/04/2010	$1,072.76
	WAL-MART #1030	12/06/2010	$108.00
	FORMS AND SUPPLY - AOPD	12/07/2010	$445.24
	FORMS AND SUPPLY - AOPD	12/07/2010	$834.26
	FORMS AND SUPPLY - AOPD	12/08/2010	$37.80
	FORMS AND SUPPLY - AOPD	12/08/2010	$244.04
	FORMS AND SUPPLY - AOPD	12/09/2010	$9.45
	SHARP BUS SYS CAROLINAS	12/13/2010	$124.50
	MC BRIDE BLDG SPLIES/H	12/14/2010	$20.69
	FORMS AND SUPPLY - AOPD	12/15/2010	$176.06
	ELECTRO-CAP INTERNATIO	12/15/2010	$54.39
	BUSBY ELECTRIC MOTOR SERV	12/15/2010	$787.99
	WEEKS WILLIAMS DEVORE INC	12/16/2010	$669.60
	FORMS AND SUPPLY - AOPD	12/16/2010	$29.25
			$6,264.43
CALVIN S KEISLER	LOWES #01064	12/02/2010	$40.40
	GATEWAY SUPPLY CP	12/03/2010	$35.26
	P AND S CONSTRUCTION	12/09/2010	$300.00
			$375.66
CARL ROSENFELD	FEDEX 794193210628	12/12/2010	$39.80
			$39.80
CARLA FALLAW	FORMS AND SUPPLY - AOPD	12/03/2010	$57.03
	FORMS AND SUPPLY - AOPD	12/02/2010	$657.19
	FORMS AND SUPPLY - AOPD	12/07/2010	$79.86

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA FALLAW	FORMS AND SUPPLY - AOPD	12/08/2010	$222.96
	THE OFFICE PAL	12/09/2010	$301.72
	ZAZZLE.COM	12/14/2010	$40.95
	TARGET 00019232	12/14/2010	$68.47
			$1,428.18
CARLYNE T PUCKETT	THE OFFICE PAL	12/02/2010	$51.94
			$51.94
CAROL B MCKAY	SOUTH ATLANTIC MODERN LA	12/07/2010	$62.00
	BARNES&NOBLE COM	12/07/2010	$28.88
	BARNES&NOBLE COM	12/08/2010	$25.01
	Amazon.com	12/09/2010	$81.42
	AMAZON MKTPLACE PMTS	12/14/2010	$6.36
	FORMS AND SUPPLY - AOPD	12/13/2010	$10.27
	FORMS AND SUPPLY - AOPD	12/15/2010	$35.86
	AMAZON MKTPLACE PMTS	12/16/2010	$47.99
	Amazon.com	12/23/2010	$38.99
			$336.78
CAROL C STORK	VWR INTERNATIONAL INC	12/01/2010	$21.75
	VWR INTERNATIONAL INC	12/01/2010	$34.77
	VWR INTERNATIONAL INC	12/01/2010	$108.92
	FISHER SCI CHI	12/04/2010	$44.93
	VWR INTERNATIONAL INC	12/04/2010	$102.07
	VWR INTERNATIONAL INC	12/04/2010	$33.80
	VWR INTERNATIONAL INC	12/03/2010	$65.07
	VWR INTERNATIONAL INC	12/03/2010	$65.97
	VWR INTERNATIONAL INC	12/03/2010	$132.19
	VWR INTERNATIONAL INC	12/07/2010	$311.79
	VWR INTERNATIONAL INC	12/07/2010	$9.42
	NATIONAL WELDERS #05	12/06/2010	$15.12
	VWR INTERNATIONAL INC	12/08/2010	$264.79
	VWR INTERNATIONAL INC	12/08/2010	$73.77
	VWR INTERNATIONAL INC	12/08/2010	$50.58
	VWR INTERNATIONAL INC	12/09/2010	$123.07
	VWR INTERNATIONAL INC	12/10/2010	$42.66
	VWR INTERNATIONAL INC	12/11/2010	$108.57
	VWR INTERNATIONAL INC	12/11/2010	$110.02
	VWR INTERNATIONAL INC	12/10/2010	$180.23
	VWR INTERNATIONAL INC	12/14/2010	$22.25
	VWR INTERNATIONAL INC	12/15/2010	$12.69
	VWR INTERNATIONAL INC	12/16/2010	$36.70
	VWR INTERNATIONAL INC	12/16/2010	$38.42
	MCMASTER-CARR	12/15/2010	$212.17
	SIGMA ALDRICH US	12/16/2010	$214.43
	VWR INTERNATIONAL INC	12/16/2010	$205.33
	VWR INTERNATIONAL INC	12/16/2010	$13.79
	SIGMA ALDRICH US	12/16/2010	$249.94

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL C STORK	VWR INTERNATIONAL INC	12/17/2010	$89.05
	VWR INTERNATIONAL INC	12/18/2010	$133.80
	VWR INTERNATIONAL INC	12/18/2010	$123.07
	VWR INTERNATIONAL INC	12/21/2010	$108.98
	VWR INTERNATIONAL INC	12/21/2010	$86.34
	VWR INTERNATIONAL INC	12/21/2010	$41.64
	CAROLINA FLUIDAIR INC	12/21/2010	$3.02
	NATIONAL WELDERS #05	12/21/2010	$295.00
	VWR INTERNATIONAL INC	12/22/2010	$82.55
	COLUMBIA FLUID SYS TECH	12/23/2010	$21.35
	Amazon.com	12/30/2010	$74.99
			$3,965.00
CAROL LUCAS	FEDEX 864109556992	12/12/2010	$16.32
	DURALINE IMAGING INC	12/13/2010	$44.00
	FORMS AND SUPPLY - AOPD	12/17/2010	$29.92
	DMI DELL HIGHER EDUC	12/17/2010	$407.29
	DMI DELL HIGHER EDUC	12/17/2010	$55.79
	FEDEX 868429827809	12/19/2010	$14.05
	DMI DELL HIGHER EDUC	12/21/2010	$1,317.13
			$1,884.50
CAROL R CUTSINGER	ANNUAL REVIEWS, INC.	11/30/2010	$85.90
	FORMS AND SUPPLY - AOPD	12/02/2010	$199.04
	XEROX SUPPLY TEXAS	12/09/2010	$131.00
	XEROX SUPPLY TEXAS	12/11/2010	$119.00
	XEROX SUPPLY TEXAS	12/15/2010	$122.00
	Anchor Paper	12/14/2010	$242.82
	ATT BILL PAYMENT	12/16/2010	$40.81
	FORMS AND SUPPLY - AOPD	12/16/2010	$40.88
			$981.45
CAROL R DAVIS	STAPLES 00103911	11/29/2010	$140.90
	STAPLES DIRECT00209908	11/30/2010	$422.08
	STAPLES 00103911	12/02/2010	$59.77
	FEDEX 813033715000092	12/08/2010	$7.22
	FEDEX 813033715000061	12/08/2010	$6.69
	FEDEX 813033715000115	12/08/2010	$5.43
	FEDEX 813033715000085	12/08/2010	$5.43
	FEDEX 813033715000047	12/08/2010	$7.22
	FEDEX 813033715000030	12/08/2010	$6.69
	FEDEX 813033715000108	12/08/2010	$5.43
	STAPLES DIRECT00209908	12/08/2010	$178.90
	FEDEX 813033715000078	12/15/2010	$6.36
	FEDEX 813033715000023	12/15/2010	$17.02
			$869.14
CAROLYN A DELTON	FT JACKSON COMMISSARY	12/03/2010	$4.98
	FORMS AND SUPPLY - AOPD	12/03/2010	$51.71
	SMITH RUBBER STAMP & SEAL	12/03/2010	$10.43

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN A DELTON	ASSN FOR LIBRARY & I	12/15/2010	$500.00
			$567.12
CAROLYN A RISINGER	SIGMA ALDRICH US	12/03/2010	$125.66
	SIGMA ALDRICH US	12/06/2010	$91.41
	SIGMA ALDRICH US	12/06/2010	$81.24
	SIGMA ALDRICH US	12/07/2010	$795.72
	TCI AMERICA	12/07/2010	$120.40
	THE OFFICE PAL	12/07/2010	$66.27
	SURMODIC PHARMACEUTICALS	12/17/2010	$531.53
	TCI AMERICA	12/20/2010	$80.95
			$1,893.18
CAROLYN GOSSETT	THE OFFICE PAL	12/01/2010	$49.77
	THE OFFICE PAL	12/02/2010	$57.24
	OFFICEMAX CT IN#250017	12/02/2010	$18.83
	FORMS AND SUPPLY - AOPD	12/07/2010	$84.84
			$210.68
CAROLYN M BANNER	STAPLES 00108696	11/30/2010	$240.73
	Amazon.com	12/08/2010	$183.25
	DECISIONPAR	12/15/2010	$500.00
			$923.98
CAROLYN S AMICK	FEDEX 796475510617	12/01/2010	$42.69
	FEDEX 796498134420	12/04/2010	$29.46
	FEDEX 278395215000006	12/08/2010	$10.64
	FEDEX 794209667458	12/18/2010	$34.32
	VERIZON WRLS IVR VE	12/21/2010	$640.03
	ATTM 820577093NBI	12/21/2010	$1,232.27
	FEDEX 794252206878	12/29/2010	$34.32
			$2,023.73
CARSON M BLACKWELDER	WAL-MART #1281	12/01/2010	$8.26
	RUN FOR YOUR LIFE	12/03/2010	$45.86
	LOWES #02548	12/28/2010	$23.25
			$77.37
CARYN E OUTTEN	FIREFLYSCICOM	12/15/2010	$715.00
	WWW.NEWEGG.COM	12/17/2010	$13.99
	TCD RESEARCH SOFT-TSI	12/29/2010	$59.95
			$788.94
CASEY D PRICE	GRAYBAR ELECTRIC	11/30/2010	$1,669.20
	GRAYBAR ELECTRIC	12/02/2010	$75.44
	GRAYBAR ELECTRIC	12/15/2010	$0.02
	GRAYBAR ELECTRIC	12/15/2010	$80.51
	GRAYBAR ELECTRIC	12/15/2010	$53.91
	GRAYBAR ELECTRIC	12/17/2010	$35.95
	GRAYBAR ELECTRIC	12/22/2010	$36.77
			$1,951.80

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Cardholder	Vendor Name	Purchase Date	Amount
CASSANDRA D BRUNSON	AT&T DATA	12/16/2010	$25.00
	VZWRLSS APOCC VISE	12/17/2010	$1,177.75
	THOMPSN PUBL/800-677-3789	12/18/2010	$374.00
			$1,576.75
CASSANDRA H BARBER	VZWRLSS APOCC VISE	12/26/2010	$58.37
			$58.37
CASSANDRA S MITCHELL	TARGET 00013490	12/08/2010	$52.87
			$52.87
CATHERINE B KEEGAN	GE HEALTHCARE	12/03/2010	$123.00
	GE HEALTHCARE	12/03/2010	$19.95
	Amazon.com	12/03/2010	$85.00
			$227.95
CATHY J DARBY	FORMS AND SUPPLY - AOPD	12/13/2010	$45.10
	AMA CATALOG ORDER	12/20/2010	$59.96
	FORMS AND SUPPLY - AOPD	12/28/2010	$340.25
			$445.31
CECIL LIVINGSTON	ACE HRDWR OF CAYCE LLC	12/02/2010	$11.72
	CED #1140	12/03/2010	$12.73
	GRAYBAR ELECTRIC	12/07/2010	$60.99
	238 C-K COLUMBIA	12/09/2010	$31.03
	ACE HRDWR OF CAYCE LLC	12/14/2010	$7.24
	UNITED REFRIG BR #U2	12/14/2010	$408.75
	238 C-K COLUMBIA	12/15/2010	$353.35
	GRAHL ELECTRIC SUPPLY CO	12/16/2010	$59.64
			$945.45
CECILIA M CALDWELL	FORMS AND SUPPLY - AOPD	11/29/2010	$19.50
	THE OFFICE PAL	12/02/2010	$165.16
	FORMS AND SUPPLY - AOPD	12/07/2010	$87.57
	FORMS AND SUPPLY - AOPD	12/15/2010	$14.13
	FORMS AND SUPPLY - AOPD	12/16/2010	$51.05
			$337.41
CEDRIC S SUMPTER	CED #1140	12/01/2010	$128.01
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$69.37
	CED #1140	12/02/2010	$200.99
	HD SUPPLY ELEC. #5G	12/06/2010	$39.13
	HAGEMEYERNA CB57	12/06/2010	$172.59
	CED #1140	12/08/2010	$123.59
	CED #1140	12/14/2010	$76.60
	SHEALY ELECT 803-227-0599	12/21/2010	$154.26
			$964.54
CHAD A SENKYRIK	GRAYBAR ELECTRIC COMPANY	12/04/2010	$1,874.20
			$1,874.20
CHADWICK A FUNDERBURK	JOHNSON CONTROLS, SSNA	12/07/2010	$720.50
	JOHNSON CONTROLS, SSNA	12/07/2010	$1,815.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,535.50
CHAKIRA A HOGAN	FEDEX 855909179500	12/05/2010	$17.90
	WUFOO COM CHARGE	12/04/2010	$14.95
	WUFOO COM CHARGE	12/22/2010	$23.97
			$56.82
CHARITY DUNN	ENZO LIFE SCIENCES	12/09/2010	$619.00
	RDC ROCHE DIAGNOSTICS	12/14/2010	$1,012.00
	SIGMA ALDRICH US	12/13/2010	$477.82
	FISHER SCI ATL	12/15/2010	$144.94
	FISHER SCI ATL	12/16/2010	$554.52
			$2,808.28
CHARLENE GOODWIN	GAYLORD BROS INC	12/12/2010	$84.85
	FORMS AND SUPPLY - AOPD	12/21/2010	$40.02
	GAYLORD BROS INC	12/24/2010	$39.17
			$164.04
CHARLENE WILSON PROFIT	FORMS AND SUPPLY - AOPD	12/08/2010	$33.79
	VZWRLSS APOCC VISE	12/26/2010	$212.86
			$246.65
CHARLES A FARLOWE	GENBOOK INC	12/02/2010	$29.95
			$29.95
CHARLES A WADE	CONSTANT CONTACT 1	12/22/2010	$55.00
			$55.00
CHARLES C HERRIN	PORTER PAINTS 9322	11/30/2010	$34.90
	FASTENAL CO-RETAIL	11/30/2010	$9.71
	FASTSIGNS NO 230102	12/01/2010	$400.68
	HD SUPPLY FACILITIES MTNC	11/30/2010	$119.85
	PELLA WINDOW AND DOOR	12/02/2010	$75.00
	HD SUPPLY FACILITIES MTNC	12/02/2010	$276.42
	DIRT DEVIL	12/06/2010	$136.57
	FASTENAL CO-RETAIL	12/06/2010	$712.02
	BUILD A HOUSE, LLC	12/07/2010	$234.33
	W W GRAINGER 916	12/08/2010	$132.08
	FOLIOT FURNITURE	12/08/2010	$283.19
	PORTER PAINTS 9322	12/10/2010	$27.45
	OSULLIVAN JANITORIAL INC	12/09/2010	$76.02
	STANDARD LIGHTING-SPAR	12/10/2010	$165.63
	LOWES #01986	12/10/2010	$148.35
	W W GRAINGER 916	12/13/2010	$132.08
	DURON #3654	12/21/2010	$33.28
			$2,997.56
CHARLES E FEIGLEY	AAAS SCIENCE/AAAS	12/09/2010	$550.00
			$550.00
CHARLES E HOLLAND	VWR INTERNATIONAL INC	11/30/2010	$87.82
	MCMASTER-CARR	11/29/2010	$38.31

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E HOLLAND	VWR INTERNATIONAL INC	11/30/2010	$187.08
	AUTOMATIONDIRECT COM INC	11/29/2010	$52.73
	SCOTT EQUIPMENT CO	11/30/2010	$412.06
	OMEGA ENGINEERING INC	12/03/2010	$203.35
	WW GRAINGER	12/06/2010	$38.52
	MKS INSTRUMENTS INC	12/07/2010	$915.02
	WW GRAINGER	12/06/2010	$154.47
	WW GRAINGER	12/06/2010	$38.52
	NATIONAL WELDERS #05	12/06/2010	$75.60
	AUTOMATIONDIRECT COM INC	12/07/2010	$28.51
	MCMASTER-CARR	12/07/2010	$90.99
	MCMASTER-CARR	12/09/2010	$100.89
	VICI VALCO INSTRUMENTS CO	12/13/2010	$95.66
	KURT J. LESKER COMPANY	12/14/2010	$136.94
	COAST PNEUMATICS COM	12/15/2010	$238.98
	DUNIWAY STOCKROOM CORP	12/15/2010	$77.65
	AUTOMATIONDIRECT COM INC	12/14/2010	$32.26
	NATIONAL INSTRUMENTS CORP	12/16/2010	$41.43
	DUNIWAY STOCKROOM CORP	12/16/2010	$77.65
	MCMASTER-CARR	12/15/2010	$536.41
	MCMASTER-CARR	12/16/2010	$145.85
	NATIONAL WELDERS #05	12/17/2010	$82.79
	B&B ELECTRONICS MFG CO	12/17/2010	$230.57
	MCMASTER-CARR	12/20/2010	$60.91
	PARVALUX ELECTRIC MOTO	12/21/2010	$121.58
	SCOTT EQUIPMENT CO	12/21/2010	$530.99
	B&B ELECTRONICS MFG CO	12/21/2010	$103.01
	CABLE GLANDS DIRECT	12/28/2010	$59.30
	AMPHENOL CABLES ON DEMAND	12/29/2010	$74.19
	MOUSER ELECTRONICS DIS	12/30/2010	$204.29
	AUTOMATIONDIRECT COM INC	12/29/2010	$91.76
			$5,366.09
CHARLES E PIERCE	MANTA - ENR.COM	12/16/2010	$9.95
			$9.95
CHARLES G KERNS	DRIVE SOLUTIONS, INC.	11/30/2010	$113.50
	HP PRODUCT SVC&RPR	12/02/2010	$293.18
	CBI MALWAREBYTES CORP	12/04/2010	$1,175.00
	THE OFFICE PAL	12/07/2010	$219.52
	CDW GOVERNMENT	12/07/2010	$688.21
	SONYSTYLE DIRECT	12/08/2010	$160.49
	FORMS AND SUPPLY - AOPD	12/08/2010	$129.33
	DMI DELL HIGHER EDUC	12/10/2010	$55.79
	HP PRODUCT SVC&RPR	12/10/2010	$264.29
	SONYSTYLE DIRECT	12/13/2010	$214.52
	FORMS AND SUPPLY - AOPD	12/13/2010	$10.08
	CRUCIAL.COM-LEXARMEDIA	12/16/2010	$94.98

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G KERNS	DMI DELL HIGHER EDUC	12/15/2010	$1,176.30
			$4,595.19
CHARLES H DORMAN	TEAM EXPRESS	12/01/2010	$86.37
	CUSTOM EMBROIDERY & SCREE	12/13/2010	$235.40
	TEAM EXPRESS	12/15/2010	$5.47
	JIM HANNA SPORTSWEAR	12/16/2010	$1,428.45
			$1,755.69
CHARLES J MEETZE	CITY ELECTRIC REPAIR INC	12/01/2010	$53.37
			$53.37
CHARLES K CAMP	FEDEX 868420668368	12/10/2010	$12.16
	FEDEX 857321297278	12/14/2010	$20.71
			$32.87
CHARLES LANIGAN	GRAYBAR ELECTRIC	11/30/2010	$158.70
	LOWES #01533	12/08/2010	$418.02
	LOWES #01533	12/14/2010	$193.18
	LOWES #01533	12/21/2010	$44.24
			$814.14
CHARLES N ANDERSON	OFFICE DEPOT #2349	12/02/2010	$21.39
			$21.39
CHARLES R COBB	VZWRLSS APOCC VISE	12/23/2010	$108.59
			$108.59
CHARLES R WALTERS	THE HOME DEPOT #8913	12/04/2010	$70.59
	MOVEABLE CUBICLE INC	12/06/2010	$74.51
	USC LANCASTER BOOKSTORE 2	12/06/2010	$10.32
	VERIZON WRLS IVR VE	12/13/2010	$792.64
	ACT IntercollegiateTen	12/15/2010	$295.00
	CROWS NEST @ ARROWOOD	12/20/2010	$1,090.00
	GAME DAY SPORTS & AWARDS	12/20/2010	$259.20
	ALL STAR SPORTS	12/23/2010	$560.00
			$3,152.26
CHARLES T SANDERSON	BURNS AUTO PARTS INC	11/30/2010	$5.28
	CARQUEST 01013119	11/29/2010	$3.94
	BURNS AUTO PARTS INC	11/30/2010	$49.04
	BURNS AUTO PARTS INC	11/30/2010	$6.73
	BURNS AUTO PARTS INC	12/01/2010	$5.68
	BURNS AUTO PARTS INC	12/01/2010	$5.68
	BURNS AUTO PARTS INC	12/01/2010	$6.20
	BURNS AUTO PARTS INC	12/01/2010	$6.20
	CLASSIC FORD OF COLUMBIA	11/30/2010	$72.20
	BURNS AUTO PARTS INC	12/01/2010	$5.68
	BURNS AUTO PARTS INC	12/01/2010	$6.20
	CLASSIC FORD OF COLUMBIA	12/01/2010	$59.03
	CLASSIC FORD OF COLUMBIA	12/02/2010	$72.20
	CARQUEST 01013119	12/01/2010	$12.75

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES T SANDERSON	CLASSIC FORD OF COLUMBIA	12/01/2010	$72.19
	CARQUEST 01013119	12/03/2010	$31.14
	CLASSIC FORD OF COLUMBIA	12/02/2010	$106.18
	BURNS AUTO PARTS INC	12/07/2010	$6.05
	BURNS AUTO PARTS INC	12/07/2010	$67.75
	CARQUEST 01013119	12/07/2010	$11.75
	ZEP SALES AND SERVICE	12/07/2010	$100.58
	CARQUEST 01013119	12/08/2010	$11.75
	SNIDER TIRE #163	12/09/2010	$231.12
	CARQUEST 01013119	12/08/2010	$4.32
	BURNS AUTO PARTS INC	12/09/2010	$38.02
	CARQUEST 01013119	12/10/2010	$48.45
	BURNS AUTO PARTS INC	12/10/2010	$122.28
	CARQUEST 01013119	12/09/2010	$3.15
	CARQUEST 01013119	12/10/2010	$8.32
	CARQUEST 01013119	12/10/2010	$115.35
	LOVE CHEVROLET PARTS AND	12/09/2010	$146.27
	FRASIER TIRE S62800024	12/13/2010	$421.02
	BURNS AUTO PARTS INC	12/15/2010	$64.22
	CARQUEST 01013119	12/15/2010	$11.40
	CARQUEST 01013119	12/15/2010	$17.58
	CLASSIC FORD OF COLUMBIA	12/16/2010	$160.13
	BURNS AUTO PARTS INC	12/16/2010	$47.11
	CARQUEST 01013119	12/16/2010	$8.05
	CARQUEST 01013119	12/17/2010	$24.68
	CARQUEST 01013119	12/17/2010	$59.78
	CARQUEST 01013119	12/20/2010	$59.78
	FRASIER TIRE S62800024	12/22/2010	$66.15
	DYNAMIC TRUCK REPAIR I	12/22/2010	$1,175.31
			$3,556.69
CHARLIE FAUCETTE	SURVEYMONKEY.COM/HELP	12/02/2010	$200.00
	THE OFFICE PAL	12/14/2010	$439.20
	THE OFFICE PAL	12/15/2010	$513.24
	OFFICE DEPOT #1090	12/14/2010	$213.99
	OFFICE DEPOT #1214	12/14/2010	$179.95
			$1,546.38
CHARLOTTE E CARDENAS	ACE GLASS CO	11/30/2010	$267.94
	FEDEX 794159381249	12/01/2010	$17.47
	FEDEX 796492384671	12/01/2010	$20.78
	FEDEX 872901202147	12/04/2010	$60.00
	D&B MDR INVOICES	12/08/2010	$1,547.72
	DMI DELL HIGHER EDUC	12/10/2010	$26.25
	FEDEX 794193768833	12/12/2010	$53.57
	FORMS AND SUPPLY - AOPD	12/15/2010	$157.47
	DMI DELL HIGHER EDUC	12/20/2010	$1,317.13
	FEDEX 796567682900	12/21/2010	$21.07

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	FORMS AND SUPPLY - AOPD	12/22/2010	$32.37
	FEDEX 796583311836	12/24/2010	$21.07
	WORLD BANK PUBLICATIONS	12/28/2010	$31.00
			$3,573.84
CHEN LI	OMEGA ENGINEERING INC	12/02/2010	$65.00
	MILLIPORE AMERICAS	12/15/2010	$153.22
	AMAZON MKTPLACE PMTS	12/21/2010	$6.05
	Amazon.com	12/21/2010	$10.06
	Amazon.com	12/21/2010	$6.50
	AMAZON MKTPLACE PMTS	12/21/2010	$4.95
	Amazon.com	12/22/2010	$21.47
	AMAZON MKTPLACE PMTS	12/22/2010	$14.99
	MCMASTER-CARR	12/21/2010	$48.18
	FISHER SCI CHI	12/28/2010	$388.84
	COLUMBIA FLUID SYS TECH	12/29/2010	$56.50
	INSTRUMENT SERV N EQUI	12/30/2010	$404.43
			$1,180.19
CHERI ALEXANDER	STAPLES DIRECT00209908	11/29/2010	$615.23
	WWW.NEWEGG.COM	12/02/2010	$104.98
	AMAZON MKTPLACE PMTS	12/04/2010	$65.74
	APL APPLE ONLINE STORE	12/04/2010	$46.01
	DRI SHIRT POCKET	12/02/2010	$83.85
	Amazon.com	12/04/2010	$16.40
	AMAZON MKTPLACE PMTS	12/06/2010	$31.57
	POLLOCK COMPANY	12/08/2010	$78.95
	POLLOCK COMPANY	12/09/2010	$64.95
	FORMS AND SUPPLY - AOPD	12/08/2010	$16.53
	FORMS AND SUPPLY - AOPD	12/10/2010	$61.40
	POLLOCK COMPANY	12/10/2010	$78.95
	VZWRLSS APOCC VISE	12/12/2010	$35.98
	OFFICE DEPOT #1214	12/13/2010	$641.99
	FORMS AND SUPPLY - AOPD	12/13/2010	$5.63
	AMERICAN MATHEMATICAL SO	12/15/2010	$1,108.25
	STAPLES DIRECT00209411	12/17/2010	$52.94
	STAPLES DIRECT00209411	12/17/2010	$106.99
	SIAM	12/22/2010	$499.50
	MICRO CENTER BETHEL RD	12/20/2010	$529.18
	FORMS AND SUPPLY - AOPD	12/23/2010	$390.92
			$4,635.94
CHERI SHINN	FEDEX 796487436798	12/01/2010	$10.19
	FEDEX 796495022240	12/01/2010	$12.91
	Amazon.com	12/03/2010	$56.10
	FORMS AND SUPPLY - AOPD	12/03/2010	$51.11
	FORMS AND SUPPLY - AOPD	12/02/2010	$69.24
	FORMS AND SUPPLY - AOPD	12/06/2010	$236.04
	FORMS AND SUPPLY - AOPD	12/06/2010	$153.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERI SHINN	ASSOC FOR PSYCH SCIENCE	12/07/2010	$188.00
	FORMS AND SUPPLY - AOPD	12/10/2010	$290.89
	FORMS AND SUPPLY - AOPD	12/10/2010	$182.36
	FORMS AND SUPPLY - AOPD	12/13/2010	$17.89
	Amazon.com	12/15/2010	$169.08
	FORMS AND SUPPLY - AOPD	12/15/2010	$65.33
	A 1 TRANSFER & STORAGE CO	12/16/2010	$118.60
	FORMS AND SUPPLY - AOPD	12/17/2010	$765.07
	ROSE TALBERT PAINT COMPAN	12/21/2010	$63.14
	FORMS AND SUPPLY - AOPD	12/20/2010	$106.85
	FORMS AND SUPPLY - AOPD	12/21/2010	$18.69
	FORMS AND SUPPLY - AOPD	12/23/2010	$7.54
			$2,582.03
CHERYL D LEWIS	FORMS AND SUPPLY - AOPD	11/29/2010	$48.19
	FORMS AND SUPPLY - AOPD	12/03/2010	$134.34
	DMI DELL HIGHER EDUC	12/18/2010	$86.66
	FORMS AND SUPPLY - AOPD	12/17/2010	$71.96
	CYNACON/OCUSOFT	12/17/2010	$538.66
	LOWES #00385	12/23/2010	$16.91
	IRMO LOCK CO.INC.	12/30/2010	$21.40
			$918.12
CHERYL L COOK	VWR INTERNATIONAL INC	11/30/2010	$194.50
	WAL-MART #1286	12/06/2010	$28.70
	WORTHINGTON BIOCHEMICA	12/15/2010	$720.00
	VWR INTERNATIONAL INC	12/16/2010	$197.97
			$1,141.17
CHERYL L SOEHL	MOTIVATORS INC	11/30/2010	$19.25
	THE STATE NEWSPAPER	12/01/2010	$870.00
	FORMS AND SUPPLY - AOPD	12/01/2010	$18.79
	FORMS AND SUPPLY - AOPD	12/03/2010	$89.47
	VZWRLSS APOCC VISE	12/06/2010	$85.58
	KILLOY OFFICE EQUIPMENT I	12/07/2010	$100.00
	THE OFFICE PAL	12/09/2010	$296.62
	FORMS AND SUPPLY - AOPD	12/10/2010	$12.05
	FORMS AND SUPPLY - AOPD	12/09/2010	$149.76
	FORMS AND SUPPLY - AOPD	12/09/2010	$22.46
	FORMS AND SUPPLY - AOPD	12/14/2010	$4.43
	THE OFFICE PAL	12/16/2010	$102.46
	FORMS AND SUPPLY - AOPD	12/15/2010	$114.32
	VZWRLSS APOCC VISE	12/20/2010	$256.16
	FORMS AND SUPPLY - AOPD	12/16/2010	$63.39
			$2,204.74
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	12/10/2010	$208.10
	PAY FLOW PRO	12/14/2010	$59.95
	STAPLS7068998105000001	12/14/2010	$181.89
	STAPLES DIRECT00209908	12/15/2010	$92.01

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL Y SMALL	FORMS AND SUPPLY - AOPD	12/15/2010	$14.12
	OFFICEMAX CT IN#542611	12/16/2010	$248.82
	STAPLS7069121539000001	12/17/2010	$756.42
	FORMS AND SUPPLY - AOPD	12/17/2010	$1,937.59
	FORMS AND SUPPLY - AOPD	12/20/2010	$23.57
	JM GRACE	12/08/2010	$17.12
			$3,539.59
CHERYLE A EHMKE	THE HASKINS COMPANY, INC.	12/03/2010	$88.84
	THE HASKINS COMPANY, INC.	12/10/2010	$207.19
	THE HASKINS COMPANY, INC.	12/10/2010	$18.04
	SOUTHWEST CONTRACT	12/15/2010	$169.06
	THE HASKINS COMPANY, INC.	12/16/2010	$623.41
	THE HASKINS COMPANY, INC.	12/16/2010	$164.10
			$1,270.64
CHESTER DALE HARMON	SHUMAN OWENS SUPPLY CO IN	11/29/2010	$38.52
	HD SUPPLY ELEC. #5G	12/09/2010	$14.35
	HD SUPPLY ELEC. #5G	12/09/2010	$47.93
	HD SUPPLY ELEC. #5G	12/10/2010	$2.42
	HD SUPPLY ELEC. #5G	12/14/2010	$75.14
			$178.36
CHRIS HAWKINS	ACADEMY SPORTS #215	12/09/2010	$233.14
	BURRELLS GOLF CARTS	12/16/2010	$318.10
			$551.24
CHRISTINA G PACK	GENBOOK INC	12/02/2010	$29.95
			$29.95
CHRISTINA M ROBERTS	FORMS AND SUPPLY - AOPD	11/30/2010	$31.96
	FORMS AND SUPPLY - AOPD	12/07/2010	$28.44
	FORMS AND SUPPLY - AOPD	12/09/2010	$34.23
	FORMS AND SUPPLY - AOPD	12/13/2010	$5.27
	FORMS AND SUPPLY - AOPD	12/20/2010	$108.44
	FORMS AND SUPPLY - AOPD	12/22/2010	$182.95
	FORMS AND SUPPLY - AOPD	12/23/2010	$107.96
			$499.25
CHRISTINE L GREGG	FEDEX OFFICE #1502	12/01/2010	$78.45
	Amazon.com	12/06/2010	$32.52
	Best Buy 00002642	12/07/2010	$2,460.97
	CVS PHARMACY #830	12/15/2010	$6.93
	AMAZON MKTPLACE PMTS	12/18/2010	$79.99
			$2,658.86
CHRISTOPHER F AMER	WALMART.COM	12/07/2010	$55.61
			$55.61
CHRISTOPHER L DAVIS	OFFICE DEPOT #2349	11/29/2010	$181.89
	ADI SECURITY PRD CB	12/01/2010	$1,891.98
	ADI SECURITY PRD CB	12/03/2010	$1,926.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER L DAVIS	THE HOME DEPOT 1112	12/10/2010	$32.00
	Best Buy 00002642	12/20/2010	$1,634.94
			$5,667.76
CHRISTOPHER L HOWARD	DESKTOP SUPPLIES.COM	12/02/2010	$128.65
	KWIK TICKETS, INC	12/02/2010	$135.71
	DMI DELL HIGHER EDUC	12/03/2010	$54.29
	ISTOCK INTERNATIONAL	12/06/2010	$39.50
	OFFICE DEPOT #2349	12/06/2010	$53.49
	OFFICE DEPOT #2349	12/21/2010	$47.06
			$458.70
CHRISTOPHER L WUCHENICH	COLLINSON ENTERPRISES	12/02/2010	$1,692.00
	ASIS INTERNATIONAL EPIC	12/02/2010	$56.06
	ASIS INTERNATIONAL ONLINE	12/03/2010	$150.00
	Best Buy 00002709	12/16/2010	$916.32
	OFFICE DEPOT #2196	12/18/2010	$324.18
			$3,138.56
CHRISTOPHER M HUDSON	GLOBAL FLOW PRODUCTS L	11/29/2010	$1,771.02
	RICHLAND INDUSTRIAL	12/03/2010	$23.81
	ENVIRONMENTAL GROWTH	12/16/2010	$130.74
	GRAYBAR ELECTRIC	12/16/2010	$12.62
	RICHLAND INDUSTRIAL	12/22/2010	$20.40
			$1,958.59
CHRISTY FISHER	MOTOROLA, INC. - ONLINE	11/29/2010	$164.43
	MOTOROLA, INC. - ONLINE	11/29/2010	$53.42
	OFFICEMAX CT IN#200749	11/30/2010	$59.28
	VSP MARKETING GRAPHICS	11/30/2010	$2,137.04
	MOTOROLA, INC. - ONLINE	11/29/2010	$166.20
	WEST CHATHAM WARNING D	12/15/2010	$468.10
			$3,048.47
CIRIA A OCHOA	EAGLE EMBROIDERY	12/09/2010	$123.23
			$123.23
CLAIR D FORD	W W GRAINGER 916	12/03/2010	$52.95
	BATTERIES PLUS #17	12/13/2010	$87.59
	TYLER TIRE AND AUTO CENTE	12/13/2010	$86.56
	WAL-MART #4487	12/17/2010	$7.45
	METROCALL/ARCH WIRE	12/17/2010	$44.52
	BAKER DIST CO 556	12/20/2010	$73.85
	AIKEN ELECTRICAL	12/20/2010	$278.20
	AIKEN GOLF CARS	12/20/2010	$218.28
	KEY CHEMICALS INC	12/22/2010	$128.24
	AIKEN ELECTRICAL	12/22/2010	$52.81
	AIKEN ELECTRICAL	12/22/2010	$20.87
	FASTENAL CO-RETAIL	12/22/2010	$106.25
			$1,157.57
CLAIRE SACHSE	F+WP - PRINT MA	12/03/2010	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
CLAIRE SACHSE	F+WP - HOW HOW	12/03/2010	$29.96
	SOUTHEASTERN PRINTING &	12/17/2010	$72.08
			$142.04
CLAUDIA A GRILLO	CELLSIGNAL.COM	11/29/2010	$558.00
	CELLSIGNAL.COM	12/02/2010	$289.00
	MILLIPORE AMERICAS	12/03/2010	$326.00
	FISHER SCI ATL	12/03/2010	$58.77
	GENESEE SCIENTIFIC	12/03/2010	$76.53
	FISHER SCI ATL	12/07/2010	$69.34
	FISHER SCI ATL	12/17/2010	$555.90
	LINSHIN CANADA INC	12/20/2010	$405.00
			$2,338.54
CLAUDIA F CARRIERE	OFFICE DEPOT #1214	12/01/2010	$72.49
	OFFICE DEPOT #1214	12/08/2010	$46.95
	DMI DELL ARB BUS	12/09/2010	$480.41
	OFFICE DEPOT #1170	12/08/2010	$11.22
	JARDEN CONSUMER SOLUTN	12/15/2010	$61.93
	OFFICE DEPOT #1214	12/15/2010	$248.73
			$921.73
CLAUDIA P WOLVERTON	ISTOCK INTERNATIONAL	12/13/2010	$140.00
	FORMS AND SUPPLY - AOPD	12/21/2010	$6.77
			$146.77
CLAUDIA R BENITEZ NELSON	YORK WALLCOVER ROOMATE	11/30/2010	$122.86
	ATTM 287018205240NBI	12/25/2010	$96.17
			$219.03
CLEMENTINE GETER	PAYPAL LOWHIFI COM	12/01/2010	$145.31
	FORMS AND SUPPLY - AOPD	12/02/2010	$12.02
	FORMS AND SUPPLY - AOPD	12/03/2010	$138.62
	FORMS AND SUPPLY - AOPD	12/06/2010	$14.20
	FORMS AND SUPPLY - AOPD	12/07/2010	$16.11
	FORMS AND SUPPLY - AOPD	12/09/2010	$85.93
	FORMS AND SUPPLY - AOPD	12/16/2010	$258.26
	ANDERSON STAMP & ENGRAVIN	12/21/2010	$16.73
			$687.18
CLIFTON J JERALD	GRAYBAR ELECTRIC	12/03/2010	$236.47
	GRAYBAR ELECTRIC	12/16/2010	$454.28
			$690.75
CONELIOUS G MIDDLETON	W W GRAINGER 916	11/29/2010	$426.01
	PRO CHEM INC	11/30/2010	$259.73
	SIP STATEINDUSTRIAL US	12/01/2010	$169.87
	MAYER ELECTRIC SUPPLY 710	12/01/2010	$239.93
	MIDLANDS SPECIALTY	12/02/2010	$667.71
	DOWLING DOUBLE O ENTERPRI	12/03/2010	$438.70
	OFFICE DEPOT #2349	12/06/2010	$32.07
	JOHNSON CONTROLS, SSNA	12/07/2010	$574.00

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Cardholder	Vendor Name	Purchase Date	Amount
CONELIOUS G MIDDLETON	MIDLANDS SPECIALTY	12/08/2010	$545.77
	COMMUNICATIONS SPECIALIST	12/14/2010	$184.58
	RICHLAND INDUSTRIAL	12/22/2010	$228.91
	LOWES #01064	12/22/2010	$174.95
			$3,942.23
CONNIE O SCRIVENS	YAHOO FLICKR PRO US	12/03/2010	$47.99
	Safari Books Online	12/03/2010	$22.99
	PREZI INC	12/30/2010	$159.00
			$229.98
CONNIE R PARKER	FEDEX 864108676409	12/10/2010	$19.86
	FEDEX 864108676394	12/10/2010	$23.65
	FEDEX 864108676410	12/15/2010	$25.47
			$68.98
CONNIE S BREWER	FORMS AND SUPPLY - AOPD	12/07/2010	$110.83
	FORMS AND SUPPLY - AOPD	12/08/2010	$6.60
	FORMS AND SUPPLY - AOPD	12/08/2010	$99.41
	FORMS AND SUPPLY - AOPD	12/10/2010	$70.04
	JOCASSEE DESIGNS INC	12/17/2010	$89.04
	JOCASSEE DESIGNS INC	12/17/2010	$139.92
	FORMS AND SUPPLY - AOPD	12/16/2010	$134.93
	JOCASSEE DESIGNS INC	12/17/2010	$159.00
	OFFICEMAX CT IN#597907	12/20/2010	$62.84
	SIGN SOURCE OF SPTG	12/20/2010	$505.62
	FORMS AND SUPPLY - AOPD	12/28/2010	$43.35
			$1,421.58
CONRAD MICHAEL GORE	SABIC POLYMERSHAPES	12/08/2010	$343.47
	LOWES #01064	12/07/2010	$22.91
			$366.38
CONSTANCE M PENDER	STAPLS7068780862000001	12/08/2010	$306.50
			$306.50
COREY FERALDI	EB CAREER SERVICES ON	12/09/2010	$249.00
			$249.00
CORNELIUS EUBANKS JR	ELECTRIC CONTROL & SUPPLY	12/08/2010	$133.45
	WW GRAINGER	12/07/2010	$421.75
	OFFICE DEPOT #332	12/14/2010	$19.87
			$575.07
CORNICE C COX	NAPA STORE 1015006	12/01/2010	$107.97
	CAROLINA LAKES GOLF CLUB	12/02/2010	$500.00
	ATCO MANUFACTURING COMPAN	12/06/2010	$491.17
	NAPA STORE 1015006	12/14/2010	$77.98
	COASTAL FLORATINE INC	12/16/2010	$497.13
	CAROLINA POWER EQUIPMENT	12/20/2010	$331.70
	FAIRFIELD TRACTOR CO INC	12/20/2010	$2.89
	NAPA STORE 1015006	12/29/2010	$14.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,023.42
CORY M ROBINSON	LOWES #01064	12/02/2010	$2.16
	R & D SYSTEMS	12/02/2010	$549.50
	EBIOSCIENCECORPORATION	12/15/2010	$195.00
	LABORATORY PRODUCT	12/15/2010	$119.10
	INVITROGEN 80014819	12/18/2010	$170.00
			$1,035.76
CRAIG KRIDEL	AMAZON MKTPLACE PMTS	12/01/2010	$53.99
	B & H PHOTO-VIDEO.COM	12/13/2010	$99.95
			$153.94
CRAIG S SPIRES	RWR ENGINEERING	12/07/2010	$203.30
	ELLIS FLOORING SALES #44	12/08/2010	$81.86
	BAKER DIST CO 541	12/09/2010	$46.53
	MATT MARSHALL AND COMPANY	12/09/2010	$764.00
	RWR ENGINEERING	12/15/2010	$425.86
	CONSOLIDATED PIPE&SUPP	12/16/2010	$34.26
	ONEAL FLOORING SERVICES L	12/21/2010	$2,403.84
	SOUTHERN EQUIPMENT FABRIC	12/20/2010	$251.45
	ONEAL FLOORING SERVICES L	12/23/2010	$1,947.82
	ONEAL FLOORING SERVICES L	12/27/2010	$1,215.19
	MANTEK	12/29/2010	$1,466.17
			$8,840.28
CURTIS G SUFFRIDGE	FRASIER TIRE S62800024	11/29/2010	$51.52
	BLUESTEIN WHOLESALE COMPA	12/03/2010	$69.50
	ACE HRDWR OF CAYCE LLC	12/06/2010	$9.18
			$130.20
CURTIS K COLLINS	KMART COM INTERNET	12/02/2010	$399.59
	FORMS AND SUPPLY - AOPD	12/03/2010	$107.32
	FORMS AND SUPPLY - AOPD	12/03/2010	$65.40
	FORMS AND SUPPLY - AOPD	12/10/2010	$100.76
	PITNEY BOWES TELEMRKTG	12/18/2010	$130.88
	FORMS AND SUPPLY - AOPD	12/17/2010	$60.55
			$864.50
CYNTHIA B COLBERT	TALAS	12/06/2010	$717.00
			$717.00
CYNTHIA M MCABEE	UNIVERSITY OF S CAR	12/03/2010	$66.00
	UNIVERSITY OF S CAR	12/03/2010	$77.00
	UNIVERSITY OF S CAR	12/03/2010	$77.00
	IRIS LTD INC	12/06/2010	$889.63
	UNIVERSITY OF S CAR	12/06/2010	$85.00
	IRIS LTD INC	12/08/2010	$432.58
	EASYLINK SERVICES INTERN	12/20/2010	$65.00
			$1,692.21
CYNTHIA PARKER	THE OFFICE PAL	12/01/2010	$574.99

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	SCACPA	12/14/2010	$195.00
	SCACPA	12/14/2010	$125.00
	SMARTKETER LLC	12/17/2010	$299.00
			$1,193.99
DALE J GLOVER	CORRUGATED CONTAINERS INC	12/02/2010	$27.02
	ACE HRDWR OF CAYCE LLC	12/09/2010	$63.91
	A RIFKIN COMPANY	12/14/2010	$686.55
	CELLULAR SALES EC-GF	12/15/2010	$69.44
	CORRUGATED CONTAINERS INC	12/21/2010	$140.71
	CORRUGATED CONTAINERS INC	12/21/2010	$232.19
	CORRUGATED CONTAINERS INC	12/21/2010	$214.00
			$1,433.82
DAN A DIXON	GRANTWRITER	11/30/2010	$84.90
	AMAZON MKTPLACE PMTS	12/02/2010	$160.84
			$245.74
DANIEL C LITTLEFIELD	PRESS BOOKS	11/30/2010	$97.45
	LONGLEAF SERVICES	12/06/2010	$218.07
	Amazon.com	12/08/2010	$33.74
	AMAZON MKTPLACE PMTS	12/13/2010	$22.49
			$371.75
DANIEL E BUGARIS	Best Buy 00014662	12/15/2010	$64.19
			$64.19
DANIEL G LEONARD	LOWES #01064	12/14/2010	$645.47
	THE LOXCREEN CO INC	12/16/2010	$134.10
			$779.57
DANIEL J MARTIN	WWW.NEWEGG.COM	12/07/2010	$754.24
	NATIONAL INSTRUMENTS CORP	12/07/2010	$737.69
	NEWARK US 00000109	12/15/2010	$318.22
			$1,810.15
DANIEL L RUCKER	NORTHERN TOOL EQUIP SC	11/29/2010	$19.25
	SOUTHERN EQUIPMENT FABRIC	12/06/2010	$481.50
	PRAXAIR DIST US #863	12/03/2010	$1,312.01
	MID-CAROLINA STEEL AND	12/07/2010	$52.43
	DILLON SUPPLY CO.	12/07/2010	$220.00
	SPORTSMANS WAREHOUSE 155	12/07/2010	$171.19
	DILLON SUPPLY CO.	12/07/2010	$557.69
	METAL SUPERMARKETS	12/08/2010	$31.28
	DILLON SUPPLY CO.	12/10/2010	$78.64
	SHUMAN OWENS SUPPLY CO IN	12/13/2010	$105.80
	RSC EQUIPMENT RENTAL 457	12/13/2010	$11.40
	NB HANDY 150	12/15/2010	$109.82
	ACE HRDWR OF CAYCE LLC	12/16/2010	$5.46
	GATEWAY SUPPLY CP	12/20/2010	$125.94
	SPORTSMANS WAREHOUSE 155	12/21/2010	$37.43

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,319.84
DANIEL L TUFFORD	AMAZON MKTPLACE PMTS	12/01/2010	$27.96
	HP HOME STORE	11/30/2010	$80.44
	YSI INCORPORATED	12/24/2010	$415.53
			$523.93
DANIELLE J MICKEL	IDEXX DISTRIBUTION INC	12/01/2010	$2,486.39
	COLEPARMER 00106013	12/17/2010	$41.29
	STAPLES DIRECT00209908	12/16/2010	$34.80
	IDEXX DISTRIBUTION INC	12/23/2010	$288.08
	IDEXX DISTRIBUTION INC	12/23/2010	$163.08
	IDEXX DISTRIBUTION INC	12/23/2010	$292.25
	IDEXX DISTRIBUTION INC	12/23/2010	$306.25
	MEDIATECH	12/22/2010	$62.02
	HACH COMPANY	12/23/2010	$320.12
	IDEXX DISTRIBUTION INC	12/28/2010	$1,896.70
	COLEPARMER 00106013	12/28/2010	$150.11
			$6,041.09
DAPING FAN	INVIVO GEN	12/10/2010	$600.00
	SIGMA ALDRICH US	12/13/2010	$149.78
			$749.78
DARRELL TERRY	CVS PHARMACY #830	12/22/2010	$3.23
			$3.23
DARRYL H WASHINGTON	RICHLAND INDUSTRIAL	12/02/2010	$49.30
	LOWES #01064	12/16/2010	$128.27
	LOWES #01064	12/18/2010	$11.74
			$189.31
DAVID A WESTBURY	ACE HRDWR OF CAYCE LLC	12/16/2010	$50.27
	ACE HRDWR OF CAYCE LLC	12/29/2010	$17.70
			$67.97
DAVID C VIRTUE	Amazon.com	12/30/2010	$74.89
			$74.89
DAVID C VOLZ	INTEGRATED DNA TECH	11/30/2010	$32.85
	OPERON BIOTECHNOLOGIES I	12/09/2010	$75.00
	INTEGRATED DNA TECH	12/14/2010	$30.60
			$138.45
DAVID D MOTT	FHC INC	12/10/2010	$824.82
	SOCIETY FOR NEUROSCIENCE	12/16/2010	$175.00
			$999.82
DAVID J TEDESCHI	APL APPLE ONLINE STORE	12/14/2010	$16.00
	APL APPLE ONLINE STORE	12/14/2010	$21.35
	APL APPLE ONLINE STORE	12/14/2010	$31.03
	UNIV-OF-SC-BOOKSTORE#2400	12/13/2010	$35.28
	APL APPLE ONLINE STORE	12/15/2010	$10.70
	APL APPLE ONLINE STORE	12/15/2010	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$156.09
DAVID K LINNAN	AMAZON MKTPLACE PMTS	12/01/2010	$72.31
	Web	12/04/2010	$120.70
			$193.01
DAVID L BARBEAU	AMERICAN GROUP LLC	11/29/2010	$313.88
	OFFICE DEPOT #2349	12/10/2010	$58.84
			$372.72
DAVID M GOODMAN	HP HOME STORE	11/29/2010	$401.24
	STAPLES 00108696	12/05/2010	$58.45
	DMI DELL HIGHER EDUC	12/10/2010	$32.79
	DMI DELL HIGHER EDUC	12/15/2010	$1,446.87
			$1,939.35
DAVID M HIX	PERFECT INTERVIEW	12/01/2010	$1,599.95
	FORMS AND SUPPLY - AOPD	12/08/2010	$203.29
	FORMS AND SUPPLY - AOPD	12/13/2010	$5.89
	CDW GOVERNMENT	12/22/2010	$71.69
			$1,880.82
DAVID M LONDON	PAYPAL GLOBALAMERI	12/01/2010	$27.30
	THE HOME DEPOT 1112	12/02/2010	$51.19
	AC MOORE STR #77	12/11/2010	$98.79
	LOWES #00499	12/15/2010	$14.20
	AMAZON MKTPLACE PMTS	12/15/2010	$30.99
	ALTIUM INC	12/17/2010	$2,000.00
	BUDGET TRUCK RENTAL	12/17/2010	$84.11
	MONOPRICE COM	12/21/2010	$107.75
			$2,414.33
DAVID M METTS	ALLIED ELECTRONICS INC	12/01/2010	$147.38
	NEWARK US 00000109	12/04/2010	$28.59
	Amazon.com	12/08/2010	$360.83
	LIGHT OBJECT	12/09/2010	$57.55
	AMERICAN RADIO RELAY LEAG	12/14/2010	$60.45
	FRESH WATER SYSTEMS INC	12/16/2010	$316.90
			$971.70
DAVID MICHAELS	Silicon Solutions	12/03/2010	$169.01
	Silicon Solutions	12/07/2010	$405.53
			$574.54
DAVID REISMAN	VWR INTERNATIONAL INC	12/01/2010	$222.08
	MAC MALL	12/03/2010	$129.96
			$352.04
DAVID S STOKES	WWW.NEWEGG.COM	12/06/2010	$37.85
	WWW.NEWEGG.COM	12/07/2010	$34.98
	Bestbuy.com 00009944	12/09/2010	$74.89
	Best Buy 00014662	12/09/2010	$85.59
	Best Buy 00014662	12/09/2010	$37.44

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$270.75
DAWN K WILSON	FTC	12/15/2010	$175.21
			$175.21
DAWN L BRUCE	FORMS AND SUPPLY - AOPD	12/06/2010	$49.31
	FORMS AND SUPPLY - AOPD	12/13/2010	$91.23
			$140.54
DEAN M ELLISOR	FERGUSON ENT #27	11/30/2010	$80.25
	MCMASTER-CARR	11/29/2010	$201.97
	SIP STATEINDUSTRIAL US	12/01/2010	$352.63
	PRO CHEM INC	11/30/2010	$300.97
	GATEWAY SUPPLY CP	12/02/2010	$62.13
	MERRITT PLUMBING & HEATIN	12/03/2010	$400.00
	NORTHERN TOOL EQUIP SC	12/03/2010	$109.08
	HD SUPPLY WATERWORKS 552	12/07/2010	$12.56
	RICHLAND INDUSTRIAL	12/07/2010	$53.41
	GATEWAY SUPPLY CP	12/07/2010	$82.56
	RICHLAND INDUSTRIAL	12/08/2010	$45.99
	GATEWAY SUPPLY CP	12/07/2010	$200.30
	TRAYCO OF SC INC	12/07/2010	$120.80
	GATEWAY SUPPLY CP	12/08/2010	$89.47
	WW GRAINGER	12/10/2010	$641.89
	MANN TOOL & SUPPLY	12/09/2010	$100.20
	MANN TOOL & SUPPLY	12/09/2010	$63.65
	CAPITAL SUPPLY OF COLUMBI	12/17/2010	$16.96
	FERGUSON ENT #27	12/17/2010	$640.37
	FERGUSON ENT #1891	12/21/2010	$22.48
	CAPITAL SUPPLY OF COLUMBI	12/21/2010	$794.48
			$4,392.15
DEANNA S SMITH	INVITROGEN 20151206	12/11/2010	$95.20
	FISHER SCI ATL	12/14/2010	$31.74
	CELLSIGNAL.COM	12/15/2010	$215.00
	FISHER SCI ATL	12/17/2010	$178.48
	FISHER SCI ATL	12/18/2010	$93.69
			$614.11
DEBBIE BOGGS	STAPLES 00108449	12/02/2010	$48.14
	WAL-MART #4487	12/06/2010	$17.12
	HOBBY LOBBY #289	12/07/2010	$93.23
	WAL-MART #4487	12/22/2010	$28.89
			$187.38
DEBBIE T KASSIANOS	STAPLES 00103911	11/29/2010	$53.49
	STAPLES 00103911	11/29/2010	$37.44
	CHIPCO COMPUTER	11/30/2010	$57.78
	STAPLES 00103911	11/29/2010	$534.98
	STAPLES 00103911	12/03/2010	$33.16
	STAPLES 00103911	12/03/2010	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE T KASSIANOS	LASER PRINT SERVICE, INC	12/05/2010	$291.90
	LASER PRINT SERVICE, INC	12/05/2010	$230.38
	LASER PRINT SERVICE, INC	12/05/2010	$149.80
	LASER PRINT SERVICE, INC	12/05/2010	$175.66
	ASI JUNGLEDISK	12/08/2010	$8.78
	AT&T 1326	12/10/2010	$85.56
	NUANCE COMMUNICATIONS	12/10/2010	$119.94
	AT&T DATA	12/13/2010	$25.00
	AT&T DATA	12/14/2010	$25.00
	AT&T 1326	12/14/2010	$53.48
	LYNDA.COM	12/15/2010	$25.00
	APL ITUNES	12/18/2010	$3.99
	CHIPCO COMPUTER	12/22/2010	$107.54
	AT&T DATA	12/27/2010	$25.00
			$2,081.32
DEBORAH C BECK	VZWRLSS APOCC VISE	12/22/2010	$113.94
			$113.94
DEBORAH H MCMURTRIE	WM SUPERCENTER	12/03/2010	$93.10
	PETSMART INC 1236	12/15/2010	$49.18
			$142.28
DEBORAH M CAULEY	DTI DAY-TIMERS INC	12/02/2010	$30.97
	FORMS AND SUPPLY - AOPD	12/02/2010	$63.93
	METROCALL/ARCH WIRE	12/09/2010	$131.25
	FORMS AND SUPPLY - AOPD	12/15/2010	$514.43
	FORMS AND SUPPLY - AOPD	12/16/2010	$24.93
			$765.51
DEBORAH S GARRIS	FEDEX 868920482841	12/01/2010	$43.94
	FORMS AND SUPPLY - AOPD	12/03/2010	$91.61
	FORMS AND SUPPLY - AOPD	12/06/2010	$22.92
	FEDEX 868920482863	12/08/2010	$50.18
	CSN CSN Stores	12/09/2010	$68.81
	BROADCAST EDUCATION ASSO	12/15/2010	$265.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$5.62
	FORMS AND SUPPLY - AOPD	12/15/2010	$5.91
	OFFICE DEPOT #2349	12/20/2010	$51.32
			$605.31
DEBRA G BROWN	KMART 04141	11/30/2010	$9.61
	SOCIAL AND SCIENTIFIC SYS	12/01/2010	$75.00
	FORMS AND SUPPLY - AOPD	12/06/2010	$184.80
	FORMS AND SUPPLY - AOPD	12/07/2010	$10.04
			$279.45
DEBRA L LITTLE	INFORMA UK LTD-USD	12/07/2010	$56.00
	DMI DELL BUS ONLINE	12/08/2010	$683.72
	APL APPLE ONLINE STORE	12/10/2010	$64.15
	WWW.NEWEGG.COM	12/09/2010	$104.98

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA L LITTLE	DMI DELL HIGHER EDUC	12/21/2010	$1,771.92
			$2,680.77
DEBRA L SIGHTLER	ULINE SHIP SUPPLIES	12/03/2010	$297.14
	FORMS AND SUPPLY - AOPD	12/01/2010	$35.50
	FORMS AND SUPPLY - AOPD	12/03/2010	$33.15
	VZWRLSS APOCC VISE	12/21/2010	$62.96
	FORMS AND SUPPLY - AOPD	12/20/2010	$19.15
	FORMS AND SUPPLY - AOPD	12/21/2010	$178.80
			$626.70
DEBRA R CAUDILL	THE OFFICE PAL	11/30/2010	$87.78
	ANDERSON STAMP & ENGRAVIN	11/30/2010	$34.43
	GOS- GREENVILLE OFFICE S	12/05/2010	$80.27
	FORMS AND SUPPLY - AOPD	12/13/2010	$4.14
	THE OFFICE PAL	12/15/2010	$123.88
	STAPLS7069049923000001	12/15/2010	$30.08
	STAPLS7069151462000001	12/17/2010	$28.09
			$388.67
DEBRA Y BROWN	FORMS AND SUPPLY - AOPD	11/30/2010	$548.96
	FORMS AND SUPPLY - AOPD	12/01/2010	$446.13
	FORMS AND SUPPLY - AOPD	12/07/2010	$176.56
	FORMS AND SUPPLY - AOPD	12/08/2010	$96.88
	FORMS AND SUPPLY - AOPD	12/21/2010	$89.56
			$1,358.09
DEIDRE MARTIN	TELLY AWARDS 01 OF 01	12/16/2010	$75.00
	FORMS AND SUPPLY - AOPD	12/21/2010	$51.44
			$126.44
DELMAGE A WILLIAMS	LOVE CHEVROLET PARTS AND	11/30/2010	$9.84
	INTERSTATE TRANSPORTATION	11/30/2010	$8.91
	CARQUEST 01013119	11/30/2010	$60.33
	DYNAMIC TRUCK REPAIR I	12/06/2010	$160.62
	INTERSTATE TRANSPORTATION	12/08/2010	$53.04
	INTERSTATE TRANSPORTATION	12/08/2010	$44.48
	INTERSTATE TRANSPORTATION	12/08/2010	$44.48
	INTERSTATE TRANSPORTATION	12/08/2010	$7.63
	INTERSTATE TRANSPORTATION	12/08/2010	$175.72
	CARQUEST 01013119	12/08/2010	$1.20
	INTERSTATE BATTERY SYSTEM	12/09/2010	$80.06
	DYNAMIC TRUCK REPAIR I	12/09/2010	$586.59
	FLEETPRIDE 310 COLUMBIA	12/14/2010	$66.60
	CARQUEST 01013119	12/13/2010	$15.94
	INTERSTATE TRANSPORTATION	12/15/2010	$11.51
	CUMMINS ATLANTIC #5	12/20/2010	$1,762.17
	DYNAMIC TRUCK REPAIR I	12/20/2010	$486.05
	DEMPSEY'S AUTO SERVICE	12/22/2010	$584.70
	INTERSTATE TRANSPORTATION	12/28/2010	$52.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,211.95
DELONY R BLADEN	FORMS AND SUPPLY - AOPD	11/29/2010	$42.12
	FORMS AND SUPPLY - AOPD	11/30/2010	$43.82
	THE OFFICE PAL	12/02/2010	$82.87
	THE OFFICE PAL	12/02/2010	$386.01
	FORMS AND SUPPLY - AOPD	12/02/2010	$17.33
	OFFICE DEPOT #332	12/06/2010	$126.25
	MORRIS COMMUNICATIONS	12/11/2010	$8.51
	CDW GOVERNMENT	12/20/2010	$92.00
			$798.91
DENISE A WELLMAN	APPLE STORE #R083	12/28/2010	$64.90
			$64.90
DENNIS P GALLAGHER	RICHLAND INDUSTRIAL	12/06/2010	$7.23
	RICHLAND INDUSTRIAL	12/08/2010	$15.15
	CED #1140	12/14/2010	$127.53
	RICHLAND INDUSTRIAL	12/21/2010	$456.74
	RICHLAND INDUSTRIAL	12/21/2010	$44.16
			$650.81
DEONNE G WHALEY	MICHAELS #4711	12/03/2010	$55.84
	WAL-MART #2832	12/07/2010	$12.52
	TARGET 00012989	12/14/2010	$30.86
	STAPLES 00111906	12/20/2010	$119.80
			$219.02
DERONDA POWELL	FORMS AND SUPPLY - AOPD	11/29/2010	$59.55
	ZAP DEV ZAPPOS.COM	11/30/2010	$207.99
	B & H PHOTO-VIDEO.COM	11/30/2010	$215.10
	FORMS AND SUPPLY - AOPD	12/01/2010	$24.59
	FORMS AND SUPPLY - AOPD	12/01/2010	$12.63
	FORMS AND SUPPLY - AOPD	12/01/2010	$14.77
	FORMS AND SUPPLY - AOPD	12/01/2010	$50.61
	FORMS AND SUPPLY - AOPD	12/01/2010	$56.19
	WWW.DICKSSPORTNGGOODS.COM	12/05/2010	$149.76
	FORMS AND SUPPLY - AOPD	12/02/2010	$59.28
	HOLABIRD SPORTS	12/07/2010	$89.95
	WWW.NEWEGG.COM	12/07/2010	$49.99
	TAG UP	12/07/2010	$298.18
	FRANKLINCOVEYPRODUCTS	12/08/2010	$40.62
	FOOTLOCKER	12/08/2010	$61.48
	BOXWOOD TECH	12/09/2010	$275.00
	WAPER INC	12/08/2010	$258.04
	DELL SALES & SERVICE	12/10/2010	$54.54
	FORMS AND SUPPLY - AOPD	12/08/2010	$30.22
	WEST ART	12/10/2010	$59.42
	COLUMBIA FLAG & DISPLAY	12/10/2010	$250.00
	WAL-MART #0881	12/11/2010	$59.92

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Cardholder	Vendor Name	Purchase Date	Amount
DERONDA POWELL	FORMS AND SUPPLY - AOPD	12/09/2010	$62.51
	FORMS AND SUPPLY - AOPD	12/10/2010	$11.56
	FORMS AND SUPPLY - AOPD	12/09/2010	$579.84
	KILLOY OFFICE EQUIPMENT I	12/13/2010	$238.03
	FORMS AND SUPPLY - AOPD	12/14/2010	$221.46
	WWW.NEWEGG.COM	12/15/2010	$54.98
	FORMS AND SUPPLY - AOPD	12/14/2010	$291.85
	PSOLAR, INC.	12/17/2010	$44.40
	FORMS AND SUPPLY - AOPD	12/15/2010	$6.36
	WSG WILSON SPTG GDS	12/16/2010	$488.06
	FORMS AND SUPPLY - AOPD	12/17/2010	$105.89
	FORMS AND SUPPLY - AOPD	12/17/2010	$455.73
	HEAD/PENN RACQUET SPTS	12/16/2010	$379.10
	FORMS AND SUPPLY - AOPD	12/20/2010	$147.36
	FORMS AND SUPPLY - AOPD	12/22/2010	$280.06
	FORMS AND SUPPLY - AOPD	12/22/2010	$1,334.79
	FORMS AND SUPPLY - AOPD	12/22/2010	$331.69
	ALL AMERICAN TROPHY	12/22/2010	$442.33
			$7,853.83
DERYLE F HOPE	UNIVERSITY OF S CAR	12/07/2010	$42.17
			$42.17
DEVON LANDERS	INVITROGEN 20117390	12/03/2010	$144.35
	SIGMA ALDRICH US	12/07/2010	$513.99
	SANTA CRUZ BIOTECHNOLOGY	12/07/2010	$609.50
	BIOLEGEND INC	12/09/2010	$225.00
	ABCAM	12/08/2010	$358.00
	BIOLEGEND INC	12/15/2010	$1,400.50
	BIOLEGEND INC	12/15/2010	$45.50
	QIAGEN INC	12/16/2010	$68.00
			$3,364.84
DEWEY S WIGINGTON	W O BLACKSTONE & CO INC	11/29/2010	$2,390.00
	GRAYBAR ELECTRIC	12/16/2010	$462.19
	WW GRAINGER	12/16/2010	$914.59
	238 C-K COLUMBIA	12/17/2010	$308.16
			$4,074.94
DIANA DIAZ	FORMS AND SUPPLY - AOPD	12/01/2010	$97.96
	FORMS AND SUPPLY - AOPD	12/02/2010	$3.68
	AMAZON MKTPLACE PMTS	12/11/2010	$48.88
			$150.52
DIANA K AGUILERA	HACH COMPANY	11/29/2010	$943.54
	FISHER SCI ATL	12/01/2010	$144.00
	PERKIN ELMER ANALYTICAL	12/01/2010	$253.00
	SIGMA ALDRICH US	12/01/2010	$72.64
	FISHER SCI ATL	12/02/2010	$758.06
	FISHER SCI ATL	12/02/2010	$231.89

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA K AGUILERA	MP BIOMEDICALS LLC	12/03/2010	$99.00
	ONSET COMPUTER CORPORATIO	12/02/2010	$1,225.00
	FISHER SCI ATL	12/03/2010	$71.44
	PAYPAL COLUMBUSSUP	12/07/2010	$47.09
	Amazon.com	12/09/2010	$239.27
	FISHER SCI ATL	12/09/2010	$190.33
	LI-COR, INC	12/11/2010	$110.40
	NATIONAL WELDERS #31	12/08/2010	$90.00
	MOODYS MECHANICAL HEAT	12/08/2010	$1,479.36
	FEDEX 872363469431	12/15/2010	$9.12
	VWR INTERNATIONAL INC	12/21/2010	$1,452.00
			$7,416.14
DIANE GOODING	PRAXAIR DIST US #863	11/29/2010	$1,123.80
	KURT J. LESKER COMPANY	11/30/2010	$885.65
	HARBOR FREIGHT CATALOG	12/02/2010	$74.65
	FACEBOOK.COM ADS	12/04/2010	$35.00
	FACEBOOK.COM ADS	12/07/2010	$36.23
	COLUMBIA FLUID SYS TECH	12/08/2010	$1,318.24
	FACEBOOK.COM ADS	12/10/2010	$31.16
	LIQUID TECHNOLOGIES	12/10/2010	$125.40
	FACEBOOK.COM ADS	12/13/2010	$27.02
	SCOTT EQUIPMENT CO	12/14/2010	$155.57
	COLUMBIA FLUID SYS TECH	12/15/2010	$217.71
	FACEBOOK.COM ADS	12/20/2010	$15.52
	AIR INCORPORATED	12/20/2010	$279.90
	KURT J. LESKER COMPANY	12/20/2010	$129.08
	KURT J. LESKER COMPANY	12/22/2010	$84.02
	FACEBOOK.COM ADS	12/29/2010	$25.09
			$4,564.04
DIANE K SANDERSON	FEDEX 794159489621	12/01/2010	$19.92
	FEDEX 796498807138	12/03/2010	$16.50
	FEDEX 796508428092	12/05/2010	$14.70
	FEDEX 794164232317	12/03/2010	$17.41
	FEDEX 796504783526	12/05/2010	$16.50
	RADIOSHACK COR00196360	12/07/2010	$69.50
	FEDEX 796514749348	12/08/2010	$20.13
	FEDEX 858070492933	12/08/2010	$33.64
	FORMS AND SUPPLY - AOPD	12/08/2010	$179.60
	FEDEX 794185093609	12/09/2010	$16.73
	FEDEX 794190170437	12/10/2010	$17.66
	FEDEX 869819891799	12/12/2010	$20.20
	FEDEX 794190112375	12/10/2010	$17.19
	FEDEX 796535075491	12/14/2010	$16.73
	FEDEX 796541140900	12/15/2010	$16.73
	FEDEX 858070492944	12/15/2010	$29.21
	FEDEX 869819891788	12/16/2010	$12.16

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE K SANDERSON	FEDEX 869819891766	12/16/2010	$12.16
	FEDEX 869819891777	12/16/2010	$16.73
	FEDEX 869819891755	12/16/2010	$20.20
	FEDEX 796551308179	12/17/2010	$14.91
	FEDEX 796551290655	12/17/2010	$18.60
	FEDEX 794222672914	12/19/2010	$12.16
	FORMS AND SUPPLY - AOPD	12/17/2010	$182.62
	FEDEX 794216572993	12/18/2010	$32.45
	FEDEX 794233503080	12/21/2010	$16.73
	FEDEX 796568308510	12/22/2010	$29.21
	FEDEX 794233528235	12/25/2010	$34.10
	FEDEX 794247331644	12/24/2010	$17.66
			$942.04
DIANNE B WITTEN	INTERNATIONAL CHRIE	12/22/2010	$755.00
			$755.00
DIANNE I GREENFIELD	SPI SUPPLIES	12/22/2010	$260.19
	VWR INTERNATIONAL INC	12/29/2010	$512.12
			$772.31
DIANNE M NICHOLSON	4 ALL PROMO'S / K-READ	11/30/2010	$183.00
	WALMART.COM	12/08/2010	$132.55
	DMI DELL HIGHER EDUC	12/09/2010	$33.67
			$349.22
DON H DOYLE	AMERICAN HISTORICAL ASSO	11/30/2010	$154.00
	AMAZON MKTPLACE PMTS	11/30/2010	$4.00
	AMAZON MKTPLACE PMTS	12/06/2010	$5.49
	ABEBOOKS.COM	12/08/2010	$7.55
	ABEBOOKS.COM	12/11/2010	$10.48
	AMAZON MKTPLACE PMTS	12/13/2010	$9.74
			$191.26
DONALD L JONES	CAPITAL SUPPLY OF COLUMBI	12/07/2010	$0.80
	LOWES #00499	12/10/2010	$18.03
	GATEWAY SUPPLY CP	12/13/2010	$3.02
			$21.85
DONALD M JORDAN	RC RICOH CORP	12/21/2010	$119.36
			$119.36
DONETTE STEWART	WELDORS SUPPLY HOUSE INC	12/01/2010	$4.77
	AMY'S HALLMARK #720	12/02/2010	$15.89
	MICHAELS #3855	12/02/2010	$28.52
	FORMS AND SUPPLY - AOPD	12/02/2010	$111.31
	THE DAVIS COMPANY	12/06/2010	$592.02
	FORMS AND SUPPLY - AOPD	12/08/2010	$18.35
	FORMS AND SUPPLY - AOPD	12/14/2010	$36.52
	J2 EFAX PLUS SERVICE	12/17/2010	$117.00
	WELDORS SUPPLY HOUSE INC	12/28/2010	$4.77

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Cardholder	Vendor Name	Purchase Date	Amount
			$929.15
DONNA A CHEN	OFF SUPP 800-848-7232	12/16/2010	$53.97
			$53.97
DONNA E FORD	FORMS AND SUPPLY - AOPD	12/01/2010	$220.66
	FORMS AND SUPPLY - AOPD	12/16/2010	$293.16
			$513.82
DONNA L WALL	WM SUPERCENTER	12/16/2010	$23.33
	ARTHUR L DAVIS PUBLISHIN	12/20/2010	$931.80
			$955.13
DONNA M SPROUT	TALK A PHONE SERVIC	12/02/2010	$131.00
	TALK A PHONE SERVIC	12/02/2010	$131.00
	Amazon.com	12/14/2010	$94.84
	WWW.NEWEGG.COM	12/14/2010	$268.78
	DMI DELL HIGHER EDUC	12/21/2010	$2,229.44
			$2,855.06
DONNA S STRONG	WAL-MART #4379	11/30/2010	$27.80
	GOLDEN STATE INTERNATION	12/01/2010	$506.12
	OPTIMAL HEALTH PRODUCTS	11/30/2010	$213.45
	DELL SALES & SERVICE	12/07/2010	$145.51
			$892.88
DONNIE LONGSHORE	CARQUEST 01013119	11/29/2010	$2.11
	CAMPBELL'S GARAGE	12/02/2010	$1,248.28
	FRASIER TIRE S62800024	12/02/2010	$2,463.17
	AUTO SAFETY GLASS AND	12/03/2010	$175.94
	LEE TRANSPORT	12/06/2010	$63.13
	THE KEY SHOP	12/16/2010	$18.48
	CARQUEST 01013119	12/17/2010	$36.58
	CLASSIC FORD OF COLUMBIA	12/21/2010	$50.60
	CARQUEST 01013119	12/22/2010	$87.18
	ANTHONY'S AUTOMOTIVE	12/28/2010	$149.58
			$4,295.05
DOROTHY M BYRDEN	THE OFFICE PAL	12/02/2010	$275.99
	THE OFFICE PAL	12/02/2010	$337.67
	FEDEX 856548727259	12/03/2010	$16.56
	OFFICEMAX CT IN#332370	12/07/2010	$75.14
	THE OFFICE PAL	12/07/2010	$66.27
	FORMS AND SUPPLY - AOPD	12/07/2010	$68.91
	EAX WORLDWIDE, LLC	12/08/2010	$24.51
	THE OFFICE PAL	12/09/2010	$131.64
	FORMS AND SUPPLY - AOPD	12/14/2010	$28.33
	THE OFFICE PAL	12/16/2010	$338.68
	VZWRLSS APOCC VISE	12/17/2010	$54.96
	THE OFFICE PAL	12/16/2010	$66.27
	THE OFFICE PAL	12/16/2010	$338.68
	SMITH RUBBER STAMP & SEAL	12/20/2010	$45.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,868.98
DOROTHY PRIOLEAU	FORMS AND SUPPLY - AOPD	11/29/2010	$45.97
			$45.97
DOROTHY R DAVIS	ATTM 821780412 NBI	12/10/2010	$37.30
	FORMS AND SUPPLY - AOPD	12/22/2010	$649.98
			$687.28
DOUGLAS A OBLANDER	MURR'S PRINTING	11/30/2010	$52.97
			$52.97
DOUGLAS A SMITH	SHUMAN OWENS SUPPLY CO IN	11/29/2010	$4.23
	ADVANCED DOOR SYSTEMS (CO	12/06/2010	$815.66
	SHUMAN OWENS SUPPLY CO IN	12/06/2010	$15.75
	238 C-K COLUMBIA	12/10/2010	$98.61
	L FISHMAN & SON COLUMBIA#	12/10/2010	$147.87
	PALMETTO TILE DISTRIBUTOR	12/15/2010	$57.65
	ADVANCED DOOR SYSTEMS (CO	12/16/2010	$14.56
	ACE HRDWR OF CAYCE LLC	12/16/2010	$12.83
	ELLIS FLOORING SALES #44	12/17/2010	$85.24
	ACE HRDWR OF CAYCE LLC	12/18/2010	$17.10
	ACE HRDWR OF CAYCE LLC	12/21/2010	$11.75
	238 C-K COLUMBIA	12/22/2010	$486.89
			$1,768.14
DOUGLAS L HEWETT JR	DISPLAY WAREHOUSE INC	12/16/2010	$108.98
			$108.98
DUNA MILLER	FORMS AND SUPPLY - AOPD	12/01/2010	$34.28
	FORMS AND SUPPLY - AOPD	12/02/2010	$39.36
	STAPLS7068667976000002	12/03/2010	$90.44
	STAPLS7068667976000001	12/03/2010	$16.04
	STAPLS7069181289000001	12/18/2010	$36.64
	FORMS AND SUPPLY - AOPD	12/17/2010	$32.56
	STAPLS7069149011000001	12/17/2010	$22.77
	FORMS AND SUPPLY - AOPD	12/21/2010	$28.11
	STAPLS7069241402000001	12/22/2010	$41.25
			$341.45
DUNCAN B HOWE	ATTM 820484853 NBI	12/10/2010	$53.85
	CONE INSTRUMENTS	12/22/2010	$491.11
			$544.96
DWAUN SELLERS	STENHOUSE PUBLISHERS	12/03/2010	$225.38
	NATIONAL MIDDLE SCHOOL AS	12/15/2010	$219.00
	DOLLAR-GENERAL #8950	12/16/2010	$4.82
	FORMS AND SUPPLY - AOPD	12/21/2010	$15.16
	FORMS AND SUPPLY - AOPD	12/22/2010	$21.21
	FORMS AND SUPPLY - AOPD	12/29/2010	$2.02
			$487.59
DWAYNE E PORTER	Amazon.com	12/09/2010	$99.99

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Cardholder	Vendor Name	Purchase Date	Amount
DWAYNE E PORTER	Amazon.com	12/10/2010	$99.99
	UNIV-OF-SC-BOOKSTORE#2400	12/15/2010	$73.79
	VZWRLSS APOCC VISE	12/23/2010	$351.68
			$625.45
DWIGHT E LAMBERT	OFFICEMAX CT IN#269627	12/03/2010	$398.78
			$398.78
EDDIE J DURANT	FERGUSON ENT #1891	12/07/2010	$33.18
	GATEWAY SUPPLY CP	12/17/2010	$233.49
			$266.67
EDIE C GOLDSMITH	AMERICAN TYPE CULTURE COL	12/07/2010	$789.00
	FISHER SCI ATL	12/08/2010	$744.82
	STAPLES 00103911	12/14/2010	$184.56
	SIGMA ALDRICH US	12/15/2010	$76.74
	INTEGRATED DNA TECH	12/17/2010	$103.95
			$1,899.07
EDWARD B CARD III	COFFEE CUP SOFTWARE	12/07/2010	$71.40
			$71.40
EDWARD H PITTS	FEDEX 869668155945	12/19/2010	$14.44
	FEDEX 869668156584	12/21/2010	$30.94
			$45.38
EDWARD J CALLEN	AMAZON MKTPLACE PMTS	12/14/2010	$314.49
	Amazon.com	12/14/2010	$42.24
			$356.73
EDWARD P CROWLEY JR	OFFICE DEPOT #2349	12/13/2010	$26.74
	OFFICE DEPOT #2349	12/16/2010	$24.60
	VWR INTERNATIONAL INC	12/21/2010	$191.20
			$242.54
EHSAN JABBARZADEH	WM SUPERCENTER	12/21/2010	$21.40
			$21.40
EIRIN C SULLIVAN	SIGMA ALDRICH US	11/30/2010	$50.14
	SIGMA ALDRICH US	12/01/2010	$77.94
			$128.08
ELAINE GUEST	WM SUPERCENTER	12/06/2010	$74.20
	OFFICE MAX	12/06/2010	$209.21
	WAL-MART #1281	12/07/2010	$10.57
	OFFICEMAX CT IN#622985	12/21/2010	$31.42
	MAGNA PUBLICATIONS	12/22/2010	$258.00
			$583.40
ELAINE J LAWRENCE	BED BATH & BEYOND #572	12/03/2010	$8.59
	OFFICE DEPOT #1214	12/13/2010	$52.22
	OFFICE DEPOT #1214	12/13/2010	$38.91
	DOLLAR-GENERAL #2640	12/14/2010	$29.96
	DOLLAR-GENERAL #2640	12/16/2010	$7.51

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Cardholder	Vendor Name	Purchase Date	Amount
			$137.19
ELAINE M REESE	FORMS AND SUPPLY - AOPD	12/01/2010	$158.46
	OFFICEMAX CT IN#502970	12/15/2010	$29.64
	FORMS AND SUPPLY - AOPD	12/20/2010	$200.62
	FORMS AND SUPPLY - AOPD	12/21/2010	$70.07
			$458.79
ELENI KYRIAKIDOU	SIGMA ALDRICH US	11/30/2010	$118.23
	DENDRITECH INC	12/02/2010	$2,046.50
	INTL CRYSTAL LABS	12/06/2010	$136.00
			$2,300.73
ELIJAH PRICE III	EMERGENCY MEDICAL PROD	11/30/2010	$153.69
	STITCHES UNLIMITED	12/15/2010	$293.00
	LAWMENS SAFETY SUPPLY INC	12/16/2010	$135.82
	LAWMENS SAFETY SUPPLY INC	12/20/2010	$136.95
			$719.46
ELIZABETH A MURPHY	SIGMA ALDRICH US	12/02/2010	$208.53
	BD BIOSCIENCES	12/03/2010	$730.00
	VWR INTERNATIONAL INC	12/03/2010	$37.84
	BIOLEGEND INC	12/08/2010	$275.00
	NATIONAL WELDERS #05	12/06/2010	$3.02
	VWR INTERNATIONAL INC	12/09/2010	$742.72
	EBIOSCIENCECORPORATION	12/09/2010	$224.00
	VWR INTERNATIONAL INC	12/09/2010	$692.56
	ELECTRON MICROSCOPY SCIEN	12/14/2010	$54.26
	SEROTEC INC	12/15/2010	$304.00
	VWR INTERNATIONAL INC	12/17/2010	$204.00
	BD BIOSCIENCES	12/21/2010	$125.00
			$3,600.93
ELIZABETH C BAIR	NATIONAL WELDERS-62	11/30/2010	$897.88
	THERMO ELECTRON NORTH AME	12/01/2010	$186.40
	FISHER SCI ATL	12/02/2010	$33.25
	LABSAFE 1016490058	12/02/2010	$27.82
	LOWES #03026	12/02/2010	$25.62
	FISHER SCI ATL	12/03/2010	$94.62
	ELEMENTAL SCIENTIFIC,	12/07/2010	$820.00
	NATIONAL WELDERS #05	12/06/2010	$6.05
	NATIONAL WELDERS #05	12/06/2010	$122.55
	ELEMENTAL SCIENTIFIC,	12/07/2010	$675.00
	FISHER SCI ATL	12/11/2010	$366.54
	LABSAFE 1016535981	12/10/2010	$27.82
	FISHER SCI ATL	12/14/2010	$127.86
	VWR INTERNATIONAL INC	12/18/2010	$210.27
	NATIONAL WELDERS #05	12/21/2010	$29.44
	ELEMENTAL SCIENTIFIC,	12/23/2010	$1,255.10
	ELEMENTAL SCIENTIFIC,	12/28/2010	$205.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH C BAIR	FISHER SCI ATL	12/29/2010	$209.63
			$5,320.85
ELIZABETH D NIEHAUS	LAWSOCIETYA	12/02/2010	$175.00
	APL APPLE ONLINE STORE	12/12/2010	$533.93
	APL APPLE ONLINE STORE	12/12/2010	$41.73
	DELL SALES & SERVICE	12/11/2010	$109.12
	DELL SALES & SERVICE	12/14/2010	$59.90
	DELL SALES & SERVICE	12/17/2010	$554.62
			$1,474.30
ELIZABETH H SHROPSHIER	SC BUSINESS PUBLICATIONS	12/06/2010	$1,275.00
	SIGNS NOW	12/17/2010	$62.06
			$1,337.06
ELIZABETH J DAVIS	FORMS AND SUPPLY - AOPD	12/01/2010	$50.56
	FORMS AND SUPPLY - AOPD	12/02/2010	$25.68
	FORMS AND SUPPLY - AOPD	12/03/2010	$18.06
	FORMS AND SUPPLY - AOPD	12/09/2010	$57.75
	Amazon.com	12/16/2010	$199.17
	WKH LIPPINCOTT WMS/WIL	12/15/2010	$385.00
	FORMS AND SUPPLY - AOPD	12/14/2010	$21.19
	AMAZON MKTPLACE PMTS	12/16/2010	$55.59
	FEDEX 871520980561	12/22/2010	$11.95
	FEDEX 871520980653	12/22/2010	$14.44
			$839.39
ELIZABETH K MACK	THE OFFICE PAL	12/01/2010	$116.58
	FORMS AND SUPPLY - AOPD	12/01/2010	$58.20
	FORMS AND SUPPLY - AOPD	12/08/2010	$281.26
	CAM CAMBRIDGE UNIVERS	12/16/2010	$885.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$59.74
	XPEDX-INTL PAPER	12/16/2010	$915.75
			$2,316.53
ELIZABETH L LACH	DMI DELL HIGHER EDUC	12/08/2010	$59.72
	801-374-6682QUALTRICS	12/08/2010	$500.00
	THE OFFICE PAL	12/09/2010	$251.73
	NATIONAL ACADEMY SCIENCES	12/14/2010	$16.65
	SCT	12/17/2010	$160.00
	THE OFFICE PAL	12/23/2010	$41.29
			$1,029.39
ELIZABETH P BILDERBACK	WOLF CAMERA #1599	12/14/2010	$13.90
			$13.90
ELIZABETH P HENDRIX	MAILCHIMP.COM	12/19/2010	$63.75
			$63.75
ELIZABETH QUNELL	Amazon.com	12/07/2010	$27.71
	AMAZON MKTPLACE PMTS	12/07/2010	$5.00
	AMAZON MKTPLACE PMTS	12/09/2010	$84.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$117.44
ELIZABETH R OREHOVEC	Bestbuy.com 00009944	12/22/2010	$85.59
			$85.59
ELIZABETH W LOONEY	FORMS AND SUPPLY - AOPD	11/29/2010	$43.98
			$43.98
ELIZABETH W MCLEOD	OFFICE CHURCH SCHOOL SUPP	11/30/2010	$413.68
	CAROLINA BIOLOGICAL SUPPL	12/01/2010	$59.24
	ACTEVA EVENT PAYMENT	12/08/2010	$55.00
	VWR INTERNATIONAL INC	12/11/2010	$2,176.10
	BioQuip Products Inc	12/09/2010	$1,026.37
	FORESTRY SUPPLIERS	12/13/2010	$1,402.98
	CAROLINA BIOLOGICAL SUPPL	12/22/2010	$16.28
			$5,149.65
ELLEN D SCHLAEFER	BOOSEY & HAWKES	12/03/2010	$879.00
			$879.00
ELLEN E ROUECHE	MORNINGSTAR INC	12/08/2010	$177.50
	THE OFFICE PAL	12/07/2010	$123.63
	D J WALL ST JOURNAL	12/07/2010	$99.95
	D J WALL ST JOURNAL	12/08/2010	$99.95
	D J BARRON'S	12/11/2010	$36.00
	D J WALL ST JOURNAL	12/17/2010	$99.95
	SOCIALSCIENCEELECT	12/21/2010	$350.00
			$986.98
ELLEN W JAMES	INTERNET/FIBER SERVICE	12/01/2010	$15.00
	AMAZON MKTPLACE PMTS	12/13/2010	$32.79
	Amazon.com	12/13/2010	$99.28
			$147.07
EMMA M MAY	FORMS AND SUPPLY - AOPD	12/06/2010	$245.38
			$245.38
ERIC L MCKEOWN	MEETZE PLUMBING	12/14/2010	$2,500.00
			$2,500.00
ERIC MORRIS	PUBLIX #1095	11/30/2010	$11.75
	HOUSE OF FABRIQUES-CHE	11/30/2010	$173.58
	PRODUCTION ADVANTAGE INC	12/13/2010	$206.05
	ART STONE THEATRICAL	12/20/2010	$559.78
	CICCIS DANCE SUPPLY INC	12/21/2010	$419.38
	ALGY TRIMMINGS CO INC	12/20/2010	$1,507.85
	CURTAIN CALL COSTUMES	12/20/2010	$959.74
	REVOLUTION DANCEWEAR	12/22/2010	$1,957.45
	MAINSTAGE THEATRICAL S	12/23/2010	$17.35
	MAINSTAGE THEATRICAL S	12/23/2010	$11.50
	MAINSTAGE THEATRICAL S	12/23/2010	$310.40
			$6,134.83
ERIC NICHOLS	YAHOO! BY ADREADY	12/01/2010	$330.70

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC NICHOLS	YAHOO! BY ADREADY	12/04/2010	$411.71
	YAHOO! BY ADREADY	12/06/2010	$311.72
	YAHOO! BY ADREADY	12/09/2010	$3.41
	FACEBOOK.COM ADS	12/29/2010	$48.28
	FACEBOOK.COM ADS	12/30/2010	$49.29
			$1,155.11
ERIC TAPPA	VWR INTERNATIONAL INC	11/30/2010	$128.00
	VWR INTERNATIONAL INC	12/02/2010	$514.88
	NATIONAL WELDERS #05	12/06/2010	$351.14
	ELEMENTAR AMERICAS INC	12/07/2010	$13.64
	VWR INTERNATIONAL INC	12/11/2010	$139.75
	VZWRLSS APOCC VISE	12/26/2010	$142.10
	FEDEX 858228426496	12/26/2010	$52.29
			$1,341.80
ERICA A ANDERSON	VALLEY SPRING WATER & COF	12/07/2010	$40.39
	OFFICE DEPOT #2349	12/09/2010	$144.43
	AMERICAN SYSTEMS OF THE S	12/14/2010	$153.43
	OFFICE DEPOT #2349	12/22/2010	$118.71
	WM SUPERCENTER	12/27/2010	$122.52
	FORMS AND SUPPLY - AOPD	12/27/2010	$108.57
			$688.05
ERICA J CHOUTKA	JOHN SINES EDITING SER	12/22/2010	$106.00
			$106.00
ERICA M STUDER	Bestbuy.com 00009944	11/30/2010	$91.57
	BATTERIES PLUS	12/03/2010	$85.56
	NUANCE COMMUNICATIONS	12/04/2010	$228.94
	THE OFFICE PAL	12/14/2010	$102.00
	STAPLES DIRECT00209908	12/16/2010	$152.99
	SHI CORP	12/27/2010	$281.00
			$942.06
ERICA N PATRICK	XEROX DIRECT	12/08/2010	$184.49
			$184.49
ERIKO PALMER	STAPLES DIRECT00209908	12/01/2010	$47.09
	BUY.COM	12/14/2010	$351.76
	Amazon.com	12/27/2010	$26.50
			$425.35
ESMAIEL JABBARI	SANTA CRUZ BIOTECHNOLOGY	12/06/2010	$574.50
			$574.50
EUGENE LOYDE	UNITED REFRIG BR #U2	12/01/2010	$71.35
	C C DICKSON CO 1002	12/03/2010	$238.35
	WW GRAINGER	12/08/2010	$1,236.49
	WW GRAINGER	12/09/2010	$1,229.00
	UNITED REFRIG BR #U2	12/10/2010	$71.35
	LOWES #00499	12/14/2010	$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
EUGENE LOYDE	WW GRAINGER	12/15/2010	$1,195.08
	WW GRAINGER	12/15/2010	$41.41
			$4,147.20
EUGENE W GALLAGHER	GATEWAY SUPPLY CP	11/29/2010	$10.12
	GATEWAY SUPPLY CP	12/02/2010	$11.34
	RICHLAND INDUSTRIAL	12/09/2010	$4.54
	WW GRAINGER	12/10/2010	$60.48
	FERGUSON ENT #1891	12/13/2010	$24.55
	SPORTSMANS WAREHOUSE 155	12/13/2010	$24.60
	GATEWAY SUPPLY CP	12/13/2010	$131.57
	G & E PARTS CENTER INC	12/15/2010	$1.50
	GRAYBAR ELECTRIC	12/15/2010	$533.18
	WW GRAINGER	12/15/2010	$2.80
	GATEWAY SUPPLY CP	12/15/2010	$29.26
	GATEWAY SUPPLY CP	12/21/2010	$76.93
			$910.87
EVA A HOWARD	RICHEYS SERVICES	12/13/2010	$1,925.00
			$1,925.00
EVA L EVANS	FORMS AND SUPPLY - AOPD	11/30/2010	$15.54
	FEDEX 794199817487	12/14/2010	$19.93
			$35.47
EVELYN GRIGGS	RJA LLC	12/01/2010	$595.00
	ATTM 287016794550NBI	12/01/2010	$102.50
	BATTERIES PLUS	12/02/2010	$38.26
	METROCALL/ARCH WIRE	12/05/2010	$276.34
	MEDICAL GROUP MANAGEMENT	12/07/2010	$191.00
	FORMS AND SUPPLY - AOPD	12/09/2010	$71.74
	FORMS AND SUPPLY - AOPD	12/14/2010	$18.37
	FORMS AND SUPPLY - AOPD	12/20/2010	$281.04
	THE CONFERENCE GROUP	12/21/2010	$36.94
	FORMS AND SUPPLY - AOPD	12/20/2010	$173.00
	AMA CATALOG ORDER	12/21/2010	$59.96
	FORMS AND SUPPLY - AOPD	12/23/2010	$57.67
	ATTM 287017613294NBI	12/25/2010	$75.50
			$1,977.32
FAITH FALISE	EPPENDORF NORTH AMERIC	12/01/2010	$90.63
	FORMS AND SUPPLY-AOPD	12/02/2010	$5.76
	FORMS AND SUPPLY-AOPD	12/02/2010	$223.44
	FORMS AND SUPPLY-AOPD	12/02/2010	$18.69
	FORMS AND SUPPLY-AOPD	12/02/2010	$13.30
	OFFICE DEPOT #1214	12/02/2010	$28.56
	WWW.NEWEGG.COM	12/06/2010	$301.97
	WWW.NEWEGG.COM	12/07/2010	$699.90
	WWW.NEWEGG.COM	12/07/2010	$99.95
	THE OFFICE PAL	12/08/2010	$62.99

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH FALISE	CAROLINA BIOLOGICAL SUPPL	12/08/2010	$1,145.50
	OFFICE DEPOT #1214	12/08/2010	$40.26
	SIEMENS WATER TECHNOLOGY	12/14/2010	$244.00
	FORMS AND SUPPLY-AOPD	12/17/2010	$50.37
	FORMS AND SUPPLY-AOPD	12/17/2010	$104.69
	FORMS AND SUPPLY-AOPD	12/17/2010	$37.10
	FORMS AND SUPPLY-AOPD	12/17/2010	$10.60
	BJ'S.COM #0549	12/17/2010	$49.67
	CARL ZEISS MICROI01 OF 01	12/20/2010	$508.25
	VZWRLSS APOCC VISE	12/26/2010	$221.83
			$3,957.46
FANG YANG	STAPLES DIRECT00209908	11/29/2010	$85.59
	SUPERMEDIASTORE/DVD-RW	12/01/2010	$12.99
	PAYPAL INKSMILECOM	12/03/2010	$26.41
	FISHER SCI ATL	12/16/2010	$62.50
	SIGMA ALDRICH US	12/16/2010	$99.80
	FERMENTAS	12/17/2010	$126.00
	FASTENAL COMPANY01	12/17/2010	$9.79
	FISHER SCI ATL	12/24/2010	$57.04
			$480.12
FANGLIN CHEN	FISHER SCI AUTO REC	12/02/2010	$197.80
	FISHER SCI AUTO REC	12/02/2010	$13.35
	NATIONAL WELDERS #05	12/06/2010	$15.12
	HERAEUS CERMALLOY INC.	12/09/2010	$265.03
	VWR INTERNATIONAL INC	12/14/2010	$133.92
	VWR INTERNATIONAL INC	12/15/2010	$249.65
	RPS COLUMBIA	12/17/2010	$16.00
	CANTERBURY MEDIA SERVICES	12/20/2010	$120.50
			$1,011.37
FEDERICO M PEREZ	RDC ROCHE DIAGNOSTICS	12/01/2010	$225.00
	INVITROGEN 20105609	12/01/2010	$238.00
	FISHER SCI ATL	12/02/2010	$651.61
	AXXORA LLC	12/01/2010	$294.00
	SIGMA ALDRICH US	12/08/2010	$185.26
	SIGMA ALDRICH US	12/09/2010	$47.19
	AXXORA LLC	12/08/2010	$530.00
	SOUTHERN ANESTH & S	12/11/2010	$13.79
	SOUTHERN ANESTH & S	12/11/2010	$56.55
	FISHER SCI ATL	12/11/2010	$505.35
	FISHER SCI CHI	12/18/2010	$138.13
			$2,884.88
FELICIA N ERGLE	QUITE SPECIFIC MEDIA	11/30/2010	$403.40
			$403.40
FELICIA T SMALLS	LASER PRINT SERVICE, INC	11/30/2010	$149.80
	LASER PRINT SERVICE, INC	11/30/2010	$266.65

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Cardholder	Vendor Name	Purchase Date	Amount
FELICIA T SMALLS	CDW GOVERNMENT	12/02/2010	$218.50
	LASER PRINT SERVICE, INC	12/01/2010	$94.68
	LASER PRINT SERVICE, INC	12/01/2010	$113.42
	FORMS AND SUPPLY - AOPD	12/03/2010	$337.05
	CDW GOVERNMENT	12/03/2010	$36.04
	CDW GOVERNMENT	12/09/2010	$89.70
	DMI DELL HIGHER EDUC	12/09/2010	$20.58
	CDW GOVERNMENT	12/13/2010	$179.43
	IFIXIT	12/14/2010	$55.50
			$1,561.35
FELISSA A CARTER-MOORE	VERIZON WRLS IVR VE	12/02/2010	$1,460.00
	VWR INTERNATIONAL INC	12/02/2010	$161.22
	FISHER SCI ATL	12/03/2010	$18.75
	B & H PHOTO-VIDEO.COM	12/01/2010	$250.93
	DMI DELL HIGHER EDUC	12/03/2010	$185.98
	VWR INTERNATIONAL INC	12/09/2010	$74.85
			$2,151.73
FENG ZHAO	FEDEX 875042766250	12/03/2010	$25.13
	STAPLES DIRECT00209908	12/13/2010	$57.76
	STAPLES 00103911	12/19/2010	$53.49
	WATER & POWER TECH INC	12/27/2010	$495.00
			$631.38
FERNANDA FERREIRA	ASSOC FOR PSYCH SCIENCE	11/29/2010	$188.00
			$188.00
FRANCES LOWDER	APL ITUNES	12/11/2010	$0.99
	AT&T DATA	12/14/2010	$25.00
			$25.99
FRANCES M HARRELSON	TRAVELINK	11/30/2010	$1,750.00
			$1,750.00
FRANCES T PHELPS	BREWER CO INC	11/30/2010	$373.43
	THE OFFICE PAL	12/02/2010	$322.00
	FORMS AND SUPPLY - AOPD	12/01/2010	$16.59
	EPSON AMERICA	12/03/2010	$95.39
	VERIZON WRLS IVR VE	12/03/2010	$425.38
	THE OFFICE PAL	12/07/2010	$276.85
	FORMS AND SUPPLY - AOPD	12/07/2010	$15.54
	FORMS AND SUPPLY - AOPD	12/08/2010	$67.84
	FORMS AND SUPPLY - AOPD	12/10/2010	$403.82
	ASSOC FOR PSYCH SCIENCE	12/13/2010	$188.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$26.26
	THE OFFICE PAL	12/15/2010	$59.08
	OFFICE DEPOT #1214	12/15/2010	$146.39
	ORIENTAL TRADING CO	12/17/2010	$196.68
	NEUROFEEDBACK OF SOUTHERN	12/21/2010	$519.00
			$3,132.25

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Cardholder	Vendor Name	Purchase Date	Amount
FRANCIS A GADALA MARIA	Amazon.com	12/23/2010	$27.82
	Best Buy 00002642	12/30/2010	$213.99
	LOWES #00385	12/30/2010	$149.54
	Best Buy 00002642	12/30/2010	$246.09
	Best Buy 00002642	12/30/2010	$962.99
			$1,600.43
FRANCIS J BELL	MAINLINE-COLUMBIA 2	12/07/2010	$244.80
	FERGUSON ENT #1891	12/16/2010	$476.20
	LEWIS-GOETZ & CO, INC	12/22/2010	$63.00
	RICHLAND INDUSTRIAL	12/22/2010	$33.16
	RICHLAND INDUSTRIAL	12/27/2010	$41.80
	EAST COAST METAL DIST 08	12/28/2010	$21.28
			$880.24
FRANCIS L HEAPE	READYTALK	12/10/2010	$123.73
	VZWRLSS APOCC VISE	12/18/2010	$109.14
	OFFICE DEPOT #2349	12/16/2010	$80.70
	DMI DELL SM BUS	12/23/2010	$46.00
	DMI DELL SM BUS	12/28/2010	$588.49
			$948.06
FRANCO MASCAGNI	INVITROGEN 20100602	11/30/2010	$395.95
			$395.95
FRANK M AYCOCK JR	HD SUPPLY ELEC. #5G	11/30/2010	$12.22
	WW GRAINGER	11/29/2010	$142.06
	WW GRAINGER	12/01/2010	$160.60
	WW GRAINGER	12/01/2010	$298.53
	WW GRAINGER	12/01/2010	$60.00
	GRAYBAR ELECTRIC	12/02/2010	$598.10
	HD SUPPLY ELEC. #5G	12/03/2010	$22.29
	WW GRAINGER	12/06/2010	$421.79
	WW GRAINGER	12/07/2010	$311.58
	SUNBELT RENTALS #008	12/10/2010	$184.00
	WW GRAINGER	12/10/2010	$76.61
	INTERSTATE BATTERY SYSTEM	12/16/2010	$177.23
	WW GRAINGER	12/20/2010	$157.71
	WW GRAINGER	12/20/2010	$47.25
	BLANCHARD MACHINERY CO.	12/21/2010	$531.36
	BAKER DIST CO 541	12/21/2010	$39.00
	BLANCHARD MACHINERY CO.	12/22/2010	$550.00
			$3,790.33
FRANK MITCHELL	FEDEX 794200478316	12/14/2010	$96.29
	WAL-MART #1183	12/13/2010	$14.45
	MARKERTEK VIDEO SUPPLY	12/17/2010	$205.69
	WAL-MART #1183	12/17/2010	$18.19
			$334.62
FRANK N MURPHY	WARD'S NATURAL SCIENCE	11/30/2010	$82.36

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Cardholder	Vendor Name	Purchase Date	Amount
FRANK N MURPHY	WARD'S NATURAL SCIENCE	12/03/2010	$70.90
	WARD'S NATURAL SCIENCE	12/08/2010	$43.56
			$196.82
FRANK T AVIGNONE	KNOX RAIL SALVAGE	12/01/2010	$2,310.64
	KNOX RAIL SALVAGE	12/02/2010	$1,953.72
	NATIONAL WELDERS #05	12/06/2010	$38.49
	LOWES #01064	12/29/2010	$85.92
			$4,388.77
FRANKLIN A MIMS	NEXSTEP, INC.	12/14/2010	$2,109.35
	PAYPAL SAFETYCARE	12/14/2010	$1,500.00
			$3,609.35
FRANKLIN W OUTTEN	NEW ENGLAND BIOLABS, INC	12/02/2010	$85.00
	BUY.COM	12/09/2010	$124.59
	NEW ENGLAND BIOLABS, INC	12/15/2010	$164.00
			$373.59
FREDERICK B FULLER	FORMS AND SUPPLY - AOPD	11/29/2010	$4.54
	FORMS AND SUPPLY - AOPD	11/29/2010	$48.29
	SHERWIN WILLIAMS #2306	12/03/2010	$120.86
	FORMS AND SUPPLY - AOPD	12/03/2010	$4.53
	FORMS AND SUPPLY - AOPD	12/02/2010	$13.80
	METROCALL/ARCH WIRE	12/21/2010	$26.25
	FORMS AND SUPPLY - AOPD	12/22/2010	$91.32
			$309.59
FREDERICK D PUNCKE	VZWRLSS APOCC VISE	12/09/2010	$711.70
	FORMS AND SUPPLY - AOPD	12/08/2010	$157.62
	GARFIELD SIGNS & GRAPHICS	12/21/2010	$1,274.14
			$2,143.46
FREDRICK MURPHY JR	DELTA FOREMOST CHEMICAL C	11/29/2010	$324.80
	RICHLAND INDUSTRIAL	12/10/2010	$110.22
	RICHLAND INDUSTRIAL	12/10/2010	$33.48
	THE PARKING ZONE	12/13/2010	$370.50
	ROSE TALBERT PAINT COMPAN	12/29/2010	$34.80
			$873.80
G T CHANDLER	VZWRLSS APOCC VISE	12/10/2010	$119.10
			$119.10
GABOR SZALAI	SCREENCOUNTRY.COM	12/15/2010	$107.01
	SIGMA ALDRICH US	12/15/2010	$50.09
			$157.10
GAIL K CORNING	TLF OZZIE'S AT THE RUS	12/06/2010	$71.28
	C. A. HARLER TROPHIES	12/07/2010	$118.80
	FRAGRANCENET COM	12/17/2010	$108.33
			$298.41
GAIL S RATCHFORD	USEA	12/02/2010	$35.00
	FORMS AND SUPPLY - AOPD	12/02/2010	$21.07

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL S RATCHFORD	VERIZON WRLS IVR VE	12/21/2010	$72.19
			$128.26
GAIL V BARNES	FEDEX OFFICE #1502	12/01/2010	$16.06
	SHEETMUSICPLUS.COM	12/27/2010	$105.99
			$122.05
GALEN P MANAPAT	NATIONAL ENERGY CONTROL C	11/29/2010	$558.74
	NATIONAL ENERGY CONTROL C	11/29/2010	$277.68
	SHUMAN OWENS SUPPLY CO IN	11/30/2010	$23.97
	GATEWAY SUPPLY CP	11/30/2010	$9.11
	THREE FOUNTAINS ACE	12/01/2010	$11.00
	ZCI COMPANY	12/09/2010	$598.06
	GATEWAY SUPPLY CP	12/10/2010	$21.60
	AA12 FRISCHKORN INC. CO	12/10/2010	$188.00
	JOHNSTONES SUPPLY OF COLU	12/14/2010	$245.71
	JOHNSTONES SUPPLY OF COLU	12/15/2010	$131.31
	CITY ELECTRIC REPAIR INC	12/20/2010	$521.82
	THE UPS STORE #5228	12/21/2010	$23.10
	BAKER DIST CO 541	12/28/2010	$66.84
	CITY ELECTRIC REPAIR INC	12/28/2010	$669.43
	GATEWAY HVAC	12/28/2010	$66.92
			$3,413.29
GARY C HORVATH	SCIENTIFIC BINDERY	12/16/2010	$359.00
			$359.00
GARY J SENN	FORMS AND SUPPLY - AOPD	12/07/2010	$396.99
	FORMS AND SUPPLY - AOPD	12/07/2010	$32.70
	FORMS AND SUPPLY - AOPD	12/10/2010	$19.13
	FORMS AND SUPPLY - AOPD	12/13/2010	$17.52
			$466.34
GARY M BENNETT	ROCHESTER IMPORTS INC	11/30/2010	$48.15
	ROCHESTER IMPORTS INC	11/30/2010	$18.44
	CARAWAY FIRE & SAFETY	12/13/2010	$160.50
	DISTRIBUTION INTERNATIONL	12/14/2010	$480.07
	CARAWAY FIRE & SAFETY	12/21/2010	$481.50
			$1,188.66
GAYLE D JOHNSON	APL APPLE ONLINE STORE	12/21/2010	$28.89
	ATTM 287016074403NBI	12/20/2010	$500.89
	APL APPLE ONLINE STORE	12/21/2010	$628.09
	APL APPLE ONLINE STORE	12/21/2010	$28.89
	APL APPLE ONLINE STORE	12/21/2010	$105.93
	APL APPLE ONLINE STORE	12/21/2010	$28.89
	APL APPLE ONLINE STORE	12/21/2010	$67.41
	APL APPLE ONLINE STORE	12/21/2010	$38.52
			$1,427.51
GENE HALL	Bestbuy.com 00009944	11/30/2010	$58.84
	STAPLES 00106567	11/30/2010	$37.44

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Cardholder	Vendor Name	Purchase Date	Amount
GENE HALL	PRECISION ROLLER	12/01/2010	$259.95
	Amazon.com	12/07/2010	$41.82
	TARGET 00022772	12/08/2010	$11.76
	FORMS AND SUPPLY - AOPD	12/14/2010	$279.32
	YALE WASSERMAN DMD MEDIC	12/30/2010	$410.95
			$1,100.08
GENE M YOGODZINSKI	NATIONAL WELDERS #05	12/06/2010	$33.26
			$33.26
GENEVA M CURRIE	FORMS AND SUPPLY - AOPD	11/29/2010	$391.50
	DMI DELL BUS ONLINE	12/01/2010	$1,018.62
	FORMS AND SUPPLY - AOPD	12/06/2010	$160.94
	FORMS AND SUPPLY - AOPD	12/07/2010	$331.76
	FORMS AND SUPPLY - AOPD	12/16/2010	$122.01
	VZWRLSS APOCC VISE	12/21/2010	$46.72
			$2,071.55
GEORGE F SCOTT III	CONTRACT ELECTRIC INC	12/03/2010	$375.00
	BROCK ELECTRICAL CONTRACT	12/17/2010	$853.00
	CAPITOL CONSTRUCTION LLC	12/20/2010	$930.00
	PORTER PAINTS 9322	12/23/2010	$1,264.43
	CAPITOL CONSTRUCTION LLC	12/27/2010	$2,200.00
	CAPITOL CONSTRUCTION LLC	12/28/2010	$1,265.00
	CAPITOL CONSTRUCTION LLC	12/28/2010	$2,200.00
			$9,087.43
GEORGE HANDY	COSTCO.COM ONLINE	12/10/2010	$157.28
	FEDEX OFFICE #1502	12/19/2010	$28.06
	OFFICE DEPOT #2349	12/19/2010	$446.98
			$632.32
GEORGE L WATSON	AMAZON MKTPLACE PMTS	12/01/2010	$21.97
	OFFICE DEPOT #2349	12/03/2010	$72.20
	OFFICEMAX CT IN#308866	12/06/2010	$219.64
	SHRED WITH US	12/17/2010	$120.00
	SASSI INSTITUTE	12/17/2010	$178.00
	SASSI INSTITUTE	12/28/2010	$166.00
			$777.81
GEORGE L WINGARD	VERIZON WRLS IVR VE	12/06/2010	$360.42
	STAPLES 00108449	12/08/2010	$155.12
	BETA ANALYT	12/20/2010	$375.00
			$890.54
GEORGE R FRYE	CED #1140	12/02/2010	$2.85
	GRAYBAR ELECTRIC	12/02/2010	$31.99
	GRAYBAR ELECTRIC	12/04/2010	$1,561.76
	GRAYBAR ELECTRIC	12/04/2010	$893.57
	GRAYBAR ELECTRIC	12/08/2010	$127.97
	BLUESTEIN WHOLESALE COMPA	12/08/2010	$162.83
	GRAYBAR ELECTRIC	12/11/2010	$221.49

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE R FRYE	HOBGOOD ELEC AND MACHINER	12/09/2010	$977.10
	GRAYBAR ELECTRIC	12/16/2010	$863.36
	1140 PERRY MANN	12/22/2010	$16.21
			$4,859.13
GEORGE R THOMPSON III	DMI DELL HIGHER EDUC	12/01/2010	$377.90
	DMI DELL HIGHER EDUC	12/07/2010	$223.70
	DMI DELL HIGHER EDUC	12/11/2010	$143.15
			$744.75
GEORGE S FETNER	FORMS AND SUPPLY - AOPD	12/08/2010	$41.05
	FORMS AND SUPPLY - AOPD	12/10/2010	$11.55
	FORMS AND SUPPLY - AOPD	12/09/2010	$109.88
	FORMS AND SUPPLY - AOPD	12/14/2010	$58.10
	FORMS AND SUPPLY - AOPD	12/20/2010	$236.32
	AMER FED OF MUSICIANS	12/27/2010	$400.00
	FORMS AND SUPPLY - AOPD	12/29/2010	$26.07
			$882.97
GEORGE VOULGARIS	COMCAST OF CHARLESTON	12/01/2010	$74.90
			$74.90
GEORGE Y MATSUI	INVITROGEN 20109594	12/02/2010	$148.00
	FISHER SCI ATL	12/04/2010	$74.72
	STAPLES 00103234	12/04/2010	$12.83
	USA SCIENTIFIC, INC.	12/03/2010	$83.61
	USA SCIENTIFIC, INC.	12/09/2010	$106.11
			$425.27
GEORGENE B DANCE	FORMS AND SUPPLY - AOPD	12/01/2010	$52.93
	THE OFFICE PAL	12/02/2010	$51.23
	FORMS AND SUPPLY - AOPD	12/03/2010	$10.76
	JOURNAL OF BANKING AND FI	12/23/2010	$220.00
			$334.92
GEORGI V PETKOV	AAAS SCIENCE MAG	12/02/2010	$275.00
	AMERICAN PHYSIOLOGICAL SO	12/03/2010	$50.00
	AMERICAN PHYSIOLOGICAL SO	12/09/2010	$50.00
			$375.00
GERALD GLENN COX	UNIVERSITY ATHLETE INC	12/14/2010	$150.00
			$150.00
GERRY HERRON	AWARDS SPECIALTIES AND SI	12/01/2010	$163.39
	IF ITS PAPER	12/02/2010	$10.42
	FASTSIGNS NO 230401	12/02/2010	$223.83
	AWARDS SPECIALTIES AND SI	12/06/2010	$265.16
	WKH VISION MAG&SEMINAR	12/08/2010	$940.00
	WKH VISION MAG&SEMINAR	12/08/2010	$620.00
	WKH VISION MAG&SEMINAR	12/08/2010	$620.00
	AWARDS SPECIALTIES AND SI	12/10/2010	$744.73
			$3,587.53

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Cardholder	Vendor Name	Purchase Date	Amount
GINA C BUCKLEY	FORMS AND SUPPLY - AOPD	12/17/2010	$1,166.19
	FORMS AND SUPPLY - AOPD	12/20/2010	$176.34
	BARRON'S EDUCATIONAL SER	12/29/2010	$31.90
			$1,374.43
GINGER A BEADY	Sun Printing	12/03/2010	$2,273.75
			$2,273.75
GLADYS M GAILLARD-MCBRIDE	PITNEY BOWES	11/30/2010	$19.00
	U-HAUL-CT-TWO-NOTC #78350	12/03/2010	$44.29
	FEDEX 857104235227	12/19/2010	$15.84
	PB METER REN TAL	12/29/2010	$19.00
			$98.13
GLENDA G FEDRICCI	FEDEX 867631300039	12/04/2010	$49.15
	FORMS AND SUPPLY - AOPD	12/08/2010	$567.91
	FEDEX 869677221782	12/12/2010	$20.33
	FEDEX 869677221598	12/12/2010	$23.91
	FEDEX 796546777424	12/17/2010	$29.92
	FEDEX 869677221602	12/17/2010	$50.65
	FEDEX 796546777229	12/17/2010	$49.29
	FEDEX 796546777376	12/17/2010	$49.29
	FEDEX 864591660404	12/21/2010	$130.99
			$971.44
GLORIA D JOHNSON	FORMS AND SUPPLY - AOPD	12/16/2010	$83.03
			$83.03
GLYNN CLAYTON GAINES	GRAYBAR ELECTRIC	12/04/2010	$372.47
	GATEWAY HVAC	12/02/2010	$107.43
	238 C-K COLUMBIA	12/10/2010	$104.00
	RICHLAND INDUSTRIAL	12/13/2010	$5.59
			$589.49
GLYNN E FULMER	W W GRAINGER 916	12/02/2010	$918.49
	MID STATE ELECTRONICS INC	12/01/2010	$358.28
	BUSBY ELECTRIC MOTOR SERV	12/01/2010	$772.34
	W W GRAINGER 916	12/07/2010	$258.44
	MID STATE ELECTRONICS INC	12/08/2010	$1,125.11
			$3,432.66
GORDON B SMITH	CONSTANT CONTACT 1	12/01/2010	$81.00
	THE ECONOMIST NEWSPAPER I	12/02/2010	$29.00
	FORMS AND SUPPLY - AOPD	12/14/2010	$17.88
	FORMS AND SUPPLY - AOPD	12/17/2010	$10.21
	VZWRLSS APOCC VISE	12/26/2010	$40.57
			$178.66
GORDON D SPROUL	FISHER SCI ATL	12/02/2010	$300.89
	FISHER SCI ATL	12/24/2010	$102.51
	FISHER SCI CHI	12/24/2010	$102.51
			$505.91

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Cardholder	Vendor Name	Purchase Date	Amount
GOUTAM KOLEY	NATIONAL WELDERS #05	12/06/2010	$54.43
			$54.43
GRACIE HEARST	FORMS AND SUPPLY - AOPD	12/07/2010	$499.68
	FORMS AND SUPPLY - AOPD	12/08/2010	$30.64
	SMITH RUBBER STAMP & SEAL	12/10/2010	$6.96
	Amazon.com	12/10/2010	$91.90
	AMAZON MKTPLACE PMTS	12/10/2010	$69.99
	FORMS AND SUPPLY - AOPD	12/13/2010	$664.58
	TROPHIES AND AWARDS CE	12/15/2010	$156.22
	FEDEX 869006964580	12/19/2010	$31.24
	FEDEX 869006964605	12/19/2010	$33.75
	FEDEX 869006964627	12/19/2010	$28.24
	ATTM 287015933404NBI	12/17/2010	$155.93
	FEDEX 869006964590	12/19/2010	$33.75
	FEDEX 869006964616	12/19/2010	$37.11
	INTERNATIONAL CHRIE	12/22/2010	$410.00
	FORMS AND SUPPLY - AOPD	12/21/2010	$1,218.38
	FORMS AND SUPPLY - AOPD	12/21/2010	$760.98
	FORMS AND SUPPLY - AOPD	12/22/2010	$171.09
	FEDEX 869006964785	12/23/2010	$25.51
	FEDEX 869006964693	12/23/2010	$19.73
	FEDEX 869006964796	12/23/2010	$13.66
	FORMS AND SUPPLY - AOPD	12/22/2010	$72.41
	PROF CONV MGMT ASSN	12/24/2010	$205.00
			$4,736.75
GREGORY K HODGES	DIRECTRON.COM	12/07/2010	$208.23
	AMAZON MKTPLACE PMTS	12/09/2010	$9.61
	AMAZON MKTPLACE PMTS	12/10/2010	$171.60
			$389.44
GREGORY L BROWER	TARGET 00019232	12/04/2010	$16.04
			$16.04
GRIGORY S SIMIN	WWW.NEWEGG.COM	12/03/2010	$11.89
	WWW.NEWEGG.COM	12/03/2010	$26.57
	VERIZON WRLS IVR VE	12/09/2010	$59.97
	IEEE/MEMBERSHIP	12/23/2010	$297.00
			$395.43
GWENDOLYN J PRESTON	OFFICE DEPOT #332	12/07/2010	$24.91
	PALMETTO PARTY RENTAL	12/09/2010	$27.48
			$52.39
HAROLD D CAMPBELL	DILMAR OIL COMPANY-COLUM	12/03/2010	$278.20
			$278.20
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	12/01/2010	$262.06
	GRAYBAR ELECTRIC	12/02/2010	$132.79
	HD SUPPLY ELEC. #5G	12/02/2010	$26.01
	HD SUPPLY ELEC. #5G	12/08/2010	$41.11

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD E RICKARD	HD SUPPLY ELEC. #5G	12/09/2010	$24.62
	HD SUPPLY ELEC. #5G	12/09/2010	$146.93
	CABLE & CONNECTIONS INC	12/10/2010	$216.41
			$849.93
HAROLD J FORTUNE III	FORMS AND SUPPLY - AOPD	12/09/2010	$16.63
	FORMS AND SUPPLY - AOPD	12/14/2010	$76.74
			$93.37
HARRISON S GREENLAW	CASH N CARRY OFFICE PRODU	12/14/2010	$43.26
	UNIV-OF-SC-BOOKSTORE#2400	12/16/2010	$26.51
	FORMS AND SUPPLY - AOPD	12/20/2010	$49.84
			$119.61
HARRISTON J HOLMES	AUTOZONE #1005	11/30/2010	$14.94
	LOWES #01521	12/03/2010	$42.74
	LOWES #01521	12/07/2010	$120.49
	AUTOZONE #1005	12/07/2010	$16.02
	LOWES #01521	12/10/2010	$56.07
	PALMETTO CARPET CARE	12/16/2010	$445.00
			$695.26
HARRY S CATOE	CDW GOVERNMENT	12/08/2010	$1,777.53
	VZWRLSS APOCC VISE	12/21/2010	$244.92
			$2,022.45
HAYES D HAMPTON	Amazon.com	12/10/2010	$107.99
	Amazon.com	12/16/2010	$136.99
			$244.98
HEATHER A STEWART GRANT	SOURCEONE HEALTHC01 OF 01	12/01/2010	$468.19
	FORMS AND SUPPLY - AOPD	12/02/2010	$10.25
	FORMS AND SUPPLY - AOPD	12/14/2010	$29.81
	SOURCEONE HEALTHC01 OF 01	12/17/2010	$650.37
			$1,158.62
HEATHER D COVEY	ADDAM'S UNIV BKST #229	11/30/2010	$167.72
	OFFICEMAX CT IN#527897	12/15/2010	$113.32
			$281.04
HEATHER D WINKLEMAN	FEDEX 872620902706	12/23/2010	$26.73
			$26.73
HEATHER M BRANDT	TARGET 00011999	12/11/2010	$4.64
			$4.64
HEIDI A DIFRANCO	FORMS AND SUPPLY - AOPD	12/10/2010	$48.81
	FORMS AND SUPPLY - AOPD	12/20/2010	$26.76
			$75.57
HEIDI G FROM	BI-LO 265	12/01/2010	$45.90
	SCHOOL OUTFITTERS	12/10/2010	$159.82
	CHILDRENSORGANIZER.COM	12/14/2010	$189.00
			$394.72

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Cardholder	Vendor Name	Purchase Date	Amount
HELEN J SWEARINGEN	JIM HANNA SPORTSWEAR	12/01/2010	$353.10
	PECKNEL MUSIC CO INC	12/01/2010	$41.20
	INNOVATIVE SOLUTIONS	12/01/2010	$144.24
	JIM HANNA SPORTSWEAR	12/08/2010	$23.54
	INNOVATIVE SOLUTIONS	12/08/2010	$652.70
	PECKNEL MUSIC CO INC	12/08/2010	$426.93
	INNOVATIVE SOLUTIONS	12/10/2010	$132.15
	INNOVATIVE SOLUTIONS	12/14/2010	$641.47
	AMERICAN MUSIC COMPANY	12/14/2010	$506.03
			$2,921.36
HELENE C MAIRE	ASSOCIATED MICROSC	12/01/2010	$737.86
			$737.86
HELONE S MACK	AT&T DATA	12/06/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$23.30
	AT&T QD GAC	12/23/2010	$75.69
			$123.99
HENRY S SULLY	VALLEY SPRING WATER & COF	12/08/2010	$309.23
	SHEALY ENVIRONMENTAL SERV	12/14/2010	$123.60
			$432.83
HERBERT L GINN III	NEWARK US 00000109	12/04/2010	$164.50
			$164.50
HERIBERTO ROJAS	LOWES #00499	12/08/2010	$32.08
			$32.08
HEXIN CHEN	VWR INTERNATIONAL INC	11/30/2010	$257.07
	FISHER SCI ATL	12/01/2010	$63.10
	FISHER SCI ATL	12/01/2010	$39.15
	INVITROGEN 20107928	12/03/2010	$133.18
	RDC ROCHE DIAGNOSTICS	12/05/2010	$356.00
	QIAGEN INC	12/08/2010	$15.00
	PROMEGA CORP	12/07/2010	$160.00
	Amazon.com	12/09/2010	$8.99
	LD-4INKJETS	12/10/2010	$52.19
	AMAZON MKTPLACE PMTS	12/10/2010	$26.50
	AMAZON MKTPLACE PMTS	12/12/2010	$527.87
	CAYMAN CHEMICAL CO. INC	12/11/2010	$125.00
	AMAZON MKTPLACE PMTS	12/11/2010	$219.95
	FISHER SCI ATL	12/14/2010	$296.40
	FISHER SCI ATL	12/14/2010	$366.82
	FISHER SCI ATL	12/14/2010	$105.60
	FISHER SCI ATL	12/16/2010	$279.35
	FISHER SCI ATL	12/16/2010	$1,071.60
	BD BIOSCIENCES	12/17/2010	$335.00
	SIGMA ALDRICH US	12/20/2010	$159.51
	SIGMA ALDRICH US	12/20/2010	$2,039.76
	VWR INTERNATIONAL INC	12/21/2010	$518.12

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Cardholder	Vendor Name	Purchase Date	Amount
HEXIN CHEN	INVITROGEN 20187518	12/21/2010	$1,266.43
	BD BIOSCIENCES	12/23/2010	$278.10
	INVITROGEN 20187629	12/24/2010	$48.90
	INVITROGEN 20150701	12/30/2010	$111.06
			$8,860.65
HEYWARD B LUCAS JR	SMALL ENGINE SUPPLY	11/29/2010	$22.50
	RI-TEC INDUST PROD	11/30/2010	$328.00
	SMALL ENGINE SUPPLY	12/01/2010	$50.24
	AMSAN #420	12/07/2010	$270.96
	THE HOME DEPOT #8913	12/13/2010	$124.41
	AMSAN #420	12/15/2010	$129.71
	THE HOME DEPOT #8913	12/17/2010	$21.58
	THE HOME DEPOT #8913	12/21/2010	$13.46
	RI-TEC INDUST PROD	12/24/2010	$485.00
	THE HOME DEPOT #8913	12/27/2010	$4.83
			$1,450.69
HOLLY A PAE	UNIVERSITY OF S CAR	12/07/2010	$29.39
			$29.39
HOLLY O GUY	DOLRTREE 3646 00036467	12/06/2010	$13.91
	BIGGER FASTER STR01 OF 01	12/14/2010	$691.00
			$704.91
HOLLY S RAUCH	FORMS AND SUPPLY - AOPD	12/09/2010	$39.77
	VERIZON WRLS IVR VE	12/16/2010	$246.30
	FORMS AND SUPPLY - AOPD	12/15/2010	$35.03
			$321.10
HONGBING GUAN	KRACKELER SOUTHEAST SCIEN	12/14/2010	$468.66
	APPLIED BIOSYSTEMS	12/15/2010	$73.02
	QIAGEN INC	12/16/2010	$152.00
	APPLIED BIOSYSTEMS	12/17/2010	$250.77
	SIGMA ALDRICH US	12/20/2010	$42.30
			$986.75
HOPE D JOHNSON	Amazon.com	12/07/2010	$2,099.00
	CARO-LINE HOLDING COMPANY	12/16/2010	$460.00
	Amazon.com	12/17/2010	$125.38
	FEDEX 794228992967	12/22/2010	$8.78
			$2,693.16
HOWARD D SCHER	U-HAUL MOVING & STORAGE A	11/29/2010	$204.60
	FISHER SCI ATL	12/03/2010	$106.16
			$310.76
HUI WANG	ELECTRON MICROSCOPY SCIEN	12/01/2010	$254.39
	VWR INTERNATIONAL INC	12/02/2010	$22.19
	VWR INTERNATIONAL INC	12/02/2010	$12.87
	FISHER SCI ATL	12/08/2010	$45.72
	VWR INTERNATIONAL INC	12/14/2010	$55.80

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Cardholder	Vendor Name	Purchase Date	Amount
HUI WANG	VWR INTERNATIONAL INC	12/21/2010	$179.70
			$570.67
HUNG-CHI CHEN	MARCO RUBBER AND PLASTIC	11/30/2010	$77.57
	NOR CAL PRODUCTS INC	12/03/2010	$122.39
			$199.96
IGOR KONDRATIEV	DKC DIGI KEY CORP	12/14/2010	$159.97
	TEXAS INSTRUMENTS FULFIL	12/15/2010	$178.00
	MOUSER ELECTRONICS DIS	12/18/2010	$404.52
	RADIOSHACK COR00197590	12/20/2010	$21.36
	Amazon.com	12/22/2010	$26.47
			$790.32
INDIA GILLIAM	FORMS AND SUPPLY - AOPD	12/01/2010	$126.25
	DISCOUNT RUBBER STAMPS	12/02/2010	$25.48
	AMAZON MKTPLACE PMTS	12/14/2010	$18.74
	AMAZON MKTPLACE PMTS	12/16/2010	$24.32
	AMAZON MKTPLACE PMTS	12/17/2010	$12.98
	JM GRACE	12/09/2010	$103.36
	FORMS AND SUPPLY - AOPD	12/22/2010	$14.48
			$325.61
JACK A POOLE JR	CAROLINA CHILLERS INC	12/02/2010	$873.60
	CAROLINA CHILLERS INC	12/02/2010	$933.68
	RICHLAND INDUSTRIAL	12/16/2010	$73.50
			$1,880.78
JACKSON C MARONEY	AA12 FRISCHKORN INC. CO	12/06/2010	$115.08
	RICHLAND INDUSTRIAL	12/14/2010	$36.81
			$151.89
JACOB HOLMES	WW GRAINGER	12/10/2010	$225.45
	ACS INC	12/10/2010	$401.62
	WW GRAINGER	12/10/2010	$85.51
			$712.58
JACOB S CULLER	ADI SECURITY PRD CB	12/08/2010	$310.99
			$310.99
JACQUELINE F SMITH	FORMS AND SUPPLY - AOPD	11/29/2010	$34.91
	BUSINESS MACHINES EXCHANG	12/08/2010	$97.50
			$132.41
JAEHOON CHOE	VZWRLSS APOCC VISE	12/25/2010	$59.83
			$59.83
JAMES A CARSON	APL APPLE ONLINE STORE	12/07/2010	$53.45
	APL APPLE ONLINE STORE	12/07/2010	$73.83
	APL APPLE ONLINE STORE	12/07/2010	$73.83
	APL APPLE ONLINE STORE	12/10/2010	$73.83
	APL APPLE ONLINE STORE	12/10/2010	$73.83
	APL APPLE ONLINE STORE	12/10/2010	$53.45
	APL APPLE ONLINE STORE	12/11/2010	$20.33

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Cardholder	Vendor Name	Purchase Date	Amount
			$422.55
JAMES A PETERS	GRAYBAR ELECTRIC	11/30/2010	$62.79
	GRAYBAR ELECTRIC	12/01/2010	$57.78
	LOWES #00499	12/01/2010	$26.31
	GRAYBAR ELECTRIC	12/02/2010	$31.99
	CED #1140	12/13/2010	$107.05
	RICHLAND INDUSTRIAL	12/13/2010	$6.15
	MAYER ELECTRIC SUPPLY 710	12/15/2010	$36.64
	LOWES #00499	12/16/2010	$107.09
	LOWES #00499	12/16/2010	$4.24
	MCCALLS SUPPLY INC 07	12/15/2010	$82.77
	CED #1140	12/17/2010	$17.12
	LOWES #00499	12/17/2010	$49.33
	CED #1140	12/17/2010	$147.93
			$737.19
JAMES A RITTER	COLUMBIA FLUID SYS TECH	12/08/2010	$198.09
	COLUMBIA FLUID SYS TECH	12/15/2010	$50.08
	IDEAL VACUUM PRODUCTS, LL	12/15/2010	$370.94
	COLUMBIA FLUID SYS TECH	12/21/2010	$1,507.42
	COLUMBIA FLUID SYS TECH	12/21/2010	$266.29
	COLUMBIA FLUID SYS TECH	12/23/2010	$175.65
	VWR INTERNATIONAL INC	12/24/2010	$609.60
	COLUMBIA FLUID SYS TECH	12/29/2010	$160.07
			$3,338.14
JAMES A STEPHENS JR	LOWES #01986	12/06/2010	$113.31
	DIRECT ATHLETICS INC.	12/08/2010	$300.00
	LARRYS TROPHIES & AWAR	12/17/2010	$205.64
	CHRONOTRACK SYSTEMS LLC	12/20/2010	$273.15
	OFFICE DEPOT #2361	12/21/2010	$89.01
			$981.11
JAMES D HAM	GOVCNCTN	12/02/2010	$489.75
	WWW.NEWEGG.COM	12/04/2010	$371.24
	WESTERN DIGITAL CORPORAT	12/07/2010	$6.48
	SEAGATE.COM	12/08/2010	$21.19
	WWW.NEWEGG.COM	12/09/2010	$63.70
	WWW.NEWEGG.COM	12/09/2010	$223.01
	SEAGATE.COM	12/11/2010	$21.19
	WWW.NEWEGG.COM	12/13/2010	$173.84
	CRUCIAL.COM-LEXARMEDIA	12/14/2010	$79.18
	WWW.NEWEGG.COM	12/13/2010	$44.97
	TAMAYA TECH	12/29/2010	$117.00
			$1,611.55
JAMES E BLIZZARD	SHERWIN WILLIAMS #2076	12/13/2010	$176.79
			$176.79
JAMES E CANNON	HD SUPPLY ELEC. #5G	11/30/2010	$297.53

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES E CANNON	HD SUPPLY ELEC. #5G	12/01/2010	$55.62
	SHUMAN OWENS SUPPLY CO IN	12/08/2010	$12.60
	HD SUPPLY ELEC. #5G	12/09/2010	$21.61
	HD SUPPLY ELEC. #5G	12/14/2010	$18.19
	CED #1140	12/15/2010	$113.51
	HD SUPPLY ELEC. #5G	12/16/2010	$77.86
	GRAYBAR ELECTRIC	12/17/2010	$7.50
	GRAYBAR ELECTRIC	12/17/2010	$207.47
	GRAYBAR ELECTRIC	12/17/2010	$38.03
	HD SUPPLY ELEC. #5G	12/20/2010	$26.21
	RICHLAND INDUSTRIAL	12/21/2010	$20.65
			$896.78
JAMES E SLIGH	WW GRAINGER	12/03/2010	$791.28
	WW GRAINGER	12/03/2010	$100.85
	C C DICKSON CO 1002	12/10/2010	$636.35
	ACE HRDWR OF CAYCE LLC	12/14/2010	$19.22
	WW GRAINGER	12/16/2010	$21.62
			$1,569.32
JAMES EDWARD SENN	HD SUPPLY ELEC. #5G	12/02/2010	$167.84
	HD SUPPLY ELEC. #5G	12/06/2010	$179.59
	ELECTRIC CONTROL & SUPPLY	12/17/2010	$1,044.32
			$1,391.75
JAMES F HENDERSON	BLUE DOG INK COM	12/01/2010	$644.85
	NETWORK CONTROLS & E	11/30/2010	$1,006.63
	NIKON INC	12/06/2010	$55.00
	NIKON INC	12/06/2010	$117.00
	NIKON INC	12/14/2010	$236.50
	NETWORK CONTROLS & E	12/20/2010	$260.00
			$2,319.98
JAMES H WILSON JR	THOM CHEM INC	12/15/2010	$588.23
	ACE HRDWR OF CAYCE LLC	12/27/2010	$31.68
	WAPER INC	12/27/2010	$12.04
	THOM CHEM INC	12/28/2010	$898.43
	SMITH & JONES JANITORIAL	12/29/2010	$128.40
	SMITH & JONES JANITORIAL	12/29/2010	$265.15
			$1,923.93
JAMES L PINCKNEY	VWR INTERNATIONAL INC	12/02/2010	$195.32
	FISHER SCI ATL	12/07/2010	$53.30
	VWR INTERNATIONAL INC	12/07/2010	$273.74
			$522.36
JAMES M SMITH	SHUTTERCONTRACTOR.COM	12/01/2010	$1,115.54
	DYNA	12/07/2010	$876.49
	BLUESTEIN WHOLESALE COMPA	12/08/2010	$69.50
	BESTBUYHEATINGANDAIR	12/14/2010	$57.31
	CITY ELECTRIC REPAIR INC	12/15/2010	$100.40

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES M SMITH	BEARING DISTRIBUTORS INC	12/16/2010	$176.99
	CITY ELECTRIC REPAIR INC	12/16/2010	$180.46
			$2,576.69
JAMES MARTIN SODETZ	PROTEIN SOCIETY THE	12/06/2010	$220.00
	EMD CHEMICALS	12/22/2010	$825.00
			$1,045.00
JAMES O BLANCHETTE	VWR INTERNATIONAL INC	12/10/2010	$387.18
	VWR INTERNATIONAL INC	12/11/2010	$385.06
	VWR INTERNATIONAL INC	12/10/2010	$110.46
	VWR INTERNATIONAL INC	12/11/2010	$98.77
	VWR INTERNATIONAL INC	12/16/2010	$53.32
	VWR INTERNATIONAL INC	12/16/2010	$111.59
			$1,146.38
JAMES R ABBOTT JR	STAPLES 00111211	12/05/2010	$52.53
	WM SUPERCENTER	12/10/2010	$71.28
	WAL-MART #1030	12/10/2010	$65.58
	BELK #56 LANCASTER	12/21/2010	$170.62
			$360.01
JAMES R EPTING	UNITED LASER	12/03/2010	$509.32
	DELL SALES & SERVICE	12/11/2010	$660.92
			$1,170.24
JAMES R JONES	TPM COLUMBIA	11/30/2010	$389.29
	Bestbuy.com 00009944	12/03/2010	$556.50
	APL APPLE ONLINE STORE	12/05/2010	$599.00
	FORMS AND SUPPLY - AOPD	12/03/2010	$183.57
	UW CLASSROOM SUPPORT SERV	12/03/2010	$99.99
	GOOGLE COMMUNITY DANC	12/03/2010	$165.09
	NATIONAL WELDERS #05	12/06/2010	$21.17
	OTHER WORLD COMPUTING	12/06/2010	$163.81
	FEDEX 510006315000010	12/08/2010	$81.92
	FEDEX 510006315000003	12/15/2010	$97.03
	FEDEX 510006315000027	12/15/2010	$80.28
	FORMS AND SUPPLY - AOPD	12/15/2010	$133.97
	FEDEX 873556504952	12/24/2010	$18.68
	FEDEX 873565391078	12/24/2010	$16.73
	VERTICALRESPONSE INC	12/23/2010	$17.46
			$2,624.49
JAMES R PELOSI JR	238 C-K COLUMBIA	12/03/2010	$2,495.72
	238 C-K COLUMBIA	12/06/2010	$30.04
	TUCKER MATERIALS OF COLUM	12/15/2010	$355.41
	TUCKER MATERIALS OF COLUM	12/16/2010	$32.39
	238 C-K COLUMBIA	12/20/2010	$187.79
			$3,101.35
JAMES R SHEALY	TUCKER MATERIALS OF COLUM	12/01/2010	$69.57
	ATO LTD	12/01/2010	$568.92

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R SHEALY	ATO LTD	12/01/2010	$1,166.64
	SUPERIOR LAMP INC	12/02/2010	$1,381.08
	ATO LTD	12/06/2010	$1,345.51
	ATO LTD	12/08/2010	$443.30
			$4,975.02
JAMES R THOMAS JR	MONOPRICE COM	12/09/2010	$19.14
	CAMCOR INC	12/09/2010	$59.84
	BI-LO 265	12/22/2010	$1.98
	SPARTAN PHOTO CENTER	12/20/2010	$112.63
			$193.59
JAMES T MORRIS	THE SCHNEIDER GROUP INC	12/06/2010	$280.00
			$280.00
JAMES W STROTHER JR	FORMS AND SUPPLY - AOPD	11/30/2010	$242.64
	ROSE TALBERT PAINT COMPAN	12/02/2010	$113.74
	ULINE SHIP SUPPLIES	12/04/2010	$207.80
	FORMS AND SUPPLY - AOPD	12/06/2010	$369.24
	FORMS AND SUPPLY - AOPD	12/08/2010	$128.89
	ULINE SHIP SUPPLIES	12/16/2010	$117.55
	FORMS AND SUPPLY - AOPD	12/16/2010	$207.16
	FORMS AND SUPPLY - AOPD	12/16/2010	$276.47
	DUNIWAY STOCKROOM CORP	12/20/2010	$172.47
	FORMS AND SUPPLY - AOPD	12/21/2010	$161.78
	FORMS AND SUPPLY - AOPD	12/22/2010	$83.66
			$2,081.40
JAMES W WARREN III	SIGMA ALDRICH US	11/30/2010	$85.78
	SIGMA ALDRICH US	12/01/2010	$171.23
	SIGMA ALDRICH US	12/01/2010	$149.50
	TOCRIS BIOSCIENCE	12/10/2010	$536.00
	MILLIPORE AMERICAS	12/16/2010	$366.00
	HARVARD APPARATUS	12/20/2010	$139.61
			$1,448.12
JAMIE MCCLELLAN	WWW RESEARCHDIETS COM	12/01/2010	$742.50
	BIO SERV	12/01/2010	$386.36
	OFFICE DEPOT #2349	12/02/2010	$27.80
	SIGMA ALDRICH US	12/10/2010	$333.03
	R & D SYSTEMS	12/10/2010	$649.50
	APPLIED BIOSYSTEMS	12/10/2010	$590.45
	SIGMA ALDRICH US	12/10/2010	$161.40
	R & D SYSTEMS	12/13/2010	$240.00
			$3,131.04
JAN J BLAKELY	COSTECH	12/03/2010	$53.28
	COMPUSULT INC	12/08/2010	$19.00
	DRI SONIC SOLUTIONS	12/09/2010	$107.44
	SPY BIRD	12/13/2010	$1,719.97
	SPIRIT TELECOM	12/17/2010	$762.83

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	WM SUPERCENTER	12/20/2010	$18.45
			$2,680.97
JAN PHILLIPS SMOAK	SNAPFISH	12/20/2010	$56.11
			$56.11
JANE H TUTEN	SURVEYMONKEY.COM/HELP	12/04/2010	$19.95
			$19.95
JANE T BREWER	SUMMERVILLE COMM.	12/07/2010	$432.63
	THE PRESS AND STANDARD	12/08/2010	$1,328.00
	GOODING ADVERTISIN	12/07/2010	$172.80
	MILLER COMMUNICATIONS INC	12/14/2010	$1,005.00
			$2,938.43
JANE W JEFFCOAT	FORMS AND SUPPLY - AOPD	12/01/2010	$21.31
	FORMS AND SUPPLY - AOPD	12/02/2010	$7.49
	PAYPAL WWWKELLYOST	12/03/2010	$34.24
	OFFICE DEPOT #2349	12/08/2010	$11.87
	FORMS AND SUPPLY - AOPD	12/09/2010	$15.19
			$90.10
JANET CROSSLAND	USA SCIENTIFIC, INC.	11/29/2010	$276.28
	VWR INTERNATIONAL INC	12/02/2010	$35.24
	INVITROGEN 20148199	12/14/2010	$418.50
	HARLAN LABORATORIES INC	12/21/2010	$382.63
			$1,112.65
JANET G MEREDITH	MIDLANDS EXAMS AND DRUG S	12/01/2010	$255.00
			$255.00
JANET H HAWKINS	MUTHEN & MUTHEN	12/06/2010	$287.28
	EXECUTIVECOMMUNICATION	12/09/2010	$149.56
	FORMS AND SUPPLY - AOPD	12/13/2010	$3.79
			$440.63
JANET K MONACO	THE OFFICE PAL	11/30/2010	$190.01
	DMI DELL HIGHER EDUC	12/04/2010	$143.98
	METROCALL/ARCH WIRE	12/15/2010	$93.28
	RYDER ENGRAVING INC	12/16/2010	$16.50
			$443.77
JANET L FISHER	AMERICAN PHYSIOLOGICAL SO	12/14/2010	$140.00
	FISHER SCI ATL	12/18/2010	$144.90
			$284.90
JANET M JOY	OFFICEMAX CT IN#193899	11/30/2010	$33.41
	POLLOCK COMPANY	12/02/2010	$64.45
	FORMS AND SUPPLY - AOPD	12/01/2010	$65.02
	FORMS AND SUPPLY - AOPD	12/02/2010	$20.89
	OFFICEMAX CT IN#255692	12/02/2010	$55.69
	VERIZON WRLS IVR VE	12/03/2010	$379.19
	FORMS AND SUPPLY - AOPD	12/02/2010	$145.83
	FORMS AND SUPPLY - AOPD	12/09/2010	$20.02

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Cardholder	Vendor Name	Purchase Date	Amount
JANET M JOY	TGT TARGET.COM	12/15/2010	$125.86
	SHI CORP	12/16/2010	$21.95
	SHI CORP	12/17/2010	$112.08
	TRANSPORTATION SOLUTIO	12/16/2010	$45.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$90.42
			$1,179.81
JANICE DELLINGER	VZWRLSS APOCC VISE	12/12/2010	$48.61
			$48.61
JANICE EDWARDS	Amazon.com	12/04/2010	$36.98
	NSGC	12/08/2010	$99.70
	CRUCIAL.COM-LEXARMEDIA	12/16/2010	$39.59
	ABGC	12/21/2010	$50.00
			$226.27
JANICE H BURNS	KILLOY OFFICE EQUIPMENT I	11/30/2010	$116.00
	FEDEX 794158132010	12/01/2010	$29.56
	INVITROGEN 20113872	12/02/2010	$27.50
	INVITROGEN 20113872	12/02/2010	$78.98
	INVITROGEN 20113872	12/03/2010	$33.35
	FISHER SCI ATL	12/04/2010	$263.67
	SIGMA ALDRICH US	12/03/2010	$165.20
	FISHER SCI ATL	12/09/2010	$45.11
	THE CHRONICLE	12/09/2010	$440.40
	STAPLES DIRECT00209908	12/10/2010	$124.10
	STAPLES DIRECT00209908	12/13/2010	$71.77
	FORMS AND SUPPLY - AOPD	12/16/2010	$148.36
	FEDEX 794238658791	12/23/2010	$18.85
	FEDEX 796573451842	12/23/2010	$13.09
	FEDEX 796573424518	12/23/2010	$16.80
	FEDEX 796573404104	12/23/2010	$16.73
	FEDEX 794238641064	12/23/2010	$18.85
			$1,628.32
JANIE M KERZAN	HOBBY LOBBY #323	11/30/2010	$10.94
			$10.94
JANIE W LIVINGSTON	FORMS AND SUPPLY - AOPD	12/09/2010	$18.94
	FORMS AND SUPPLY - AOPD	12/13/2010	$33.63
	FORMS AND SUPPLY - AOPD	12/17/2010	$120.12
			$172.69
JANINA L GLISSON	COLUMBIA FLAG & DISPLAY	12/15/2010	$784.56
			$784.56
JASON D CRAIG	STAPLES 00103911	12/07/2010	$44.35
			$44.35
JASON L TRENARY	APL APPLE ONLINE STORE	12/05/2010	$62.06
	CDW GOVERNMENT	12/06/2010	$148.01
	AT&T QD GAC	12/06/2010	$125.98

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Cardholder	Vendor Name	Purchase Date	Amount
JASON L TRENARY	WWW.NEWEGG.COM	12/08/2010	$264.33
	WWW.NEWEGG.COM	12/08/2010	$265.65
	CDW GOVERNMENT	12/09/2010	$843.60
			$1,709.63
JASON R BORYK	XOBNI CORP	11/29/2010	$29.95
	B & H PHOTO-VIDEO.COM	11/30/2010	$279.80
	AMAZON MKTPLACE PMTS	11/30/2010	$342.35
	Amazon.com	11/30/2010	$189.36
	SAFECART	11/30/2010	$9.97
	DRI DVDCLONER PLATIN	11/29/2010	$99.98
	DRI DVDCLONER PLATIN	11/29/2010	$8.95
	Amazon.com	11/30/2010	$144.54
	SAFECART	11/30/2010	$89.97
	ACCESSORYGEEKS.COM	12/01/2010	$123.43
	SAFECART	11/30/2010	$49.97
	SYX GLOBALGOV/EDSOLUTN	12/01/2010	$89.97
	SYX GLOBALGOV/EDSOLUTN	12/02/2010	$89.62
	PC TOOLS US	12/02/2010	$29.99
	WWW.NEWEGG.COM	12/03/2010	$64.96
	CHAMPION ONE	12/03/2010	$537.00
	AMAZON MKTPLACE PMTS	12/03/2010	$118.29
	WWW.NEWEGG.COM	12/07/2010	$150.11
	WWW.NEWEGG.COM	12/07/2010	$18.98
	EPSON STORE	12/09/2010	$114.13
	PAYPAL COMPULOCKS	12/09/2010	$77.29
	THINK MOBILE SOLUTI	12/09/2010	$57.92
	AMAZON MKTPLACE PMTS	12/11/2010	$21.16
	AMAZON MKTPLACE PMTS	12/10/2010	$7.48
	CABLES TO GO	12/10/2010	$406.86
	DMI DELL HIGHER EDUC	12/14/2010	$1,505.37
	FOODSERVICEWAREHOUSE.C	12/20/2010	$448.00
			$5,105.40
JAVAN H WATERS	SHUMAN OWENS SUPPLY CO IN	12/01/2010	$48.15
	ACE HRDWR OF CAYCE LLC	12/13/2010	$29.94
			$78.09
JAY D POTTS	MILLIPORE AMERICAS	11/30/2010	$266.00
	QIAGEN INC	12/03/2010	$96.00
	VWR INTERNATIONAL INC	12/04/2010	$642.32
	BIO RAD	12/06/2010	$460.15
	FISHER SCI ATL	12/07/2010	$43.92
	FISHER SCI ATL	12/09/2010	$38.68
	STAPLES DIRECT00209908	12/09/2010	$539.24
			$2,086.31
JAY MULLER	ROBOZ SURGICAL INSTRUMENT	11/30/2010	$48.16
	SOCIETY FOR NEUROSCIENCE	12/16/2010	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.16
JAY NEUTZLER	MCMASTER-CARR	12/13/2010	$68.05
	MCMASTER-CARR	12/14/2010	$79.97
	MCMASTER-CARR	12/15/2010	$126.72
	SENSIRION, INC.	12/18/2010	$120.02
	OMEGA ENGINEERING INC	12/17/2010	$959.38
	EDM EDMUND OPTICS	12/17/2010	$149.30
	MCMASTER-CARR	12/17/2010	$171.64
	FUEL CELL TECHNOLOGIES IN	12/20/2010	$730.43
	OMEGA ENGINEERING INC	12/20/2010	$112.80
	MCMASTER-CARR	12/20/2010	$110.30
	COLUMBIA FLUID SYS TECH	12/29/2010	$62.02
	OMEGA ENGINEERING INC	12/30/2010	$565.76
			$3,256.39
JAYAKIRAN REBELLI	COLUMBIA FLUID SYS TECH	12/01/2010	$3.36
	SILICA VACUUM PRODUCTS	12/01/2010	$90.00
	MCMASTER-CARR	12/13/2010	$16.83
	MCMASTER-CARR	12/21/2010	$22.66
	SILICA VACUUM PRODUCTS	12/22/2010	$140.00
			$272.85
JAYME L WALDRON	LOWES #01521	12/08/2010	$70.80
			$70.80
JAYNE A HATCHELL	FORMS AND SUPPLY - AOPD	11/29/2010	$132.05
	FORMS AND SUPPLY - AOPD	11/29/2010	$95.63
	FORMS AND SUPPLY - AOPD	12/01/2010	$91.42
	TECHSMITH CORPORATION	12/07/2010	$175.65
	TECHSMITH CORPORATION	12/07/2010	$6.95
	TECHSMITH CORPORATION	12/14/2010	$364.95
	FORMS AND SUPPLY - AOPD	12/17/2010	$108.55
	FORMS AND SUPPLY - AOPD	12/20/2010	$152.10
	FORMS AND SUPPLY - AOPD	12/21/2010	$95.98
	FORMS AND SUPPLY - AOPD	12/23/2010	$32.49
			$1,255.77
JEAN D CARRANO	B & H PHOTO-VIDEO.COM	12/01/2010	$730.94
			$730.94
JEAN L WEINGARTH	ADMIT ONE PRODUCTS	12/19/2010	$125.18
			$125.18
JEANETTE REEVES	GODADDY.COM	12/01/2010	$101.80
			$101.80
JEANIE GRIFFIN	DMI DELL BUS ONLINE	11/30/2010	$524.28
	FORMS AND SUPPLY - AOPD	12/06/2010	$105.84
			$630.12
JEANNE CALLAHAN	HONEYWELL INT.	12/20/2010	$775.00
	HONEYWELL INT.	12/20/2010	$387.50

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNE CALLAHAN	SPORTS BUSINESS JOURNAL	12/21/2010	$149.00
			$1,311.50
JEANNE L SKUL	Best Buy 00002949	12/03/2010	$105.99
	CDW GOVERNMENT	12/03/2010	$1,508.90
			$1,614.89
JED SCOTT LYONS	RADIOSHACK COR00187369	12/06/2010	$5.34
	WM SUPERCENTER	12/13/2010	$170.13
			$175.47
JEFF B SLAGLE	GROVE MEDICAL INC	11/30/2010	$14.59
	GROVE MEDICAL INC	12/01/2010	$218.85
	FORMS AND SUPPLY - AOPD	12/02/2010	$78.41
	MOORE MEDICAL LLC WEB	12/02/2010	$100.50
	HENRY SCHEIN	12/09/2010	$714.39
	HENRY SCHEIN	12/09/2010	$591.88
			$1,718.62
JEFF CILA	CADWELL LAB ONLINE	12/02/2010	$294.50
	OFFICE DEPOT #2349	12/02/2010	$122.47
	WM SUPERCENTER	12/16/2010	$476.91
	OFFICE DEPOT #2349	12/17/2010	$234.30
	LASER PRINT SERVICE, INC	12/17/2010	$191.69
	LASER PRINT SERVICE, INC	12/17/2010	$172.11
	LASER PRINT SERVICE, INC	12/17/2010	$245.20
	LASER PRINT SERVICE, INC	12/17/2010	$501.50
	LASER PRINT SERVICE, INC	12/17/2010	$141.70
	COMPUWORLD INC	12/20/2010	$966.18
			$3,346.56
JEFFERY C SALTER	BRIGHTCOVE INC.	12/03/2010	$499.00
	VERIZON WRLS MYACCT VE	12/10/2010	$145.00
			$644.00
JEFFERY F CROSBY	THE HOME DEPOT 1117	11/29/2010	$50.19
	WILMAR INDUSTRIES INC	11/29/2010	$980.33
	SECURITYSTOREUSA	12/06/2010	$290.90
	WILMAR INDUSTRIES INC	12/08/2010	$351.40
	THE HOME DEPOT 1117	12/08/2010	$213.56
	WILMAR INDUSTRIES INC	12/09/2010	$629.56
	LOWES #00639	12/14/2010	$14.33
	THE HOME DEPOT 1117	12/14/2010	$8.19
	WILMAR INDUSTRIES INC	12/14/2010	$209.20
	DIXIE LOCK AND SA01 OF 01	12/14/2010	$35.31
	THE HOME DEPOT 1117	12/14/2010	$29.33
	LARRYS PLUMBING & IRRIGAT	12/17/2010	$117.70
	LARRYS PLUMBING & IRRIGAT	12/16/2010	$41.68
	THE HOME DEPOT 1117	12/21/2010	$190.03
	WILMAR INDUSTRIES INC	12/23/2010	$313.80
			$3,475.51

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY S BLACKMON	RICHLAND INDUSTRIAL	12/03/2010	$100.49
	ZCI COMPANY	12/16/2010	$842.50
			$942.99
JEFFREY A SHARPE	GATEWAY SUPPLY CP	12/01/2010	$256.15
	WW GRAINGER	12/07/2010	$311.72
	ACE HRDWR OF CAYCE LLC	12/16/2010	$2.33
			$570.20
JEFFREY B FRANCIS	NATIONAL RECORDING SUPPLI	12/03/2010	$346.77
	B & H PHOTO-VIDEO.COM	12/03/2010	$789.75
			$1,136.52
JEFFREY D BERG	ABEBOOKS.COM	12/01/2010	$59.07
	ABEBOOKS.COM	12/01/2010	$18.00
	SINGAPOREMATH COM	12/02/2010	$29.41
	AMAZON MKTPLACE PMTS	12/03/2010	$6.51
	ABEBOOKS.COM	12/03/2010	$38.00
	AMAZON MKTPLACE PMTS	12/04/2010	$18.60
	AMAZON MKTPLACE PMTS	12/09/2010	$66.00
	ABEBOOKS.COM	12/09/2010	$87.84
	ABEBOOKS.COM	12/09/2010	$35.50
	ABEBOOKS.COM	12/10/2010	$45.12
	DYNAMIC FORCES, INC.	12/10/2010	$14.71
	ABEBOOKS.COM	12/12/2010	$47.82
	Amazon.com	12/10/2010	$134.02
	AMAZON MKTPLACE PMTS	12/17/2010	$17.70
	PAYPAL HEYMANNBROT	12/17/2010	$35.00
	Amazon.com	12/17/2010	$8.97
	Amazon.com	12/18/2010	$151.80
	Amazon.com	12/20/2010	$41.36
	Amazon.com	12/20/2010	$217.73
	PAYPAL HEYMANNBROT	12/22/2010	$200.00
	Amazon.com	12/23/2010	$39.95
			$1,313.11
JEFFREY D LINGEFELT	BESAM AUTOMATED ENTRANCE	12/09/2010	$290.88
			$290.88
JEFFREY L BUTLER	GATEWAY SUPPLY CP	12/08/2010	$226.42
			$226.42
JEFFREY L SPANN	CED #1140	11/30/2010	$52.84
	GRAYBAR ELECTRIC	12/01/2010	$18.87
	GRAYBAR ELECTRIC	12/01/2010	$240.64
	GRAYBAR ELECTRIC	12/02/2010	$47.38
	LOWES #01064	12/08/2010	$5.47
	CED #1140	12/09/2010	$393.23
	ACE HRDWR OF CAYCE LLC	12/13/2010	$64.65
	GRAYBAR ELECTRIC	12/16/2010	$64.68
	ACE HRDWR OF CAYCE LLC	12/21/2010	$34.99

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SPANN	RICHLAND INDUSTRIAL	12/21/2010	$15.61
			$938.36
JEFFREY M DAVIS	LOWES #01064	12/03/2010	$35.44
	MICROSCOPY SOCIETY OF AME	12/13/2010	$60.00
			$95.44
JEFFREY M PRIEST	GBC ECOMMERCE	12/04/2010	$729.96
	TROPHIES UNLIMITED	12/06/2010	$19.26
	FORMS AND SUPPLY - AOPD	12/06/2010	$193.07
	APL APPLE ONLINE STORE	12/16/2010	$138.03
	FORMS AND SUPPLY - AOPD	12/16/2010	$54.85
			$1,135.17
JEFFREY R WHITSON	WWW.NEWEGG.COM	12/07/2010	$134.15
	WIREDZONE COM	12/09/2010	$38.45
	Best Buy 00002709	12/09/2010	$37.44
	DMI DELL HIGHER EDUC	12/11/2010	$2,034.72
	RED HAT INC	12/13/2010	$60.00
	YOUNG'S TRUE VALUE	12/13/2010	$9.61
			$2,314.37
JEFFREY S CHEWNING	W O BLACKSTONE & CO INC	12/16/2010	$899.00
	W O BLACKSTONE & CO INC	12/16/2010	$1,449.00
			$2,348.00
JEFFREY TILLAPAUGH	BAHAMA JOES	12/01/2010	$392.90
	WM SUPERCENTER	12/13/2010	$10.77
			$403.67
JENIFER B LYBRAND	METROCALL/ARCH WIRE	12/06/2010	$69.54
	METROCALL/ARCH WIRE	12/06/2010	$304.42
	FORMS AND SUPPLY - AOPD	12/15/2010	$251.47
	FORMS AND SUPPLY - AOPD	12/15/2010	$19.75
	FORMS AND SUPPLY - AOPD	12/16/2010	$22.47
	FORMS AND SUPPLY - AOPD	12/17/2010	$27.84
			$695.49
JENNIE F SMYRL	THE OFFICE PAL	12/01/2010	$66.27
	DMI DELL HIGHER EDUC	12/02/2010	$23.20
	FORMS AND SUPPLY - AOPD	12/01/2010	$16.87
	DMI DELL HIGHER EDUC	12/06/2010	$1,317.13
	FORMS AND SUPPLY - AOPD	12/13/2010	$22.46
			$1,445.93
JENNIFER F NYLAND	1800GOFEDEX 10010007	12/08/2010	$50.50
	AAI OPERATIONS	12/13/2010	$260.00
	SOCIETY OF TOXICOLOGY	12/13/2010	$181.00
	PAYPAL ISEE DUES	12/14/2010	$145.00
			$636.50
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	12/03/2010	$78.12
	WWW.NEWEGG.COM	12/06/2010	$70.75

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER K CARR	FORMS AND SUPPLY - AOPD	12/08/2010	$1.58
	OFFICE DEPOT #2349	12/10/2010	$21.39
			$171.84
JENNIFER L JABLONSKI	FLMUSICED ORG	12/01/2010	$450.00
	FREEMAN - CHICAGO	12/15/2010	$220.93
	FREEMAN - CHICAGO	12/28/2010	$137.88
			$808.81
JENNIFER S PARKER	VZWRLSS APOCC VISE	12/01/2010	$1.41
			$1.41
JENNY ROONEY	THE OFFICE PAL	12/02/2010	$568.61
	ATTM 287016619207NBI	12/17/2010	$673.83
			$1,242.44
JENS PIERRE D'AUTEL	L2 TECHNOLOGIES	11/30/2010	$288.88
	XEROX CORPORATION-CREDIT	12/04/2010	$696.50
	OFFICE DEPOT #2349	12/13/2010	$163.68
	L2 TECHNOLOGIES	12/20/2010	$275.60
			$1,424.66
JEREMY D PRUITT	MACK FULBRIGHT DISTRIBUTI	11/30/2010	$10.49
	EXPRESS LUBE AND MUFFL	11/30/2010	$55.47
	JOHNSTONE SUPPLY-S'BURG	12/03/2010	$26.77
	JOHNSTONE SUPPLY-S'BURG	12/08/2010	$107.37
	JOHNSTONE SUPPLY-S'BURG	12/14/2010	$29.99
	BAKER DIST CO 579	12/16/2010	$70.36
	JOHNSTONE SUPPLY-S'BURG	12/16/2010	$49.98
	JOHNSTONE SUPPLY-S'BURG	12/16/2010	$18.56
			$368.99
JEREMY J DIETRICK	USA SCIENTIFIC, INC.	11/30/2010	$567.00
	VWR INTERNATIONAL INC	12/02/2010	$581.25
	USA SCIENTIFIC, INC.	12/03/2010	$76.11
	NEW ENGLAND BIOLABS, INC	12/14/2010	$263.00
	FISHER SCI ATL	12/17/2010	$11.44
	VWR INTERNATIONAL INC	12/21/2010	$388.50
			$1,887.30
JEROME L LEWIS	UNIVERSITY OF S CAR	11/30/2010	$21.10
			$21.10
JEROME PROVENCE	STAPLES 00103911	11/30/2010	$95.43
			$95.43
JEROME S BETHEA	C C DICKSON CO 1002	12/03/2010	$36.04
	JOHNSON CONTROLS, INC.	12/14/2010	$293.63
	VALVE SOLUTIONS	12/21/2010	$622.33
			$952.00
JERRY D SANDLIN	BLUESTEIN WHOLESALE COMPA	12/14/2010	$229.89
	SHUMAN OWENS SUPPLY CO IN	12/16/2010	$58.74

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Cardholder	Vendor Name	Purchase Date	Amount
			$288.63
JERRY E CARROLL	VZWRLSS APOCC VISE	12/05/2010	$350.21
	ULINE SHIP SUPPLIES	12/10/2010	$613.47
	OFFICE MAX	12/15/2010	$323.00
	NATIONAL BRAILLE ASS0C	12/17/2010	$105.00
	OFFICE MAX	12/16/2010	$125.70
	UNIVERSITY OF S CAR	12/17/2010	$53.19
	OFFICE MAX	12/20/2010	$606.25
	OFFICE MAX	12/20/2010	$89.25
	OFFICE MAX	12/20/2010	$76.40
			$2,342.47
JERRY SNYDER	JIM HANNA SPORTSWEAR	12/06/2010	$630.77
	JIM HANNA SPORTSWEAR	12/06/2010	$590.65
			$1,221.42
JERRY W JONES	QUICK TERRACE ELECTRIC LL	11/30/2010	$1,880.00
	C AND C BOILER SALES AND	12/07/2010	$717.25
	ADVANCE AUTO PARTS #7601	12/08/2010	$70.52
	BLUESTEIN WHOLESALE COMPA	12/15/2010	$74.85
			$2,742.62
JESSICA L MCCORMICK	Amazon.com	12/02/2010	$231.40
	Amazon.com	12/03/2010	$64.16
	Amazon.com	12/07/2010	$14.46
			$310.02
JESSICA VELDERS	BLUESTEIN WHOLESALE COMPA	11/29/2010	$54.41
	JOHN GRINER	12/01/2010	$577.78
	JOHN GRINER	12/15/2010	$288.89
	WEST CHATHAM WARNING D	12/20/2010	$77.43
	COPQUEST	12/21/2010	$25.95
	PROMOTECH	12/27/2010	$642.00
	GAL GALLS INC	12/28/2010	$368.21
			$2,034.67
JEWEL T ROGERS	FORMS AND SUPPLY - AOPD	12/01/2010	$31.15
	FORMS AND SUPPLY - AOPD	12/02/2010	$391.66
	FORMS AND SUPPLY - AOPD	12/03/2010	$5.86
	FORMS AND SUPPLY - AOPD	12/03/2010	$9.22
	FORMS AND SUPPLY - AOPD	12/03/2010	$44.73
	UPS 0000W9911X11272010	12/09/2010	$51.61
	FORMS AND SUPPLY - AOPD	12/09/2010	$11.53
	WWW.INKPLUSTONER.COM	12/15/2010	$251.80
	AUDIO LIFE	12/16/2010	$181.74
			$979.30
JIANPING LI	SANTA CRUZ BIOTECHNOLOGY	12/06/2010	$542.50
	PIERCE 03003209	12/07/2010	$560.70
	FISHER SCI ATL	12/09/2010	$103.75
	PIERCE 03003209	12/09/2010	$127.00

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Cardholder	Vendor Name	Purchase Date	Amount
JIANPING LI	STAPLES 00103911	12/13/2010	$139.09
	FISHER SCI ATL	12/16/2010	$185.27
	PHOENIX PHARMACEUTICALS	12/16/2010	$962.52
	FISHER SCI ATL	12/17/2010	$19.89
	FISHER SCI ATL	12/21/2010	$23.87
	BIG LOTS #010100010124	12/20/2010	$5.35
			$2,669.94
JIE LIU	FEDEX 468625815021653	12/06/2010	$7.99
	FEDEX 75094120612	12/07/2010	$5.34
	THE LAB DEPOT, INC.	12/13/2010	$131.45
	OFFICE DEPOT #2349	12/16/2010	$21.39
	LEONARD KROKO INC	12/20/2010	$146.56
	MELLER OPTICS INC	12/21/2010	$122.36
			$435.09
JILL CHAPPELL FAIL	GOLDEN TROUT SOFTWARE	11/29/2010	$19.95
	SYX TIGERDIRECT.COM	11/30/2010	$1,210.28
	SMALL DOG ELECTRONICS	11/30/2010	$29.98
	OFFICEMAX CT IN#312192	12/06/2010	$878.47
	FORMS AND SUPPLY - AOPD	12/06/2010	$36.67
	SMALL DOG ELECTRONICS	12/09/2010	$26.98
	WWW.NEWEGG.COM	12/13/2010	$399.95
	OTHER WORLD COMPUTING	12/13/2010	$395.00
	SMALL DOG ELECTRONICS	12/15/2010	$26.98
	FORMS AND SUPPLY - AOPD	12/17/2010	$163.30
	RADIOSHACK COR00196279	12/23/2010	$48.10
			$3,235.66
JILL J KNIGHT	Amazon.com	12/08/2010	$234.98
	SHRED WITH US	12/07/2010	$30.00
	OFFICE DEPOT #1214	12/08/2010	$160.49
	OFFICE DEPOT #1214	12/08/2010	$52.41
	OFFICE DEPOT #1165	12/20/2010	$20.50
	OFFICE DEPOT #1214	12/20/2010	$36.10
	AMER SOC CIVIL ENGINEERS	12/22/2010	$18.95
			$553.43
JILL S KOVERMAN	SURVEYMONKEY.COM/HELP	12/06/2010	$19.95
	OFFICE DEPOT #2349	12/20/2010	$85.55
			$105.50
JIM R FADEL	BIOANALYTICAL SYSTEMS INC	11/29/2010	$324.00
	GENESEE SCIENTIFIC	11/30/2010	$84.29
	GENESEE SCIENTIFIC	11/30/2010	$47.57
	FISHER SCI ATL	12/02/2010	$63.84
	BIOANALYTICAL SYSTEMS INC	12/03/2010	$152.00
	GENESEE SCIENTIFIC	12/14/2010	$32.64
	FISHER SCI ATL	12/15/2010	$68.64
	BIOANALYTICAL SYSTEMS INC	12/17/2010	$503.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,275.98
JINGJIANG WANG	UNIV-OF-SC-BOOKSTORE#2400	12/06/2010	$32.08
			$32.08
JINGJING BAO	AMAZON MKTPLACE PMTS	12/01/2010	$139.98
	DRILL BIT CITY	12/15/2010	$41.55
			$181.53
JOANN B DAVIS	FORMS AND SUPPLY - AOPD	12/03/2010	$87.25
			$87.25
JOANN KINGSLEY	MURR'S PRINTING	12/15/2010	$304.95
			$304.95
JOANNE T KELLY	GOOGLE ADWS9600043382	12/01/2010	$500.00
			$500.00
JOCHEN A LAUTERBACH	Amazon.com	12/02/2010	$142.11
	STAPLES DIRECT00209908	12/02/2010	$449.34
	Amazon.com	12/08/2010	$131.56
	MCMASTER-CARR	12/07/2010	$49.19
	AICHE 18002424363	12/14/2010	$209.00
			$981.20
JOE C YARBOROUGH	CORRUGATED CONTAI01 OF 01	11/29/2010	$136.96
	JAYHAWK PLASTICS	12/09/2010	$161.11
	JAYHAWK PLASTICS	12/15/2010	$35.58
			$333.65
JOHANNA A BARTL	MCMASTER-CARR	11/30/2010	$102.07
	NATIONAL WELDERS #05	12/06/2010	$323.57
	NATIONAL WELDERS #05	12/06/2010	$51.78
	NATIONAL WELDERS #05	12/08/2010	$223.14
	KD SCIENTIFIC	12/09/2010	$2,355.87
	NATIONAL WELDERS #05	12/17/2010	$122.49
	NATIONAL WELDERS #05	12/17/2010	$79.24
	NATIONAL WELDERS #05	12/17/2010	$39.20
			$3,297.36
JOHN A JOHNSON	INVITROGEN 20103864	11/30/2010	$249.95
	BIOMEDICAL TECHNOLOGIES	12/01/2010	$770.00
	FISHER SCI ATL	12/04/2010	$379.49
	VWR INTERNATIONAL INC	12/04/2010	$51.10
	HARVARD APPARATUS	12/08/2010	$66.00
	B & H PHOTO-VIDEO.COM	12/13/2010	$294.85
	FISHER SCI HUS	12/17/2010	$154.93
			$1,966.32
JOHN C BRANDON	Amazon.com	12/21/2010	$76.95
			$76.95
JOHN C DEWOLFE	GATEWAY SUPPLY CP	11/29/2010	$36.05
	WW GRAINGER	12/02/2010	$757.66

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN C DEWOLFE	WW GRAINGER	12/02/2010	$252.55
	RICHLAND INDUSTRIAL	12/06/2010	$30.30
	BAKER DIST CO 541	12/09/2010	$9.15
	GLOBAL FLOW PRODUCTS L	12/08/2010	$233.80
			$1,319.51
JOHN C WILES III	LOWES #01986	11/30/2010	$244.41
	SOUTHERN SOURCE	11/29/2010	$1,477.45
	WAL-MART #1035	12/02/2010	$6.30
	THE HOME DEPOT #1129	12/02/2010	$227.36
	OSULLIVAN JANITORIAL INC	12/01/2010	$421.88
	UNISOURCE-SOUTHWEST	12/06/2010	$688.34
	CONTINENTAL RESEARCH	12/07/2010	$258.64
	UNISOURCE-SOUTHWEST	12/07/2010	$507.00
	WAL-MART #2806	12/09/2010	$94.62
	EXPRESS LUBE AND MUFFL	12/08/2010	$125.34
	LOWES #01986	12/09/2010	$62.84
	EXPRESS LUBE AND MUFFL	12/08/2010	$125.34
	SOUTHERN SOURCE	12/10/2010	$1,477.47
	SYX GLOBALINDUSTRIALEQ	12/14/2010	$904.70
	MICHAELS CLC INC	12/15/2010	$371.00
	LOWES #01986	12/21/2010	$93.24
	WM SUPERCENTER	12/21/2010	$97.51
	SOUTHERN SOURCE	12/20/2010	$1,477.49
			$8,660.93
JOHN CURTIS STEELE	THE TRANE COMPANY	12/08/2010	$62.41
	GRAYBAR ELECTRIC COMPANY	12/10/2010	$250.57
	UNITED REFRIG BR #U2	12/14/2010	$53.41
	UNITED REFRIG BR #U2	12/15/2010	$72.98
	GRAYBAR ELECTRIC COMPANY	12/16/2010	$516.38
	BUSBY ELECTRIC MOTOR SERV	12/17/2010	$1,917.00
	RICHLAND INDUSTRIAL	12/20/2010	$124.61
	WW GRAINGER	12/20/2010	$293.15
	CITY ELECTRIC REPAIR INC	12/20/2010	$523.90
	WW GRAINGER	12/21/2010	$236.66
			$4,051.07
JOHN D HARMON	NORTHEAST TROPHIES AND	11/30/2010	$4.28
	LOWES #00499	12/07/2010	$164.78
			$169.06
JOHN E BEDENBAUGH	SIGMA ALDRICH US	12/14/2010	$180.74
	SIGMA ALDRICH US	12/14/2010	$469.17
	SIGMA ALDRICH US	12/16/2010	$610.91
			$1,260.82
JOHN E CUMBEE	CAROLINA FILTERS INC	11/29/2010	$1,079.07
	AIKEN ELECTRICAL	11/29/2010	$436.94
	ULINE SHIP SUPPLIES	12/01/2010	$109.17

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E CUMBEE	W W GRAINGER 916	12/01/2010	$16.34
	BUGGIES UNLIMITED	12/02/2010	$72.97
	INDUSTRIAL TEST SYSTEM	12/03/2010	$46.97
	GRAYBAR ELECTRIC COMPANY	12/04/2010	$294.69
	CAROLINA FILTERS INC	12/03/2010	$233.80
	PARTS4HEATINGCOM	12/04/2010	$93.08
	PAYPAL HURST	12/03/2010	$216.56
	POOLS PLUS INC	12/06/2010	$89.49
	ATCO MANUFACTURING COMPAN	12/06/2010	$140.22
	AUGUSTA COMM	12/07/2010	$212.00
	GRAYBAR ELECTRIC COMPANY	12/09/2010	$500.16
	GALCO INDUSTRIAL ELECTRO	12/10/2010	$30.04
	W W GRAINGER 916	12/13/2010	$28.00
	BATTERIES PLUS #17	12/15/2010	$175.18
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$138.27
	W W GRAINGER 916	12/20/2010	$45.81
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$154.40
	GRAYBAR ELECTRIC COMPANY	12/21/2010	$437.01
	DUFFIELD AQUATICS, INC.	12/21/2010	$123.75
			$4,673.92
JOHN H NEWMAN	ACE HRDWR OF CAYCE LLC	12/14/2010	$46.33
	W O BLACKSTONE & CO INC	12/20/2010	$2,179.00
			$2,225.33
JOHN I MCKENZIE	VWR INTERNATIONAL INC	11/30/2010	$88.80
	GE HEALTHCARE	11/30/2010	$34.95
	NATIONAL WELDERS #05	11/29/2010	$62.13
	GE HEALTHCARE	11/30/2010	$454.48
	BIO RAD	12/01/2010	$198.86
	GE HEALTHCARE	12/01/2010	$296.10
	GE HEALTHCARE	12/01/2010	$296.10
	GE HEALTHCARE	12/01/2010	$19.95
	CVS PHARMACY #830	11/30/2010	$13.90
	CAMBRIDGE ISOTOPE LABORA	12/02/2010	$310.37
	VWR INTERNATIONAL INC	12/02/2010	$86.40
	BIO RAD	12/03/2010	$277.98
	NATIONAL WELDERS #05	12/06/2010	$73.54
	SOURCEONE HEALTHC01 OF 01	12/10/2010	$630.72
	GE HEALTHCARE	12/08/2010	$484.43
	CELLSIGNAL.COM	12/07/2010	$752.00
	SIGMA ALDRICH US	12/07/2010	$471.34
			$4,552.05
JOHN J LAVIGNE	FISHER SCI ATL	12/07/2010	$47.72
	VWR INTERNATIONAL INC	12/07/2010	$60.41
	CHEMGLASS LIFE SCIENCES	12/08/2010	$250.76
	PROTEIN TECHNOLOGIES	12/09/2010	$319.10
	BULBTRONICS	12/09/2010	$618.93

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN J LAVIGNE	FISHER SCI ATL	12/10/2010	$76.22
	QIAGEN INC	12/10/2010	$359.00
	VWR INTERNATIONAL INC	12/14/2010	$17.25
	FISHER SCI ATL	12/18/2010	$253.50
	VWR INTERNATIONAL INC	12/21/2010	$69.00
	VWR INTERNATIONAL INC	12/23/2010	$12.79
			$2,084.68
JOHN KEVIN CAMPBELL	SHEALY ELECT 803-227-0599	12/08/2010	$48.82
	CED #1140	12/13/2010	$1,014.04
	CED #1140	12/15/2010	$26.96
	ELECTRIC CONTROL & SUPPLY	12/15/2010	$43.29
	HAGEMEYERNA CB57	12/15/2010	$1,305.40
	ELECTRIC CONTROL & SUPPLY	12/21/2010	$253.84
	RICHLAND INDUSTRIAL	12/21/2010	$23.33
	SHEALY ELECT 803-227-0599	12/21/2010	$982.80
	ELECTRIC CONTROL & SUPPLY	12/21/2010	$1,310.55
	RICHLAND INDUSTRIAL	12/22/2010	$16.69
	RICHLAND INDUSTRIAL	12/27/2010	$282.95
	1140 PERRY MANN	12/27/2010	$19.26
			$5,327.93
JOHN M MCCASKILL	SYX TIGERDIRECT.COM	12/06/2010	$1,428.73
	WWW.NEWEGG.COM	12/14/2010	$74.73
	CARO-LINE HOLDING COMPANY	12/17/2010	$2,371.96
	HP HOME STORE	12/20/2010	$720.05
	MOBILE VISION	12/16/2010	$857.54
	Best Buy 00002642	12/20/2010	$1,634.94
			$7,087.95
JOHN M SHAFER	Amazon.com	12/01/2010	$156.98
			$156.98
JOHN P BENJAMIN	HOBBY LOBBY #289	12/01/2010	$21.38
			$21.38
JOHN R HEITING	RADIOSHACK.COM	12/04/2010	$32.07
			$32.07
JOHN R STANLEY	AA12 FRISCHKORN INC. CO	11/30/2010	$127.42
	AA12 FRISCHKORN INC. CO	11/30/2010	$137.00
	DILLON SUPPLY CO.	12/03/2010	$433.48
	DILLON SUPPLY CO.	12/03/2010	$665.66
	PRAXAIR DIST US #863	12/03/2010	$41.82
	RICHLAND INDUSTRIAL	12/03/2010	$29.40
	SHUMAN OWENS SUPPLY CO IN	12/07/2010	$85.17
	HANDYMAN	12/09/2010	$224.61
	RICHLAND INDUSTRIAL	12/10/2010	$198.25
	RICHLAND INDUSTRIAL	12/14/2010	$14.45
	GATEWAY HVAC	12/14/2010	$24.05
			$1,981.31

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN T ALLEN	STAPLES 00103911	12/15/2010	$328.42
	OFFICE DEPOT #2349	12/15/2010	$406.57
	BARNES & NOBLE #2868	12/21/2010	$213.96
			$948.95
JOHN W BAYNES	SANTA CRUZ BIOTECHNOLOGY	12/10/2010	$283.50
	BIO RAD	12/13/2010	$321.33
	BIO RAD	12/15/2010	$157.86
	FISHER SCI ATL	12/15/2010	$335.18
	VIROGEN GENERAL CO	12/16/2010	$255.00
	BIO RAD	12/17/2010	$105.59
			$1,458.46
JOHN W FUSELER	OFFICE DEPOT #2349	12/10/2010	$81.49
			$81.49
JOHN W VAN ZEE	VZWRLSS APOCC VISE	12/11/2010	$120.82
	THE ELECTROCHEMICAL SOCIE	12/14/2010	$348.00
			$468.82
JOHN WIGGINS	MORRIS COMMUNICATIONS	12/11/2010	$75.96
			$75.96
JOHNNY H BENTON	TUB DOCTOR	11/30/2010	$295.00
	JAMES M PLEASANTS	12/16/2010	$2,099.34
	GATEWAY SUPPLY CP	12/21/2010	$2,387.64
			$4,781.98
JONATHAN B FAULKENBERRY	MAKEMUSIC! INC.	12/03/2010	$32.29
	CDW GOVERNMENT	12/09/2010	$232.80
			$265.09
JONATHAN C HAUPT	ISTOCK INTERNATIONAL	12/03/2010	$75.00
	MODERN POSTCARD	12/13/2010	$511.90
	PAYPAL GA WRITERS	12/17/2010	$45.00
	PAYPAL GA WRITERS	12/17/2010	$45.00
			$676.90
JONATHAN E SHEETS	BRINLY HARDY CO	12/03/2010	$176.84
	WILSON & ASSOCIATES	12/08/2010	$1,750.00
	BATTERIES PLUS #17	12/13/2010	$87.59
	HOLLEY TRACTOR & EQUIPMEN	12/13/2010	$10.36
			$2,024.79
JONATHAN T ELLIS	WWW.NEWEGG.COM	12/09/2010	$349.31
	THE OFFICE PAL	12/23/2010	$1,213.25
	THE OFFICE PAL	12/23/2010	$116.74
	CDW GOVERNMENT	12/29/2010	$628.10
			$2,307.40
JONATHON E GOEBEL	MSC	12/08/2010	$46.80
	MSC	12/09/2010	$1,317.03
	BAILEY POTTERY EQUIPMENT	12/28/2010	$1,073.19

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,437.02
JOSEPH A SWANSTROM	ALLIED ELECTRONICS INC	12/08/2010	$22.28
	EDM EDMUND OPTICS	12/14/2010	$219.80
			$242.08
JOSEPH JANICKI	FISHER SCI AUTO REC	12/02/2010	$176.56
			$176.56
JOSEPH M PUKL JR	CABELL PUBLISHING CO	12/07/2010	$660.00
			$660.00
JOSEPH QUATTRO	AMAZON MKTPLACE PMTS	12/02/2010	$28.99
	INTEGRATED DNA TECH	12/06/2010	$114.20
	FERMENTAS	12/13/2010	$425.00
	USA SCIENTIFIC, INC.	12/17/2010	$485.26
	USA SCIENTIFIC, INC.	12/20/2010	$474.39
			$1,527.84
JOSEPH R ESTOCK	RICHLAND INDUSTRIAL	11/30/2010	$22.49
	SHUMAN OWENS SUPPLY CO IN	11/29/2010	$7.04
	SHUMAN OWENS SUPPLY CO IN	12/02/2010	$91.49
	ADVANCED DOOR SYSTEMS (CO	12/06/2010	$453.89
	238 C-K COLUMBIA	12/06/2010	$323.22
	ADVANCED DOOR SYSTEMS (CO	12/06/2010	$333.22
	SHUMAN OWENS SUPPLY CO IN	12/07/2010	$10.60
	RICHLAND INDUSTRIAL	12/08/2010	$39.59
	RICHLAND INDUSTRIAL	12/08/2010	$16.82
	SHUMAN OWENS SUPPLY CO IN	12/09/2010	$128.66
	RICHLAND INDUSTRIAL	12/13/2010	$48.15
	EPTING DISTRIBUTORS IN	12/14/2010	$201.17
	238 C-K COLUMBIA	12/14/2010	$397.87
	RICHLAND INDUSTRIAL	12/14/2010	$43.85
	EPTING DISTRIBUTORS IN	12/15/2010	$21.49
	RICHLAND INDUSTRIAL	12/17/2010	$153.27
	SHUMAN OWENS SUPPLY CO IN	12/20/2010	$120.63
	238 C-K COLUMBIA	12/21/2010	$58.90
			$2,472.35
JOSEPH R NICHOLSON JR	HEAT TRANSFER SALES	12/01/2010	$841.04
	BARLOWORLD #306	12/03/2010	$216.93
	UNIVAR USA INC	12/10/2010	$448.00
	UNITED LABORATORIES	12/17/2010	$683.40
			$2,189.37
JOY D STAGG	FORMS AND SUPPLY - AOPD	12/09/2010	$26.75
			$26.75
JOY K IHEKWEAZU	SIGMA ALDRICH US	11/30/2010	$331.87
	SIGMA ALDRICH US	11/30/2010	$55.18
	OMM SCIENTIFIC	12/09/2010	$572.34
	SIGMA ALDRICH US	12/14/2010	$52.07

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Cardholder	Vendor Name	Purchase Date	Amount
JOY K IHEKWEAZU	SIGMA ALDRICH US	12/14/2010	$85.14
	FISHER SCI ATL	12/16/2010	$170.13
	ALFA AESAR	12/16/2010	$75.16
			$1,341.89
JOYCE KIENSLER	LOWES #02548	12/13/2010	$105.96
	TRACTOR-SUPPLY-CO #0503	12/13/2010	$68.89
	FORMS AND SUPPLY - AOPD	12/14/2010	$341.64
			$516.49
JOYCE L GOSSARD	Amazon.com	12/04/2010	$43.50
	Amazon.com	12/04/2010	$279.00
	HOPKINS FULFILLMENT SV	12/02/2010	$71.96
	AMAZON MKTPLACE PMTS	12/07/2010	$499.95
	Amazon.com	12/09/2010	$144.98
	Amazon.com	12/11/2010	$112.10
	Amazon.com	12/10/2010	$305.29
	Amazon.com	12/11/2010	$689.20
	Amazon.com	12/11/2010	$74.90
	AMAZON MKTPLACE PMTS	12/10/2010	$26.97
	AMAZON MKTPLACE PMTS	12/10/2010	$41.31
	Amazon.com	12/11/2010	$560.90
	Amazon.com	12/14/2010	$66.77
	AMAZON MKTPLACE PMTS	12/14/2010	$13.78
	AMAZON MKTPLACE PMTS	12/15/2010	$32.34
	ALFRED WILLIAMS & CO	12/21/2010	$1,487.82
			$4,450.77
JUDITH LYNN HUBBARD	WM SUPERCENTER	12/10/2010	$59.86
			$59.86
JUDITH REDDEKOPP	Amazon.com	12/02/2010	$32.52
	Amazon.com	12/08/2010	$13.99
	WALMART.COM	12/09/2010	$105.93
	FORMS AND SUPPLY - AOPD	12/09/2010	$40.67
	DRI Kodak Store	12/10/2010	$2,247.40
	FORMS AND SUPPLY - AOPD	12/14/2010	$3.86
	FORMS AND SUPPLY - AOPD	12/14/2010	$68.89
	KAPLAN EARLY LEARNING COM	12/16/2010	$192.95
	FORMS AND SUPPLY - AOPD	12/22/2010	$120.64
			$2,826.85
JUDITH S JOHNSON	FORMS AND SUPPLY - AOPD	11/29/2010	$482.04
	FORMS AND SUPPLY - AOPD	12/01/2010	$182.32
	FORMS AND SUPPLY - AOPD	12/06/2010	$56.43
	FORMS AND SUPPLY - AOPD	12/10/2010	$162.06
	STAPLES 00103911	12/09/2010	$25.67
	FORMS AND SUPPLY - AOPD	12/15/2010	$212.11
	FORMS AND SUPPLY - AOPD	12/29/2010	$4.28
			$1,124.91

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY A LISAK	FORMS AND SUPPLY - AOPD	12/01/2010	$85.07
	PAYPAL THERAQUATIC	12/07/2010	$79.00
	FORMS AND SUPPLY - AOPD	12/09/2010	$50.18
	JIM HANNA SPORTSWEAR	12/14/2010	$979.05
	NASCO INTERNATIONAL	12/20/2010	$689.69
			$1,882.99
JUDY SROCK	THE OFFICE PAL	12/15/2010	$58.80
	VERIZON WRLS IVR VE	12/20/2010	$72.99
	SUN SURGICAL SUPPLY	12/24/2010	$39.50
	SUN SURGICAL SUPPLY	12/24/2010	$1,174.08
	SUN SURGICAL SUPPLY	12/24/2010	$379.00
			$1,724.37
JUDYTH A HOWARD	VERIZON WRLS MYACCT VE	11/30/2010	$93.09
	FISHER SCI ATL	12/07/2010	$101.14
	FISHER SCI ATL	12/08/2010	$137.74
	CAYMAN CHEMICAL CO. INC	12/08/2010	$82.00
	VERIZON WRLS MYACCT VE	12/13/2010	$88.40
	BIO RAD	12/13/2010	$257.79
	COLONIAL PRINTING INC	12/16/2010	$219.35
	NEW ENGLAND BIOLABS, INC	12/17/2010	$271.00
	INTEGRATED DNA TECH	12/22/2010	$20.75
	VZWRLSS APOCC VISE	12/26/2010	$148.50
	INTEGRATED DNA TECH	12/27/2010	$30.75
			$1,450.51
JUI-HENG TSENG	INVITROGEN 20081089	11/30/2010	$267.95
	INVITROGEN 20103031	12/01/2010	$252.50
	VWR INTERNATIONAL INC	12/04/2010	$128.66
	ANASPEC, INC.	12/07/2010	$95.00
	VWR INTERNATIONAL INC	12/11/2010	$11.08
	VWR INTERNATIONAL INC	12/11/2010	$32.50
	INVITROGEN 20150342	12/14/2010	$39.86
	VWR INTERNATIONAL INC	12/15/2010	$128.48
	VWR INTERNATIONAL INC	12/18/2010	$318.59
			$1,274.62
JULIA A FLECK	FEDEX 864034065281	12/03/2010	$16.50
	FORMS AND SUPPLY - AOPD	12/03/2010	$100.51
	FORMS AND SUPPLY - AOPD	12/08/2010	$27.66
	FORMS AND SUPPLY - AOPD	12/09/2010	$47.12
	VERIZON WRLS IVR VE	12/13/2010	$274.89
	DMI DELL HIGHER EDUC	12/17/2010	$156.95
	FEDEX 794215143030	12/17/2010	$13.09
	FEDEX 794225969981	12/19/2010	$56.46
			$693.18
JULIA M WITHERSPOON	INFORMS	12/04/2010	$164.00
	FORMS AND SUPPLY - AOPD	12/03/2010	$127.02

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA M WITHERSPOON	INFORMS	12/04/2010	$248.00
	Amazon.com	12/10/2010	$104.44
	TROXELL COMMUNICATIONS IN	12/14/2010	$626.82
	INFORMS	12/16/2010	$148.00
	Amazon.com	12/27/2010	$28.21
			$1,446.49
JULIE A NIEHAUS	OFFICE DEPOT #2580	12/06/2010	$203.99
	OFFICE DEPOT #2580	12/06/2010	$96.21
	BUYONLINENOW.COM	12/14/2010	$247.95
			$548.15
JULIE B CARTER	ATO LTD	12/01/2010	$199.58
	THE METERHEAD COMPANY	11/30/2010	$182.00
	WSC Windstream Pmt&Fee	12/02/2010	$34.95
	DMI DELL BUS ONLINE	12/08/2010	$569.95
	ATO LTD	12/08/2010	$60.99
	WWW.STORE.UNIBLUE.COM	12/13/2010	$29.95
	NETWORK SOLUTIONS, LLC	12/13/2010	$164.90
	CUMMINS-ALLISON CORP.	12/15/2010	$351.00
	UNIBLUE.U-BILL.COM	12/14/2010	$29.95
	KINARD CONTROL SYSTEMS	12/15/2010	$112.50
	COLUMBIA FLAG & DISPLAY	12/15/2010	$32.10
	WWW.STORE.UNIBLUE.COM	12/16/2010	$29.95
	DATA PRO ACCOUNTING SO	12/20/2010	$765.60
	VZWRLSS APOCC VISE	12/21/2010	$306.46
	CVS PHARMACY #830	12/22/2010	$44.00
	Best Buy 00014662	12/27/2010	$41.71
	OFFICE DEPOT #2196	12/28/2010	$45.45
			$3,001.04
JULIE G SMITHWICK-LEONE	AMAZON MKTPLACE PMTS	12/04/2010	$137.35
	BARNES&NOBLE COM	12/09/2010	$60.00
	BARNES&NOBLE COM	12/09/2010	$20.00
			$217.35
JULIE N MCCOY	HUMAN KINETICS INC	12/21/2010	$80.34
			$80.34
KANETTANEE T HAYNES	SOUTHEASTERN PRINTING &	11/29/2010	$81.62
	DIXIE TEAM SPORTS	11/30/2010	$754.00
	SOUTHEASTERN PRINTING &	11/29/2010	$312.70
	TAYLOR SPORTS LLC	11/29/2010	$157.50
	DIXIE TEAM SPORTS	11/30/2010	$161.55
	DIXIE TEAM SPORTS	11/30/2010	$331.56
	DIXIE TEAM SPORTS	12/07/2010	$144.14
	DIXIE TEAM SPORTS	12/07/2010	$80.95
	GREENE'S LANDSCAPING SERV	12/10/2010	$500.00
	SIGN SOURCE OF SPTG	12/13/2010	$529.02
	SIGN SOURCE OF SPTG	12/13/2010	$40.70

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	JOCASSEE DESIGNS INC	12/13/2010	$114.48
	TAYLOR SPORTS LLC	12/13/2010	$70.00
	SIGN SOURCE OF SPTG	12/13/2010	$27.14
	OFFICE DEPOT #2361	12/14/2010	$58.07
			$3,363.43
KAREN A CAMPBELL	C & S SALES	12/08/2010	$38.50
	FORMS AND SUPPLY - AOPD	12/09/2010	$13.63
			$52.13
KAREN BARBOUR	FORMS AND SUPPLY - AOPD	12/01/2010	$29.41
	FISHER SCI ATL	12/02/2010	$128.00
	FISHER SCI ATL	12/08/2010	$41.94
	FISHER SCI ATL	12/17/2010	$193.70
	INTEGRATED DNA TECH	12/27/2010	$35.75
			$428.80
KAREN D BLIZZARD	FORMS AND SUPPLY - AOPD	11/30/2010	$17.69
	GOLD LINE FRAMING	11/30/2010	$84.72
	FORMS AND SUPPLY - AOPD	11/30/2010	$83.03
	FORMS AND SUPPLY - AOPD	12/07/2010	$4.77
	FORMS AND SUPPLY - AOPD	12/16/2010	$157.28
	WAL-MART #1183	12/16/2010	$18.66
	FORMS AND SUPPLY - AOPD	12/23/2010	$43.45
			$409.60
KAREN D MULLIS	WWW.NEWEGG.COM	12/02/2010	$887.84
	GOOGLE ADWS4088441023	12/02/2010	$6.54
	VALLEY SPRING WATER & COF	12/02/2010	$4.55
	MICROSOFT TECHNET	12/02/2010	$212.93
	APL APPLE ONLINE STORE	12/05/2010	$1,470.18
	APL APPLE ONLINE STORE	12/05/2010	$11.77
	Amazon.com	12/05/2010	$34.74
	OFFICE DEPOT #1214	12/03/2010	$66.74
	FORMS AND SUPPLY - AOPD	12/03/2010	$62.12
	SYX TIGERDIRECT.COM	12/07/2010	$1,799.97
	OFFICE DEPOT #1214	12/06/2010	$21.19
	SYX TIGERDIRECT.COM	12/09/2010	$62.37
	SCSHA	12/09/2010	$60.00
	GOOGLE ADWS2887273778	12/13/2010	$167.22
	CRUCIAL.COM-LEXARMEDIA	12/16/2010	$47.57
	SMITH RUBBER STAMP & SEAL	12/14/2010	$17.12
	FORMS AND SUPPLY - AOPD	12/15/2010	$45.15
			$4,978.00
KAREN E BLACKBURN	STAPLS7069122002000001	12/17/2010	$55.13
			$55.13
KAREN F FOX	FISHER SCI CCH	12/10/2010	$16.25
	PHENOMENEX, INC	12/15/2010	$1,598.22
			$1,614.47

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN F REECE	SALTY SUPPLY 00 OF 00	12/08/2010	$1,114.63
	VWR INTERNATIONAL INC	12/10/2010	$896.05
	TPP THATPETPLACE	12/14/2010	$330.72
	TAP PLASTICS #17	12/13/2010	$55.78
	AVALIVE 8775504388	12/13/2010	$45.03
	WM SUPERCENTER	12/14/2010	$76.64
	GLASSCAGES.COM	12/13/2010	$366.00
	VWR INTERNATIONAL INC	12/15/2010	$1,449.70
	VWR INTERNATIONAL INC	12/15/2010	$48.04
	VWR INTERNATIONAL INC	12/15/2010	$142.42
	VWR INTERNATIONAL INC	12/16/2010	$228.46
	EGGCARTONS.COM	12/16/2010	$117.37
	BenMeds 1016562896	12/16/2010	$163.06
	CAROLINA BIOLOGICAL SUPPL	12/16/2010	$22.68
	CAROLINA BIOLOGICAL SUPPL	12/17/2010	$330.36
	VWR INTERNATIONAL INC	12/18/2010	$87.01
	VWR INTERNATIONAL INC	12/21/2010	$459.37
	VWR INTERNATIONAL INC	12/21/2010	$68.38
	PIEDMONT PLASTICS GR #05	12/20/2010	$30.27
	FISHER SCI ATL	12/22/2010	$148.76
	VWR INTERNATIONAL INC	12/23/2010	$94.20
	VWR INTERNATIONAL INC	12/23/2010	$69.96
	VWR INTERNATIONAL INC	12/23/2010	$123.25
	VWR INTERNATIONAL INC	12/24/2010	$112.95
			$6,581.09
KAREN H FLOWERS	JOURNALISM EDU ASSN	12/02/2010	$50.00
	BARNES & NOBLE #2688	12/15/2010	$33.49
			$83.49
KAREN L TWEEDY	FEDEX 866395887946	12/03/2010	$13.56
	FEDEX 866395887854	12/03/2010	$10.85
	FEDEX 866395887935	12/03/2010	$12.91
	FEDEX 866395887887	12/03/2010	$10.85
	FEDEX 866395887876	12/03/2010	$12.69
	FEDEX 866395887898	12/03/2010	$10.85
	FEDEX 866395887865	12/03/2010	$10.85
	FEDEX 866395887924	12/03/2010	$12.69
	SCACPA	12/03/2010	$145.00
	FEDEX 866395887843	12/03/2010	$10.85
	SPIRIT TELECOM	12/09/2010	$234.46
	DELL SALES & SERVICE	12/11/2010	$176.52
	DELL SALES & SERVICE	12/15/2010	$94.15
	VZWRLSS APOCC VISE	12/23/2010	$28.29
	VZWRLSS APOCC VISE	12/26/2010	$48.65
			$833.17
KAREN R PETTUS	VZWRLSS APOCC VISE	12/16/2010	$60.07
			$60.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN R SCOTT	UNITED LASER	12/01/2010	$58.85
			$58.85
KAREN THOMAS	SOUTHEASTERN PRINTING &	11/29/2010	$129.11
	LARRYS TROPHIES & AWAR	12/09/2010	$31.80
	ALLEGRA PRINT AND IMAGIN	12/10/2010	$53.00
	ATTM 876193165NBI	12/15/2010	$92.79
	THE DAVIS COMPANY	12/15/2010	$476.21
	MAGNA PUBLICATIONS, INC	12/21/2010	$249.00
	ATTM 876193245 NBI	12/25/2010	$176.26
			$1,208.17
KAREN W DAVID	FEDEX 794175804240	12/05/2010	$10.85
	FORMS AND SUPPLY - AOPD	12/09/2010	$56.49
	FORMS AND SUPPLY - AOPD	12/13/2010	$47.01
	STAPLES 00103911	12/15/2010	$4.27
	HOBBY LOBBY #342	12/15/2010	$76.58
			$195.20
KARL KAISER	VWR INTERNATIONAL INC	12/02/2010	$75.54
	VWR INTERNATIONAL INC	12/04/2010	$181.81
	SIGMA ALDRICH US	12/06/2010	$50.72
	VWR INTERNATIONAL INC	12/07/2010	$221.20
	VWR INTERNATIONAL INC	12/07/2010	$397.16
	MCMASTER-CARR	12/07/2010	$46.12
	PHENOMENEX, INC	12/09/2010	$140.60
	MARCO RUBBER AND PLASTIC	12/10/2010	$32.49
	VWR INTERNATIONAL INC	12/14/2010	$19.95
	SHIMADZU SCIENTIFIC	12/16/2010	$190.46
	VWR INTERNATIONAL INC	12/22/2010	$84.02
	SHIMADZU SCIENTIFIC	12/27/2010	$80.25
			$1,520.32
KATE E TORBORG	ACUI/ASSOC OF COLLEGE	11/30/2010	$624.00
	WALGREENS #09134	12/14/2010	$27.80
	Amazon.com	12/21/2010	$17.21
			$669.01
KATE R SHELTON	GOOGLE ADWS6977861627	12/07/2010	$527.86
	NETWORK SOLUTIONS, LLC	12/06/2010	$183.92
	GOOGLE ADWS6977861627	12/17/2010	$527.84
			$1,239.62
KATHARYN SORENSON	Amazon.com	12/02/2010	$15.52
			$15.52
KATHERINE L WUCHENICH	JOBTARGET LLC	11/30/2010	$195.00
	DIVERSE	11/30/2010	$210.00
	JOBTARGET LLC	11/30/2010	$250.00
	FORMS AND SUPPLY - AOPD	12/01/2010	$14.69
	BOXWOOD TECH	12/03/2010	$200.00
	FORMS AND SUPPLY - AOPD	12/02/2010	$4.61

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	FORMS AND SUPPLY - AOPD	12/17/2010	$8.14
			$882.44
KATHERINE R BLEDSOE	ROSWOOD/SUMTER ST. STORAG	11/29/2010	$135.00
	VERIZON WRLS IVR VE	12/03/2010	$72.11
	WM SUPERCENTER	12/09/2010	$85.09
	WM SUPERCENTER	12/09/2010	$174.59
	WM SUPERCENTER	12/10/2010	$27.05
	FRESH MKT-007 COL	12/16/2010	$186.88
	BLUESTEIN WHOLESALE COMPA	12/21/2010	$1,008.74
	ROSWOOD/SUMTER ST. STORAG	12/21/2010	$135.00
			$1,824.46
KATHLEEN F LOWMAN	POLLOCK COMPANY	12/06/2010	$78.95
			$78.95
KATHLEEN L ALLEY	FORMS AND SUPPLY - AOPD	11/29/2010	$40.15
	FORMS AND SUPPLY - AOPD	12/02/2010	$39.88
	FORMS AND SUPPLY - AOPD	12/13/2010	$55.07
	FORMS AND SUPPLY - AOPD	12/14/2010	$49.92
			$185.02
KATHLEEN WATERS	STAPLS7068703871000001	12/04/2010	$121.53
	Amazon.com	12/03/2010	$112.34
	MEDCO SUPPLY	12/02/2010	$41.25
	STAPLS7068754109000001	12/07/2010	$62.24
	RED CROSS STORE	12/08/2010	$330.15
	Amazon.com	12/09/2010	$115.00
	AMAZON MKTPLACE PMTS	12/10/2010	$12.10
	MONOPRICE COM	12/14/2010	$23.07
	STAPLS7069076756000001	12/16/2010	$199.39
	CAROLINA BIOLOGICAL SUPPL	12/16/2010	$160.50
	STAPLS7069185373000001	12/18/2010	$161.87
	POCKET NURSE ENTERPRISES	12/17/2010	$294.05
	STAPLS7069145680000001	12/17/2010	$101.61
	US PLASTICS/USP HOME	12/21/2010	$43.73
	POCKET NURSE ENTERPRISES	12/21/2010	$70.74
			$1,849.57
KATHRYN D SIMMONS	EMPLOYMENT SCREENING	12/01/2010	$1,459.89
	MEDICAL EQUIPMENT AFFILI	12/06/2010	$514.25
	METROCALL/ARCH WIRE	12/05/2010	$33.50
	POCKET NURSE ENTERPRISES	12/07/2010	$326.86
	POCKET NURSE ENTERPRISES	12/08/2010	$360.00
	DIABETES SUPPLIES 4 LESS	12/09/2010	$105.94
	POCKET NURSE ENTERPRISES	12/14/2010	$76.50
	INNOVATIVE SOLUTIONS	12/16/2010	$112.35
	FORMS AND SUPPLY - AOPD	12/17/2010	$806.50
	TARGET 00013102	12/18/2010	$15.93
	WWW.NEWEGG.COM	12/21/2010	$22.98

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN D SIMMONS	HP DIRECT - SMB	12/22/2010	$47.08
			$3,881.78
KATHRYN M WASHBURN	NATIONAL WELDERS #05	12/06/2010	$3.02
	NATIONAL WELDERS #05	12/06/2010	$27.22
	NATIONAL WELDERS #05	12/17/2010	$105.55
	OFFICE DEPOT #2349	12/20/2010	$83.45
	FISHER SCI ATL	12/22/2010	$191.24
			$410.48
KATHY B LONG	FORMS AND SUPPLY - AOPD	12/07/2010	$50.51
			$50.51
KATHY B SADLER	IMAGING TECHNOLOGIES 313	12/02/2010	$288.60
			$288.60
KATINA ONEAL-BROWN	Amazon.com	12/06/2010	$249.99
	STAPLES DIRECT00209908	12/06/2010	$211.80
			$461.79
KATY L MOSS	FORMS AND SUPPLY - AOPD	12/07/2010	$146.09
	VERIZON WRLS IVR VE	12/14/2010	$308.40
			$454.49
KAY P DORRELL	VWR INTERNATIONAL INC	12/01/2010	$421.48
	NOR CAL PRODUCTS INC	12/03/2010	$1,860.53
	SCOTT EQUIPMENT CO	12/10/2010	$1,162.04
			$3,444.05
KAYA M OUTEN	SAVEONCONFERENCES.COM	12/16/2010	$92.07
			$92.07
KAYE C COBLE	FORMS AND SUPPLY - AOPD	12/01/2010	$119.99
	FORMS AND SUPPLY - AOPD	12/16/2010	$74.62
	FORMS AND SUPPLY - AOPD	12/17/2010	$201.26
			$395.87
KEITH E BRITTON	HERALD OFFICE SUPPLY INC	11/30/2010	$22.93
			$22.93
KEITH M KAHL	W.P.LAW, INC	11/30/2010	$90.89
			$90.89
KEITH PIERCE	DIGITAL ANARCHY	12/07/2010	$223.50
	VERIZON WRLS IVR VE	12/09/2010	$66.43
	MULTI MEDIA SVCS	12/14/2010	$649.77
	WM SUPERCENTER	12/20/2010	$30.41
	DRI SONIC SOLUTIONS	12/23/2010	$16.99
	DRI SONIC SOLUTIONS	12/23/2010	$5.99
	DRI SONIC SOLUTIONS	12/23/2010	$149.99
			$1,143.08
KELLY D WINBURN	SHRED WITH US	12/15/2010	$126.36
	THE CONFERENCE GROUP	12/21/2010	$32.32
			$158.68

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY E SHAY	TOLL FREE CONFERENCE CAL	11/30/2010	$14.37
	TOLL FREE CONFERENCE CAL	11/30/2010	$8.00
	TOLL FREE CONFERENCE CAL	12/01/2010	$25.88
	TOLL FREE CONFERENCE CAL	12/01/2010	$13.96
	FREE CONFERENCING CORP	12/01/2010	$54.67
	TOLL FREE CONFERENCE CAL	12/02/2010	$19.45
	TOLL FREE CONFERENCE CAL	12/03/2010	$1.09
	TOLL FREE CONFERENCE CAL	12/03/2010	$2.71
	TOLL FREE CONFERENCE CAL	12/03/2010	$7.05
	TOLL FREE CONFERENCE CAL	12/06/2010	$28.73
	TOLL FREE CONFERENCE CAL	12/08/2010	$16.67
	TOLL FREE CONFERENCE CAL	12/08/2010	$1.36
	TOLL FREE CONFERENCE CAL	12/08/2010	$0.61
	TOLL FREE CONFERENCE CAL	12/08/2010	$19.58
	TOLL FREE CONFERENCE CAL	12/09/2010	$0.82
	TOLL FREE CONFERENCE CAL	12/09/2010	$1.77
	TOLL FREE CONFERENCE CAL	12/10/2010	$1.83
	TOLL FREE CONFERENCE CAL	12/10/2010	$9.22
	TOLL FREE CONFERENCE CAL	12/13/2010	$13.08
	TOLL FREE CONFERENCE CAL	12/14/2010	$0.61
	OFFICE DEPOT #1214	12/14/2010	$77.93
	TOLL FREE CONFERENCE CAL	12/15/2010	$6.91
	TOLL FREE CONFERENCE CAL	12/15/2010	$41.19
	TOLL FREE CONFERENCE CAL	12/17/2010	$9.42
	TOLL FREE CONFERENCE CAL	12/17/2010	$22.22
	TOLL FREE CONFERENCE CAL	12/17/2010	$8.68
	TOLL FREE CONFERENCE CAL	12/17/2010	$20.46
	TOLL FREE CONFERENCE CAL	12/17/2010	$6.17
	TOLL FREE CONFERENCE CAL	12/21/2010	$11.79
	TOLL FREE CONFERENCE CAL	12/22/2010	$16.47
			$462.70
KELLY L STEEN	THE HOME DEPOT #8913	12/07/2010	$1.80
	THE HOME DEPOT #8913	12/16/2010	$58.11
			$59.91
KEN D SHIMIZU	PACIFICHEM CONFERENCE	12/14/2010	$725.00
			$725.00
KENDALL R TUBBS	SURVEYMONKEY.COM/HELP	12/30/2010	$59.85
			$59.85
KENNETH A STEPHENS	LOWES #00499	12/15/2010	$23.65
	GRAYBAR ELECTRIC	12/16/2010	$22.15
	GRAYBAR ELECTRIC	12/17/2010	$36.31
	ROSE TALBERT PAINT COMPAN	12/17/2010	$17.06
	CAROLINA TAPE & S01 OF 01	12/23/2010	$1,020.07
	AMERICAN SEATING 01 OF 01	12/29/2010	$1,326.00
			$2,445.24

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH B WILSON JR	C L CANNON & SONS INC	12/02/2010	$38.11
	VIC BAILEY FORD LINCOL	12/09/2010	$52.89
	VIC BAILEY FORD LINCOL	12/09/2010	$113.70
	EXPRESS LUBE AND MUFFL	12/10/2010	$338.56
	ODOM ACE HARDWARE INC	12/10/2010	$18.59
	Harrisons Workwear	12/14/2010	$236.28
	Harrisons Workwear	12/14/2010	$443.99
	KAPASI GLASS MART INC	12/14/2010	$890.62
	DURON #3654	12/15/2010	$87.95
	8161-CED	12/16/2010	$28.52
	CARSON'S NUT- BOLT & TOOL	12/21/2010	$146.15
			$2,395.36
KENNETH BAILEY THOMAS	BOCOCK SPORTS	12/01/2010	$465.00
	C&H BASEBALL	12/06/2010	$627.00
	MASA SPORTS ADVAN00 OF 00	12/08/2010	$119.34
	JIM HANNA SPORTSWEAR	12/15/2010	$344.54
	INNOVATIVE SOLUTIONS	12/28/2010	$983.55
	WAL-MART #0514	12/29/2010	$47.42
			$2,586.85
KENNETH INABINET	ASSOCIATED CONTROLS INC	11/30/2010	$494.36
	W O BLACKSTONE & CO INC	12/16/2010	$1,429.00
	ASSOCIATED CONTROLS INC	12/22/2010	$439.02
			$2,362.38
KENNETH L NURSE	C AND C BOILER SALES AND	12/11/2010	$1,604.19
			$1,604.19
KENNETH L YOUNG	WWW.NEWEGG.COM	11/30/2010	$509.95
	WWW.NEWEGG.COM	11/30/2010	$468.78
	DMI DELL HIGHER EDUC	12/04/2010	$1,310.00
	WWW.NEWEGG.COM	12/03/2010	$119.99
	WWW.NEWEGG.COM	12/10/2010	$283.96
	JAMECO/JIMPAK ELECTRONICS	12/09/2010	$235.45
	DMI DELL HIGHER EDUC	12/09/2010	$1,008.45
	WWW.NEWEGG.COM	12/14/2010	$201.98
	COREL	12/20/2010	$59.99
	DMI DELL HIGHER EDUC	12/23/2010	$261.58
	DMI DELL HIGHER EDUC	12/25/2010	$1,524.42
	DMI DELL HIGHER EDUC	12/29/2010	$1,960.62
			$7,945.17
KERRY EVERETT	FORMS AND SUPPLY - AOPD	12/01/2010	$294.24
	FORMS AND SUPPLY - AOPD	12/07/2010	$534.47
	FORMS AND SUPPLY - AOPD	12/17/2010	$229.56
	AMAZON MKTPLACE PMTS	12/21/2010	$54.00
	FORMS AND SUPPLY - AOPD	12/21/2010	$6.42
	AT&T DATA	12/28/2010	$14.99
	AT&T DATA	12/28/2010	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,158.68
KEVIN A KENT	ACE HRDWR OF CAYCE LLC	11/30/2010	$26.74
	ACE HRDWR OF CAYCE LLC	12/02/2010	$5.34
	CITY ELECTRIC REPAIR INC	12/06/2010	$798.44
	ACE HRDWR OF CAYCE LLC	12/08/2010	$4.06
	MC SCHROEDER EQUIPMENT CO	12/08/2010	$144.65
	GRAHL ELECTRIC SUPPLY CO	12/21/2010	$158.64
			$1,137.87
KEVIN CURTIS	BLUESTEIN WHOLESALE COMPA	12/07/2010	$138.99
	COOPERS NURSERY	12/10/2010	$428.00
	LOWFALLS WHOLESALE NURSER	12/16/2010	$250.00
	CAROLINA POWER EQUIPMENT	12/20/2010	$43.37
	ACE HRDWR OF CAYCE LLC	12/21/2010	$4.59
			$864.95
KEVIN HEROD	INVITATION STATION I	11/30/2010	$34.56
	Best Buy 00014662	12/05/2010	$53.49
	WWW.NEWEGG.COM	12/06/2010	$29.26
	START STOP	12/13/2010	$249.00
			$366.31
KEVIN HUANG	COLUMBIA FLUID SYS TECH	12/01/2010	$52.03
	NEWARK US 00000109	12/01/2010	$249.69
	NATIONAL INSTRUMENTS CORP	12/02/2010	$537.43
	WM SUPERCENTER	12/04/2010	$114.01
	NATIONAL INSTRUMENTS CORP	12/03/2010	$80.97
	THE AMERICAN CERAMIC SOC	12/11/2010	$120.00
	THE ELECTROCHEMICAL SOCIE	12/10/2010	$98.00
	PRAXAIR DIST US #863	12/10/2010	$394.65
	Amazon.com	12/15/2010	$179.75
	COLUMBIA FLUID SYS TECH	12/15/2010	$53.67
	COLUMBIA FLUID SYS TECH	12/15/2010	$43.91
	Amazon.com	12/16/2010	$177.03
	THE AMERICAN CERAMIC SOC	12/16/2010	$2,395.00
	Amazon.com	12/17/2010	$115.89
	ACE HRDWR OF CAYCE LLC	12/17/2010	$146.06
	WAL-MART #3228	12/23/2010	$42.15
			$4,800.24
KEVIN L HENNESSEE	PALMETTO LAWN & LEISURE	11/30/2010	$83.77
	ADVANCE AUTO PARTS #5620	11/30/2010	$14.53
	AAROENGINE803-776-6700	12/03/2010	$215.53
	PALMETTO LAWN & LEISURE	12/10/2010	$43.48
	LOWES #00499	12/30/2010	$25.79
			$383.10
KEVIN P WILSON	PAYPAL DAVID	12/14/2010	$468.00
	WWW.NEWEGG.COM	12/15/2010	$1,099.60
			$1,567.60

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN RUSSELL	ALL STAR SPORTS	12/13/2010	$1,942.32
	VERIZON WRLS IVR VE	12/13/2010	$230.47
	TRUGREEN # 5940	12/20/2010	$2,450.00
			$4,622.79
KEVIN S HARSEY	LOWES #01064	11/30/2010	$10.53
	DOWLING DOUBLE O ENTERPRI	12/14/2010	$1,850.00
	GATEWAY SUPPLY CP	12/22/2010	$328.64
			$2,189.17
KEVIN SHEPPARD	THOMSON WEST TCD	12/10/2010	$1,278.80
	FORMS AND SUPPLY - AOPD	12/23/2010	$232.80
			$1,511.60
KHRYSTAL L SMITH	PAYPAL PHIREDUPPRO	12/07/2010	$200.10
	ECC DSS-Disc Sch Suppl	12/08/2010	$230.92
	ORIENTAL TRADING CO	12/17/2010	$182.80
	STU STUMPS	12/23/2010	$26.66
	STU STUMPS	12/23/2010	$235.58
	STU STUMPS	12/23/2010	$88.90
	ATTM 876193405 NBI	12/25/2010	$78.34
			$1,043.30
KIM M ROSE	SOUTHERN HISTORICAL ASSO	12/10/2010	$250.00
	SIAM	12/10/2010	$133.00
	TECHNICOLOR CINEMA DIS	12/09/2010	$23.11
	SANDLAPPER SOCIETY INC	12/09/2010	$350.00
	THE FREE TIMES	12/09/2010	$850.00
	FEDEX 871261901540	12/12/2010	$8.43
	FEDEX 871261901551	12/12/2010	$8.43
	AMERICAN MATHEMATICAL SO	12/09/2010	$168.00
	SHRED WITH US	12/13/2010	$842.56
	FORMS AND SUPPLY - AOPD	12/15/2010	$4.87
	CAROLINA RECYCLING ASSOC	12/16/2010	$145.00
			$2,783.40
KIMBERLY A HERLONG	FASTSIGNS NO 230401	12/01/2010	$96.30
	FASTSIGNS NO 230401	12/01/2010	$246.77
	FASTSIGNS NO 230401	12/01/2010	$452.44
	FASTSIGNS NO 230401	12/01/2010	$207.46
	FASTSIGNS NO 230401	12/01/2010	$45.00
	IRMO TROPHY COMPANY	12/02/2010	$6.42
	FASTSIGNS NO 230401	12/07/2010	$33.82
	FASTSIGNS NO 230401	12/07/2010	$97.31
	FASTSIGNS NO 230401	12/07/2010	$21.40
	FASTSIGNS NO 230401	12/07/2010	$104.84
	FASTSIGNS NO 230401	12/07/2010	$289.96
	FASTSIGNS NO 230401	12/07/2010	$492.76
	FASTSIGNS NO 230401	12/07/2010	$368.42
	FASTSIGNS NO 230401	12/07/2010	$21.40

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A HERLONG	FASTSIGNS NO 230401	12/07/2010	$52.90
	FASTSIGNS NO 230401	12/08/2010	$7.58
	FASTSIGNS NO 230401	12/08/2010	$43.05
	FASTSIGNS NO 230401	12/08/2010	$64.20
	FASTSIGNS NO 230401	12/08/2010	$88.84
	FASTSIGNS NO 230401	12/08/2010	$37.09
	FASTSIGNS NO 230401	12/08/2010	$288.90
	FASTSIGNS NO 230401	12/08/2010	$89.90
	FASTSIGNS NO 230401	12/08/2010	$64.20
	FASTSIGNS NO 230401	12/08/2010	$84.08
	FASTSIGNS NO 230401	12/14/2010	$30.22
	FASTSIGNS NO 230401	12/14/2010	$42.80
	THREE FOUNTAINS ACE	12/17/2010	$16.56
			$3,394.62
KIMBERLY L MCMAHON	THE HOME DEPOT 1112	12/01/2010	$95.23
	FORMS AND SUPPLY - AOPD	12/03/2010	$110.81
	UNIV-OF-SC-BOOKSTORE#2400	12/02/2010	$27.91
	FORMS AND SUPPLY - AOPD	12/17/2010	$77.91
	STAPLES DIRECT00209908	12/16/2010	$431.20
	VZWRLSS APOCC VISE	12/23/2010	$81.06
			$824.12
KIMBERLY R ROBERSON	FEDEX 05914070	12/24/2010	$50.47
			$50.47
KLAY D PETERSON	DON JOHNSON DESIGN &	12/09/2010	$200.00
			$200.00
KRIS F KAIGLER	USA SCIENTIFIC, INC.	11/29/2010	$89.61
	USA SCIENTIFIC, INC.	11/29/2010	$47.11
	FISHER SCI ATL	12/15/2010	$349.48
			$486.20
KRISTA L WODECKI	VALLEY SPRING WATER & COF	12/07/2010	$18.19
			$18.19
KRISTEN M BROWN	FACEBOOK.COM ADS	11/30/2010	$76.52
	FACEBOOK.COM ADS	12/01/2010	$73.45
	FACEBOOK.COM ADS	12/02/2010	$77.93
	FACEBOOK.COM ADS	12/04/2010	$66.93
	FACEBOOK.COM ADS	12/03/2010	$74.39
	FACEBOOK.COM ADS	12/05/2010	$66.87
	FACEBOOK.COM ADS	12/06/2010	$65.67
	FACEBOOK.COM ADS	12/07/2010	$71.24
	FACEBOOK.COM ADS	12/08/2010	$71.82
	FACEBOOK.COM ADS	12/09/2010	$70.00
	FACEBOOK.COM ADS	12/10/2010	$70.00
	FACEBOOK.COM ADS	12/12/2010	$77.49
	FACEBOOK.COM ADS	12/11/2010	$71.16
	FACEBOOK.COM ADS	12/13/2010	$83.28

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTEN M BROWN	FACEBOOK.COM ADS	12/14/2010	$80.75
	FACEBOOK.COM ADS	12/15/2010	$60.79
	FACEBOOK.COM ADS	12/16/2010	$64.66
	FACEBOOK.COM ADS	12/18/2010	$56.82
	FACEBOOK.COM ADS	12/17/2010	$58.00
	FACEBOOK.COM ADS	12/19/2010	$49.11
	FACEBOOK.COM ADS	12/20/2010	$64.56
	FACEBOOK.COM ADS	12/21/2010	$61.41
	FACEBOOK.COM ADS	12/22/2010	$61.21
	FACEBOOK.COM ADS	12/23/2010	$66.43
	FACEBOOK.COM ADS	12/25/2010	$59.09
	FACEBOOK.COM ADS	12/26/2010	$56.36
	FACEBOOK.COM ADS	12/24/2010	$58.11
	FACEBOOK.COM ADS	12/27/2010	$72.30
	FACEBOOK.COM ADS	12/28/2010	$76.98
	FACEBOOK.COM ADS	12/29/2010	$75.00
	FACEBOOK.COM ADS	12/30/2010	$70.53
			$2,108.86
KRISTIN E FREESTATE	WACAC SONJA MONTIEL	11/30/2010	$45.00
	FORMS AND SUPPLY - AOPD	11/29/2010	$477.88
	FORMS AND SUPPLY - AOPD	11/30/2010	$2.03
	FEDEX 75093426847	12/01/2010	$15.90
	FEDEX 871084900403	12/01/2010	$46.48
	FORMS AND SUPPLY - AOPD	11/30/2010	$10.76
	RYDER ENGRAVING INC	11/30/2010	$6.80
	FORMS AND SUPPLY - AOPD	11/30/2010	$39.56
	SOUTHERN ASSOCIATION	12/02/2010	$260.00
	WWW.NEWEGG.COM	12/03/2010	$814.82
	FORMS AND SUPPLY - AOPD	12/02/2010	$33.80
	FORMS AND SUPPLY - AOPD	12/03/2010	$52.52
	VZWRLSS APOCC VISE	12/06/2010	$553.30
	TGT TARGET.COM	12/05/2010	$100.54
	FORMS AND SUPPLY - AOPD	12/03/2010	$6.22
	FEDEX 871084900399	12/05/2010	$9.72
	FORMS AND SUPPLY - AOPD	12/02/2010	$66.28
	FORMS AND SUPPLY - AOPD	12/06/2010	$31.76
	FORMS AND SUPPLY - AOPD	12/06/2010	$61.99
	FORMS AND SUPPLY - AOPD	12/10/2010	$370.34
	SHRED WITH US	12/10/2010	$35.00
	RYDER ENGRAVING INC	12/09/2010	$12.50
	The National Research	12/10/2010	$250.00
	SHRED WITH US	12/14/2010	$35.00
	RYDER ENGRAVING INC	12/13/2010	$12.50
	RYDER ENGRAVING INC	12/13/2010	$144.85
	HP HOME STORE	12/15/2010	$85.59
	FEDEX 871519838208	12/15/2010	$16.09
	WWW.NEWEGG.COM	12/15/2010	$609.90

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	FORMS AND SUPPLY - AOPD	12/17/2010	$23.36
	FORMS AND SUPPLY - AOPD	12/17/2010	$17.12
	SHRED WITH US	12/17/2010	$35.00
	FORMS AND SUPPLY - AOPD	12/21/2010	$94.17
	FORMS AND SUPPLY - AOPD	12/21/2010	$1.54
	FORMS AND SUPPLY - AOPD	12/23/2010	$35.48
	FEDEX 871519838193	12/26/2010	$11.53
			$4,425.33
KRISTIN M ALLEN	LANDSENDBUSINESS	12/22/2010	$642.63
	CONSTANT CONTACT 1	12/29/2010	$165.00
			$807.63
KWANTIP NID STUESSY	FORMS AND SUPPLY - AOPD	12/02/2010	$25.00
	FEDEX 796556415554	12/22/2010	$29.21
			$54.21
L SCOTT JOHNSON	BARNES&NOBLE COM	12/10/2010	$225.30
			$225.30
LADONNA R HAYES	FORMS AND SUPPLY - AOPD	12/02/2010	$52.24
			$52.24
LAKESHA R CAMPBELL	ADDAM'S UNIV BKST #229	12/13/2010	$14.97
	STAPLES DIRECT00209908	12/17/2010	$49.15
			$64.12
LANCE E PAULMAN	STAPLES 00103911	12/07/2010	$77.00
	JO-ANN STORE #2172	12/09/2010	$106.47
			$183.47
LARRY C KNOTT	W W GRAINGER 916	12/01/2010	$1,896.90
	CAROLINA BIOLOGICAL SUPPL	12/01/2010	$32.05
	WW GRAINGER	12/03/2010	$264.29
			$2,193.24
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS (DU	11/30/2010	$1,783.79
	SEVEN OAKS DOORS & HDW	12/10/2010	$1,011.39
	ADVANCED DOOR SYSTEMS (DU	12/13/2010	$345.00
	ADVANCED DOOR SYSTEMS (DU	12/13/2010	$172.50
	ADVANCED DOOR SYSTEMS (DU	12/13/2010	$105.00
	ADVANCED DOOR SYSTEMS (DU	12/21/2010	$783.00
			$4,200.68
LARRY K BUTLER	MCREY DISTRIBUTORS	12/08/2010	$5.76
	EXPRESS LUBE AND MUFFL	12/13/2010	$36.69
	ODOM ACE HARDWARE INC	12/15/2010	$40.31
			$82.76
LARRY M MILNER	NCAATEAMWEAR.COM	12/06/2010	$405.00
			$405.00
LASHAKENYA G MCCARROLL	OFFICE MAX	12/02/2010	$103.70
			$103.70

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA J TOWNES	FORMS AND SUPPLY - AOPD	12/03/2010	$69.68
	FORMS AND SUPPLY - AOPD	12/06/2010	$29.96
	FORMS AND SUPPLY - AOPD	12/07/2010	$7.81
	FORMS AND SUPPLY - AOPD	12/07/2010	$21.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$182.46
	FORMS AND SUPPLY - AOPD	12/14/2010	$239.47
	FORMS AND SUPPLY - AOPD	12/17/2010	$411.95
			$962.33
LATRESSA A WRIGHT	HUE HD	12/14/2010	$734.47
	BARNES&NOBLE COM	12/15/2010	$406.53
			$1,141.00
LAURA A ANDERSON	FORMS AND SUPPLY - AOPD	11/29/2010	$16.64
	FORMS AND SUPPLY - AOPD	12/03/2010	$26.00
	FORMS AND SUPPLY - AOPD	12/07/2010	$24.57
	FORMS AND SUPPLY - AOPD	12/17/2010	$99.80
	TROPHIES UNLIMITED	12/21/2010	$27.29
			$194.30
LAURA ANNETTE SMITH	FEDEX 796502955210	12/05/2010	$99.61
			$99.61
LAURA B HUMPHREY	TARGET 00013714	12/19/2010	$15.35
			$15.35
LAURA J COLVIN	AAUW EDUCATIONAL FOUNDATI	11/30/2010	$49.00
	THE OFFICE PAL	12/01/2010	$137.40
	DMI DELL CORP BUS	12/02/2010	$213.98
	KMART 04141	12/02/2010	$11.72
	JOANN FABRIC #1126	12/02/2010	$5.33
	THE OFFICE PAL	12/09/2010	$66.27
	THE OFFICE PAL	12/09/2010	$107.91
	THE OFFICE PAL	12/15/2010	$261.60
	VZWRLSS APOCC VISE	12/17/2010	$592.24
	THE OFFICE PAL	12/23/2010	$26.70
			$1,472.15
LAURA N SHULL	FORMS AND SUPPLY - AOPD	11/29/2010	$41.92
	Amazon.com	12/03/2010	$79.31
	THE TROPHY AND GIFT SHOP	12/02/2010	$132.15
	UNIV-OF-SC-BOOKSTORE#2400	12/07/2010	$228.86
	FEDEX 872400424294	12/09/2010	$25.17
	FORMS AND SUPPLY - AOPD	12/09/2010	$158.35
	ACADEMIC CAREERS ONLINE	12/10/2010	$195.00
	FORMS AND SUPPLY - AOPD	12/09/2010	$16.88
	VERIZON WRLS IVR VE	12/14/2010	$675.89
	FORMS AND SUPPLY - AOPD	12/15/2010	$105.92
	Amazon.com	12/17/2010	$98.85
	FEDEX 796561063576	12/19/2010	$60.39
	FEDEX 872400424309	12/17/2010	$17.19

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA N SHULL	FEDEX 794234764912	12/21/2010	$35.98
			$1,871.86
LAUREN B GREENE	FORMS AND SUPPLY - AOPD	12/15/2010	$14.36
	FORMS AND SUPPLY - AOPD	12/16/2010	$19.42
	FORMS AND SUPPLY - AOPD	12/21/2010	$135.78
			$169.56
LAUREN C MARTINI	BATTERIES PLUS	12/24/2010	$32.24
	TARGET 00015297	12/26/2010	$32.24
			$64.48
LAVETA G GIBSON	CONSTANT CONTACT 1	12/07/2010	$55.00
	FEDEX 874177227547	12/12/2010	$25.91
	FEDEX 874177227569	12/15/2010	$132.30
	FEDEX 874177227570	12/15/2010	$153.20
	FEDEX 874177227558	12/15/2010	$110.02
	FEDEX 874177227580	12/24/2010	$13.75
			$490.18
LAWRENCE HARKNESS	RICHLAND INDUSTRIAL	12/03/2010	$133.80
	GRAYBAR ELECTRIC	12/04/2010	$911.43
	RICHLAND INDUSTRIAL	12/08/2010	$8.26
	LOWES #01064	12/10/2010	$93.20
	JA SEXAUER	12/13/2010	$773.56
	LOWES #01064	12/15/2010	$22.97
	G & E PARTS CENTER INC	12/15/2010	$12.11
			$1,955.33
LAWRENCE T FLEENOR II	2-T&T SPORTING GOODS	11/30/2010	$145.80
	2-T&T SPORTING GOODS	12/02/2010	$1,859.76
	SHERWIN WILLIAMS #2045	12/03/2010	$53.48
	SHERWIN WILLIAMS #2045	12/08/2010	$7.10
	2-T&T SPORTING GOODS	12/07/2010	$1,452.60
	SIMPSONS ACE HARDWARE	12/13/2010	$14.42
	2-T&T SPORTING GOODS	12/14/2010	$1,436.40
	SIMPSONS ACE HARDWARE	12/16/2010	$15.10
			$4,984.66
LEAH M ANDERSON	FASTSIGNS NO 230102	12/09/2010	$108.85
	LARRYS TROPHIES & AWAR	12/09/2010	$8.00
	LARRYS TROPHIES & AWAR	12/09/2010	$24.38
			$141.23
LEE ANN FAULLING	FORMS AND SUPPLY - AOPD	12/01/2010	$899.91
	FEDEX 873012592061	12/03/2010	$61.29
	FEDEX 865313545235	12/05/2010	$22.07
	LIST BIOLOGICAL LABS	12/06/2010	$486.40
	SIGMA ALDRICH US	12/06/2010	$158.60
	SIGMA ALDRICH US	12/07/2010	$45.81
	SOCIETY OF TOXICOLOGY	12/07/2010	$271.00
	FEDEX 794187675105	12/09/2010	$46.67

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Cardholder	Vendor Name	Purchase Date	Amount
LEE ANN FAULLING	CELLSIGNAL.COM	12/08/2010	$892.00
	FEDEX 862737139867	12/10/2010	$47.09
	FORMS AND SUPPLY - AOPD	12/13/2010	$28.08
	SOCIETY OF TOXICOLOGY	12/14/2010	$295.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$204.68
	AAI OPERATIONS	12/14/2010	$260.00
	FEDEX 796547453804	12/16/2010	$38.65
	QIAGEN INC	12/16/2010	$794.00
	NEOMPS INC	12/16/2010	$2,189.33
	BIOLEGEND INC	12/17/2010	$672.50
	FORMS AND SUPPLY - AOPD	12/17/2010	$291.02
	SOCIETY OF TOXICOLOGY	12/20/2010	$295.00
	INTEGRATED DNA TECH	12/22/2010	$61.00
	THE CHRONICLE	12/28/2010	$82.50
			$8,142.60
LEE B WILSON	SYX TIGERDIRECT.COM	12/06/2010	$830.82
			$830.82
LEE E AANDERUD	STAPLES 00103911	12/06/2010	$180.82
	AMAZON MKTPLACE PMTS	12/14/2010	$84.54
	AMAZON MKTPLACE PMTS	12/16/2010	$1,291.74
			$1,557.10
LEE O HOLLOWAY JR	C C DICKSON CO 1023	11/30/2010	$12.55
	C C DICKSON CO 1023	12/02/2010	$421.09
	C C DICKSON CO 1023	12/08/2010	$67.32
	C C DICKSON CO 1023	12/08/2010	$313.56
			$814.52
LESLIE C DENNIS	I D WHOLESALERS	12/01/2010	$147.15
	FORMS AND SUPPLY - AOPD	12/07/2010	$55.50
	FORMS AND SUPPLY - AOPD	12/07/2010	$7.08
			$209.73
LESLIE M HARDEN	AT&T K008 9969	11/29/2010	$74.93
	ATTM 834474098NBI	11/30/2010	$738.56
	FEDEX 870534395373	12/05/2010	$14.20
	AT&T K008 9969	12/07/2010	$93.95
	AMSTERDAM PRNT & LITHO	12/09/2010	$208.89
	ELECTRONIC SECURITY ASSOC	12/09/2010	$25.00
	RC RICOH CORP	12/09/2010	$235.91
	FEDEX 870534395384	12/14/2010	$27.75
	WEST CHATHAM WARNING D	12/14/2010	$2,249.77
	SPRINT WIRELESS	12/20/2010	$484.60
	WENTWORTH PRINTING CORPO	12/20/2010	$567.10
	SHRED WITH US	12/20/2010	$45.00
	RC RICOH CORP	12/20/2010	$108.00
	WEST CHATHAM WARNING D	12/20/2010	$892.01
	AT&T K008 9969	12/20/2010	$73.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,839.61
LEVESTON WILSON	W W GRAINGER 916	12/01/2010	$484.55
	W W GRAINGER 916	12/07/2010	$352.53
	HYMAN PAPER & CHEMICAL	12/09/2010	$1,171.51
	HYMAN PAPER & CHEMICAL	12/16/2010	$214.48
	WAPER INC	12/20/2010	$54.68
	HYMAN PAPER & CHEMICAL	12/22/2010	$70.66
			$2,348.41
LIM ANDREW LEE	GENSCRIPT	12/01/2010	$108.73
	CELLSIGNAL.COM	12/03/2010	$305.00
	INTEGRATED DNA TECH	12/28/2010	$73.00
			$486.73
LINDA L COX	BARCODE COMMERCE INC.	12/07/2010	$2,160.30
	VERIZON WRLS IVR VE	12/17/2010	$940.83
	ATT BILL PAYMENT	12/21/2010	$93.45
	FORMS AND SUPPLY - AOPD	12/21/2010	$17.88
	FORMS AND SUPPLY - AOPD	12/21/2010	$129.36
	DMI DELL K-12/GOVT	12/28/2010	$84.32
			$3,426.14
LINDA MABRY	CONSTANT CONTACT 1	12/01/2010	$80.00
	METROCALL/ARCH WIRE	12/05/2010	$8.75
	SUPPLY SERVICES INC	12/09/2010	$497.74
	DMI DELL HIGHER EDUC	12/15/2010	$1,233.36
	VZWRLSS APOCC VISE	12/21/2010	$453.83
	ATTM 287017144112NBI	12/25/2010	$57.76
			$2,331.44
LINGLING LINDA SI	FORMS AND SUPPLY - AOPD	12/03/2010	$11.44
	FEDEX 873043182470	12/07/2010	$53.98
	FORMS AND SUPPLY - AOPD	12/09/2010	$438.14
	FORMS AND SUPPLY - AOPD	12/10/2010	$90.29
	AT&T TLG GAC	12/13/2010	$365.05
	FORMS AND SUPPLY - AOPD	12/13/2010	$292.93
			$1,251.83
LINGLING ZHANG	FISHER SCI ATL	12/02/2010	$17.35
	ALFA AESAR	12/03/2010	$2,063.52
	FISHER SCI CHI	12/08/2010	$116.97
	FISHER SCI ATL	12/08/2010	$64.10
	FISHER SCI CHI	12/15/2010	$88.75
	ALFA AESAR	12/16/2010	$97.52
	FISHER SCI EMD	12/18/2010	$106.55
	ACE HRDWR OF CAYCE LLC	12/17/2010	$72.76
	FEDEX 75095282569	12/17/2010	$3.20
	FISHER SCI ATL	12/17/2010	$869.60
	FISHER SCI ATL	12/18/2010	$24.10
	FEDEX 468625815024333	12/17/2010	$7.35

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Cardholder	Vendor Name	Purchase Date	Amount
LINGLING ZHANG	FISHER SCI CHI	12/21/2010	$26.93
	FISHER SCI ATL	12/22/2010	$142.93
	VWR INTERNATIONAL INC	12/23/2010	$624.60
	VWR INTERNATIONAL INC	12/24/2010	$574.45
			$4,900.68
LINGYU YU	OFFICE DEPOT #2349	12/15/2010	$75.90
	Amazon.com	12/16/2010	$69.73
			$145.63
LINWOOD WRIGHT	BUSY BEE TOURS	12/08/2010	$850.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$44.33
			$894.33
LISA A SAXON	THE OFFICE PAL	11/30/2010	$66.97
	THE PLASTICOID COMPANY I	12/04/2010	$524.24
	PRECISION COATING CO INC	12/06/2010	$361.01
	WARD'S NATURAL SCIENCE	12/08/2010	$38.75
	KNOX RAIL SALVAGE -B	12/09/2010	$1,190.83
	A DAIGGER	12/14/2010	$605.00
	TECHNICAL GLASS PRODUCTS	12/22/2010	$104.45
	HAMILTON CASTER	12/21/2010	$549.09
			$3,440.34
LISA B CAGGIANO	OFFICEMAX CT IN#263005	12/03/2010	$125.67
	UNIVERSITY OF S CAR	12/07/2010	$35.40
	QUALITY STITCH	12/13/2010	$24.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$54.80
	FASTSIGNS NO 230102	12/15/2010	$190.80
			$430.67
LISA B JERALD	VERIZON WRLS IVR VE	12/02/2010	$1,215.74
	USA TODAY SUBSCRIPTIONS	12/06/2010	$195.00
	COLLEGE ADMINISTRATION PU	12/10/2010	$275.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$17.06
			$1,702.80
LISA C ROBINETTE	DISPLAY GIFTS INC	12/01/2010	$307.80
	DIGITAL REPRIEVE, INC.	12/01/2010	$155.65
	WM SUPERCENTER	12/04/2010	$81.60
	JARRETTS JUNGLE	12/08/2010	$163.46
	JARRETTS JUNGLE	12/10/2010	$17.07
	K & K INTERIORS INC	12/14/2010	$148.15
	TARGET 00022772	12/16/2010	$244.31
	THE UPS STORE #3770	12/22/2010	$76.56
			$1,194.60
LISA J BUCHANAN	SC.GOV	12/01/2010	$180.00
	ACCOUNTABLE/HYDROL/PERK	12/08/2010	$1,501.54
	ACCOUNTABLE/HYDROL/PERK	12/10/2010	$1,501.54
			$3,183.08

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA L EIFERT	DMI DELL BUS ONLINE	12/02/2010	$130.53
	THE KEY SHOP	12/02/2010	$2.09
	FORMS AND SUPPLY - AOPD	12/07/2010	$10.19
	DMI DELL HIGHER EDUC	12/10/2010	$2,207.80
	FORMS AND SUPPLY - AOPD	12/13/2010	$17.88
	FORMS AND SUPPLY - AOPD	12/15/2010	$36.46
	DMI DELL BUS ONLINE	12/21/2010	$1,189.83
	ALLERGAN SALES INC.	12/21/2010	$314.95
	FORMS AND SUPPLY - AOPD	12/28/2010	$17.38
			$3,927.11
LISA M WATKINS	FORMS AND SUPPLY - AOPD	12/14/2010	$80.37
			$80.37
LISA P MILLER	LD-4INKJETS	11/30/2010	$59.99
	COMPUSULT INC	11/30/2010	$362.79
	DAYDEAL INC	12/03/2010	$62.10
	DRI NITRODESK	12/01/2010	$19.99
	SHI CORP	12/02/2010	$1,119.00
	DMI DELL HIGHER EDUC	12/03/2010	$289.99
	DMI DELL HIGHER EDUC	12/08/2010	$263.97
	QUALITY 1 LASER SERVICES,	12/22/2010	$205.27
	THE OFFICE PAL	12/23/2010	$396.06
	THE OFFICE PAL	12/23/2010	$103.63
			$2,882.79
LISA S ROSDAIL	OFFICE CHURCH SCHOOL SUPP	12/04/2010	$462.88
	MIDLANDS PRINTING	12/02/2010	$499.34
	KMART 07062	12/03/2010	$38.78
	SUMTER CASH & CARRY	12/03/2010	$58.45
	UNIVERSITY OF S CAR	12/13/2010	$123.08
	DOLLAR-GENERAL #4247	12/13/2010	$25.38
	THE BILTMORE CO CAR	12/14/2010	$62.41
			$1,270.32
LOIS E BUSBY	VZWRLSS APOCC VISE	12/26/2010	$554.51
			$554.51
LORAIN M JUNOR	INVITROGEN 20100140	11/30/2010	$320.20
	R & D SYSTEMS	11/30/2010	$259.50
	FISHER SCI ATL	12/01/2010	$88.55
	FISHER SCI ATL	12/02/2010	$90.92
	VWR INTERNATIONAL INC	12/03/2010	$87.00
	VWR INTERNATIONAL INC	12/03/2010	$180.71
	FISHER SCI ATL	12/03/2010	$55.60
	WORLD PRECISION INSTRU	12/02/2010	$135.88
	BIO RAD	12/06/2010	$135.98
	TOCRIS BIOSCIENCE	12/08/2010	$216.00
	WAL-MART #1286	12/06/2010	$63.00
	CELLSIGNAL.COM	12/07/2010	$289.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORAIN M JUNOR	VWR INTERNATIONAL INC	12/09/2010	$33.06
	FISHER SCI ATL	12/11/2010	$130.36
	GENHUNTER CORPORATION	12/13/2010	$92.00
	CU-BURSAR'S OFFICE	12/14/2010	$53.60
	CU-BURSAR'S OFFICE	12/14/2010	$133.20
	FISHER SCI ATL	12/24/2010	$279.44
			$2,644.00
LORETTA L HARDCASTLE	VERIZON WRLS IVR VE	12/01/2010	$73.19
	FEDEX 841850876255	12/01/2010	$59.98
	FEDEX 861900075316	12/01/2010	$19.92
	ECOST.COM	12/02/2010	$13.98
	OFFICE DEPOT #1214	12/01/2010	$18.62
	FEDEX 872101697536	12/03/2010	$33.20
	OFFICE DEPOT #1214	12/02/2010	$37.05
	FEDEX 874151345365	12/05/2010	$11.99
	FEDEX 872101697617	12/05/2010	$38.71
	FEDEX 872101697694	12/05/2010	$13.56
	FEDEX 872101697606	12/05/2010	$42.32
	OFFICE DEPOT #1127	12/02/2010	$8.67
	FEDEX 872101697591	12/05/2010	$16.78
	FEDEX 872101697580	12/03/2010	$16.50
	FORMS AND SUPPLY - AOPD	12/02/2010	$23.13
	FORMS AND SUPPLY - AOPD	12/06/2010	$53.89
	FEDEX 872101697709	12/08/2010	$14.25
	FEDEX 872101697640	12/09/2010	$20.20
	FEDEX 872101697650	12/09/2010	$39.25
	VERIZON WRLS IVR VE	12/09/2010	$153.33
	FORMS AND SUPPLY - AOPD	12/10/2010	$45.11
	SCRIBNER ASSOCIATES	12/14/2010	$2,000.00
	OFFICEMAX CT IN#543770	12/16/2010	$70.22
	FEDEX 463421661389	12/19/2010	$27.46
	FEDEX 463421662065	12/19/2010	$27.46
	FEDEX 463315206217	12/19/2010	$35.89
	FEDEX 202656615000001	12/22/2010	$3.18
	FORMS AND SUPPLY - AOPD	12/21/2010	$64.42
	FEDEX 872101697503	12/22/2010	$13.44
	FORMS AND SUPPLY - AOPD	12/22/2010	$54.81
	FEDEX 872170965344	12/24/2010	$58.52
			$3,109.03
LORI ANNA VARNADOE	FORMS AND SUPPLY - AOPD	11/30/2010	$2.02
	FORMS AND SUPPLY - AOPD	12/03/2010	$95.85
	FORMS AND SUPPLY - AOPD	12/02/2010	$11.34
	NACUBO	12/15/2010	$189.00
	FORMS AND SUPPLY - AOPD	12/14/2010	$6.27
			$304.48
LORI B HEDSTROM	FEDEX 869810362438	12/01/2010	$7.75

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LORI B HEDSTROM	SPORTS TROPHIES	12/02/2010	$1,203.75
	FEDEX 75093885065	12/05/2010	$59.88
	NORTH AMERICAN SOCIETY FO	12/06/2010	$130.00
	APEXGRAPHIX	12/08/2010	$258.94
	FEDEX 869810362427	12/09/2010	$17.66
	FEDEX 869810362450	12/09/2010	$30.65
	FEDEX 869810362449	12/09/2010	$29.95
	FEDEX 869810362460	12/10/2010	$22.62
	SPORTS TROPHIES	12/13/2010	$276.45
	FORMS AND SUPPLY - AOPD	12/13/2010	$88.94
	NORTH AMERICAN SOCIETY FO	12/14/2010	$130.00
	NORTH AMERICAN SOCIETY FO	12/15/2010	$130.00
	NORTH AMERICAN SOCIETY FO	12/16/2010	$130.00
			$2,516.59
LORI C MOSELEY	ALLSCRIPTS-ONLINE	12/01/2010	$236.43
	AMERICAN DIABETES ASSOCIA	12/15/2010	$1,100.00
	ALLSCRIPTS-ONLINE	12/20/2010	$138.00
			$1,474.43
LORI M AMATO	NASCO INTERNATIONAL	11/29/2010	$60.33
	WAL-MART #1164	12/02/2010	$5.22
	LOWES #00385	12/02/2010	$5.81
	BIG LOTS #010600010686	12/07/2010	$8.56
	APPOINTMENTQUEST LLC	12/10/2010	$14.75
	AMAZON MKTPLACE PMTS	12/09/2010	$18.49
			$113.16
LORIE A COLLINS	FORMS AND SUPPLY - AOPD	12/09/2010	$325.89
	FORMS AND SUPPLY - AOPD	12/23/2010	$13.74
			$339.63
LUKASZ LEBIODA	FISHER SCI ATL	12/18/2010	$58.29
			$58.29
LUTHER H SHUMPERT	ACE HRDWR OF CAYCE LLC	12/16/2010	$82.29
			$82.29
LYDIA E MATESIC	INVITROGEN 20189298	12/21/2010	$1,104.50
	BIO RAD VIMATESIC12/21	12/22/2010	$204.16
	VWR INTERNATIONAL INC	12/22/2010	$254.11
	BIO RAD VIMATESIC12/21	12/22/2010	$182.97
	VWR INTERNATIONAL INC	12/23/2010	$34.52
	FISHER SCI ATL	12/23/2010	$50.44
			$1,830.70
LYNDA M TILLEY	VZWRLSS APOCC VISE	12/26/2010	$97.34
			$97.34
LYNN B DOBBS	FORMS AND SUPPLY - AOPD	11/29/2010	$541.30
	INSTITUTE OF HAZARDOUS	12/02/2010	$95.00
	METROCALL/ARCH WIRE	12/05/2010	$12.11

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LYNN B DOBBS	VZWRLSS APOCC VISE	12/21/2010	$765.33
	INTERSTATE ALLBATTERY CT	12/22/2010	$19.55
	ATTM 287015675723NBI	12/25/2010	$107.42
	TSI INC	12/28/2010	$350.00
			$1,890.71
LYNN C YOUNG	FORMS AND SUPPLY - AOPD	12/01/2010	$46.21
	VERIZON WRLS IVR VE	12/14/2010	$197.10
	SPARTANBURGHERALD CIRC	12/14/2010	$127.40
	GOS- GREENVILLE OFFICE S	12/21/2010	$63.26
			$433.97
LYNN GIBSON	OFFICE DEPOT #2349	12/14/2010	$96.86
			$96.86
LYNN V BAKER	MOORE MEDICAL LLC WEB	12/07/2010	$77.04
	REDIFORM.COM	12/29/2010	$32.78
			$109.82
LYNN W HEARD	FORMS AND SUPPLY - AOPD	12/16/2010	$36.95
			$36.95
LYNNE M MONDLE MACK	SCHOOL CUTS SCREENING AND	12/01/2010	$23.44
	HARBOR FREIGHT TOOLS 103	12/01/2010	$9.62
	VZWRLSS APOCC VISE	12/12/2010	$370.13
	FORMS AND SUPPLY - AOPD	12/13/2010	$79.13
	FORMS AND SUPPLY - AOPD	12/14/2010	$76.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$14.91
			$573.23
LYNNE M ROGERS	OFFICEMAX CT IN#213201	12/02/2010	$540.54
	UNIVERSITY OF S CAR	12/14/2010	$52.74
	FORMS AND SUPPLY - AOPD	12/20/2010	$238.54
			$831.82
M CHRISTINE PETERS	Amazon.com	12/07/2010	$199.78
			$199.78
MADELINE E BRODERICK	VISTAPR VISTAPRINT.COM	12/03/2010	$222.95
	FREE CONFERENCING CORP	12/09/2010	$3.19
	PUBLICATIONS ORDERING SER	12/13/2010	$12.00
	PUBLICATIONS ORDERING SER	12/13/2010	$12.00
	PUBLICATIONS ORDERING SER	12/13/2010	$12.00
	PUBLICATIONS ORDERING SER	12/13/2010	$12.00
	PUBLICATIONS ORDERING SER	12/13/2010	$12.00
			$286.14
MAGGIE E BERGMANS	FEDEX 794140828677	12/01/2010	$10.13
	THE OFFICE PAL	12/01/2010	$895.17
	FEDEX 794147319765	12/01/2010	$10.79
	FEDEX 794160134436	12/01/2010	$20.50
	FEDEX 796494994009	12/01/2010	$17.72
	FEDEX 794169859105	12/05/2010	$8.51

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Cardholder	Vendor Name	Purchase Date	Amount
MAGGIE E BERGMANS	FEDEX 796486904583	12/03/2010	$8.99
	FEDEX 794160052053	12/03/2010	$9.49
	FEDEX 794164917073	12/05/2010	$8.81
	SMITH RUBBER STAMP & SEAL	12/06/2010	$26.03
	VERIZON WRLS IVR VE	12/07/2010	$77.68
	THE OFFICE PAL	12/07/2010	$1,203.32
	FORMS AND SUPPLY - AOPD	12/06/2010	$181.04
	THE OFFICE PAL	12/07/2010	$410.47
	FEDEX 796509452130	12/08/2010	$11.02
	FEDEX 796514739369	12/08/2010	$31.90
	FEDEX 794180134482	12/08/2010	$8.99
	FEDEX 794180072723	12/08/2010	$8.46
	FEDEX 796514852314	12/09/2010	$39.81
	FEDEX 794180230001	12/09/2010	$24.76
	FEDEX 796520036377	12/09/2010	$30.21
	FEDEX 796514816007	12/09/2010	$38.93
	FEDEX 796514882177	12/09/2010	$10.91
	FEDEX 794190010520	12/12/2010	$27.74
	FEDEX 794185467006	12/10/2010	$28.60
	FEDEX 796513223360	12/12/2010	$7.73
	SMITH RUBBER STAMP & SEAL	12/10/2010	$309.52
	FEDEX 794185429461	12/10/2010	$10.01
	FORMS AND SUPPLY - AOPD	12/10/2010	$730.06
	FEDEX 873789956009	12/14/2010	$10.01
	FORMS AND SUPPLY - AOPD	12/13/2010	$32.06
	FEDEX 867338011869	12/14/2010	$9.12
	FEDEX 794200913768	12/15/2010	$51.81
	FEDEX 800706415000759	12/15/2010	$5.37
	FEDEX 794205842752	12/15/2010	$8.55
	FEDEX 794200943072	12/15/2010	$31.90
	FEDEX 794217438730	12/19/2010	$8.93
	ATTM 990094350NBI	12/17/2010	$92.75
	FEDEX 796546628880	12/17/2010	$9.12
	FEDEX 794212016480	12/17/2010	$8.55
	FEDEX 796546928260	12/17/2010	$9.63
	FEDEX 796557502900	12/19/2010	$8.43
	FEDEX 794228355429	12/22/2010	$13.24
	FEDEX 794228487872	12/22/2010	$31.90
	FEDEX 796563151692	12/22/2010	$39.47
	FEDEX 289035427277	12/23/2010	$474.88
	FEDEX 796583175820	12/26/2010	$16.63
			$5,069.65
MANA HEWITT	FEDEX 730544162	12/01/2010	$622.05
	RIO GRANDE ECOMM	12/14/2010	$635.85
	FEDEX 294999815000206	12/15/2010	$81.62
	EZSCREENPRINT	12/15/2010	$169.34
	FEDEX 294999815000183	12/15/2010	$43.22

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Cardholder	Vendor Name	Purchase Date	Amount
MANA HEWITT	FEDEX 294999815000145	12/15/2010	$16.37
	FEDEX 294999815000169	12/15/2010	$24.31
	FEDEX 294999815000152	12/15/2010	$44.73
	FEDEX 294999815000213	12/15/2010	$40.89
	FEDEX 294999815000190	12/15/2010	$44.73
	FEDEX 294999815000176	12/15/2010	$57.17
	FEDEX 864057799268	12/16/2010	$17.66
			$1,797.94
MARCIA C SCARMARDO	MEDICAL GROUP MANAGEMENT	12/13/2010	$525.00
	VZWRLSS APOCC VISE	12/26/2010	$272.24
			$797.24
MARDI H MCCABE	FORMS AND SUPPLY - AOPD	12/02/2010	$14.30
	FORMS AND SUPPLY - AOPD	12/15/2010	$78.71
			$93.01
MARGARET A ASKEY	FORMS AND SUPPLY - AOPD	12/02/2010	$54.80
	JIM HANNA SPORTSWEAR	12/08/2010	$421.58
	THE OFFICE PAL	12/08/2010	$136.63
	FORMS AND SUPPLY - AOPD	12/07/2010	$4.43
	FORMS AND SUPPLY - AOPD	12/08/2010	$6.21
	FORMS AND SUPPLY - AOPD	12/13/2010	$8.77
	FORMS AND SUPPLY - AOPD	12/16/2010	$8.45
	FORMS AND SUPPLY - AOPD	12/21/2010	$9.15
			$650.02
MARGARET A ZEIGLER	FORMS AND SUPPLY - AOPD	12/08/2010	$318.01
	FORMS AND SUPPLY - AOPD	12/08/2010	$15.74
	FORMS AND SUPPLY - AOPD	12/13/2010	$26.58
	APL APPLE ONLINE STORE	12/18/2010	$2,274.82
			$2,635.15
MARGARET C CIRTAIN	VWR INTERNATIONAL INC	12/02/2010	$1,699.88
	VWR INTERNATIONAL INC	12/03/2010	$2,453.75
	VWR INTERNATIONAL INC	12/04/2010	$1,569.12
	USA SCIENTIFIC, INC.	12/10/2010	$313.21
	SOUTHERN MICROSCOPE INC	12/14/2010	$1,524.00
			$7,559.96
MARGARET C WILLIAMS	FORMS AND SUPPLY - AOPD	12/06/2010	$65.31
	FORMS AND SUPPLY - AOPD	12/17/2010	$41.28
	FORMS AND SUPPLY - AOPD	12/22/2010	$11.26
			$117.85
MARGARET E POWELL	FEDEX 794199423312	12/15/2010	$33.61
	AT&T TLG GAC	12/20/2010	$55.19
	FEDEX 796589726540	12/28/2010	$29.21
			$118.01
MARGARET L DENNIS	TETHERBERRY	11/29/2010	$24.95
	DMI DELL HIGHER EDUC	12/10/2010	$132.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET L DENNIS	PLI EPM LIVE	12/12/2010	$225.00
	DMI DELL HIGHER EDUC	12/29/2010	$64.79
			$447.33
MARGARET M CAMP	OFFICEMAX CT IN#463543	12/13/2010	$1,000.08
	FORMS AND SUPPLY - AOPD	12/14/2010	$108.06
			$1,108.14
MARGARET RENTZ	WOODHILL STORAGE AND OFFI	12/01/2010	$200.00
	AMERICAN ASSOC FOR LABORA	12/03/2010	$94.00
	ALLENTOWN INC	12/07/2010	$1,856.00
	SMITH & JONES JANITORIAL	12/07/2010	$1,387.50
	CROSS ENGRAVING SERVIC	12/10/2010	$9.00
	VZWRLSS APOCC VISE	12/21/2010	$157.48
			$3,703.98
MARGIE L HAMMONDS	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	11/30/2010	$25.00
	SC LAW ENFORCEMENT	12/01/2010	$25.00
	FORMS AND SUPPLY - AOPD	12/01/2010	$22.64
	SC LAW ENFORCEMENT	12/03/2010	$25.00
	SC LAW ENFORCEMENT	12/09/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/10/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/13/2010	$25.00
	SC LAW ENFORCEMENT	12/14/2010	$25.00
	SC LAW ENFORCEMENT	12/16/2010	$25.00
			$347.64
MARGUERITE I OBRIEN	POWER SYSTEMS	12/15/2010	$189.66
	PAYPAL SAFESAX	12/17/2010	$687.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$57.90
			$934.56
MARIA M PENA	INKJETSUPERSTORE.COM	12/09/2010	$127.93
	BIOLEGEND INC	12/11/2010	$505.00
	XENOGEN CORPORATION	12/13/2010	$325.00
	XENOGEN CORPORATION	12/13/2010	$325.00
	CALIPER LIFE SCIENCES I	12/15/2010	$60.00
			$1,342.93
MARIA SOPHOCLEOUS	FORMS AND SUPPLY - AOPD	11/29/2010	$160.56
	OCS NYC	11/30/2010	$1,248.47
	FORMS AND SUPPLY - AOPD	12/01/2010	$103.11
	US LASER	12/06/2010	$187.02
	FORMS AND SUPPLY - AOPD	12/07/2010	$94.75
	LOWES #02356	12/12/2010	$12.80
	THE STATE NEWSPAPER	12/10/2010	$740.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SOPHOCLEOUS	FEDEX 865453111780	12/10/2010	$7.58
	FEDEX 865453111725	12/10/2010	$20.41
	FORMS AND SUPPLY - AOPD	12/13/2010	$84.06
	FEDEX 865453111714	12/19/2010	$7.58
	FEDEX 872175467264	12/22/2010	$38.79
	FEDEX 874769462781	12/23/2010	$16.73
	DHLW 2124455443	12/24/2010	$12.34
	DHLW 8955812316	12/24/2010	$15.09
	DHLW 8956702532	12/24/2010	$12.34
	DHLW 2124455491	12/24/2010	$13.69
	DHLW 7404511645	12/24/2010	$21.93
	DHLW 8955786136	12/24/2010	$43.24
	DHLW 2124455432	12/24/2010	$20.03
	DHLW 8955737932	12/24/2010	$11.08
	DHLW 2124455465	12/24/2010	$20.03
			$2,892.11
MARIANNE L FRITTS	AMER.ACADEMY OF PROF.CODE	12/13/2010	$745.00
	AMA CATALOG ORDER	12/21/2010	$371.20
	AMA CATALOG ORDER	12/22/2010	$59.96
	FORMS AND SUPPLY - AOPD	12/23/2010	$6.13
			$1,182.29
MARILYN M ARSENEAU	LA ISLA MAGAZINE	12/08/2010	$625.00
	AWL PRENTICE HALL	12/15/2010	$1,948.06
			$2,573.06
MARINA AKSENOVA	INVITROGEN 20113723	12/03/2010	$400.95
			$400.95
MARION EUBANKS	SURPLUS WAREHOUSE 5555	11/30/2010	$1,072.62
	DURON #3654	12/01/2010	$32.43
	LOWES #02595	12/07/2010	$21.75
	ODOM ACE HARDWARE INC	12/08/2010	$39.03
	FARRELL CHEVROLET	12/08/2010	$67.26
	MACK FULBRIGHT DISTRIBUTI	12/08/2010	$72.55
			$1,305.64
MARION MORRIS	WAPER INC	12/21/2010	$234.89
			$234.89
MARION P MARTIN JR	AIRGAS NATIONAL C01 OF 01	12/01/2010	$71.37
	KEY CHEMICALS INC	12/02/2010	$57.78
	TYLER TIRE AND AUTO CENTE	12/03/2010	$158.14
	THE HOME DEPOT 1117	12/03/2010	$10.67
	AIKEN ELECTRICAL	12/02/2010	$29.54
	KEY CHEMICALS INC	12/03/2010	$51.27
	BAKER DIST CO 556	12/06/2010	$293.39
	SHERWIN WILLIAMS #2008	12/08/2010	$57.73
	BAKER DIST CO 556	12/08/2010	$68.95
	LOWES #00639	12/08/2010	$54.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARION P MARTIN JR	AIKEN GOLF CARS	12/07/2010	$475.08
	LOWES #00639	12/08/2010	$15.80
	AIKEN ELECTRICAL	12/07/2010	$128.40
	LOWES #00639	12/09/2010	$14.35
	HOLLEY TRACTOR & EQUIPMEN	12/08/2010	$31.01
	THE HOME DEPOT 1117	12/08/2010	$42.11
	AIKEN ELECTRICAL	12/10/2010	$222.03
	AIM PRODUCTS	12/10/2010	$192.66
	SHERWIN WILLIAMS #2008	12/11/2010	$21.38
	AIM PRODUCTS	12/21/2010	$234.09
	TYLER TIRE AND AUTO CENTE	12/28/2010	$677.82
	TYLER TIRE AND AUTO CENTE	12/28/2010	$296.27
			$3,204.23
MARION ROBERT MALONE	HUB CITY TECHNICAL LLC	12/06/2010	$78.60
	HUB CITY TECHNICAL LLC	12/06/2010	$1,340.00
	ODOM ACE HARDWARE INC	12/07/2010	$172.20
	VIC BAILEY FORD LINCOL	12/09/2010	$67.84
	BLACKBOXGPS COM	12/10/2010	$59.97
	HUB CITY TECHNICAL LLC	12/13/2010	$602.36
	HUB CITY TECHNICAL LLC	12/13/2010	$80.00
	VERIZON WRLS IVR VE	12/16/2010	$900.13
			$3,301.10
MARJORIE A NICHOLSON	PRAXAIR DISTRIBUTION I	12/03/2010	$24.73
			$24.73
MARJORIE J SPRUILL	FOUNDATION FOR THE	12/03/2010	$44.75
			$44.75
MARK A BERG	FORMS AND SUPPLY - AOPD	12/01/2010	$312.50
			$312.50
MARK A GARDNER	WHOLESALE INDUSTRIAL ELEC	11/30/2010	$43.69
	FIRE ACADEMY	12/15/2010	$300.00
			$343.69
MARK ALAN RICHARDSON	THERMAFLO ENGINEERING INC	11/30/2010	$2,429.90
	THERMAFLO ENGINEERING INC	11/30/2010	$2,498.90
	ACTION RUBBER AND GASKET	11/30/2010	$31.24
	GATEWAY SUPPLY CP	12/01/2010	$5.55
	NATIONAL WELDERS #05	12/06/2010	$18.14
	LOWES #00499	12/13/2010	$6.33
			$4,990.06
MARK C HERRING	RICHLAND INDUSTRIAL	12/03/2010	$76.86
	RICHLAND INDUSTRIAL	12/09/2010	$141.37
	RICHLAND INDUSTRIAL	12/10/2010	$37.70
	SUNBELT RENTALS #089	12/15/2010	$602.30
	SUNBELT RENTALS #089	12/22/2010	$1,255.00
	SUNBELT RENTALS #089	12/30/2010	$835.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,948.33
MARK RITTER	UNIVERSITY OF S CAR	11/30/2010	$20.83
	LOWES #02595	12/02/2010	$6.95
	VERIZON WRLS IVR VE	12/10/2010	$84.88
	TURNER GRAPHICS CORPORATI	12/15/2010	$954.00
	UNIDEN AMERICA CORP	12/17/2010	$176.00
			$1,242.66
MARK S HENDERSON	BURNETTES CLEANERS TRENH	12/01/2010	$208.99
			$208.99
MARK SMITH	OFFICE DEPOT #2349	12/01/2010	$74.89
			$74.89
MARLENE A WILSON	AMERICAN PHYSIOLOGICAL SO	11/30/2010	$140.00
	RESEARCH SOCIETY ON	12/01/2010	$150.00
	SOCIETY FOR NEUROSCIENCE	12/01/2010	$175.00
			$465.00
MARLYS W WEST	SHUTTERSTOCK.COM	11/29/2010	$206.00
	SHUTTERSTOCK.COM	12/01/2010	$229.00
	MURR'S PRINTING	12/03/2010	$64.20
	CREATIVE PRINTING	12/03/2010	$2,044.90
	SSM ISLND PACKET PHOTO	12/15/2010	$66.19
	SURVEYMONKEY.COM/HELP	12/18/2010	$19.95
			$2,630.24
MARNA M HOSTETLER	SCITATION DOC ONLINE	12/15/2010	$25.00
			$25.00
MARTIN CARMICHAEL	DIONEX CORPORATION	12/07/2010	$150.97
			$150.97
MARTY C FRICK	A & M SUPPLY #080	12/01/2010	$199.56
	GRAHL ELECTRIC SUPPLY CO	12/06/2010	$182.97
	PRO CHEM INC	12/22/2010	$418.59
	HANDI-CLEAN PRODUCTS	12/23/2010	$111.68
			$912.80
MARY C GLASCOCK	DELL SALES & SERVICE	12/04/2010	$802.14
	DELL SALES & SERVICE	12/06/2010	$241.79
	VWR INTERNATIONAL INC	12/07/2010	$116.80
	VWR INTERNATIONAL INC	12/07/2010	$54.05
	COLUMBIA FLUID SYS TECH	12/08/2010	$318.98
	COLUMBIA FLUID SYS TECH	12/08/2010	$24.40
	AGILENTTECHNOLOGIES	12/07/2010	$509.32
	COLUMBIA FLUID SYS TECH	12/08/2010	$298.82
	SHIMADZU SCIENTIFIC	12/10/2010	$478.29
	VWR INTERNATIONAL INC	12/16/2010	$45.87
	VWR INTERNATIONAL INC	12/18/2010	$289.38
	VWR INTERNATIONAL INC	12/21/2010	$113.86
	VWR INTERNATIONAL INC	12/21/2010	$103.30

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
MARY C GLASCOCK	VWR INTERNATIONAL INC	12/23/2010	$383.11
			$3,780.11
MARY C HORTON	TPM COLUMBIA	12/07/2010	$179.76
			$179.76
MARY C PAPP	FEDEX 794070219231	12/21/2010	$570.68
			$570.68
MARY E FLOWERS	BARNES&NOBLE MRKTPLACE	12/01/2010	$18.94
	AMAZON MKTPLACE PMTS	12/01/2010	$33.94
	BARNES&NOBLE MRKTPLACE	12/02/2010	$5.98
	BARNES&NOBLE COM	12/06/2010	$64.43
	AMAZON MKTPLACE PMTS	12/07/2010	$23.91
	Amazon.com	12/08/2010	$178.19
	BARNES&NOBLE MRKTPLACE	12/09/2010	$20.98
	Amazon.com	12/09/2010	$24.95
	Amazon.com	12/12/2010	$139.21
			$510.53
MARY E STYSLINGER	STAPLES 00108449	12/11/2010	$10.69
	HASTINGS 9719 AUBURN 8	12/27/2010	$18.34
			$29.03
MARY H ANDRONE	FORMS AND SUPPLY - AOPD	12/02/2010	$269.75
	FORMS AND SUPPLY - AOPD	12/09/2010	$326.57
	FORMS AND SUPPLY - AOPD	12/14/2010	$137.63
	FORMS AND SUPPLY - AOPD	12/21/2010	$14.99
	FORMS AND SUPPLY - AOPD	12/22/2010	$472.72
	FORMS AND SUPPLY - AOPD	12/22/2010	$33.65
			$1,255.31
MARY HELEN SINCLAIR	TARGET 00019232	12/02/2010	$9.44
	DMI DELL HIGHER EDUC	12/02/2010	$669.96
	TARGET 00019232	12/02/2010	$12.21
	OFFICEMAX CT IN#259460	12/02/2010	$750.40
	CEDAR TERRACE PAPER CO	12/02/2010	$10.17
	FORMS AND SUPPLY - AOPD	12/03/2010	$53.16
	FORMS AND SUPPLY - AOPD	12/13/2010	$40.67
	WALGREENS #11379	12/16/2010	$16.37
			$1,562.38
MARY K MCDANIEL	FEDEX 868302151919	12/05/2010	$52.08
	FEDEX 796526234231	12/10/2010	$32.67
	PAYPAL NEWEGGCOM	12/14/2010	$29.99
	VERIZON WRLS IVR VE	12/14/2010	$205.20
	FEDEX 796535381500	12/14/2010	$37.07
	ALSCO	12/16/2010	$278.10
	COASTAL INSTRUMENTS	12/16/2010	$1,096.52
	COASTAL INSTRUMENTS	12/16/2010	$626.02
	COASTAL INSTRUMENTS	12/17/2010	$501.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,858.70
MARY L HOEY	DTI DAY-TIMERS INC	12/07/2010	$55.04
			$55.04
MARY O MORALES	GOOGLE STEMINCPIEZO	12/01/2010	$27.95
	MEASUREMENTS GROUP INC	12/03/2010	$84.63
	FISHER SCI CSA	12/09/2010	$6.38
	ABAXIS, INC.	12/10/2010	$42.80
	GOOGLE STEMINCPIEZO	12/13/2010	$216.95
			$378.71
MARY S EVANS	FORMS AND SUPPLY - AOPD	12/07/2010	$411.62
	VERIZON WRLS IVR VE	12/10/2010	$72.84
	FORMS AND SUPPLY - AOPD	12/22/2010	$15.26
			$499.72
MARY SMITH	ITEM,THE	12/07/2010	$344.15
	TLF OZZIE'S AT THE RUS	12/08/2010	$43.80
	HILL PRINTING CO	12/21/2010	$471.20
			$859.15
MARY VOULGARIS	FEDEX 794151780805	11/30/2010	$28.81
	FORMS AND SUPPLY - AOPD	11/29/2010	$372.70
	FEDEX 796449743812	12/01/2010	$64.07
	FEDEX 794159920541	12/04/2010	$28.81
	FEDEX 794159689991	12/07/2010	$44.81
	FEDEX 794175908606	12/08/2010	$33.64
	FEDEX 796509318989	12/08/2010	$64.07
	FEDEX 796512888128	12/08/2010	$33.15
	FEDEX 796518298521	12/09/2010	$53.24
	FEDEX 796518910430	12/12/2010	$29.21
	FEDEX 794198789421	12/15/2010	$45.43
	FEDEX 794212123646	12/17/2010	$29.21
	FEDEX 868360796497	12/17/2010	$19.48
	FEDEX 868663231622	12/19/2010	$12.16
	FEDEX 796549961338	12/21/2010	$29.21
	FEDEX 794212136543	12/22/2010	$29.21
	FEDEX 796569162919	12/22/2010	$8.93
	FEDEX 868605323988	12/23/2010	$25.08
	FEDEX 796568901761	12/24/2010	$43.40
	FEDEX 794245933787	12/25/2010	$29.21
	FEDEX 796568994942	12/24/2010	$34.32
	FEDEX 867287681032	12/24/2010	$29.21
	FEDEX 796580121372	12/28/2010	$29.21
	FEDEX 868360796486	12/29/2010	$22.05
	FEDEX 868605323750	12/29/2010	$269.68
	FEDEX 868605323760	12/29/2010	$75.02
			$1,483.32
MASATO OHASHI	COLUMBIA FLUID SYS TECH	12/01/2010	$61.74

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Cardholder	Vendor Name	Purchase Date	Amount
MASATO OHASHI	COLUMBIA FLUID SYS TECH	12/01/2010	$20.42
	MCMASTER-CARR	12/01/2010	$296.57
			$378.73
MASON GLICK	APL ITUNES	12/02/2010	$7.44
	BATTERIES PLUS	12/04/2010	$18.59
	THE DAVIS COMPANY	12/02/2010	$665.68
	THE DAVIS COMPANY	12/02/2010	$387.96
	B2B ENVIRONMENTS INC	12/03/2010	$450.00
	APL ITUNES	12/06/2010	$1.29
	Signs By Tomorrow	12/29/2010	$367.18
	BATTERIES PLUS	12/30/2010	$8.47
			$1,906.61
MATTHEW C KOSTEK	NATIONAL WELDERS #05	12/06/2010	$6.05
			$6.05
MATTHEW D LONG	LOWES #00499	12/07/2010	$133.22
	1140 PERRY MANN	12/22/2010	$142.30
			$275.52
MATTHEW R COTTRELL	UNITED REFRIG BR #U2	12/01/2010	$2.10
	CITY ELECTRIC REPAIR INC	12/02/2010	$25.08
	ACE HRDWR OF CAYCE LLC	12/03/2010	$2.13
	GATEWAY SUPPLY CP	12/10/2010	$216.93
	UNITED REFRIG BR #U2	12/13/2010	$36.66
	UNITED REFRIG BR #U2	12/21/2010	$15.74
	GATEWAY SUPPLY CP	12/20/2010	$525.20
	GATEWAY SUPPLY CP	12/21/2010	$295.68
	GATEWAY SUPPLY CP	12/21/2010	$21.40
			$1,140.92
MATTHEW S CLEARY	THE OFFICE PAL	12/07/2010	$1,111.84
	THE OFFICE PAL	12/15/2010	$58.67
	WUFOO COM CHARGE	12/27/2010	$24.95
			$1,195.46
MATTIE J BENNETT	Amazon.com	12/06/2010	$180.00
	Amazon.com	12/08/2010	$89.95
	Amazon.com	12/08/2010	$263.77
	Amazon.com	12/08/2010	$38.85
	Amazon.com	12/16/2010	$122.90
	Amazon.com	12/19/2010	$171.00
	AMAZON MKTPLACE PMTS	12/21/2010	$12.93
	Amazon.com	12/22/2010	$69.00
	Amazon.com	12/29/2010	$18.97
	Amazon.com	12/29/2010	$35.98
			$1,003.35
MAXINE HENRY	LOWES #01066	11/30/2010	$17.41
	AMAZON MKTPLACE PMTS	12/03/2010	$145.99
	FOSTER SMITH MAIL ORDR	12/08/2010	$78.02

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Cardholder	Vendor Name	Purchase Date	Amount
MAXINE HENRY	PET LOVERS WAREHSE COLUMB	12/14/2010	$220.40
	PETSMART INC 399	12/15/2010	$24.60
	PET LOVERS WAREHSE COLUMB	12/15/2010	$24.60
			$511.02
MAYBRY M LIMEHOUSE	MAUNZ ELECTRONICS IN	11/29/2010	$50.00
	OFFICE DEPOT #2349	12/06/2010	$45.76
	DIXIE TROPHIES	12/08/2010	$332.24
	LOWES #00433	12/15/2010	$99.34
	LOWES #00559	12/16/2010	$14.64
	LOWES #02595	12/18/2010	$14.50
			$556.48
MD EHTESHAM BIN QUDDUS	NATIONAL WELDERS #05	12/23/2010	$39.70
			$39.70
MD W KHAN NOMANI	FEDEX 75093629108	12/01/2010	$0.85
	FEDEX 468625815020793	12/02/2010	$7.88
			$8.73
MEGAN R BARANOWSKI	THE MATHWORKS - OA	12/10/2010	$525.00
			$525.00
MELANIE G CAMPBELL	FORMS AND SUPPLY - AOPD	12/08/2010	$65.31
	GEL LABORATORIES LLC	12/09/2010	$715.00
	FORMS AND SUPPLY - AOPD	12/17/2010	$65.03
	SOUTHLAND EQUIP SERVICE	12/21/2010	$260.69
	SOUTHLAND EQUIP SERVICE	12/21/2010	$626.39
			$1,732.42
MELISSA A GROSS	FORMS AND SUPPLY - AOPD	12/02/2010	$7.49
	OFFICE DEPOT #2349	12/07/2010	$213.99
	FORMS AND SUPPLY - AOPD	12/08/2010	$68.91
	VZWRLSS APOCC VISE	12/17/2010	$77.49
	XEROX CORP. XCS/RBO	12/16/2010	$122.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$60.64
			$550.52
MELISSA A MOSS	NATIONAL WELDERS #05	12/06/2010	$9.07
			$9.07
MELISSA M BAIR	NEJM MASS MED SOCIETY #3	12/07/2010	$98.00
	FORMS AND SUPPLY - AOPD	12/07/2010	$45.79
	WWW.NEWEGG.COM	12/09/2010	$159.99
	FORMS AND SUPPLY - AOPD	12/09/2010	$16.11
	FEDEX 873798528458	12/12/2010	$30.87
	FORMS AND SUPPLY - AOPD	12/09/2010	$11.24
	FEDEX 868429822564	12/17/2010	$15.05
	DMI DELL BUS ONLINE	12/21/2010	$1,781.55
			$2,158.60
MELISSA R DVORSKY	RVRSIDE EDU TESTING	12/04/2010	$689.57
	RVRSIDE EDU TESTING	12/04/2010	$4.86

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA R DVORSKY	OXFORD UNIVERSITY PRES	12/07/2010	$346.30
	STAPLES 00103234	12/13/2010	$114.61
	PUBLIX #1095	12/15/2010	$2.82
	AMAZON MKTPLACE PMTS	12/17/2010	$164.12
			$1,322.28
MEQQA WASHINGTON	SPECTRONICS	11/30/2010	$94.58
	AMSAN #420	11/30/2010	$537.77
	THE HASKINS COMPANY, INC.	12/03/2010	$50.63
	SMITH & JONES JANITORIAL	12/02/2010	$133.42
	WM SUPERCENTER	12/07/2010	$33.07
	JANPAK 4	12/06/2010	$80.14
	RELIABLE PAPER, INC	12/07/2010	$281.41
	SOUTHEASTERN PAPER GROUP	12/07/2010	$321.49
	SPECTRONICS	12/07/2010	$72.22
	WAL-MART #4487	12/09/2010	$128.34
	WM SUPERCENTER	12/09/2010	$94.03
	AMSAN #420	12/07/2010	$376.00
	THE HASKINS COMPANY, INC.	12/16/2010	$109.81
	JANPAK 27	12/17/2010	$1,989.06
	ALLSTAR RENTS, INC.	12/16/2010	$18.73
	SMITH & JONES JANITORIAL	12/21/2010	$251.77
	SMITH & JONES JANITORIAL	12/21/2010	$138.03
			$4,710.50
MERRI LISA JOHNSON	ALLEGRA PRINT AND IMAGIN	12/15/2010	$73.38
			$73.38
MERRITT R MITNAUL	FORMS AND SUPPLY - AOPD	12/02/2010	$67.92
	SC HIGHER EDUCATION FOUND	12/06/2010	$500.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$53.50
	SPIRIT TELECOM	12/13/2010	$182.26
	FORMS AND SUPPLY - AOPD	12/13/2010	$15.30
	VZWRLSS APOCC VISE	12/15/2010	$132.04
	FORMS AND SUPPLY - AOPD	12/15/2010	$31.84
	FORMS AND SUPPLY - AOPD	12/16/2010	$25.53
	ATTM 836269231 NBI	12/25/2010	$1,523.83
	FORMS AND SUPPLY - AOPD	12/23/2010	$53.50
	FORMS AND SUPPLY - AOPD	12/23/2010	$28.08
			$2,613.80
MICHAEL A MATTHEWS	VWR INTERNATIONAL INC	12/02/2010	$106.46
	VWR INTERNATIONAL INC	12/02/2010	$126.13
	VWR INTERNATIONAL INC	12/04/2010	$122.50
	NATIONAL ACADEMY SCIENCES	12/08/2010	$14.71
			$369.80
MICHAEL A SHEALY	ATTM 834839000 NBI	12/05/2010	$180.38
	ATTM 287017539640NBI	12/25/2010	$164.07
			$344.45

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL B GREER	FEDEX OFFICE #3095	12/22/2010	$151.12
			$151.12
MICHAEL BIZIMIS	FISHER SCI ATL	12/01/2010	$35.92
	OVR OVERSTOCK.COM	12/08/2010	$799.60
	VWR INTERNATIONAL INC	12/18/2010	$91.12
			$926.64
MICHAEL C TAYLOR	FORMS AND SUPPLY - AOPD	11/29/2010	$2.20
	OFFICE MAX	12/06/2010	$879.41
	FORMS AND SUPPLY - AOPD	12/29/2010	$19.76
			$901.37
MICHAEL E HODGSON	Best Buy 00014662	12/01/2010	$123.03
	Best Buy 00002642	12/03/2010	$85.59
	Amazon.com	12/06/2010	$16.72
	Amazon.com	12/06/2010	$40.45
	VERIZON WRLS IVR VE	12/07/2010	$76.02
			$341.81
MICHAEL FELDER	AAAS SCIENCE MAG	12/03/2010	$149.00
	BACPAC RESOURECES	12/10/2010	$796.00
			$945.00
MICHAEL G DAVIS	SMITH RUBBER STAMP & SEAL	12/06/2010	$66.88
	FORMS AND SUPPLY - AOPD	12/06/2010	$524.47
	FORMS AND SUPPLY - AOPD	12/15/2010	$117.88
	FORMS AND SUPPLY - AOPD	12/17/2010	$22.13
	FORMS AND SUPPLY - AOPD	12/16/2010	$59.88
			$791.24
MICHAEL J CHAJKOWSKI	AUTOZONE #0244	11/30/2010	$7.08
	HATCHIK SUPPLY CO	12/01/2010	$162.65
	DUFFIELD AQUATICS, INC.	12/01/2010	$52.65
	STAPLES 00103911	12/01/2010	$7.80
	LESLIE'S POOLMART	12/07/2010	$208.40
	LOWES #00433	12/14/2010	$7.51
	LESLIE'S POOLMART	12/14/2010	$281.40
	LOWES #00499	12/20/2010	$32.08
	W.P.LAW, INC	12/20/2010	$103.03
	FIRSTAIDCPR	12/20/2010	$191.53
	DUFFIELD AQUATICS, INC.	12/22/2010	$385.00
			$1,439.13
MICHAEL J HASEK	DURHAM GEO SLOPE IN	11/29/2010	$223.66
	WM SUPERCENTER	12/29/2010	$12.90
			$236.56
MICHAEL J YOST	OFFICE DEPOT #2196	12/01/2010	$203.29
	FEDEX 796499486123	12/03/2010	$59.13
	FEDEX 794189131160	12/10/2010	$68.53
	SOUTHERN ANESTH & S	12/11/2010	$85.21

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J YOST	THE HOME DEPOT 1112	12/17/2010	$26.96
	YOUSENDIT INC	12/28/2010	$9.99
			$453.11
MICHAEL L BOYD	LOWES #00499	12/06/2010	$53.48
	CITY ELECTRIC REPAIR INC	12/07/2010	$224.58
	C C DICKSON CO 1002	12/17/2010	$71.80
			$349.86
MICHAEL L STEVENS	INTEGRATED MEDIA PUB	12/22/2010	$570.00
			$570.00
MICHAEL M BRANDT	MAIN EVENT MERCHANDISE GR	11/30/2010	$631.36
	STAPLES 00108449	12/03/2010	$13.89
			$645.25
MICHAEL P SANDAGO	ADMIT ONE PRODUCTS	11/30/2010	$133.66
	CDW GOVERNMENT	12/01/2010	$528.34
	LOWES #02595	12/02/2010	$163.24
	CARSON'S NUT- BOLT & TOOL	12/03/2010	$15.16
	GROVE MEDICAL INC	12/06/2010	$314.70
	LOWES #02548	12/08/2010	$74.91
	NATA ONLINE	12/16/2010	$193.00
	NATA ONLINE	12/17/2010	$193.00
	NATA ONLINE	12/17/2010	$193.00
	MEDICAL PRODUCTS	12/23/2010	$249.80
	CABLES & CONNECTORS, INC.	12/27/2010	$117.48
			$2,176.29
MICHAEL SHAUN RIFFLE	LENOVO GROUP	12/03/2010	$170.13
	EPIPHAN SYSTEMS INC.	12/07/2010	$2,066.60
	EPIPHAN SYSTEMS INC.	12/16/2010	$66.60
	STAPLES 00103911	12/17/2010	$139.09
	FEDEX 872901200615	12/18/2010	$89.10
			$2,531.52
MICHELE BLONDIN	PITNEY BOWES	12/03/2010	$25.75
	FEDEX 847279743413	12/03/2010	$18.71
	TRI-POINT PRODUCTS	12/23/2010	$58.85
	THE OFFICE PAL	12/23/2010	$72.26
	DMI DELL HIGHER EDUC	12/29/2010	$1,901.58
			$2,077.15
MICHELLE B KNIGHT	FORMS AND SUPPLY - AOPD	12/16/2010	$161.75
			$161.75
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	12/02/2010	$141.99
	FORMS AND SUPPLY - AOPD	12/08/2010	$15.44
	FORMS AND SUPPLY - AOPD	12/15/2010	$50.27
	FORMS AND SUPPLY - AOPD	12/16/2010	$58.81
	FORMS AND SUPPLY - AOPD	12/17/2010	$85.47
	METROCALL/ARCH WIRE	12/22/2010	$409.65

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE FRAZIER-BREEDEN	FORMS AND SUPPLY - AOPD	12/29/2010	$34.46
			$796.09
MICHELLE L LOCKHART	CAROLINA RETAIL PACKIN	12/09/2010	$148.30
	DISPLAYS UNLIMITED	12/16/2010	$373.90
			$522.20
MICHELLE M BURCIN	ACHA E BUSINESS	12/15/2010	$165.00
			$165.00
MICHELLE M SCHLENK	VALLEY SPRING WATER & COF	12/02/2010	$9.10
	WWW.THINGSREMEMBERED.COM	12/02/2010	$65.21
			$74.31
MICKEY J JENNINGS	ALL PHASE ELECTRIC #8160	12/02/2010	$1,350.95
	ADVANCE AUTO PARTS #5150	12/01/2010	$25.43
	8160-ALL PHASE	12/10/2010	$430.32
			$1,806.70
MIHALY CZAKO	VWR INTERNATIONAL INC	11/30/2010	$530.50
	FISHER SCI ATL	12/01/2010	$217.27
	VWR INTERNATIONAL INC	12/04/2010	$871.58
	VWR INTERNATIONAL INC	12/04/2010	$286.83
	CAISSON LABORATORIES INC	12/10/2010	$811.38
	PHYTOTECHNOLOGY LABORATO	12/15/2010	$205.50
	LOWES #00385	12/29/2010	$1.48
			$2,924.54
MILIND N KUNCHUR	DKC DIGI KEY CORP	12/01/2010	$30.15
	THE HOME DEPOT 1112	12/04/2010	$14.95
	NATIONAL WELDERS #05	12/06/2010	$12.10
			$57.20
MIRIAM P TOOLE	INFOBASE PUBLISHING	11/30/2010	$181.85
	INFOBASE PUBLISHING	11/30/2010	$160.45
	INSIGHT MEDIA	12/03/2010	$115.54
	INSIGHT MEDIA	12/02/2010	$431.42
	NATIONAL WELDERS #AH	12/06/2010	$3.00
	INFOBASE PUBLISHING	12/08/2010	$267.39
	FORMS AND SUPPLY - AOPD	12/16/2010	$24.01
	SINCLAIR INC	12/22/2010	$231.00
			$1,414.66
MISTY C O'DONNELL	FEDEX 867605948352	11/30/2010	$33.85
	FEDEX 867605948363	11/30/2010	$33.85
	MCMASTER-CARR	11/29/2010	$311.05
	FEDEX 874476691776	12/01/2010	$16.82
	MCMASTER-CARR	11/30/2010	$23.36
	FEDEX 468432115028721	12/01/2010	$6.67
	FORMS AND SUPPLY - AOPD	11/30/2010	$200.18
	BIOMEDICAL ENGINEERING	12/01/2010	$200.00
	FEDEX 874476691813	12/03/2010	$8.81

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	FORMS AND SUPPLY - AOPD	12/03/2010	$188.30
	FEDEX 867605948536	12/04/2010	$33.85
	FEDEX 874476692305	12/03/2010	$10.36
	NATIONAL WELDERS #05	12/06/2010	$39.31
	FORMS AND SUPPLY - AOPD	12/07/2010	$460.49
	MCMASTER-CARR	12/08/2010	$71.34
	FEDEX 865562297113	12/10/2010	$17.66
	FEDEX 874476692739	12/10/2010	$11.68
	FEDEX 874476691824	12/12/2010	$233.92
	FEDEX 873799573435	12/12/2010	$60.74
	FEDEX 867605948341	12/10/2010	$29.21
	FEDEX 75094443457	12/10/2010	$2.95
	MCMASTER-CARR	12/10/2010	$448.10
	SURVEYMONKEY.COM/HELP	12/14/2010	$59.85
	ASME	12/14/2010	$1,008.00
	METAL SUPERMARKETS	12/15/2010	$707.93
	FEDEX 873043182301	12/16/2010	$34.10
	VZWRLSS APOCC VISE	12/17/2010	$99.36
	FEDEX 874476691754	12/17/2010	$45.60
	THE OFFICE PLACE	12/16/2010	$517.88
	FORMS AND SUPPLY - AOPD	12/16/2010	$166.46
	MCMASTER-CARR	12/16/2010	$93.58
	FEDEX 869815029010	12/19/2010	$12.20
	CDW GOVERNMENT	12/20/2010	$199.99
	VZWRLSS APOCC VISE	12/22/2010	$60.01
	FEDEX 874476691835	12/22/2010	$12.25
	FEDEX 874476691846	12/22/2010	$12.95
	FEDEX 873043182389	12/25/2010	$29.21
			$5,501.87
MODESTINE REDDEN	AMAZON MKTPLACE PMTS	11/30/2010	$321.80
	AMAZON MKTPLACE PMTS	12/04/2010	$26.98
	VTECHPHONES.COM	12/03/2010	$41.12
	THE OFFICE PAL	12/07/2010	$217.27
	FORMS AND SUPPLY - AOPD	12/07/2010	$9.87
	Amazon.com	12/08/2010	$25.98
	AMAZON MKTPLACE PMTS	12/10/2010	$28.98
	Amazon.com	12/13/2010	$14.35
	HP HOME STORE	12/15/2010	$106.99
	KILLOY OFFICE EQUIPMENT I	12/23/2010	$311.53
			$1,104.87
MONICA L WARREN	POLY SOFTWARE	12/03/2010	$69.99
			$69.99
MONICA STONE	AMA CATALOG ORDER	12/02/2010	$54.95
	FORMS AND SUPPLY - AOPD	12/03/2010	$141.70
	OFFICE MAX	12/28/2010	$299.56
			$496.21

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Cardholder	Vendor Name	Purchase Date	Amount
MONICA WIENAND	FORMS AND SUPPLY - AOPD	12/03/2010	$75.39
	VZWRLSS APOCC VISE	12/10/2010	$84.04
	VZWRLSS APOCC VISE	12/10/2010	$104.80
	HAR HARVARD BUSNS REV	12/29/2010	$119.00
			$383.23
MONTI C CAUGHMAN	NAT GEOGRAPHIC SOCIETY	11/30/2010	$380.97
	Amazon.com	12/11/2010	$230.60
			$611.57
MUHAMMAD QAZI	Amazon.com	12/05/2010	$152.93
	WM SUPERCENTER	12/16/2010	$10.64
	Amazon.com	12/21/2010	$17.49
			$181.06
NAIDA M SHIELDS	WBCU AM 1460	12/01/2010	$778.00
	OFFICEMAX CT IN#312275	12/06/2010	$126.27
			$904.27
NAN W BARKER	MEDICAL GROUP MANAGEMENT	12/13/2010	$365.00
	WKH VISION MAG&SEMINAR	12/22/2010	$940.00
			$1,305.00
NANCY B BOVE	FEDEX 869887122418	11/30/2010	$33.64
	FEDEX 796480016140	12/02/2010	$20.00
	PAYPAL WALMART COM	12/05/2010	$18.06
	FEDEX 861900075290	12/08/2010	$18.60
	OFFICE DEPOT #1214	12/07/2010	$18.81
	MISTRAS HOLDING CORP	12/11/2010	$1,271.00
	MISTRAS HOLDING CORP	12/14/2010	$1,509.12
	FEDEX 870310373067	12/15/2010	$8.93
	FEDEX 870294499541	12/15/2010	$24.34
	FEDEX 869887122407	12/18/2010	$34.10
	VZWRLSS APOCC VISE	12/21/2010	$158.94
	OLD DOMINION FREIGHTLINE	12/20/2010	$211.17
			$3,326.71
NANCY K TWOHEY	FEDEX 868920482900	12/03/2010	$18.60
	THE OFFICE PAL	12/07/2010	$360.58
	SOUTH CAROLINA PRESS SV	12/07/2010	$40.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$282.28
	FORMS AND SUPPLY - AOPD	12/10/2010	$86.32
	GEIGER O'CAIN	12/16/2010	$276.13
	PALMETTO PARTY RENTAL	12/16/2010	$1,271.48
	FORMS AND SUPPLY - AOPD	12/16/2010	$29.53
	PUBLIC RELATIONS SOCIE	12/18/2010	$290.00
	FORMS AND SUPPLY - AOPD	12/16/2010	$54.83
	FEDEX 868920482955	12/19/2010	$22.35
	FEDEX 868920482988	12/21/2010	$30.99
	FEDEX 868920482977	12/22/2010	$30.99
	FEDEX 868920482999	12/22/2010	$21.82

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Cardholder	Vendor Name	Purchase Date	Amount
NANCY K TWOHEY	THE OFFICE PAL	12/23/2010	$103.16
	THE OFFICE PAL	12/23/2010	$364.41
	THE OFFICE PAL	12/23/2010	$73.07
	FEDEX 868920482966	12/23/2010	$43.50
			$3,400.04
NANCY L GROGAN	TWACOMM.COM, INC.	12/02/2010	$185.53
	VOIP SUPPLY	12/03/2010	$224.98
	WWW.NEWEGG.COM	12/08/2010	$188.36
	WWW.NEWEGG.COM	12/08/2010	$280.83
	WWW.NEWEGG.COM	12/13/2010	$177.98
	WWW.NEWEGG.COM	12/13/2010	$799.67
	WWW.NEWEGG.COM	12/20/2010	$12.16
	WWW.NEWEGG.COM	12/22/2010	$39.99
			$1,909.50
NANCY M CALLICOTT	OFFICEMAX CT IN#193867	11/30/2010	$185.97
	UNIVERSITY OF S CAR	12/09/2010	$29.60
	DOLLAR GENERAL #10112	12/09/2010	$9.54
			$225.11
NANCY R SCHEIDER	CSN Garment Bags.com	12/10/2010	$118.99
			$118.99
NATALIE L THOMSON	SPRINT WIRELESS	11/30/2010	$173.96
	ULINE SHIP SUPPLIES	12/15/2010	$767.47
			$941.43
NEAL CLARK	WALKER WHITE INC	12/17/2010	$495.00
	W O BLACKSTONE & CO INC	12/16/2010	$576.00
	W O BLACKSTONE & CO INC	12/16/2010	$302.00
	BONITZ INC	12/20/2010	$185.00
			$1,558.00
NEAL D SMOAK	BLUESTEIN WHOLESALE COMPA	12/02/2010	$53.45
			$53.45
NELSON Q NEWBILL	DYNAMIC TRUCK REPAIR I	11/30/2010	$491.93
	THE KEY SHOP	12/02/2010	$48.15
	CARQUEST 01013119	12/06/2010	$74.66
	CARQUEST 01013119	12/06/2010	$29.95
	CARQUEST 01013119	12/07/2010	$858.07
	CARQUEST 01013119	12/08/2010	$166.90
	CARQUEST 01013119	12/09/2010	$7.78
	DYNAMIC TRUCK REPAIR I	12/09/2010	$1,081.86
	CUMMINS ATLANTIC #5	12/20/2010	$2,409.76
	FORMS AND SUPPLY - AOPD	12/20/2010	$16.91
			$5,185.97
NETTIE N WHITE	PAYPAL SOUTHCAROLI	12/07/2010	$25.00
	ACHA E BUSINESS	12/08/2010	$165.00
	AAC AND U	12/13/2010	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$250.00
NEVELYN- TRUMPETER	TARGET 00019232	12/10/2010	$31.33
	AT&T QD TNK	12/22/2010	$30.00
			$61.33
NICK E STINES	WAL-MART #0625	12/02/2010	$85.69
	DMI DELL HIGHER EDUC	12/08/2010	$35.98
	DMI DELL HIGHER EDUC	12/08/2010	$341.98
	DMI DELL HIGHER EDUC	12/09/2010	$99.19
	APL APPLE ONLINE STORE	12/11/2010	$1,217.94
	APL APPLE ONLINE STORE	12/14/2010	$1,217.94
	SYX TIGERDIRECTINC	12/14/2010	$119.04
	DMI DELL HIGHER EDUC	12/15/2010	$1,131.73
	OFFICE DEPOT #2149	12/15/2010	$507.04
			$4,756.53
NOLAN T RUSSELL III	ENVIRONMENTAL COUSULTING	12/08/2010	$750.00
	CARAWAY FIRE & SAFETY	12/20/2010	$401.25
			$1,151.25
NOVELLA F BESKID	FEDEX 796493983830	12/01/2010	$15.71
	DMI DELL HIGHER EDUC	12/03/2010	$125.99
	STAPLS7068650875000001	12/03/2010	$28.91
	STAPLS7068650875003001	12/08/2010	$28.91
	DMI DELL HIGHER EDUC	12/11/2010	$445.69
			$645.21
OLEG ALEXEEV	LOWES #00499	12/22/2010	$22.37
	AICHE 18002424363	12/22/2010	$199.00
	THE HOME DEPOT #1106	12/23/2010	$211.50
	WW GRAINGER	12/27/2010	$102.80
			$535.67
OLGA Y DICKEY	FEDEX 796477659988	11/30/2010	$33.85
	STAPLES DIRECT00209908	12/06/2010	$115.71
	FEDEX 794165984743	12/08/2010	$45.17
	UNIV-OF-SC-BOOKSTORE#2400	12/15/2010	$64.16
	STAPLES DIRECT00209908	12/15/2010	$86.97
	STAPLES DIRECT00209908	12/15/2010	$31.52
	STAPLES DIRECT00209908	12/20/2010	$112.32
			$489.70
OREE ALSTON JR	CITY ELECTRIC REPAIR INC	11/30/2010	$459.80
	LOWES #00499	12/09/2010	$98.38
	GATEWAY SUPPLY CP	12/08/2010	$226.42
	C C DICKSON CO 1002	12/10/2010	$245.32
	C C DICKSON CO 1002	12/10/2010	$24.73
	RICHLAND INDUSTRIAL	12/14/2010	$36.21
	BAKER DIST CO 541	12/15/2010	$9.76
	BAKER DIST CO 541	12/17/2010	$30.31
	RICHLAND INDUSTRIAL	12/17/2010	$7.12

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,138.05
OSCAR D CHESHIRE	LOWES #00499	11/30/2010	$17.08
	RICHLAND INDUSTRIAL	12/08/2010	$15.61
	GATEWAY SUPPLY CP	12/20/2010	$17.91
			$50.60
PAIGE N MADRID	WAL-MART #2832	11/30/2010	$32.40
	WAL-MART #2832	12/03/2010	$177.57
	BAHAMA JOES	12/16/2010	$304.24
			$514.21
PAMELA B BOWMAN	THE COOK'S STATION	12/08/2010	$43.99
			$43.99
PAMELA D RUDD	WM SUPERCENTER	12/01/2010	$119.63
	SOUTHERN ANESTH & S	12/04/2010	$642.32
	LOWES #01064	12/03/2010	$71.62
	FISHER SCI ATL	12/07/2010	$817.69
	BUDGET TRUCK RENTAL	12/15/2010	$79.74
			$1,731.00
PAMELA H RIDDLE	THOMSON WEST TCD	12/02/2010	$303.40
			$303.40
PAMELA HARLEY DAVIS	VWR INTERNATIONAL INC	12/08/2010	$64.53
			$64.53
PAMELA M SWINFORD	FORMS AND SUPPLY - AOPD	12/09/2010	$122.03
			$122.03
PAMELA S GILLAM	OFFICEMAX CT IN#426692	12/10/2010	$84.39
	LEXISNEXIS RISK MGT	12/16/2010	$160.50
	OFFICEMAX CT IN#571642	12/17/2010	$41.32
	OFFICEMAX CT IN#571659	12/17/2010	$41.32
			$327.53
PATRICE M MORIARTY	APL APPLE ONLINE STORE	12/02/2010	$1,111.73
	APL APPLE ONLINE STORE	12/16/2010	$73.83
	THE STATE NEWSPAPER	12/16/2010	$900.00
	APL APPLE ONLINE STORE	12/17/2010	$41.73
	APL APPLE ONLINE STORE	12/17/2010	$533.93
	APL APPLE ONLINE STORE	12/17/2010	$105.93
	Amazon.com	12/22/2010	$48.25
	APL MOBILEME	12/29/2010	$99.00
			$2,914.40
PATRICIA A MCCLAIN	COLLEGE MEDIA ADVISERS	12/01/2010	$220.00
	VERIZON WRLS IVR VE	12/20/2010	$66.59
			$286.59
PATRICIA D JOHN	APL APPLE ONLINE STORE	12/01/2010	$1,229.43
	STAPLS7068902832000001	12/10/2010	$16.30
			$1,245.73

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA DEDMAN	VERIZON WRLS IVR VE	12/06/2010	$82.82
	WALMART.COM	12/09/2010	$123.60
			$206.42
PATRICIA K TANNER	PAYPAL MINILAPTOPA	11/30/2010	$33.47
	ALL AMERICAN TROPHY	12/06/2010	$269.15
	APL APPLE ONLINE STORE	12/10/2010	$35.31
	VZWRLSS APOCC VISE	12/12/2010	$76.53
			$414.46
PATRICIA PETTY	IMAGING TECHNOLOGIES 313	11/30/2010	$73.80
	OCE' USA, INC./ITASCA	12/02/2010	$274.78
	GBC ECOMMERCE	12/07/2010	$475.33
	GBC ECOMMERCE	12/16/2010	$687.92
			$1,511.83
PATRICIA ZIMMER	THE OFFICE PAL	11/30/2010	$378.92
	FORMS AND SUPPLY - AOPD	12/02/2010	$1,372.66
	FORMS AND SUPPLY - AOPD	12/06/2010	$201.91
	SCANTRON CORPORATION	12/11/2010	$1,715.19
	FORMS AND SUPPLY - AOPD	12/13/2010	$255.41
	FORMS AND SUPPLY - AOPD	12/16/2010	$269.21
			$4,193.30
PATRICK B O KEEFE	HP DIRECT-PUBLICSECTOR	12/07/2010	$449.00
	YOBITECH LLC	12/15/2010	$210.00
	SERVERSUPPLY.COM INC	12/21/2010	$460.06
			$1,119.06
PATRICK GREIG SCOTT	QUILL AND BRUSH	11/30/2010	$1,490.00
	BOOKSELLER INC, THE (M	12/06/2010	$32.00
	FORUM	12/07/2010	$125.58
	LARRY HUTCHISON	12/07/2010	$526.36
	JPRICE ANTIQUARIAN	12/30/2010	$387.06
			$2,561.00
PATRICK J HUFFMAN	RICHLAND INDUSTRIAL	12/10/2010	$148.84
	HARBOR FREIGHT TOOLS 103	12/16/2010	$64.18
			$213.02
PATRICK L FERGUSON	WTC WATERS CORP	12/21/2010	$377.49
	FISHER SCI ATL	12/23/2010	$1,151.45
	DIONEX CORPORATION	12/28/2010	$919.88
	FISHER SCI ATL	12/28/2010	$150.54
			$2,599.36
PATRICK W MALONEY	C C DICKSON CO 1002	12/06/2010	$109.68
			$109.68
PATSY L YARBOROUGH	VZWRLSS APOCC VISE	12/12/2010	$49.81
			$49.81
PAUL C LONGLEY	HOBBY LOBBY #289	11/29/2010	$11.75
	LOWES #00639	12/02/2010	$9.57

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	WALGREENS #11849	12/02/2010	$16.03
			$37.35
PAUL E LINDLER JR	FERGUSON ENT #1891	11/30/2010	$10.22
	GRAYBAR ELECTRIC COMPANY	12/07/2010	$70.36
	LOWES #00499	12/08/2010	$27.75
	GRAYBAR ELECTRIC COMPANY	12/16/2010	$345.74
	MANN TOOL & SUPPLY	12/20/2010	$8.56
			$462.63
PAUL YAZEL	FEDEX 794199063646	12/19/2010	$16.84
	FEDEX 794183698843	12/19/2010	$12.16
	FEDEX 794183964144	12/19/2010	$12.16
	FEDEX 796518250722	12/19/2010	$12.16
	FEDEX 796518483226	12/19/2010	$12.16
	FEDEX 794199042590	12/19/2010	$12.16
	FEDEX 796518475802	12/19/2010	$16.56
	FEDEX 794190678317	12/19/2010	$12.16
	FEDEX 794199048072	12/19/2010	$12.16
	FEDEX 796525172770	12/19/2010	$16.56
	FEDEX 794183725690	12/19/2010	$12.16
	FEDEX 796518221417	12/19/2010	$16.56
	FEDEX 796518248045	12/19/2010	$14.48
	FEDEX 794183960892	12/19/2010	$14.48
	FEDEX 796533765155	12/22/2010	$12.16
	FEDEX 794199157768	12/22/2010	$16.84
	FEDEX 796533753195	12/22/2010	$12.16
	FEDEX 794199074930	12/22/2010	$16.84
	FEDEX 794199151884	12/22/2010	$12.16
	FEDEX 794199044879	12/22/2010	$12.16
	FEDEX 796533661157	12/22/2010	$16.56
	GOOGLE ADWS9600043382	12/23/2010	$500.00
	FEDEX 796577205615	12/25/2010	$29.21
	GOOGLE ADWS9600043382	12/24/2010	$414.66
			$1,235.51
PAULA A BREWSTER	ADVANCE AUTO PARTS #5150	12/03/2010	$11.65
	ADVANCE AUTO PARTS #5150	12/17/2010	$26.49
	SAT AUTOMOTIVE & TRANS	12/15/2010	$1,360.93
			$1,399.07
PEGGY G NUNN	GBC ECOMMERCE	12/10/2010	$609.97
	BURRIS COMPUTER FORMS	12/20/2010	$148.31
	ONSTAGE PUBLICATIONS	12/22/2010	$275.00
	OVERNIGHTPRINTS	12/26/2010	$189.47
			$1,222.75
PENELOPE J SMOAK	VALLEY SPRING WATER & COF	12/03/2010	$63.67
	FORMS AND SUPPLY - AOPD	12/03/2010	$28.45
	FORMS AND SUPPLY - AOPD	12/03/2010	$171.20

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Cardholder	Vendor Name	Purchase Date	Amount
PENELOPE J SMOAK	IF ITS PAPER	12/06/2010	$26.89
	FORMS AND SUPPLY - AOPD	12/06/2010	$19.71
	FORMS AND SUPPLY - AOPD	12/06/2010	$37.31
	THE OFFICE PAL	12/07/2010	$188.82
	FORMS AND SUPPLY - AOPD	12/06/2010	$54.20
	VZWRLSS APOCC VISE	12/08/2010	$78.61
	THE OFFICE PAL	12/07/2010	$471.40
	THE OFFICE PAL	12/07/2010	$176.01
	THE OFFICE PAL	12/07/2010	$137.40
	FORMS AND SUPPLY - AOPD	12/06/2010	$8.15
	THE OFFICE PAL	12/09/2010	$110.11
	FORMS AND SUPPLY - AOPD	12/10/2010	$9.42
	FORMS AND SUPPLY - AOPD	12/20/2010	$17.84
	FORMS AND SUPPLY - AOPD	12/20/2010	$28.42
	FORMS AND SUPPLY - AOPD	12/20/2010	$34.13
			$1,661.74
PENELOPE M AL EMAM	IFIXIT	12/03/2010	$64.98
	STAPLES 00103911	12/13/2010	$62.88
			$127.86
PERRY J PELLECHIA	APL APPLE ONLINE STORE	12/02/2010	$2,442.81
	WWW.NEWEGG.COM	12/03/2010	$90.94
	VWR INTERNATIONAL INC	12/07/2010	$342.40
	US LASER	12/08/2010	$123.15
			$2,999.30
PHILIP T KELLY	STAPLES DIRECT00209908	12/06/2010	$481.49
	GLAXOSMITHKLINE PHARMA P	12/14/2010	$1,370.40
			$1,851.89
PHILLIP K MIXON	DRAGER SAFETY	12/16/2010	$133.89
			$133.89
PHILLIP S CROCKER	JOHNSTONE SUPPLY-S'BURG	12/01/2010	$5.41
	JOHNSTONE SUPPLY-S'BURG	12/02/2010	$73.60
	JOHNSTONE SUPPLY-S'BURG	12/02/2010	$478.53
	JOHNSTONE SUPPLY-S'BURG	12/06/2010	$575.30
	JOHNSTONE SUPPLY-S'BURG	12/09/2010	$28.17
	JOHNSTONE SUPPLY-S'BURG	12/13/2010	$22.59
	JOHNSTONE SUPPLY-S'BURG	12/13/2010	$26.03
	JOHNSTONE SUPPLY-S'BURG	12/15/2010	$19.08
			$1,228.71
PHYLLIS A CAPERS	FORMS AND SUPPLY - AOPD	12/02/2010	$146.78
			$146.78
PHYLLIS H DAVIS	TRANSPORTATION SOLUTIO	12/14/2010	$22.35
	AIKEN STANDARD	12/23/2010	$287.59
			$309.94
PHYLLIS SHEPPARD	FEDEX 870319931796	12/05/2010	$8.31

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Cardholder	Vendor Name	Purchase Date	Amount
PHYLLIS SHEPPARD	FEDEX 870319931811	12/05/2010	$8.31
	FEDEX 870319931800	12/05/2010	$8.31
	METROCALL/ARCH WIRE	12/05/2010	$21.88
	MORRIS COMMUNICATIONS	12/07/2010	$46.42
	FEDEX 870319931947	12/08/2010	$12.65
	LYNDA.COM	12/09/2010	$25.00
	FEDEX 870319931822	12/09/2010	$8.31
	FEDEX 870319931958	12/10/2010	$8.43
	FEDEX 870319931980	12/12/2010	$12.83
	FEDEX 870319931991	12/10/2010	$12.83
	AT&T W180 10346	12/14/2010	$199.00
	FEDEX 870319931970	12/14/2010	$8.43
	FEDEX 866479598871	12/14/2010	$15.40
	FEDEX 870319932005	12/14/2010	$8.43
	FEDEX 870319931969	12/14/2010	$8.43
	FEDEX 870319931899	12/15/2010	$8.43
	DMI DELL HIGHER EDUC	12/17/2010	$1,183.95
	LIVEPERSON/HUMANCLICK	12/17/2010	$249.00
	FEDEX 874175617132	12/17/2010	$12.83
			$1,867.18
PORTER H BRIDGES	CED #1140	12/10/2010	$402.21
	MAYER ELECTRIC SUPPLY 710	12/16/2010	$755.57
			$1,157.78
PRESTON SPARKS	BCT SOUTH CAROLINA	12/17/2010	$16.80
			$16.80
PRISCHILLA S RAMSEY	FEDEX 873530208310	12/01/2010	$25.86
	FEDEX 873530208331	12/01/2010	$26.69
	FEDEX 873530208353	12/01/2010	$24.01
	FEDEX 873530208342	12/01/2010	$24.01
	ANALYTICAL REFERENCE M	12/01/2010	$456.63
	FEDEX 873530208309	12/17/2010	$74.51
	FEDEX 873530208386	12/17/2010	$103.59
	FEDEX 873530208375	12/17/2010	$80.44
	FEDEX 873530208364	12/17/2010	$103.19
	FEDEX 873530207997	12/17/2010	$186.34
	FEDEX 873530208397	12/17/2010	$127.59
	FEDEX 873530208294	12/23/2010	$38.51
			$1,271.37
QIANG GAO	HAMILTON COMPANY	12/01/2010	$132.00
	SIGMA ALDRICH US	12/01/2010	$307.23
	SIGMA ALDRICH US	12/02/2010	$920.35
	VWR INTERNATIONAL INC	12/02/2010	$197.95
			$1,557.53
QIANG LIU	BIG LOTS #011700011783	12/14/2010	$2.14
	COLUMBIA FLUID SYS TECH	12/21/2010	$37.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$39.70
QUINTON S BOLIN	NATIONAL WELDERS #05	12/06/2010	$6.05
	MSI CONSTRUCTION CO.	12/08/2010	$2,352.00
	BLUESTEIN WHOLESALE COMPA	12/15/2010	$74.85
			$2,432.90
R S QHALID FAREED	COLUMBIA FLUID SYS TECH	12/15/2010	$474.50
	COLUMBIA FLUID SYS TECH	12/15/2010	$9.68
			$484.18
RACHEL COLEMAN	BUY.COM	12/13/2010	$450.00
			$450.00
RACHEL S STROMAN	ACE GLASS INCORPORATED	12/15/2010	$182.30
			$182.30
RAGINA T DICKS	QUESTIONPRO.COM	12/05/2010	$99.00
			$99.00
RAJA FAYAD	WAL-MART #1164	11/29/2010	$7.32
	PAYPAL MSSE SUBMIS	12/02/2010	$100.00
	IMEDEX MTG SECRETERIAT	12/02/2010	$349.00
	VWR INTERNATIONAL INC	12/03/2010	$248.00
	FISHER SCI ATL	12/03/2010	$93.95
	DELL SALES & SERVICE	12/16/2010	$94.15
	WM SUPERCENTER	12/16/2010	$2.12
	OFFICE DEPOT #2349	12/15/2010	$62.04
	GE HEALTHCARE	12/17/2010	$227.24
	WAL-MART #1164	12/18/2010	$13.88
	GE HEALTHCARE	12/17/2010	$29.95
	VWR INTERNATIONAL INC	12/17/2010	$139.17
	VWR INTERNATIONAL INC	12/17/2010	$177.65
	CELLSIGNAL.COM	12/20/2010	$234.00
	BIO RAD	12/23/2010	$112.98
	VWR INTERNATIONAL INC	12/24/2010	$95.00
			$1,986.45
RAJASHREE C RAO	WALMART.COM	12/19/2010	$1,750.00
	BABIES R US #8890 QPS	12/22/2010	$559.64
	PAYPAL CEUSCHOOL	12/29/2010	$49.99
			$2,359.63
RALF W GOTHE	OFFICE DEPOT #2580	12/10/2010	$21.39
			$21.39
RAMESH KRISHNA	METAL SUPERMARKETS	11/30/2010	$31.92
	SPARKFUN ELECTRONICS	12/01/2010	$28.76
	DRILL BIT CITY	12/01/2010	$46.90
	PROTEUS INDUSTRIES	12/14/2010	$180.00
	HUNTINGTON MECHANICAL LAB	12/07/2010	$102.05
	ALFA AESAR	12/20/2010	$179.71
			$569.34

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Cardholder	Vendor Name	Purchase Date	Amount
RANDI K BALDWIN	Amazon.com	11/30/2010	$89.99
	WWW.NEWEGG.COM	12/13/2010	$1,440.54
	Amazon.com	12/16/2010	$49.41
	Amazon.com	12/17/2010	$29.25
	Amazon.com	12/22/2010	$29.47
	AMAZON MKTPLACE PMTS	12/22/2010	$18.24
			$1,656.90
RANDY A TURNER	SHEALY ELECT 803-227-0599	12/08/2010	$269.03
	BATTERIES PLUS#235	12/20/2010	$124.20
			$393.23
RANDY E NEWTON	OFFICE DEPOT #332	12/06/2010	$22.45
	LOWES #00499	12/14/2010	$40.64
			$63.09
RASHED H BHUIYAN	B & H PHOTO-VIDEO.COM	12/16/2010	$97.19
	WWW.NEWEGG.COM	12/16/2010	$261.96
	NEWARK US 00000109	12/18/2010	$264.18
	AMAZON MKTPLACE PMTS	12/17/2010	$39.99
	AMAZON MKTPLACE PMTS	12/18/2010	$52.16
	PAYPAL PAYMENT	12/17/2010	$47.00
	AMAZON MKTPLACE PMTS	12/18/2010	$9.90
	PASTERNACK ENTERPRISES	12/18/2010	$247.95
	PAYPAL PAYMENT	12/17/2010	$47.00
	PAYPAL CRUCIALTECH	12/17/2010	$75.59
	Amazon.com	12/17/2010	$13.90
	Amazon.com	12/17/2010	$44.15
	W W GRAINGER 916	12/17/2010	$51.25
	AMAZON MKTPLACE PMTS	12/17/2010	$9.99
	MARKERTEK VIDEO SUPPLY	12/21/2010	$76.59
	BATTERY MART.COM	12/20/2010	$69.69
	TECHNI-TOOL INC	12/21/2010	$59.45
	WM SUPERCENTER	12/22/2010	$3.47
	ELECTRONIC ASSEMBLIES MFG	12/23/2010	$178.70
	WM SUPERCENTER	12/23/2010	$17.16
	MINI CIRCUITS-MO	12/27/2010	$28.73
	PAYPAL ADHESIVETAP	12/27/2010	$169.05
			$1,865.05
RAY J EDMONDS	SPRINT WIRELESS	12/10/2010	$61.91
	FEDEX 873798530973	12/19/2010	$180.26
	PLANTATION SELF STORAGE -	12/16/2010	$17.01
	FEDEX 873798530892	12/24/2010	$134.29
			$393.47
RAYMOND G WISE	SOUTHLAND EQUIP SERVICE	12/08/2010	$587.39
	WW GRAINGER	12/15/2010	$501.87
			$1,089.26
RAYMOND H FAIL	FRASIER TIRE S62800024	11/30/2010	$92.67

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND H FAIL	SNIDER TIRE #163	12/01/2010	$212.66
	NORDANS TRIM SHOP	12/01/2010	$54.28
	FRASIER TIRE S62800024	12/02/2010	$589.26
	FRASIER TIRE S62800024	12/03/2010	$242.82
	CARQUEST 01013119	12/06/2010	$131.22
	SNIDER TIRE #163	12/07/2010	$154.96
	ACE HRDWR OF CAYCE LLC	12/08/2010	$12.84
	CARQUEST 01013119	12/08/2010	$4.28
	NORTHERN TOOL EQUIP SC	12/08/2010	$73.77
	INTERSTATE BATTERY SYSTEM	12/14/2010	$82.20
	COLUMBIA TRUCK CEN	12/16/2010	$269.18
	FRASIER TIRE S62800024	12/15/2010	$421.02
	GOODYEAR AUTO SVS CT 2323	12/16/2010	$93.57
	WW GRAINGER	12/16/2010	$9.46
	CARQUEST 01013119	12/16/2010	$3.73
	CAMPBELL'S GARAGE	12/17/2010	$421.21
			$2,869.13
RAYMOND L SAXON	LOWES #00499	12/01/2010	$75.58
	ACE HRDWR OF CAYCE LLC	12/02/2010	$82.23
	RICHLAND INDUSTRIAL	12/07/2010	$47.66
	ACE HRDWR OF CAYCE LLC	12/08/2010	$19.24
	ACE HRDWR OF CAYCE LLC	12/08/2010	$73.80
	ACE HRDWR OF CAYCE LLC	12/10/2010	$3.52
	SMITH & JONES JANITORIAL	12/15/2010	$1,048.60
			$1,350.63
RAYMOND THOMPSON	COSMED USA INC	12/08/2010	$340.00
	MEDREP EXPRESS	12/12/2010	$20.85
	INVITROGEN 20167758	12/15/2010	$307.50
	VWR INTERNATIONAL INC	12/15/2010	$116.37
	VECTOR LABORATORIES INC	12/15/2010	$325.00
	VWR INTERNATIONAL INC	12/16/2010	$179.97
	VWR INTERNATIONAL INC	12/16/2010	$366.21
	APPLIED BIOSYSTEMS	12/16/2010	$393.84
	UI DEV STUDIES HYBR	12/17/2010	$110.00
	AEI TECHNOLOGIES INC	12/16/2010	$1,553.58
	VWR INTERNATIONAL INC	12/21/2010	$136.29
			$3,849.61
RAYMOND TORRES	VWR INTERNATIONAL INC	12/02/2010	$799.10
	LOWES #00433	12/05/2010	$57.72
	Best Buy 00002709	12/04/2010	$42.78
	Best Buy 00002709	12/14/2010	$96.29
	VZWRLSS APOCC VISE	12/20/2010	$59.89
	VZWRLSS APOCC VISE	12/20/2010	$107.55
	VZWRLSS APOCC VISE	12/28/2010	$60.07
			$1,223.40
REBECCA BEAN	SUMTER CHAMBER OF COMM	12/06/2010	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
REBECCA BEAN	SUMTER CHAMBER OF COMM	12/06/2010	$100.00
	CHAMBER MEMBER SERVICE	12/15/2010	$829.00
	PAYPAL BEALEBAGLEY	12/20/2010	$175.00
			$1,204.00
REBECCA D LAMB	Amazon.com	12/03/2010	$35.49
	DBC BLICK ART MATERIAL	12/07/2010	$182.79
	DBC BLICK ART MATERIAL	12/08/2010	$23.98
	DANIEL SMITH INC	12/03/2010	$182.36
	DANIEL SMITH INC	12/08/2010	$389.11
	INFOBASE PUBLISHING	12/17/2010	$598.99
			$1,412.72
REBECCA J RINEHART	VERIZON WRLS 18051-02	12/09/2010	$24.06
			$24.06
REBECCA L PHILLIPS	STAPLES 00106567	12/29/2010	$13.35
			$13.35
REBECCA S MOODY	THE STATE NEWSPAPER	12/01/2010	$1,356.00
	AMERICAN CULINARY FEDERAT	12/03/2010	$1,780.00
	TARGET 00019232	12/14/2010	$19.26
	FORMS AND SUPPLY - AOPD	12/20/2010	$791.64
			$3,946.90
REGINALD D ROMEO	GRAYBAR ELECTRIC	12/01/2010	$216.64
	GRAYBAR ELECTRIC	12/01/2010	$7.69
	LOWES #00499	12/06/2010	$299.15
	LOWES #01064	12/07/2010	$213.68
	LOWES #00499	12/08/2010	$42.74
	WM SUPERCENTER	12/08/2010	$385.20
	THE HOME DEPOT 1110	12/08/2010	$211.78
			$1,376.88
REID PLUMMER	Amazon.com	12/11/2010	$62.75
	Amazon.com	12/11/2010	$25.74
	AMAZON MKTPLACE PMTS	12/13/2010	$6.25
	SMP HOLT FSG PALGRAVE	12/15/2010	$917.69
	FORMS AND SUPPLY - AOPD	12/17/2010	$30.85
	AMAZON MKTPLACE PMTS	12/21/2010	$33.63
	FORMS AND SUPPLY - AOPD	12/20/2010	$19.05
	AMAZON MKTPLACE PMTS	12/22/2010	$7.69
			$1,103.65
REKHA PATEL	ENZO LIFE SCIENCES	12/06/2010	$659.00
	Best Buy 00002642	12/08/2010	$56.68
	SIGMA ALDRICH US	12/15/2010	$768.25
	ATLANTA BIOLOGICALS INC	12/14/2010	$1,518.48
	SIGMA ALDRICH US	12/16/2010	$54.82
			$3,057.23
RENDA E MONTFORD	COLLEGIATE DIRECTORIES IN	11/30/2010	$55.95

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Cardholder	Vendor Name	Purchase Date	Amount
RENDA E MONTFORD	PRO HELMET DECALS	11/30/2010	$133.44
	GOODING ADVERTISIN	12/02/2010	$83.46
	STAPLS7068692434000001	12/04/2010	$567.32
	PUBLIX #1205	12/05/2010	$10.15
	SAVANNAH COMMUNICATIONS	12/02/2010	$90.00
	VEREENS FARM & TURF CENT	12/01/2010	$287.57
	FELVER DESIGN SIGN STUDIO	12/06/2010	$225.00
	NSNA	12/07/2010	$35.00
	NSNA	12/07/2010	$35.00
	THE OFFICE PAL	12/09/2010	$447.96
	THE OFFICE PAL	12/09/2010	$406.44
	DEX ONE	12/12/2010	$148.50
	THE OFFICE PAL	12/14/2010	$116.58
	STAPLS7068983735000003	12/14/2010	$3.01
	GILL ATHLETICS	12/22/2010	$527.93
	THE OFFICE PAL	12/23/2010	$66.97
	THE ISLAND PACKET	12/27/2010	$770.00
			$4,010.28
RENEE L RESCHKE	FREEMAN GRAPHIC SYSTEM	12/03/2010	$864.05
	FREEMAN GRAPHIC SYSTEM	12/09/2010	$1,138.29
	GBC ECOMMERCE	12/17/2010	$44.15
	SUPERIOR PRINTING INK	12/17/2010	$641.62
			$2,688.11
RENEE LOPEZ	UNIVERSITY OF S CAR	12/13/2010	$37.03
			$37.03
RHITTIE L GETTONE	UNIV-OF-SC-BOOKSTORE#2400	12/08/2010	$737.74
	THE FRAME SHOP	12/11/2010	$543.98
			$1,281.72
RHONDA CAMPBELL	OFFICEMAX CT IN#148123	11/30/2010	$37.38
	OFFICEMAX CT IN#375106	12/08/2010	$180.18
			$217.56
RHONDA H GIBSON	AMAZON MKTPLACE PMTS	12/01/2010	$72.73
	OFFICE DEPOT #1214	12/02/2010	$128.01
	OFFICE DEPOT #1214	12/14/2010	$67.55
	AT&T TLG GAC	12/16/2010	$155.54
	MB MONEYBOOKERS.COM	12/26/2010	$104.95
	DECKERS OUTLET CORPORA	12/27/2010	$134.92
			$663.70
RHONDA W STEPHENS	SOC RESEARCH ADMINISTRATO	12/01/2010	$175.00
			$175.00
RICHARD A WEBB	NATIONAL WELDERS #05	12/06/2010	$3.02
	NATIONAL WELDERS #05	12/06/2010	$84.67
	FILTERS FAST	12/09/2010	$198.19
	NATIONAL WELDERS #05	12/21/2010	$1,056.32

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,342.20
RICHARD D ADAMS	ALFA AESAR	12/10/2010	$29.54
	TUDOR SCIENTIFIC GLASS	12/17/2010	$166.68
	FORMS AND SUPPLY - AOPD	12/16/2010	$35.73
	COLUMBIA ANALYTICAL SERVI	12/22/2010	$140.00
			$371.95
RICHARD G ELLIS	INTERSTATE BATTERY SYSTEM	11/29/2010	$82.20
	LOVE CHEVROLET PARTS AND	12/01/2010	$210.19
	CARQUEST 01013119	12/01/2010	$124.61
	INTERSTATE BATTERY SYSTEM	12/02/2010	$82.20
	CARQUEST 01013119	12/02/2010	$24.59
	THE KEY SHOP	12/06/2010	$4.17
	INTERSTATE BATTERY SYSTEM	12/07/2010	$80.06
	INTERSTATE BATTERY SYSTEM	12/07/2010	$88.62
	CARQUEST 01013119	12/09/2010	$12.16
	FRASIER TIRE S62800024	12/10/2010	$139.24
			$848.04
RICHARD G EVANS	WM SUPERCENTER	12/06/2010	$96.30
			$96.30
RICHARD G VOGT	INVITROGEN 20153326	12/11/2010	$136.00
	GENESEE SCIENTIFIC	12/14/2010	$788.56
			$924.56
RICHARD L FAILE	ATTM 877955636 NBI	12/01/2010	$1,625.04
	CABLE & CONNECTIONS INC	12/03/2010	$77.04
			$1,702.08
RICHARD LAMAR BROOKS JR	DOWLING DOUBLE O ENTERPRI	12/03/2010	$530.72
	DOWLING DOUBLE O ENTERPRI	12/03/2010	$428.00
	DOWLING DOUBLE O ENTERPRI	12/08/2010	$599.20
	MANTEK	12/29/2010	$150.59
			$1,708.51
RICHARD MOAK	Amazon.com	12/09/2010	$39.99
	DMI DELL HIGHER EDUC	12/18/2010	$1,143.85
			$1,183.84
RICHARD SCOTT VERZYL	VZWRLSS APOCC VISE	12/06/2010	$54.24
			$54.24
RICK M CONNOR	TRITEK LLC	11/29/2010	$140.00
	LOWES #01064	11/30/2010	$19.98
	EDISTO GAS #102	12/01/2010	$16.00
	LOWES #01064	12/01/2010	$25.55
	LOWES #01064	12/01/2010	$7.89
	CED #1140	12/03/2010	$15.52
	ROSE TALBERT PAINT COMPAN	12/06/2010	$29.97
	GRAHL ELECTRIC SUPPLY CO	12/06/2010	$46.06
	LOWES #01064	12/07/2010	$53.67

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Cardholder	Vendor Name	Purchase Date	Amount
RICK M CONNOR	LOWES #01064	12/09/2010	$6.31
	THE HOME DEPOT 1110	12/10/2010	$31.53
	INTERSTATE ALLBATTERY CT	12/10/2010	$128.29
	INTERSTATE ALLBATTERY CT	12/15/2010	$352.78
	LOWES #01064	12/15/2010	$23.26
	LOWES #01064	12/15/2010	$89.14
	LOWES #01064	12/16/2010	$18.43
	LOWES #01064	12/17/2010	$10.53
	LOWES #01064	12/20/2010	$4.04
	LOWES #01064	12/21/2010	$64.07
			$1,083.02
RICO R REED	ISTOCK INTERNATIONAL	12/02/2010	$39.50
	VZWRLSS APOCC VISE	12/04/2010	$74.84
	AAC AND U	12/10/2010	$43.00
	ISTOCK INTERNATIONAL	12/16/2010	$35.55
			$192.89
ROBBIE M GREGG	RICHLAND INDUSTRIAL	12/03/2010	$7.03
	BEARING DISTRIBUTORS INC	12/15/2010	$18.40
	ACE HRDWR OF CAYCE LLC	12/16/2010	$56.67
	RICHLAND INDUSTRIAL	12/28/2010	$41.44
			$123.54
ROBERT A PETRULIS	AMERICAN EVALUATION ASSOC	12/07/2010	$80.00
			$80.00
ROBERT A YANCEY	OFFICE DEPOT #2349	12/02/2010	$19.25
	LOWES #00499	12/09/2010	$8.17
	BUY.COM	12/10/2010	$195.07
	BUY.COM	12/10/2010	$963.73
	LOWES #00499	12/15/2010	$18.44
	BUY.COM	12/17/2010	$1,928.79
	LOWES #00499	12/22/2010	$14.41
			$3,147.86
ROBERT B MCCORMICK	UNIVERSITY OF S CAR	12/01/2010	$10.55
			$10.55
ROBERT C THUNELL	APC ALLPOSTERS.COM	12/12/2010	$589.94
	APC ALLPOSTERS.COM	12/16/2010	$256.96
	VZWRLSS APOCC VISE	12/26/2010	$146.03
			$992.93
ROBERT E COTHRAN	NORFOLK WIRE & ELECTRONIC	12/03/2010	$10.99
	ACCU-TECH	12/03/2010	$716.00
	ACCU-TECH	12/03/2010	$15.00
	CARSON'S NUT- BOLT & TOOL	12/15/2010	$27.36
			$769.35
ROBERT EASLER	SMITHTURF AND IRRIGATI	12/01/2010	$80.50
	WILSON EQUIPMENT CO INC	12/01/2010	$13.11

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	MACK FULBRIGHT DISTRIBUTI	12/02/2010	$259.41
	SMITHTURF AND IRRIGATI	12/02/2010	$37.33
	WELDORS SUPPLY HOUSE INC	12/01/2010	$9.54
	THE POOL & SPA CONNECTION	12/02/2010	$112.10
	SMITHTURF AND IRRIGATI	12/03/2010	$68.00
	BOILING SPRINGS SMALL ENG	12/06/2010	$190.64
	THE POOL & SPA CONNECTION	12/07/2010	$291.24
	JDL LESCO 775	12/09/2010	$2,302.87
	BOILING SPRINGS SMALL ENG	12/09/2010	$66.57
	BOILING SPRINGS TIRE	12/20/2010	$128.50
	WELDORS SUPPLY HOUSE INC	12/28/2010	$9.54
	ZEE SERVICE 07355142	12/28/2010	$152.77
			$3,722.12
ROBERT F LYON	NATIONAL WELDERS #05	11/29/2010	$19.60
	CAROLINA FLUIDAIR INC	11/29/2010	$34.16
	ASTRAGAL, CHESTER, FINNEY	11/30/2010	$139.95
	MANN TOOL & SUPPLY	12/11/2010	$575.85
			$769.56
ROBERT HOLDEMAN JR	SEARS ROEBUCK 4474	12/16/2010	$1,647.10
			$1,647.10
ROBERT L ELLIS JR	OFFICE DEPOT #2349	12/15/2010	$156.21
			$156.21
ROBERT L PRICE	BIO RAD	12/01/2010	$373.10
	MICROSCOPY SOCIETY OF AME	12/22/2010	$60.00
	OFFICE DEPOT #2196	12/29/2010	$309.19
			$742.29
ROBERT M AMMONS	WM SUPERCENTER	12/06/2010	$609.02
	FORMS AND SUPPLY - AOPD	12/10/2010	$55.84
	THE OFFICE PAL	12/23/2010	$79.76
	FORMS AND SUPPLY - AOPD	12/23/2010	$30.00
			$774.62
ROBERT N BRANDON	THE OFFICE PAL	12/02/2010	$213.26
	THE OFFICE PAL	12/02/2010	$211.81
	CORRUGATED CONTAINERS INC	12/09/2010	$211.86
			$636.93
ROBERT S NORMAN	INTEGRATED DNA TECH	11/30/2010	$21.25
	FISHER SCI ATL	12/02/2010	$257.20
	FISHER SCI ATL	12/02/2010	$261.20
	NATIONAL WELDERS #05	12/06/2010	$3.02
	SIGMA ALDRICH US	12/13/2010	$282.00
	WWW.NEWEGG.COM	12/13/2010	$242.76
	MO BIO WEBSTORE	12/13/2010	$30.82
	PROMEGA CORP	12/13/2010	$257.00
	EPICENTRE TECH CORP.	12/13/2010	$572.00
	INVITROGEN 20159520	12/15/2010	$498.50

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	FISHER SCI ATL	12/15/2010	$386.22
	VWR INTERNATIONAL INC	12/15/2010	$799.81
	APPLIED BIOSYSTEMS	12/15/2010	$499.45
	RESEARCH PRODUCTS INTL	12/14/2010	$48.00
	OFFICE DEPOT #1214	12/14/2010	$51.30
	VWR INTERNATIONAL INC	12/16/2010	$60.30
	USA SCIENTIFIC, INC.	12/15/2010	$325.22
	Amazon.com	12/20/2010	$35.67
	Amazon.com	12/28/2010	$13.59
	VWR INTERNATIONAL INC	12/29/2010	$42.00
			$4,687.31
ROBERT SPROUL	WABASH INSTRUMENT CORP	11/30/2010	$577.99
	KILLOY OFFICE EQUIPMENT I	11/30/2010	$549.98
	SONNET TECHNOLOGIES	12/02/2010	$84.70
	HOMEDEPOT.COM	12/01/2010	$202.23
	HOMEDEPOT.COM	12/01/2010	$15.40
	FSPRG.COM877-327-89	12/03/2010	$49.95
	CABLES TO GO	12/09/2010	$54.36
	Amazon.com	12/13/2010	$234.81
	Amazon.com	12/12/2010	$39.46
	Amazon.com	12/12/2010	$86.35
	AMAZON MKTPLACE PMTS	12/13/2010	$10.59
	AMAZON MKTPLACE PMTS	12/14/2010	$3.49
	AMAZON MKTPLACE PMTS	12/14/2010	$80.12
	KILLOY OFFICE EQUIPMENT I	12/13/2010	$382.59
	CSN CSN Office	12/15/2010	$56.92
	KAGI 1-510-420-5858	12/22/2010	$30.00
			$2,458.94
ROBERT T HARMAN	SMITH & JONES JANITORIAL	12/02/2010	$150.80
	JOBEN INC	12/10/2010	$812.40
	SMITH & JONES JANITORIAL	12/21/2010	$125.51
	SMITH & JONES JANITORIAL	12/21/2010	$67.68
	SMITH & JONES JANITORIAL	12/22/2010	$215.20
	SMITH & JONES JANITORIAL	12/22/2010	$49.17
			$1,420.76
ROBERT W OLDENDICK	MARKETING SYSTEMS GROUP	12/01/2010	$1,841.31
			$1,841.31
ROBERT WATSON	WWW.NEWEGG.COM	12/01/2010	$37.26
	WWW.NEWEGG.COM	12/01/2010	$69.59
	WWW.NEWEGG.COM	12/01/2010	$44.59
	SHI CORP	12/02/2010	$87.35
			$238.79
ROBERT WIESNER	SYX TIGERDIRECTINC	12/08/2010	$67.52
			$67.52
ROBIN S BROWN	JOBTARGET LLC	12/03/2010	$340.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$340.00
RODNEY A BEARD	LOWES #00499	12/03/2010	$22.43
	GRAYBAR ELECTRIC	12/07/2010	$48.69
	GRAYBAR ELECTRIC	12/08/2010	$94.22
			$165.34
ROGER D NEWMAN-NORLUND	Amazon.com	12/06/2010	$23.88
	AMAZON MKTPLACE PMTS	12/07/2010	$408.99
			$432.87
ROGER DOUGAL	LENOVO GROUP	12/01/2010	$78.09
	VZWRLSS APOCC VISE	12/26/2010	$38.01
			$116.10
ROMONA M KEITH	FORMS AND SUPPLY - AOPD	12/21/2010	$436.03
	FORMS AND SUPPLY - AOPD	12/22/2010	$2.57
			$438.60
RON D FULBRIGHT	DISC MAKERS	12/12/2010	$667.80
	FORMS AND SUPPLY - AOPD	12/13/2010	$119.30
	FORMS AND SUPPLY - AOPD	12/14/2010	$37.84
	FORMS AND SUPPLY - AOPD	12/15/2010	$79.50
	FORMS AND SUPPLY - AOPD	12/15/2010	$49.04
			$953.48
RONALD C MAXFIELD	ROSE TALBERT PAINT COMPAN	11/30/2010	$48.19
	ROSE TALBERT PAINT COMPAN	11/30/2010	$89.95
	ELECTRIC CONTROL & SUPPLY	12/01/2010	$145.51
	ROSE TALBERT PAINT COMPAN	12/02/2010	$71.32
	W W GRAINGER 916	12/16/2010	$1,062.19
	WW GRAINGER	12/20/2010	$78.96
	GRAYBAR ELECTRIC	12/21/2010	$488.01
	WW GRAINGER	12/27/2010	$152.62
			$2,136.75
RONALD DEWAYNE GENTRY	TRAYCO OF SC INC	11/30/2010	$68.51
	ROTO ROOTER	12/21/2010	$1,376.95
	P AND S CONSTRUCTION	12/28/2010	$1,052.50
	CHROMATE INDUSTRIAL CORP	12/29/2010	$446.36
			$2,944.32
RONALD J DALTON	SPRINT WIRELESS	12/11/2010	$678.55
			$678.55
RONALD J RUSZCZYK	BIG SCIENCE	11/30/2010	$73.49
	FISHER SCI ATL	12/07/2010	$1,394.65
	NATIONAL WELDERS #AH	12/07/2010	$183.00
	FISHER SCI ATL	12/17/2010	$209.27
	FISHER SCI ATL	12/21/2010	$46.80
	FISHER SCI ATL	12/23/2010	$149.76
			$2,056.97
RONALD L CROSS JR	CED #1140	11/30/2010	$2,396.81

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD L CROSS JR	C C DICKSON CO 1002	12/01/2010	$83.11
	UNITED REFRIG BR #U2	12/03/2010	$125.00
	C C DICKSON CO 1002	12/07/2010	$936.17
	C C DICKSON CO 1002	12/07/2010	$287.02
	GRAYBAR ELECTRIC	12/08/2010	$677.44
	GATEWAY SUPPLY CP	12/10/2010	$112.95
	UNITED REFRIG BR #U2	12/13/2010	$26.01
	UNITED REFRIG BR #U2	12/15/2010	$84.44
			$4,728.95
RONALD L HALLMAN	AMICK EQUIPMENT CO, IN	12/01/2010	$19.08
	CAROLINA POWER EQUIPMENT	12/02/2010	$82.89
	GAINES W HARRISON & SONS	12/02/2010	$490.46
	CAROLINA POWER EQUIPMENT	12/06/2010	$13.91
	BEARING DISTRIBUTORS INC	12/07/2010	$46.26
	NAPA STORE 1015002	12/09/2010	$99.08
	NAPA STORE 1015002	12/10/2010	$24.16
	NAPA STORE 1015006	12/10/2010	$14.97
	NAPA STORE 1015002	12/13/2010	$21.64
	PALMETTO LAWN & LEISURE	12/14/2010	$71.45
	RICHLAND INDUSTRIAL	12/16/2010	$11.07
	INTERSTATE BATTERY SYSTEM	12/16/2010	$86.48
	BILMAR STARTERS & ALTERNA	12/17/2010	$87.74
	PALMETTO LAWN & LEISURE	12/17/2010	$20.93
			$1,090.12
ROY QUINN	INDUSTRIAL CONTROLS	12/09/2010	$355.59
	INDUSTRIAL CONTROLS	12/09/2010	$408.66
	BAILEYS COMFORT SYSTEM	12/14/2010	$2,400.00
	BAILEYS COMFORT SYSTEM	12/28/2010	$1,746.18
			$4,910.43
RUBY TURNER	FORMS AND SUPPLY - AOPD	12/10/2010	$27.79
			$27.79
RUI ZHANG	SIGMA ALDRICH US	12/02/2010	$311.82
	VWR INTERNATIONAL INC	12/02/2010	$107.05
	AMETEK ADVANCED MEASUR	12/21/2010	$287.00
			$705.87
RUSHTON F AUSTIN	ELECTRIC CONTROL & SUPPLY	12/01/2010	$509.44
	ELECTRIC CONTROL & SUPPLY	12/03/2010	$602.78
	CED #1140	12/06/2010	$8.22
	CED #1140	12/07/2010	$23.33
	ELECTRIC CONTROL & SUPPLY	12/09/2010	$681.27
	ELECTRIC CONTROL & SUPPLY	12/13/2010	$1,714.14
	CED #1140	12/13/2010	$274.04
	CED #1140	12/14/2010	$47.49
	HAGEMEYERNA CB57	12/13/2010	$9.56
	ELECTRIC CONTROL & SUPPLY	12/16/2010	$111.28

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Cardholder	Vendor Name	Purchase Date	Amount
RUSHTON F AUSTIN	HAGEMEYERNA CB57	12/20/2010	$32.17
			$4,013.72
RUSSELL G FREDERICK III	JOHNSON CONTROLS, SSNA	11/30/2010	$760.00
	ACE HRDWR OF CAYCE LLC	12/01/2010	$65.58
	LOWES #00499	12/06/2010	$129.23
	C C DICKSON CO 1002	12/06/2010	$625.83
	WW GRAINGER	12/08/2010	$463.31
	C C DICKSON CO 1002	12/13/2010	$1,298.93
	STAPLES 00103911	12/15/2010	$106.99
	CITY ELECTRIC REPAIR INC	12/16/2010	$298.13
			$3,748.00
RUSSELL W MCCONNELL	LOWES #01064	12/02/2010	$19.55
	SHERWIN WILLIAMS #2767	12/02/2010	$108.00
	SHERWIN WILLIAMS #2767	12/02/2010	$31.43
	SHERWIN WILLIAMS #2767	12/17/2010	$1,505.75
	SHERWIN WILLIAMS #2767	12/20/2010	$16.47
			$1,681.20
RYAN D BOGGS	FORMS AND SUPPLY - AOPD	12/07/2010	$31.58
	FORMS AND SUPPLY - AOPD	12/07/2010	$47.41
	FORMS AND SUPPLY - AOPD	12/10/2010	$90.12
	FORMS AND SUPPLY - AOPD	12/21/2010	$10.34
			$179.45
SABRINA C SULLIVAN	FORMS AND SUPPLY - AOPD	12/01/2010	$297.46
	THE OFFICE PAL	12/08/2010	$109.70
	DRI SCRIVENERSALES	12/10/2010	$38.25
	OFFICE DEPOT #1090	12/13/2010	$213.99
	BIGCERAMICSTORE.COM	12/14/2010	$531.59
	FORMS AND SUPPLY - AOPD	12/20/2010	$374.29
			$1,565.28
SAMUEL A TENNEY	AMAZON MKTPLACE PMTS	11/30/2010	$8.98
	PRINCETON SCIENTIFIC COR	11/29/2010	$1,345.00
	COLUMBIA FLUID SYS TECH	12/01/2010	$227.80
	COLUMBIA FLUID SYS TECH	12/01/2010	$91.08
	MDC VACUUM PRODUCTS	12/03/2010	$151.80
	MDC VACUUM PRODUCTS	12/03/2010	$317.18
	DUNIWAY STOCKROOM CORP	12/07/2010	$165.02
	AGILENTTECHNOLOGIES	12/08/2010	$22.95
	DUNIWAY STOCKROOM CORP	12/10/2010	$1,255.97
	OMEGA ENGINEERING INC	12/16/2010	$122.00
	MDC VACUUM PRODUCTS	12/21/2010	$307.91
	MCALLISTER TECHNICAL SERV	12/23/2010	$131.30
			$4,146.99
SAMUEL D GROSS	SHUMAN OWENS SUPPLY CO IN	12/03/2010	$51.25
			$51.25
SAMUEL P CARTER	MAJOR BUSINESS MACHINE	11/30/2010	$1,064.65

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Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL P CARTER	MAJOR BUSINESS MACHINE	11/30/2010	$1,813.65
			$2,878.30
SANDRA A THOMAS	ACE GLASS CO	12/06/2010	$256.48
	RICHLAND INDUSTRIAL	12/15/2010	$23.12
	ACE HRDWR OF CAYCE LLC	12/15/2010	$33.15
	ASSOCIATED SCAFFOLD	12/21/2010	$1,981.77
			$2,294.52
SANDRA B BESLEY	DMI DELL HIGHER EDUC	12/02/2010	$143.99
			$143.99
SANDRA E KNOTTS	THE ELECTROCHEMICAL SOCIE	12/06/2010	$512.00
	ABEBOOKS.COM	12/10/2010	$88.90
	WORLD SCIENTIFIC	12/10/2010	$59.40
	BARNES&NOBLE COM	12/15/2010	$56.60
	Amazon.com	12/21/2010	$128.98
			$845.88
SANDRA E SANDERS	FORMS AND SUPPLY - AOPD	12/03/2010	$126.25
			$126.25
SANDRA J KELLY	DMI DELL BUS ONLINE	12/28/2010	$765.05
			$765.05
SANDRA MARSHALL	WALMART.COM	11/30/2010	$190.67
			$190.67
SARA J WILCOX	APL APPLE ONLINE STORE	12/05/2010	$31.03
	AMERICAN COLLEGE SPRT G	12/04/2010	$220.00
	APL APPLE ONLINE STORE	12/06/2010	$887.03
	SBM	12/04/2010	$287.00
	APL APPLE ONLINE STORE	12/07/2010	$41.73
	AMAZON MKTPLACE PMTS	12/08/2010	$58.36
	VERIZON WRLS IVR VE	12/22/2010	$58.86
			$1,584.01
SARA M EASLER	Amazon.com	12/02/2010	$23.76
	STRATEGICMANAGEMENT	12/03/2010	$205.00
	DTI DAY-TIMERS INC	12/07/2010	$25.67
	FORMS AND SUPPLY - AOPD	12/07/2010	$19.57
	CALENDARS	12/08/2010	$20.49
	STRATEGICMANAGEMENT	12/09/2010	$205.00
	HAR HARVARD BUSNSS SCH	12/09/2010	$24.35
	PAYPAL AMERICANACA	12/09/2010	$65.00
	D J WALL ST JOURNAL	12/10/2010	$99.95
	FORMS AND SUPPLY - AOPD	12/10/2010	$19.57
	FORMS AND SUPPLY - AOPD	12/14/2010	$1.06
	PAYPAL FINANCEEDIT	12/15/2010	$700.00
	FEDEX 794229372612	12/23/2010	$33.61
	ATTM 838407448 NBI	12/25/2010	$146.07
	FEDEX 991881715000003	12/29/2010	$11.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,600.70
SARA S BEARDSLEY	MUSICAL SOURCE, IN	12/07/2010	$345.64
	SHEETMUSICPLUS.COM	12/14/2010	$408.74
	STAINER & BELL LTD	12/15/2010	$70.58
	MUSICAL SOURCE, IN	12/17/2010	$790.23
	MUSICAL SOURCE, IN	12/22/2010	$328.80
	SHEETMUSICPLUS.COM	12/27/2010	$198.18
			$2,142.17
SARAH C PRUITT	WORKBOOK PUBLISHING INC	12/10/2010	$37.87
	PRO ED INC	12/16/2010	$58.08
			$95.95
SARAH E KELLY	WWW.NEWEGG.COM	11/30/2010	$154.98
	THE HOME DEPOT 1112	12/01/2010	$72.71
	THE PERFECT MAT	12/07/2010	$788.60
	THE PERFECT MAT	12/08/2010	$144.25
	OFFICE DEPOT #332	12/07/2010	$3.73
	OFFICE DEPOT #2349	12/14/2010	$284.61
	SMITH RUBBER STAMP & SEAL	12/22/2010	$53.76
			$1,502.64
SARAH M SWEITZER	MICHAELS #2859	12/08/2010	$15.48
	OFFICE DEPOT #2127	12/08/2010	$16.04
			$31.52
SARAH P CALLAHAN	AMAZON MKTPLACE PMTS	11/30/2010	$45.55
	SIGNS NOW	12/01/2010	$311.70
	DBC BLICK ART MATERIAL	12/03/2010	$341.77
	Amazon.com	12/02/2010	$68.99
	OFFICE DEPOT #1165	12/01/2010	$267.01
	LARKIN REFRACTORY	12/02/2010	$999.14
	CYCLING 74 SOFTWARE	12/06/2010	$475.20
	NCECA	12/06/2010	$850.00
	SHERWIN WILLIAMS #2306	12/09/2010	$109.35
	SKUTT CERAMIC PRODUCTS	12/08/2010	$84.07
	Amazon.com	12/14/2010	$16.99
	S&S ART SUPPLY	12/21/2010	$2,081.66
	CITY ART	12/21/2010	$2,321.04
			$7,972.47
SARAH T LIVINGSTON	FORMS AND SUPPLY - AOPD	11/29/2010	$49.22
	THE OFFICE PAL	12/07/2010	$184.46
	THE OFFICE PAL	12/09/2010	$211.01
	FORMS AND SUPPLY - AOPD	12/13/2010	$68.39
	THE OFFICE PAL	12/19/2010	$132.54
	FORMS AND SUPPLY - AOPD	12/20/2010	$721.23
			$1,366.85
SARAH T LONG	FORMS AND SUPPLY - AOPD	12/01/2010	$16.25
	MAILCHIMP.COM	12/21/2010	$42.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$58.75
SAUNDRA GLOVER	FORMS AND SUPPLY - AOPD	11/30/2010	$136.13
	FORMS AND SUPPLY - AOPD	11/30/2010	$136.14
	FORMS AND SUPPLY - AOPD	12/02/2010	$223.51
	FORMS AND SUPPLY - AOPD	12/10/2010	$118.88
	VZWRLSS APOCC VISE	12/17/2010	$78.16
	VZWRLSS APOCC VISE	12/21/2010	$517.51
			$1,210.33
SCOTT A VENDEMIA	Bestbuy.com 00009944	12/01/2010	$213.99
	CALENDARS.COM	12/03/2010	$21.96
	WP-CAMBRIDGE RESEA	12/21/2010	$642.00
	PRAXAIR DIST US #856	12/21/2010	$66.10
			$944.05
SCOTT A WEISS	PAYPAL OKFEELGOODM	12/20/2010	$300.00
			$300.00
SCOTT C LINDENBERG	FORMS AND SUPPLY - AOPD	12/02/2010	$92.50
			$92.50
SCOTT COOPER	AAA WELL DRILLING	12/02/2010	$1,595.08
	AAA WELL DRILLING	12/02/2010	$1,307.87
	RICHLAND INDUSTRIAL	12/09/2010	$123.83
	WW GRAINGER	12/16/2010	$14.45
	WW GRAINGER	12/16/2010	$37.84
	C AND C BOILER SALES AND	12/21/2010	$232.10
	CAROLINA CHILLERS INC	12/22/2010	$1,007.70
			$4,318.87
SCOTT CRITTENDEN	Amazon.com	12/03/2010	$49.88
	AMAZON MKTPLACE PMTS	12/10/2010	$56.24
	NATIONAL WELDERS #05	12/21/2010	$702.00
	NATIONAL WELDERS #05	12/21/2010	$39.20
	NATIONAL WELDERS #05	12/21/2010	$39.70
	Amazon.com	12/24/2010	$99.98
			$987.00
SCOTT H PEACE	NEW SOUTH SPECIALTIES	12/17/2010	$191.92
	WAL-MART #4487	12/20/2010	$6.12
	SEARS ROEBUCK 2095	12/21/2010	$12.81
	THE HOME DEPOT 1117	12/24/2010	$105.64
	AIKEN GOLF CARS	12/28/2010	$1,094.15
			$1,410.64
SCOTT J RICE	CITY ELECTRIC REPAIR INC	11/30/2010	$232.44
	COLUMBIA WINAIR CO	12/06/2010	$5.35
	CITY ELECTRIC REPAIR INC	12/07/2010	$253.29
	CITY ELECTRIC REPAIR INC	12/15/2010	$214.47
	LOWES #01064	12/17/2010	$39.95
	BAKER DIST CO 541	12/21/2010	$50.35

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	NB HANDY 150	12/22/2010	$18.58
			$814.43
SCOTT LARSON	WM SUPERCENTER	12/23/2010	$12.62
			$12.62
SCOTT P LEVICK	EMD CHEMICALS	11/29/2010	$596.00
	WWW.NEWEGG.COM	11/30/2010	$12.67
	WWW.NEWEGG.COM	11/30/2010	$87.05
	REVIVAL ANIMAL HEALTH	12/01/2010	$48.76
	CELLSIGNAL.COM	12/02/2010	$964.00
	FISHER SCI ATL	12/03/2010	$12.40
	PEPROTECH	12/06/2010	$900.00
			$2,620.88
SCOTT W PRILL	SHRM ORG	12/19/2010	$150.00
	Amazon.com	12/31/2010	$111.96
			$261.96
SEAN P PLACE	VWR INTERNATIONAL INC	12/03/2010	$191.65
	MCMASTER-CARR	12/06/2010	$44.72
	ROADWAY EXPR	12/08/2010	$362.03
	WA HAMMOND DRIERITE CO LT	12/09/2010	$976.93
	QUBIT SYSTEMS	12/13/2010	$1,820.00
	PINNACLE SCIENTIFIC	12/15/2010	$180.00
	VWR INTERNATIONAL INC	12/18/2010	$25.82
	VWR INTERNATIONAL INC	12/23/2010	$75.10
	DMI DELL CORP BUS	12/28/2010	$1,127.24
			$4,803.49
SETH G JOHN	DOC-NIST 3019753880	12/02/2010	$435.00
	ELEMENTAL SCIENTIFIC,	12/03/2010	$210.96
	FISHER SCI ATL	12/04/2010	$374.61
	FISHER SCI ATL	12/08/2010	$218.40
	FISHER SCI ATL	12/08/2010	$249.88
	GLASS EXPANSION INC.	12/08/2010	$200.00
	COLEPARMER 00106013	12/08/2010	$27.17
	APL APPLE ONLINE STORE	12/10/2010	$73.83
	APL APPLE ONLINE STORE	12/10/2010	$73.83
	MCMASTER-CARR	12/08/2010	$87.69
	FISHER SCI ATL	12/09/2010	$162.72
	Amazon.com	12/09/2010	$41.58
	COLEPARMER 00106013	12/08/2010	$68.35
	AMAZON MKTPLACE PMTS	12/10/2010	$25.37
	FISHER SCI ATL	12/11/2010	$187.02
	Amazon.com	12/10/2010	$75.95
	FISHER SCI ATL	12/11/2010	$45.42
	AMAZON MKTPLACE PMTS	12/10/2010	$13.50
	WALMART.COM	12/13/2010	$78.07
	UPCHURCH SCIENTIFIC INC	12/13/2010	$233.25

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Cardholder	Vendor Name	Purchase Date	Amount
SETH G JOHN	FISHER SCI ATL	12/14/2010	$91.16
	THE HOME DEPOT 1112	12/13/2010	$295.60
	FISHER SCI ATL	12/14/2010	$153.92
	APL APPLE ONLINE STORE	12/19/2010	$35.31
	THE HOME DEPOT 1112	12/16/2010	$29.68
			$3,488.27
SHAE A VAUGHN	VWR INTERNATIONAL INC	12/11/2010	$7.33
	VWR INTERNATIONAL INC	12/11/2010	$3.94
	TUDOR SCIENTIFIC GLASS	12/31/2010	$78.95
			$90.22
SHAMAITA S SHETU	FEDEX 468625815019834	12/08/2010	$19.00
	COASTAL INSTRUMENTS	12/08/2010	$1,096.52
	FEDEX 873684871424	12/12/2010	$71.72
			$1,187.24
SHANA F DRY	MITCHELL GRAPHICS	12/03/2010	$865.00
	COMPORIUM PUBLISHING	12/06/2010	$482.75
	THE BERRY COMPANY	12/09/2010	$175.50
			$1,523.25
SHANE R THYE	OFFICE DEPOT #1214	12/15/2010	$241.52
	CSN CSN Supply	12/17/2010	$1,309.79
	QUESTIONPRO.COM	12/26/2010	$15.00
			$1,566.31
SHARON L RUPP	THE OFFICE PAL	12/01/2010	$75.54
			$75.54
SHARON L SUPPLEE	THE OFFICE PAL	11/30/2010	$58.67
	DMI DELL HIGHER EDUC	12/02/2010	$836.60
	AMERICAN COLLEGE OF SPRT	12/08/2010	$255.00
	FISHER SCI ATL	12/10/2010	$296.70
	NATA ONLINE	12/10/2010	$193.00
			$1,639.97
SHARRON D BUOY	FORMS AND SUPPLY - AOPD	11/29/2010	$178.35
	SPRINT WIRELESS	12/10/2010	$1,012.67
	STAPLES 00103234	12/09/2010	$10.69
	FEDEX 872865184874	12/12/2010	$27.50
	FORMS AND SUPPLY - AOPD	12/13/2010	$761.57
	APL ITUNES	12/16/2010	$40.84
	SPIRIT TELECOM	12/16/2010	$1,548.57
	SPIRIT TELECOM	12/16/2010	$29.85
	FORMS AND SUPPLY - AOPD	12/16/2010	$44.58
	FORMS AND SUPPLY - AOPD	12/17/2010	$44.41
	SCSHA	12/20/2010	$150.00
	FEDEX 872865184885	12/22/2010	$25.85
	FORMS AND SUPPLY - AOPD	12/27/2010	$119.16
	FORMS AND SUPPLY - AOPD	12/27/2010	$24.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,018.12
SHAWN D MASTO	ANCHORAGE PRESS PLAYS	12/22/2010	$80.00
	ANCHORAGE PRESS PLAYS	12/22/2010	$132.40
	ALLEGRA PRINT AND IMAGIN	12/22/2010	$76.53
	SAMUEL FRENCH- NEW YORK	12/23/2010	$150.00
			$438.93
SHAWN R BOUCHER	DRI NUANCE	12/08/2010	$109.94
			$109.94
SHEILA B HEATLEY	FEDEX 869057087039	12/01/2010	$22.79
	THE OFFICE PAL	12/02/2010	$375.50
	FORMS AND SUPPLY - AOPD	12/01/2010	$19.39
	FORMS AND SUPPLY - AOPD	12/01/2010	$43.10
	THE OFFICE PAL	12/07/2010	$594.93
	FORMS AND SUPPLY - AOPD	12/10/2010	$152.04
	FLIPDRIVE.COM	12/11/2010	$4.95
	ISBNPA	12/16/2010	$150.00
	ASN	12/17/2010	$150.00
	FORMS AND SUPPLY - AOPD	12/16/2010	$66.67
	VERIZON WRLS IVR VE	12/17/2010	$230.27
	SHRED WITH US	12/17/2010	$62.16
			$1,871.80
SHEILA P SMOAK	WAL-MART #1358	12/02/2010	$33.01
	WALGREENS #9284	12/02/2010	$35.85
	WAL-MART #1358	12/03/2010	$85.60
	CVS PHARMACY #3585 Q03	12/02/2010	$19.11
	STRICKLANDS DIXIE CLEANER	12/02/2010	$42.80
	Amazon.com	12/08/2010	$122.98
	STAPLES DIRECT00209908	12/07/2010	$377.06
	STAPLES DIRECT00209908	12/07/2010	$23.53
	Amazon.com	12/10/2010	$9.99
	Amazon.com	12/10/2010	$10.00
	STAPLES 00108282	12/13/2010	$296.74
	STAPLES DIRECT00209908	12/13/2010	$29.13
	GOODING ADVERTISIN	12/15/2010	$2,454.41
	DOCUSYSTEMS INC	12/15/2010	$74.00
	WESTBURY ACE HARDWARE	12/22/2010	$4.26
			$3,618.47
SHENGYANG HUANG	ION POWER INC	11/30/2010	$262.00
	VWR INTERNATIONAL INC	11/30/2010	$858.04
	ALFA AESAR	12/01/2010	$572.03
	VWR INTERNATIONAL INC	12/01/2010	$39.83
	WWW.NEWEGG.COM	12/03/2010	$116.54
	ION POWER INC	12/08/2010	$383.00
	FUEL CELL TECHNOLOGIES IN	12/10/2010	$364.67
	COLEPARMER 00106013	12/09/2010	$181.56

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Cardholder	Vendor Name	Purchase Date	Amount
SHENGYANG HUANG	COLEPARMER 00106013	12/13/2010	$30.86
	Amazon.com	12/20/2010	$40.95
	Amazon.com	12/20/2010	$37.62
	VWR INTERNATIONAL INC	12/21/2010	$74.89
	THERMO FISHER SCIENTIFIC	12/21/2010	$603.56
	VWR INTERNATIONAL INC	12/21/2010	$245.45
	SIGMA ALDRICH US	12/21/2010	$110.02
	VWR INTERNATIONAL INC	12/23/2010	$118.44
	VWR INTERNATIONAL INC	12/24/2010	$5.75
	VWR INTERNATIONAL INC	12/24/2010	$20.73
	THERMO FISHER SCIENTIFIC	12/27/2010	$133.02
			$4,198.96
SHERON B GAUSE	ATT BILL PAYMENT	12/14/2010	$45.00
	FEDEX 857598179342	12/17/2010	$18.15
			$63.15
SHERRI M JENIK	FORMS AND SUPPLY - AOPD	12/07/2010	$49.31
	Quality Printing & Graphi	12/10/2010	$1,209.10
	FORMS AND SUPPLY - AOPD	12/17/2010	$12.83
			$1,271.24
SHERRIE HOWELL REDMOND	WALMART.COM	12/11/2010	$214.00
	AMERICAN CHEMICAL SOCI	12/15/2010	$160.00
	NAOSMM	12/16/2010	$75.00
	FORMS AND SUPPLY - AOPD	12/17/2010	$31.91
	FORMS AND SUPPLY - AOPD	12/17/2010	$8.56
	FORMS AND SUPPLY - AOPD	12/17/2010	$16.25
	FISHER SCI HUS	12/23/2010	$1,935.79
	FORMS AND SUPPLY - AOPD	12/28/2010	$15.01
			$2,456.52
SHERRY L FEGGANS	AMAZON MKTPLACE PMTS	11/30/2010	$17.00
	SYX TIGERDIRECT.COM	11/30/2010	$404.13
	STAPLES DIRECT00209908	11/30/2010	$22.45
	AMAZON MKTPLACE PMTS	12/01/2010	$109.93
	STAPLES DIRECT00209908	12/01/2010	$106.99
	WWW.NEWEGG.COM	12/02/2010	$407.10
	AMAZON MKTPLACE PMTS	12/03/2010	$109.63
	CONSTANT CONTACT 1	12/04/2010	$35.00
	SPRINGSHARE, INC	12/06/2010	$1,158.00
	BUY.COM	12/08/2010	$144.00
	DMI DELL HIGHER EDUC	12/08/2010	$204.98
	HP DIRECT - SMB	12/10/2010	$126.25
	3B TECH COMPUTER	12/09/2010	$181.93
	GAYLORD BROS INC	12/09/2010	$447.00
	WWW.NEWEGG.COM	12/09/2010	$23.96
	TECH 4 LESS	12/09/2010	$718.59
	GOHARDDRIVE.COM	12/09/2010	$161.94
	MAXGEEK LLC	12/10/2010	$90.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	Amazon.com	12/10/2010	$174.06
	B & H PHOTO-VIDEO.COM	12/10/2010	$399.75
	OFFICE LINK INC.	12/10/2010	$154.28
	AMAZON MKTPLACE PMTS	12/13/2010	$48.05
	AMAZON MKTPLACE PMTS	12/14/2010	$11.43
	Amazon.com	12/14/2010	$112.84
	Amazon.com	12/14/2010	$221.86
	DELL SALES & SERVICE	12/14/2010	$72.74
	AMAZON MKTPLACE PMTS	12/14/2010	$352.19
	CORRUGATED CONTAINERS INC	12/13/2010	$42.80
	AMAZON MKTPLACE PMTS	12/14/2010	$184.09
	AMAZON MKTPLACE PMTS	12/14/2010	$60.72
	AMAZON MKTPLACE PMTS	12/14/2010	$97.99
	AMAZON MKTPLACE PMTS	12/14/2010	$14.42
	AMAZON MKTPLACE PMTS	12/14/2010	$12.80
	AMAZON MKTPLACE PMTS	12/14/2010	$283.25
	Amazon.com	12/14/2010	$59.96
	Amazon.com	12/15/2010	$25.52
	DELL SALES & SERVICE	12/16/2010	$345.60
	AMAZON MKTPLACE PMTS	12/15/2010	$40.28
	AMAZON MKTPLACE PMTS	12/16/2010	$37.47
			$7,221.06
SHERRY L MORRISON	AT&T TLG GAC	11/30/2010	$75.64
	NATIONAL WELDERS #05	12/06/2010	$36.28
	FEDEX 873569544110	12/16/2010	$14.65
	AT&T TLG GAC	12/20/2010	$89.89
	ATTM 287019424233NBI	12/25/2010	$83.15
			$299.61
SHERYL A TURNER WATTS	AT&T QD GAC	12/03/2010	$52.77
	VERIZON WRLS IVR VE	12/13/2010	$102.13
			$154.90
SHERYL L WISKUR	SIGMA ALDRICH US	12/01/2010	$23.81
	SIGMA ALDRICH US	12/03/2010	$94.26
	VWR INTERNATIONAL INC	12/07/2010	$19.30
	KEMTECH AMERICA INC	12/14/2010	$272.19
	FISHER SCI ATL	12/16/2010	$30.40
	VWR INTERNATIONAL INC	12/16/2010	$98.88
	VWR INTERNATIONAL INC	12/18/2010	$23.42
			$562.26
SHERYL R STARNES	FORMS AND SUPPLY - AOPD	12/01/2010	$186.45
	FORMS AND SUPPLY - AOPD	12/07/2010	$75.27
	FORMS AND SUPPLY - AOPD	12/13/2010	$51.56
	JM GRACE	12/14/2010	$508.98
	FORMS AND SUPPLY - AOPD	12/21/2010	$18.29
			$840.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY A MCKENZIE	JOE HENRY CO INC	12/02/2010	$1,142.70
	SC LAW ENFORCEMENT	12/04/2010	$25.00
	SC LAW ENFORCEMENT	12/04/2010	$25.00
	PAYPAL PEOPLEFIRST	12/07/2010	$47.00
	SALTILLO CORPORATION	12/10/2010	$240.00
	BED BATH & BEYOND #651	12/10/2010	$160.49
	Amazon.com	12/15/2010	$77.07
	SC LAW ENFORCEMENT	12/15/2010	$25.00
	PRESTIGE SYSTEMS	12/15/2010	$150.00
	WALMART.COM	12/16/2010	$144.32
	LASER PRINT SERVICE, INC	12/17/2010	$73.83
	SITEGROUND.COM	12/17/2010	$107.40
	Bestbuy.com 00009944	12/28/2010	$89.31
			$2,307.12
SHIRLEY B PATTERSON	FORMS AND SUPPLY - AOPD	11/30/2010	$97.07
	FORMS AND SUPPLY - AOPD	11/30/2010	$89.64
	FORMS AND SUPPLY - AOPD	12/01/2010	$198.97
	FORMS AND SUPPLY - AOPD	12/06/2010	$132.55
	FORMS AND SUPPLY - AOPD	12/09/2010	$519.40
	FORMS AND SUPPLY - AOPD	12/15/2010	$270.85
	THE UPS STORE #3770	12/16/2010	$12.18
	LOWES #03026	12/20/2010	$17.40
	OFFICE DEPOT #1214	12/21/2010	$10.59
	OFFICE DEPOT #1214	12/21/2010	$55.57
	WALMART.COM	12/22/2010	$317.02
	FORMS AND SUPPLY - AOPD	12/22/2010	$388.23
	FORMS AND SUPPLY - AOPD	12/23/2010	$25.85
			$2,135.32
SHIRLEY D NEAL	THE CHRONICLE	12/03/2010	$82.50
	ARTHUR L DAVIS PUBLISHIN	12/21/2010	$500.00
	ALY ALLOY EDUCATION	12/22/2010	$325.00
	VZWRLSS APOCC VISE	12/27/2010	$66.43
			$973.93
SIRIVATCH SHIMPALEE	OFFICE DEPOT #1214	11/29/2010	$12.83
	COLUMBIA FLUID SYS TECH	12/01/2010	$12.51
	MCMASTER-CARR	12/15/2010	$134.57
	TOSHIBA	12/14/2010	$74.09
	FISHER SCI CHI	12/17/2010	$234.17
	RADIOSHACK COR00196360	12/17/2010	$22.40
			$490.57
SOFIYA V GARASHCHUK	BLUE DOG INK COM	12/06/2010	$333.88
			$333.88
SOL ELENA MORALES	FORMS AND SUPPLY - AOPD	11/29/2010	$111.48
	FORMS AND SUPPLY - AOPD	12/01/2010	$55.75
	FORMS AND SUPPLY - AOPD	12/03/2010	$80.24

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Cardholder	Vendor Name	Purchase Date	Amount
SOL ELENA MORALES	FORMS AND SUPPLY - AOPD	12/03/2010	$509.02
	FORMS AND SUPPLY - AOPD	12/09/2010	$111.48
	VERIZON WRLS IVR VE	12/10/2010	$90.78
	VERIZON WRLS IVR VE	12/10/2010	$868.91
			$1,827.66
SONDRA H BERGER	JWS WILEY PUBLISHERS	12/30/2010	$380.00
			$380.00
SONYA S HALL	UNIVERSITY OF S CAR	12/06/2010	$263.68
	LARRYS TROPHIES & AWAR	12/06/2010	$148.40
	FORMS AND SUPPLY - AOPD	12/06/2010	$94.49
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$44.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
	DMI DELL HIGHER EDUC	12/08/2010	$50.00
			$1,350.57
SOUMITRA GHOSHROY	NATIONAL WELDERS #05	11/29/2010	$58.06
	NATIONAL WELDERS #05	12/06/2010	$86.87
	NATIONAL WELDERS #05	12/10/2010	$58.06
	WWW.NEWEGG.COM	12/17/2010	$159.98
	NATIONAL WELDERS #05	12/17/2010	$40.23
	DRI PARALLELS, INC.	12/16/2010	$39.99
	GRANT SCIENTIFIC	12/20/2010	$385.00
	LOWES #01064	12/20/2010	$29.00
	STAPLES DIRECT00209908	12/20/2010	$240.73
	STAPLES DIRECT00209908	12/20/2010	$6.41
	COLUMBIA FLUID SYS TECH	12/21/2010	$55.20
			$1,159.53
STACI J BRETON	THE CITY SUN	12/02/2010	$200.00
	THE ISLAND PACKET	12/01/2010	$207.00
	BUF'S	12/08/2010	$77.04
	MORRIS-LOCAL NEWSPAPER	12/10/2010	$295.00
			$779.04

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Cardholder	Vendor Name	Purchase Date	Amount
STACIE L WILLIAMS	ONE STOP PARTY STORE	11/29/2010	$13.41
	DOLRTREE 3174 00031740	11/29/2010	$21.67
	Amazon.com	12/30/2010	$79.68
			$114.76
STACY L FRITZ	PHILIPS MEDICAL SYSTEMS	12/10/2010	$53.50
	NATIONALSCRUBS COM	12/17/2010	$89.73
			$143.23
STANLEY B SMITH	DISTRIBUTION INTERNATIONL	12/13/2010	$256.84
	RICHLAND INDUSTRIAL	12/14/2010	$19.11
	DISTRIBUTION INTERNATIONL	12/21/2010	$394.20
			$670.15
STANLEY J LARAQUE	OAKDALE COMM. - OAK II	12/02/2010	$207.80
	LOWES #01064	12/03/2010	$17.43
	WWW.NEWEGG.COM	12/07/2010	$31.98
	DELL SALES & SERVICE	12/10/2010	$180.81
	COLORID RIBBONS	12/15/2010	$253.00
	THE UPS STORE #5228	12/17/2010	$7.67
	STAPLES 00103911	12/21/2010	$64.19
			$762.88
STANLEY MICHAEL ANGEL	Amazon.com	12/10/2010	$41.32
	MACWIZARDS	12/14/2010	$123.77
	BWI BOINGO WIRELESS	12/18/2010	$6.95
	Amazon.com	12/23/2010	$123.34
			$295.38
STANLEY SINCLAIR	RICHLAND INDUSTRIAL	11/30/2010	$45.70
	RICHLAND INDUSTRIAL	12/06/2010	$144.71
	LOWES #00499	12/07/2010	$136.64
	CARAWAY FIRE & SAFETY	12/09/2010	$240.75
	CARAWAY FIRE & SAFETY	12/09/2010	$321.00
			$888.80
STEFANIE A PIRWITZ	LEXINGTON DRY CLEANING	11/30/2010	$214.27
			$214.27
STELLA F KNIGHT-SANDLE	WM SUPERCENTER	12/08/2010	$2.68
	AWARDS SPECIALTIES AND SI	12/08/2010	$99.41
	MICHAELS #2113	12/08/2010	$42.12
			$144.21
STEPHANIE DRIVER KLINE	VZWRLSS APOCC VISE	12/17/2010	$173.22
	VZWRLSS APOCC VISE	12/26/2010	$87.11
			$260.33
STEPHANIE R MILLER	ATT BILL PAYMENT	12/17/2010	$220.94
	VERIZON WRLS IVR VE	12/17/2010	$605.06
	METROCALL/ARCH WIRE	12/17/2010	$54.81
	METROCALL/ARCH WIRE	12/17/2010	$129.89
	METROCALL/ARCH WIRE	12/17/2010	$42.57

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE R MILLER	METROCALL/ARCH WIRE	12/17/2010	$6.09
	METROCALL/ARCH WIRE	12/17/2010	$127.80
	SCACPA	12/23/2010	$195.00
			$1,382.16
STEPHEN A HARRIS	ATTM 820321506NBI	12/06/2010	$361.21
	CABLE & CONNECTIONS INC	12/20/2010	$13.59
	MULTI MEDIA SERVICES	12/21/2010	$959.35
	MULTI MEDIA SERVICES	12/21/2010	$1,863.99
	CABLE & CONNECTIONS INC	12/23/2010	$7.44
			$3,205.58
STEPHEN C CHEN	THE UPS STORE #3770	12/14/2010	$121.98
			$121.98
STEPHEN L FOREHAND	MARYVILLE MARINE	12/01/2010	$200.06
	PALMETTO ACE AND HOME	12/09/2010	$38.52
	PALMETTO ACE AND HOME	12/09/2010	$49.75
	COASTAL NISSAN CHEV CADIL	12/10/2010	$294.94
	SYX TIGERDIRECTINC	12/22/2010	$159.99
			$743.26
STEPHEN L MORGAN	OFFICE DEPOT #2580	12/04/2010	$271.76
			$271.76
STEVEN C DAVIS	FORMS AND SUPPLY - AOPD	12/02/2010	$72.06
	FORMS AND SUPPLY - AOPD	12/07/2010	$25.86
	DMI DELL HIGHER EDUC	12/08/2010	$431.97
	FORMS AND SUPPLY - AOPD	12/14/2010	$154.41
			$684.30
STEVEN D SMITH	FEDEX 875044228030	12/14/2010	$12.71
	FEDEX 875044228052	12/14/2010	$16.34
			$29.05
STEVEN DANIEL MORGAN	FISHER SCI ATL	12/01/2010	$684.08
	EPOXY TECHNOLOGY,	12/03/2010	$328.58
	MICROCHEM CORP.	12/15/2010	$556.82
	FISHER SCI ATL	12/17/2010	$241.08
	WATER & POWER TECH INC	12/27/2010	$1,939.39
	WATER & POWER TECH INC	12/27/2010	$585.00
	WATER & POWER TECH INC	12/27/2010	$350.00
	GOOGLE paid storage	12/30/2010	$20.00
			$4,704.95
STEVEN F DAHM	FROMUTH TENNIS	11/29/2010	$583.18
	SEARS ROEBUCK 1035	12/05/2010	$162.55
	SEARS ROEBUCK 1035	12/05/2010	$20.32
	FROMUTH TENNIS	12/07/2010	$85.34
	FROMUTH TENNIS	12/07/2010	$66.09
	FROMUTH TENNIS	12/09/2010	$1,369.55
	MARSHALLS #300	12/12/2010	$305.93

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,592.96
STEVEN M BORDERS	ACS SOUND & LIGHTING	12/01/2010	$321.00
	ACS SOUND & LIGHTING	12/01/2010	$1,285.12
			$1,606.12
STEVEN M HUDSON	ACE HRDWR OF CAYCE LLC	11/30/2010	$16.03
	RICHLAND INDUSTRIAL	12/10/2010	$9.53
	WW GRAINGER	12/14/2010	$54.89
	METAL SUPERMARKETS	12/15/2010	$6.44
	WW GRAINGER	12/15/2010	$33.40
			$120.29
STEVEN ROBERTSON	WWW.NEWEGG.COM	11/30/2010	$861.96
	OFFICE DEPOT #1214	12/13/2010	$672.12
	B & H PHOTO-VIDEO.COM	12/16/2010	$279.40
	MACMILLAN PUBLISHERS L	12/23/2010	$282.00
	OFFICE DEPOT #1214	12/27/2010	$316.67
	DMI DELL HIGHER EDUC	12/29/2010	$1,322.97
	Best Buy 00002642	12/29/2010	$888.09
	Bestbuy.com 00009944	12/30/2010	$202.14
			$4,825.35
SUENG W TAM	CABLE & CONNECTIONS INC	11/29/2010	$111.71
	CED #1140	12/01/2010	$23.41
	W W GRAINGER 916	12/06/2010	$130.03
	LOWES #00499	12/08/2010	$7.63
	C3CONTROLS	12/10/2010	$169.00
	C3CONTROLS	12/10/2010	$6.00
	THE UPS STORE #3770	12/10/2010	$185.91
	DIMPLEX THERMAL S01 OF 01	12/09/2010	$35.00
	NRI SANFRD/DYMO/CDSCAN	12/14/2010	$31.92
	1800GOFEDEX 10010007	12/13/2010	$20.00
	LOWES #01064	12/15/2010	$31.74
	BEARING DISTRIBUTORS INC	12/17/2010	$79.51
	FASTENAL COMPANY01	12/17/2010	$64.74
	1140 PERRY MANN	12/20/2010	$73.54
			$970.14
SUMMER J MEETZE	THE FRAME SHOP	12/06/2010	$80.78
	HIGHER EDUCATION PUBLICAT	12/08/2010	$75.00
			$155.78
SUNGTAK KIM	SPI SUPPLIES	11/30/2010	$477.01
			$477.01
SUSAN A PHELPS	FORMS AND SUPPLY - AOPD	11/29/2010	$62.98
	FEDEX 794151559480	12/01/2010	$8.51
	FEDEX 796510389140	12/05/2010	$14.25
	FEDEX 794178317187	12/08/2010	$12.85
	THE OFFICE PAL	12/15/2010	$53.45
	FORMS AND SUPPLY - AOPD	12/20/2010	$61.89

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A PHELPS	FEDEX 794235339994	12/23/2010	$11.00
	NATIONAL ACADEMY SCIENCES	12/27/2010	$24.95
			$249.88
SUSAN C DAVIS	THE OFFICE PAL	12/07/2010	$410.37
	FORMS AND SUPPLY - AOPD	12/22/2010	$104.51
			$514.88
SUSAN D WILKINSON	UNITED LASER	12/06/2010	$101.65
	CLASSIC OFFICE PRODUCT	12/11/2010	$14.94
	FORMS AND SUPPLY - AOPD	12/13/2010	$42.85
	THE LAPEL PINS R US NETWO	12/17/2010	$218.00
			$377.44
SUSAN JANE SCHUMACHER	INNOVATIVE SOLUTIONS	11/30/2010	$255.20
	LOWES #00639	12/08/2010	$5.24
			$260.44
SUSAN M CARSTENSEN	PUBLIX #1095	12/01/2010	$11.80
			$11.80
SUSAN M LOWE	LOWES #00385	12/09/2010	$82.32
			$82.32
SUSAN P JETT	SPARTANBURG HERALD ADV	12/02/2010	$380.40
	FEDEX OFFICE #1502	12/07/2010	$119.84
	FEDEX 468625815022001	12/09/2010	$10.69
	VZWRLSS APOCC VISE	12/26/2010	$125.53
	ATTM 287015493501NBI	12/25/2010	$426.90
			$1,063.36
SUSAN R HAILE	ICONTACT CORPORATION	12/01/2010	$15.20
	FEDEX 861251737029	12/15/2010	$33.18
	ACCUCONFERENCE	12/15/2010	$88.58
	FEDEX 861251737040	12/16/2010	$26.91
	SURVEYMONKEY.COM/HELP	12/16/2010	$29.90
	VZWRLSS APOCC VISE	12/22/2010	$513.65
			$707.42
SUSAN VODICKA	JIM HANNA SPORTSWEAR	11/30/2010	$134.82
			$134.82
SUSAN W QUINN	MSCN-FRND	12/11/2010	$69.00
	AMAZON MKTPLACE PMTS	12/11/2010	$38.22
	Amazon.com	12/11/2010	$802.13
	Amazon.com	12/21/2010	$74.97
			$984.32
SUSAN W WATTS	FORMS AND SUPPLY - AOPD	12/17/2010	$25.35
			$25.35
SUSAN YUAN	FEDEX 796512658597	12/08/2010	$29.18
	FORMS AND SUPPLY - AOPD	12/13/2010	$125.38
	FEDEX 873684879219	12/14/2010	$52.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN YUAN	OMEGA ENGINEERING INC	12/21/2010	$215.00
	FEDEX 796580526548	12/29/2010	$21.38
			$442.97
SUSANNA MCNEAL YOUNG	VZWRLSS APOCC VISE	12/13/2010	$220.08
	B & H PHOTO-VIDEO-MO/TO	12/16/2010	$440.28
	RADIOSHACK COR00196360	12/17/2010	$188.28
	DMI DELL BUS ONLINE	12/21/2010	$179.74
	ADDAM'S UNIV BKST #229	12/22/2010	$22.46
	NAFSA	12/24/2010	$203.00
			$1,253.84
SUZANNE M GOODSON	FRANKLINCOVEYPRODUCTS	12/08/2010	$4.28
	ALLENDALE HARDWARE	12/07/2010	$10.60
	SALKEHATCHIE ARTS	12/17/2010	$42.12
			$57.00
SYEEDUR KHANDKAR	STAPLES 00103911	12/07/2010	$84.48
	STAPLES 00103911	12/13/2010	$85.59
			$170.07
TABATHA V MCALLISTER	OFFICE DEPOT #1214	12/06/2010	$233.28
	FORMS AND SUPPLY - AOPD	12/06/2010	$190.09
			$423.37
TAFFENY A HALL	WWW SEASONSJEWELRY NET	11/30/2010	$204.50
	LOGO CHAIR INC	12/06/2010	$726.10
	FEDEX 05898101	12/21/2010	$247.70
			$1,178.30
TAIXING CUI	ADDGENE INC	11/30/2010	$85.00
	STAPLES 00103911	11/30/2010	$10.25
	ROBOZ SURGICAL INSTRUMENT	12/01/2010	$65.00
	RDC ROCHE DIAGNOSTICS	12/02/2010	$330.40
	SANTA CRUZ BIOTECHNOLOGY	12/02/2010	$76.50
	ISC BIOEXPRESS	12/02/2010	$62.49
	FISHER SCI ATL	12/03/2010	$161.43
	FISHER SCI ATL	12/03/2010	$19.42
	SANTA CRUZ BIOTECHNOLOGY	12/03/2010	$81.50
	PROMEGA CORP	12/02/2010	$418.00
	BIO RAD	12/06/2010	$223.53
	NEW ENGLAND BIOLABS, INC	12/07/2010	$180.00
	SANTA CRUZ BIOTECHNOLOGY	12/07/2010	$371.50
	FISHER SCI ATL	12/08/2010	$90.94
	ABGENT	12/08/2010	$275.00
	INVITROGEN 20134349	12/09/2010	$98.70
	INVITROGEN 20134349	12/09/2010	$200.00
	VWR INTERNATIONAL INC	12/10/2010	$123.02
	SANTA CRUZ BIOTECHNOLOGY	12/14/2010	$173.50
	BIO RAD	12/15/2010	$213.84
			$3,260.02

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Cardholder	Vendor Name	Purchase Date	Amount
TAMARA DORMAN SMALL	OFFICE DEPOT #2149	11/29/2010	$4.30
	VERIZON WRLS MYACCT VE	11/30/2010	$211.44
	WAL-MART #0574	12/06/2010	$138.92
	FOOD LION #1198	12/08/2010	$10.58
	SURVEYMONKEY.COM/HELP	12/08/2010	$19.95
	VERIZON WRLS MYACCT VE	12/21/2010	$211.98
	SPIRIT TELECOM	12/21/2010	$89.54
			$686.71
TAMMI L RICHARDSON	OFFICE DEPOT #1214	12/01/2010	$486.72
	VWR INTERNATIONAL INC	12/16/2010	$1,002.12
	OFFICE DEPOT #1214	12/16/2010	$74.89
	VWR INTERNATIONAL INC	12/22/2010	$92.28
			$1,656.01
TAMMIEE S DICKENSON	GUILFORD PUBLICATION	11/30/2010	$43.25
	SAGE PUBLICATIONS INC.	12/01/2010	$58.71
	Amazon.com	12/04/2010	$85.00
	AMERICAN EDUCATIONAL RESE	12/20/2010	$234.00
	AMERICAN EVALUATION ASSOC	12/22/2010	$80.00
	NATIONAL COUNCIL ON MEASU	12/21/2010	$60.00
			$560.96
TAMMY L CRAMER	SPARTANBURG HERALD ADV	11/30/2010	$221.23
	MONOPRICE COM	12/14/2010	$4.94
	FORMS AND SUPPLY - AOPD	12/16/2010	$29.25
	FORMS AND SUPPLY - AOPD	12/17/2010	$17.95
	HIGHEREDJOBS.COM	12/22/2010	$170.00
			$443.37
TAMMY L GEORGE	FOOTACTION #57172	12/20/2010	$619.98
	CHAMPS #14935	12/28/2010	$307.28
			$927.26
TAMMY P HYATT	NEW MEDIA CONSORTIUM	12/16/2010	$2,500.00
			$2,500.00
TAMMY WHALEY	NEWZ GROUP	12/02/2010	$97.70
	GUIDE BY CELL INC	12/02/2010	$200.00
	WWW.NEWEGG.COM	12/03/2010	$89.99
	SPARTANBURGHERALD CIRC	12/07/2010	$202.80
	VZWRLSS APOCC VISE	12/09/2010	$100.85
	CASE ONLINE	12/10/2010	$76.85
	IT SUPPLIES INC	12/10/2010	$169.24
	FORMS AND SUPPLY - AOPD	12/10/2010	$33.69
	FORMS AND SUPPLY - AOPD	12/09/2010	$40.34
	WALGREENS #7822	12/20/2010	$6.34
			$1,017.80
TAN YE	UNIV-OF-SC-BOOKSTORE#2400	11/29/2010	$49.02
	OFFICE DEPOT #2349	11/29/2010	$401.15
	UNIV-OF-SC-BOOKSTORE#2400	11/29/2010	$115.37

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Cardholder	Vendor Name	Purchase Date	Amount
TAN YE	OFFICE DEPOT #2349	12/03/2010	$88.79
			$654.33
TANG CHUANBING	INSTRUMART	12/04/2010	$49.99
	OFFICE DEPOT #2349	12/08/2010	$27.81
	MIDWEST MICROLAB LLC	12/14/2010	$64.00
	OFFICE DEPOT #2349	12/13/2010	$63.77
			$205.57
TANJA R BLACK	BOBBY EDWARDS ENTERPRISE	12/07/2010	$57.11
	DIVINE CREATIONS	12/08/2010	$141.80
	FEDEX 05834431	12/13/2010	$9.10
	EAT MORE TEES	12/13/2010	$263.50
	FEDEX OFFICE #3095	12/16/2010	$1,003.03
	CREATIVE KNITWEAR INC	12/17/2010	$51.36
	FEDEX 05907999	12/27/2010	$169.75
			$1,695.65
TARA L SABO ATTWOOD	INTEGRATED DNA TECH	11/30/2010	$49.00
	SANTA CRUZ BIOTECHNOLOGY	11/30/2010	$283.50
	FISHER SCI ATL	12/01/2010	$179.39
	FISHER SCI ATL	12/03/2010	$31.02
	NATIONAL WELDERS #05	12/06/2010	$47.56
	PROMEGA CORP	12/07/2010	$231.00
	PROMEGA CORP	12/20/2010	$455.00
	APPLIED BIOSYSTEMS	12/23/2010	$590.45
			$1,866.92
TAREK M SHAZLY	FISHER SCI ATL	12/04/2010	$522.25
	FISHER SCI ATL	12/04/2010	$176.15
	FISHER SCI ATL	12/08/2010	$246.20
	FISHER SCI ATL	12/11/2010	$840.84
	FISHER SCI ATL	12/21/2010	$1,418.96
			$3,204.40
TATJANA S SLAWSON	TODD & MOORE	12/06/2010	$208.58
	1-T&T SPORTING GOODS	12/06/2010	$61.90
	NIKE CHARLESTON FS 101	12/27/2010	$22.38
			$292.86
TAWHID A RANA	LOWES #00499	12/01/2010	$4.24
	MOMENTIVE PERF MATERIALS	12/01/2010	$2,149.98
	COLUMBIA FLUID SYS TECH	12/01/2010	$40.13
	AMAZON MKTPLACE PMTS	12/02/2010	$74.95
	SPECIALTY GASES	12/03/2010	$14.55
	LOWES #00499	12/08/2010	$38.43
	LOWES #01064	12/11/2010	$84.53
	LOWES #01064	12/16/2010	$26.68
	FISHER SCI ATL	12/18/2010	$202.84
	FEDEX 874189230731	12/23/2010	$43.32
	AMERICAN DICING INC	12/22/2010	$247.00

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Cardholder	Vendor Name	Purchase Date	Amount
TAWHID A RANA	ACE HRDWR OF CAYCE LLC	12/27/2010	$29.48
	ACE HRDWR OF CAYCE LLC	12/28/2010	$6.94
	LOWES #00499	12/28/2010	$10.81
			$2,973.88
TEDDY D THOMAS	THOMAS SUPPLY COMPANY INC	12/15/2010	$13.97
	SHERWIN WILLIAMS #2994	12/20/2010	$50.11
	COASTAL NISSAN CHEV CADIL	12/21/2010	$499.15
			$563.23
TEDDY R VARN	PARR 3 AUTOMOTIVE INC	11/29/2010	$25.00
	CONSOLIDATED ELEC #8161	12/01/2010	$22.55
	WAL-MART #2806	12/02/2010	$82.68
	EXPRESS LUBE AND MUFFL	12/01/2010	$35.08
	STANDARD LIGHTING-SPAR	12/02/2010	$661.44
	ACADEMY SPORTS #215	12/06/2010	$62.50
			$889.25
TERESA DONELAN	FISHER SCI ATL	12/16/2010	$189.49
	PREMIUM AQUATICS	12/21/2010	$153.17
	FORMS AND SUPPLY - AOPD	12/20/2010	$75.39
			$418.05
TERESA M MORRISON	US LASER	12/09/2010	$95.00
	HUMANCONCEPTS LLC	12/14/2010	$335.45
	TPM COLUMBIA	12/13/2010	$82.02
	THE OFFICE PAL	12/14/2010	$455.93
	FORMS AND SUPPLY - AOPD	12/13/2010	$68.83
	TPM COLUMBIA	12/15/2010	$410.08
	US LASER	12/22/2010	$95.00
	US LASER	12/22/2010	$109.00
			$1,651.31
TERESA SMITH	FORMS AND SUPPLY - AOPD	11/30/2010	$415.04
	FORMS AND SUPPLY - AOPD	12/01/2010	$55.34
	FORMS AND SUPPLY - AOPD	12/03/2010	$373.79
	FORMS AND SUPPLY - AOPD	12/06/2010	$46.01
	DMI DELL BUS ONLINE	12/16/2010	$511.40
	FORMS AND SUPPLY - AOPD	12/16/2010	$433.46
	COUNCIL/GRADUATE SCHOOLS	12/17/2010	$109.50
	FORMS AND SUPPLY - AOPD	12/17/2010	$75.30
			$2,019.84
TERESA TRUESDALE	TAPEONLINE	11/30/2010	$113.27
	SPECIALIZED PRODUCTS CO.	12/11/2010	$93.37
	ANDERSON STAMP & ENGRAVIN	12/20/2010	$14.61
			$221.25
THEA S GAILLARD	OFFICE DEPOT #2349	12/01/2010	$363.74
	THE STATE NEWSPAPER	12/03/2010	$95.81
	D J WSJ.COM/BARRON.COM	12/06/2010	$79.00
	WHOLESALE INDUSTRIAL ELEC	12/09/2010	$41.73

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Cardholder	Vendor Name	Purchase Date	Amount
THEA S GAILLARD	VERIZON WRLS IVR VE	12/13/2010	$91.23
	NEWSWISE	12/14/2010	$1,500.00
	PR NEWSWIRE ASSOCIATION	12/13/2010	$110.00
	SOUTH CAROLINA PRESS SV	12/14/2010	$40.00
	FORMS AND SUPPLY - AOPD	12/14/2010	$30.31
	RWA MEDIA	12/17/2010	$55.00
	WHOLESALE INDUSTRIAL ELEC	12/17/2010	$342.23
			$2,749.05
THERESA J MONTGOMERY	DOVE DATA PRODUCTS INC	12/03/2010	$28.89
	THE OFFICE PAL	12/07/2010	$47.79
	FORMS AND SUPPLY - AOPD	12/14/2010	$101.63
			$178.31
THOMAS B GRIFFIN	OUTSPOKIN BICYCLES	12/22/2010	$25.62
			$25.62
THOMAS H FALLAW	ARMCHEM INTERNATIONAL COR	12/07/2010	$152.65
	ATCO MANUFACTURING COMPAN	12/20/2010	$656.07
			$808.72
THOMAS H KAUFMAN	THE HOME DEPOT 1117	12/10/2010	$42.64
			$42.64
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISE	12/19/2010	$304.18
	SEISMOLOGICAL SOCIET	12/16/2010	$110.00
	APL MOBILEME	12/25/2010	$105.93
	ATTM 838453784 NBI	12/25/2010	$216.37
			$736.48
THOMAS L JOHNSON	WWW.NEWEGG.COM	11/30/2010	$54.98
	DMI DELL BUS ONLINE	12/22/2010	$624.87
			$679.85
THOMAS M CRAWFORD	AT&T QD GAC	12/12/2010	$89.32
	Amazon.com	12/20/2010	$249.60
			$338.92
TIM A GARRETT	QUICK TERRACE ELECTRIC LL	11/30/2010	$500.00
	QUICK TERRACE ELECTRIC LL	12/11/2010	$770.52
	FOOD LION #2506	12/17/2010	$22.75
			$1,293.27
TIMOTHY E HEARN	OFFICE DEPOT #1214	11/29/2010	$42.79
	PHARMACAL RESEARCH LABS	11/30/2010	$361.23
	WORLD COURIER GROUP INC	11/30/2010	$1,055.35
	OFFICEMAX CT IN#270135	12/03/2010	$174.04
	OFFICE DEPOT #1214	12/03/2010	$41.92
	Best Buy 00002709	12/07/2010	$65.24
	PET LOVERS WAREHSE COLUMB	12/07/2010	$6.41
	STERIS CORPORATION	12/08/2010	$181.13
	ANCARE CORP.	12/09/2010	$855.00
	Amazon.com	12/14/2010	$13.19

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HEARN	Amazon.com	12/14/2010	$45.57
	FORMS AND SUPPLY - AOPD	12/15/2010	$32.42
			$2,874.29
TIMOTHY E HULST	THE KEY SHOP	12/03/2010	$19.26
			$19.26
TIMOTHY G GOWAN	TRACTOR-SUPPLY-CO #0503	12/02/2010	$121.89
	BATTERIES PLUS	12/02/2010	$254.15
	ACADEMY SPORTS #215	12/03/2010	$101.72
	8160-ALL PHASE	12/20/2010	$155.71
			$633.47
TIMOTHY H CRENSHAW	PECKNEL MUSIC CO INC	11/29/2010	$1,080.00
	PECKNEL MUSIC CO INC	11/29/2010	$385.70
	WAL-MART #1164	12/07/2010	$17.66
	LOWES #00385	12/07/2010	$128.24
	PECKNEL MUSIC CO INC	12/20/2010	$7.49
			$1,619.09
TIMOTHY H EASTER	OFFICE DEPOT #2349	11/29/2010	$74.89
	OFFICE DEPOT #2349	12/03/2010	$72.75
	DMI DELL BUS ONLINE	12/07/2010	$13.90
	DMI DELL BUS ONLINE	12/10/2010	$1,534.40
	DMI DELL BUS ONLINE	12/11/2010	$132.68
	AMAZON MKTPLACE PMTS	12/15/2010	$46.70
			$1,875.32
TIMOTHY K CROUCH	GATEWAY SUPPLY CP	12/08/2010	$319.57
	GATEWAY SUPPLY CP	12/08/2010	$82.47
	GATEWAY SUPPLY CP	12/09/2010	$126.12
	GATEWAY SUPPLY CP	12/14/2010	$2.75
	GATEWAY SUPPLY CP	12/17/2010	$23.39
			$554.30
TIMOTHY M HARMON	TRAYCO OF SC INC	12/06/2010	$43.55
	IDEAL PRODUCTS INC	12/08/2010	$168.05
			$211.60
TIMOTHY MOUSSEAU	AAAS SCIENCE MAG	12/09/2010	$89.00
	INTEGRATED DNA TECH	12/10/2010	$125.00
	OFFICE DEPOT #2127	12/23/2010	$21.38
			$235.38
TINA M AKERS	DMI DELL BUS ONLINE	12/08/2010	$555.33
			$555.33
TINA ORMENISAN	PUBLIX #1095	12/01/2010	$10.21
	FEDEX 794140250444	12/01/2010	$15.71
	UNIV-OF-SC-BOOKSTORE#2400	12/13/2010	$32.08
	WWW.NEWEGG.COM	12/20/2010	$59.99
			$117.99
TODD A LAWTON	LOWES #02595	12/17/2010	$8.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$8.14
TODD W YARBOROUGH	CAROLINA CHILLERS INC	11/30/2010	$862.82
	BEARING DISTRIBUTORS INC	12/07/2010	$217.94
	ELECTRIC MOTOR AND REPAI	12/09/2010	$952.30
	RICHLAND INDUSTRIAL	12/09/2010	$150.82
	BLUESTEIN WHOLESALE COMPA	12/15/2010	$74.84
	JOHNSON CONTROLS, SSNA	12/20/2010	$2,311.67
	BEARING DISTRIBUTORS INC	12/29/2010	$819.23
			$5,389.62
TOMMY W KNIGHT	ACCU-TECH	11/30/2010	$225.00
	TVC COMMUNICATIONS LLC MI	12/02/2010	$980.11
	SOUTHERN TELECOM	12/03/2010	$235.31
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$148.39
	GRAYBAR ELECTRIC COMPANY	12/11/2010	$75.22
	GRAYBAR ELECTRIC COMPANY	12/11/2010	$359.09
	GRAYBAR ELECTRIC COMPANY	12/10/2010	$52.02
	SOURCE INC	12/10/2010	$654.62
	GRAYBAR ELECTRIC COMPANY	12/11/2010	$664.19
	FIBER INSTRUMENT SALES	12/13/2010	$534.60
	MILLERS OF COLUMBIA INC	12/20/2010	$1,127.09
			$5,055.64
TONY B JOHNSON	NSC NORTHERN SAFETY CO	12/08/2010	$47.90
	WAPER INC	12/15/2010	$652.17
			$700.07
TRACY A RABON	PROVISTAS INC	11/30/2010	$303.51
	OAKTREE PRO	11/30/2010	$102.50
	FORMS AND SUPPLY - AOPD	11/30/2010	$224.67
	FORMS AND SUPPLY - AOPD	12/01/2010	$54.33
	TEAMFANSHOP.COM	12/02/2010	$52.93
	PRENTKE ROMICH CO	12/03/2010	$100.30
	PRENTKE ROMICH CO	12/03/2010	$100.30
	FORMS AND SUPPLY - AOPD	12/02/2010	$274.60
	FORMS AND SUPPLY - AOPD	12/06/2010	$297.40
	COMPUWORLD INC	12/07/2010	$848.03
	WESTONE LABORATORIES INC	12/10/2010	$403.80
	STAPLES CONTRA01079508	12/13/2010	$42.74
	FORMS AND SUPPLY - AOPD	12/14/2010	$208.78
	TOYSRUS-BABIESRUS	12/17/2010	$40.64
	FORMS AND SUPPLY - AOPD	12/16/2010	$31.05
	TOYSRUS-BABIESRUS	12/19/2010	$94.09
			$3,179.67
TRACY L CREECH	FORMS AND SUPPLY - AOPD	12/20/2010	$39.31
			$39.31
TRACY R PORTERFIELD	TARGET 00019232	12/11/2010	$40.72
	TARGET 00019232	12/14/2010	$444.32

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY R PORTERFIELD	OFFICE DEPOT #2349	12/14/2010	$24.36
	WAL-MART #4379	12/15/2010	$37.41
	WM SUPERCENTER	12/15/2010	$21.84
	TARGET 00019232	12/20/2010	$27.82
			$596.47
TRAVIS D GARRETT	ANACONDA SPORTS, INC	12/09/2010	$225.00
	Hibbett Sports #652	12/17/2010	$246.10
	DOLLAR-GENERAL #9260	12/17/2010	$10.70
	JUS` SPORTS	12/23/2010	$53.50
			$535.30
TRAVIS L WEATHERFORD	FORMS AND SUPPLY - AOPD	12/03/2010	$96.77
	FORMS AND SUPPLY - AOPD	12/06/2010	$28.10
	FORMS AND SUPPLY - AOPD	12/13/2010	$15.34
			$140.21
TRAVIS W KNIGHT	NATIONAL WELDERS #05	11/30/2010	$83.11
	NATIONAL WELDERS #05	12/06/2010	$48.38
	POWERSIM SOFTWARE AS	12/07/2010	$535.03
	CM FURNACES INC	12/22/2010	$459.41
			$1,125.93
TRUDY L LEAS	Amazon.com	12/03/2010	$111.15
	AMAZON MKTPLACE PMTS	12/05/2010	$84.73
	SURVEYMONKEY.COM/HELP	12/27/2010	$19.95
			$215.83
TSUNEKO TERRY	FORMS AND SUPPLY - AOPD	11/29/2010	$11.84
	FORMS AND SUPPLY - AOPD	12/08/2010	$217.36
	FORMS AND SUPPLY - AOPD	12/09/2010	$1.87
	FORMS AND SUPPLY - AOPD	12/09/2010	$17.73
	LOWES #00499	12/11/2010	$63.06
	FORMS AND SUPPLY - AOPD	12/14/2010	$131.21
	FORMS AND SUPPLY - AOPD	12/14/2010	$42.17
	COMMERCIAL OFFICE FURNITU	12/17/2010	$455.77
	TARGET 00019232	12/17/2010	$91.22
	AMAZON MKTPLACE PMTS	12/21/2010	$84.48
	FORMS AND SUPPLY - AOPD	12/22/2010	$266.03
			$1,382.74
TYLER BLEDSOE	TCD RESEARCH SOFT-TSI	12/01/2010	$211.95
	INKJETSUPERSTORE.COM	12/02/2010	$113.79
	DMI DELL BUS ONLINE	12/10/2010	$85.59
	DELL SALES & SERVICE	12/10/2010	$166.91
	Amazon.com	12/11/2010	$91.48
	Amazon.com	12/11/2010	$98.18
	DMI DELL BUS ONLINE	12/15/2010	$1,265.81
	DMI DELL HIGHER EDUC	12/20/2010	$2,230.40
	DMI DELL BUS ONLINE	12/23/2010	$64.18
	SYX TIGERDIRECT.COM	12/23/2010	$81.98

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,410.27
UDAI P SINGH	AAI OPERATIONS	12/14/2010	$260.00
			$260.00
UGRA S SINGH	USA SCIENTIFIC, INC.	11/29/2010	$265.64
	SANTA CRUZ BIOTECHNOLOGY	12/06/2010	$91.50
	VWR INTERNATIONAL INC	12/08/2010	$46.64
	FISHER SCI CHI	12/09/2010	$112.68
	FISHER SCI CSA	12/11/2010	$35.94
			$552.40
USC DELL COMPUTER CORP	DMI DELL HIGHER EDUC	11/30/2010	$1,715.74
	DMI DELL HIGHER EDUC	11/30/2010	$1,632.97
	DMI DELL HIGHER EDUC	12/01/2010	$243.07
	DMI DELL HIGHER EDUC	12/03/2010	$266.11
	DMI DELL HIGHER EDUC	12/06/2010	$6,950.32
	DMI DELL HIGHER EDUC	12/06/2010	$1,911.81
	DMI DELL HIGHER EDUC	12/04/2010	$2,873.60
	DMI DELL HIGHER EDUC	12/07/2010	$383.92
	DMI DELL HIGHER EDUC	12/07/2010	$6,097.37
	DMI DELL HIGHER EDUC	12/07/2010	$2,349.87
	DMI DELL HIGHER EDUC	12/08/2010	$3,472.00
	DMI DELL HIGHER EDUC	12/10/2010	$2,362.36
	DMI DELL HIGHER EDUC	12/09/2010	$2,988.62
	DMI DELL HIGHER EDUC	12/10/2010	$22,615.00
	DMI DELL HIGHER EDUC	12/10/2010	$806.93
	DMI DELL HIGHER EDUC	12/13/2010	$2,900.00
	DMI DELL HIGHER EDUC	12/20/2010	$4,109.84
	DMI DELL HIGHER EDUC	12/18/2010	$2,113.86
	DMI DELL HIGHER EDUC	12/24/2010	$6,576.76
			$72,370.15
VALERIE R EKUE	APL APPLE ONLINE STORE	12/01/2010	$52.43
	APL APPLE ONLINE STORE	12/01/2010	$84.53
	FEDEX 872107140303	12/01/2010	$16.50
	APL APPLE ONLINE STORE	12/02/2010	$139.05
	FEDEX 872107140325	12/01/2010	$16.50
	OVR OVERSTOCK.COM	12/02/2010	$114.26
	THE OFFICE PAL	12/02/2010	$15.28
	THE OFFICE PAL	12/02/2010	$106.80
	APL APPLE ONLINE STORE	12/03/2010	$2,220.20
	PNG PUBLICATIONS	12/07/2010	$360.00
	FORMS AND SUPPLY - AOPD	12/06/2010	$120.12
	FORMS AND SUPPLY - AOPD	12/07/2010	$189.26
	WWW.NEWEGG.COM	12/09/2010	$9.98
	WWW.NEWEGG.COM	12/09/2010	$89.99
	FORMS AND SUPPLY - AOPD	12/10/2010	$8.54
	Amazon.com	12/14/2010	$15.17
	Amazon.com	12/15/2010	$41.77

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE R EKUE	IMMUNOLOGY CONSULTANTS	12/16/2010	$506.39
	R & D SYSTEMS	12/16/2010	$1,030.00
	IMMUNOLOGY CONSULTANTS	12/16/2010	$510.72
	R & D SYSTEMS	12/16/2010	$1,030.00
	FISHER SCI ATL	12/18/2010	$41.54
	FORMS AND SUPPLY - AOPD	12/17/2010	$12.48
	FORMS AND SUPPLY - AOPD	12/17/2010	$81.65
	COLEPARMER 00106013	12/16/2010	$59.23
	POSTY CARDS INC	12/20/2010	$166.25
	DMI DELL BUS ONLINE	12/22/2010	$656.97
	FEDEX 872107140049	12/22/2010	$17.40
	LABSAFE 1016591988	12/22/2010	$35.54
			$7,748.55
VALERIE W ASHFORD	APL APPLE ONLINE STORE	12/04/2010	$1,399.00
	DMI DELL HIGHER EDUC	12/18/2010	$19.19
	DMI DELL HIGHER EDUC	12/18/2010	$31.99
	DMI DELL HIGHER EDUC	12/25/2010	$329.99
			$1,780.17
VALERY A VETTER	FAMILY DOLLAR #1233	12/05/2010	$10.60
	DOLLAR GEN #9862	12/05/2010	$7.95
	DOLLAR-GENERAL #7919	12/06/2010	$7.95
	DOLLAR-GENERAL #3101	12/06/2010	$5.30
	MORI LUGGAGE ST29	12/08/2010	$26.45
			$58.25
VANESSA L BROWN	HIGHEREDJOBS.COM	12/03/2010	$995.00
	NPDB NPDB-HIPDB.HRSA.GOV	12/06/2010	$4.75
	BURTS BEES	12/07/2010	$165.00
	FORMS AND SUPPLY - AOPD	12/13/2010	$605.25
	MARKET RESEARCH	12/14/2010	$300.00
			$2,070.00
VANESSA L BYARS	FORMS AND SUPPLY - AOPD	12/01/2010	$54.17
	FORMS AND SUPPLY - AOPD	12/01/2010	$134.21
	FORMS AND SUPPLY - AOPD	12/02/2010	$18.39
	FORMS AND SUPPLY - AOPD	12/03/2010	$46.10
	FORMS AND SUPPLY - AOPD	12/03/2010	$84.23
	FORMS AND SUPPLY - AOPD	12/06/2010	$18.45
	FORMS AND SUPPLY - AOPD	12/06/2010	$28.59
	FORMS AND SUPPLY - AOPD	12/07/2010	$37.45
	FORMS AND SUPPLY - AOPD	12/08/2010	$51.62
	THE OFFICE PAL	12/15/2010	$83.41
	THE OFFICE PAL	12/15/2010	$110.11
	FORMS AND SUPPLY - AOPD	12/14/2010	$21.68
	FORMS AND SUPPLY - AOPD	12/14/2010	$47.72
	THE OFFICE PAL	12/15/2010	$118.78
	FORMS AND SUPPLY - AOPD	12/14/2010	$353.66
	THE OFFICE PAL	12/15/2010	$248.16

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Cardholder	Vendor Name	Purchase Date	Amount
VANESSA L BYARS	FEDEX 857622985304	12/17/2010	$36.04
	VZWRLSS APOCC VISE	12/21/2010	$422.38
	FEDEX 859740224146	12/21/2010	$88.90
	FEDEX 857622985326	12/23/2010	$29.02
			$2,033.07
VARSHA P KULKARNI	AMAZON MKTPLACE PMTS	12/16/2010	$29.88
	Best Buy 00002642	12/21/2010	$74.88
			$104.76
VENKATARAMAN LAKSHMI	SPRINT WIRELESS	12/10/2010	$299.58
	AMER SOC CIVIL ENGINEERS	12/18/2010	$225.00
			$524.58
VICKI M LEWTER	ROSE TALBERT PAINT COMPAN	12/02/2010	$56.14
	ASSOC FOR PSYCH SCIENCE	12/09/2010	$800.10
	COUNCILGRAD	12/13/2010	$100.00
	COMMERCIAL OFFICE FURNITU	12/13/2010	$306.01
			$1,262.25
VICTOR GIURGIUTIU	ZDP PCMAG.COM UTIL	12/01/2010	$19.97
	USNEWS.COM ONLINE STORE	12/06/2010	$19.95
	USNEWS.COM ONLINE STORE	12/06/2010	$19.95
	SEARS COM INTERNET	12/19/2010	$21.77
			$81.64
VICTOR JENKINSON	DMI DELL HIGHER EDUC	11/30/2010	$322.19
	DMI DELL HIGHER EDUC	11/30/2010	$1,287.71
	DMI DELL HIGHER EDUC	12/02/2010	$1,114.72
	BAR BARCODES INC	12/15/2010	$77.50
			$2,802.12
VINCE E ALEXANDER	BOCOCK SPORTS	12/07/2010	$75.47
	VERIZON WRLS MYACCT VE	12/09/2010	$75.10
			$150.57
VINCENT B LOWMAN	GATEWAY SUPPLY CP	11/30/2010	$129.79
	GATEWAY SUPPLY CP	12/14/2010	$126.68
	GATEWAY SUPPLY CP	12/20/2010	$43.84
			$300.31
VINCENT M BOCCHINO	THE KNOWLEDGE FOUNDATION	12/13/2010	$400.00
	LOWES #02967	12/17/2010	$19.74
			$419.74
VIRGINIA D JOHNS	OFFICE MAX	11/30/2010	$35.18
	THINGS REMEMBERED 0983	11/30/2010	$207.76
	POCKET NURSE ENTERPRISES	12/03/2010	$1,756.48
	OFFICEMAX CT IN#350698	12/07/2010	$79.02
	THE OFFICE PAL	12/07/2010	$311.60
	OFFICE MAX	12/08/2010	$61.95
	LARRYS TROPHIES & AWAR	12/09/2010	$212.00
	UNIVERSITY OF S CAR	12/13/2010	$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA D JOHNS	POCKET NURSE ENTERPRISES	12/14/2010	$17.00
	RC RICOH CORP	12/14/2010	$13.22
			$2,768.04
VIRGINIA G JACKSON	VZWRLSS APOCC VISE	12/01/2010	$134.20
	WAL-MART #1035	12/06/2010	$18.72
	MARKO INC	12/06/2010	$80.08
	THE HOME DEPOT #1108	12/09/2010	$12.68
			$245.68
VIRGINIA H ROGERS	FORMS AND SUPPLY - AOPD	12/01/2010	$437.50
	POLLOCK COMPANY	12/09/2010	$78.95
	FORMS AND SUPPLY - AOPD	12/13/2010	$53.93
	ATTM 835992882NBI	12/20/2010	$70.17
	FORMS AND SUPPLY - AOPD	12/22/2010	$360.78
			$1,001.33
VIRGINIA K BAULD	CAROLINA RETAIL PACKIN	12/09/2010	$98.20
	CAROLINA RETAIL PACKIN	12/09/2010	$106.00
			$204.20
WALDEN AI	INTEGRATED DNA TECH	12/10/2010	$91.00
	MILLIPORE AMERICAS	12/14/2010	$657.30
	STEMCELL TECH INC	12/29/2010	$143.00
			$891.30
WALTER ORR	MSC	12/01/2010	$119.91
	PADDOCK POOL EQUIPMENT CO	11/29/2010	$250.50
	W W GRAINGER 916	12/01/2010	$113.22
	BAILEYS COMFORT SYSTEM	12/01/2010	$650.00
	INDUSTRIAL CONTROLS	11/30/2010	$681.06
	PACE INC	12/01/2010	$1,821.08
	GENERATOR SERVICES INC	12/14/2010	$308.82
	FINLEY INSULATORS	12/14/2010	$2,063.00
	W W GRAINGER 916	12/20/2010	$152.55
	INDUSTRIAL CONTROLS	12/21/2010	$1,010.28
	INDUSTRIAL CONTROLS	12/22/2010	$309.99
			$7,480.41
WARREN N HANKINSON	VWR INTERNATIONAL INC	12/01/2010	$860.66
	WAL-MART #1286	12/05/2010	$12.78
	CVS PHARMACY #830	12/06/2010	$2.99
	VWR INTERNATIONAL INC	12/08/2010	$57.46
	THERMO FISHER SCIENTIFIC	12/17/2010	$686.46
			$1,620.35
WARREN P STECKLE	KEMTECH AMERICA INC	11/30/2010	$107.98
	APPLIED IND TECH 0249	12/06/2010	$353.71
	VWR INTERNATIONAL INC	12/07/2010	$505.76
	COMBI-BLOCKS, INC.	12/07/2010	$176.00
	KEMTECH AMERICA INC	12/10/2010	$101.13
	VWR INTERNATIONAL INC	12/11/2010	$154.63

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Cardholder	Vendor Name	Purchase Date	Amount
WARREN P STECKLE	WTC TA INSTRUMENTS	12/13/2010	$1,615.00
	VWR INTERNATIONAL INC	12/15/2010	$404.07
	VWR INTERNATIONAL INC	12/16/2010	$31.33
	SIGMA ALDRICH US	12/21/2010	$159.50
			$3,609.11
WARREN T SPENCE	CED #1140	11/30/2010	$151.32
	CED #1140	12/01/2010	$38.79
	CED #1140	12/01/2010	$3.77
	CED #1140	12/02/2010	$592.89
	CED #1140	12/03/2010	$245.09
	CED #1140	12/06/2010	$449.40
	CED #1140	12/08/2010	$259.96
	HD SUPPLY ELEC. #5G	12/13/2010	$71.54
	CED #1140	12/13/2010	$20.55
	CED #1140	12/13/2010	$130.29
	RICHLAND INDUSTRIAL	12/14/2010	$5.10
	CED #1140	12/14/2010	$112.78
	CED #1140	12/16/2010	$109.96
	CED #1140	12/17/2010	$167.54
			$2,358.98
WAYNE E CARVER	STAPLES 00103911	12/10/2010	$233.51
			$233.51
WELDON R HORNE	SURVEYMONKEY.COM/HELP	12/14/2010	$19.95
			$19.95
WENDELL D PRESCOTT	STAPLS7068778003000001	12/08/2010	$149.62
	STAPLS7068886435000001	12/10/2010	$66.40
	STAPLS7068886153000001	12/10/2010	$306.50
	SHERWIN WILLIAMS #2045	12/14/2010	$990.89
			$1,513.41
WENDY B MCKENZIE	TARGET 00013193	12/02/2010	$10.70
	LYNDA.COM	12/03/2010	$37.50
	FEDEX 872603156837	12/03/2010	$16.50
	FORMS AND SUPPLY - AOPD	12/06/2010	$81.21
	FORMS AND SUPPLY - AOPD	12/07/2010	$34.28
	FEDEX 873529948694	12/10/2010	$16.73
	WM SUPERCENTER	12/09/2010	$30.11
	PROMOTECH	12/15/2010	$1,364.25
	FORMS AND SUPPLY - AOPD	12/15/2010	$8.78
	FORMS AND SUPPLY - AOPD	12/16/2010	$8.78
	DMI DELL BUS ONLINE	12/22/2010	$656.97
			$2,265.81
WENDY D PLESSINGER	OFFICEMAX CT IN#215509	12/01/2010	$71.35
	FISHER SCI ATL	12/02/2010	$528.78
	VWR INTERNATIONAL INC	12/02/2010	$108.88
	BIO RAD	12/04/2010	$450.59

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Cardholder	Vendor Name	Purchase Date	Amount
WENDY D PLESSINGER	FISHER SCI ATL	12/03/2010	$287.41
	ULINE SHIP SUPPLIES	12/08/2010	$58.08
	NATIONAL WELDERS #05	12/06/2010	$92.11
	FISHER SCI ATL	12/07/2010	$34.46
	FISHER SCI ATL	12/09/2010	$218.37
	AMERICAN CHEMICAL SOCI	12/10/2010	$159.00
	NATIONAL WELDERS #05	12/10/2010	$228.13
	CVS PHARMACY #830	12/16/2010	$32.68
	NATIONAL WELDERS #05	12/17/2010	$286.19
	FEDEX 871465734147	12/21/2010	$77.64
			$2,633.67
WENDY HENNESSY	FEDEX 05793472	12/06/2010	$14.01
	VERIZON WRLS IVR VE	12/09/2010	$74.67
	ATT AT&T TELECONF 12/2	12/13/2010	$513.52
	THE ECONOMIST NEWSPAPER I	12/16/2010	$126.99
	AASHE 2	12/17/2010	$420.00
	WSJ.COM CAREERS FROM THE	12/22/2010	$525.00
	WWW.EXEC-APPOINTMENTS.	12/22/2010	$2,304.00
	SCACPA	12/22/2010	$195.00
	FORMS AND SUPPLY - AOPD	12/23/2010	$143.26
			$4,316.45
WESLEY C BELK	PARADISE HOME CENT	12/02/2010	$0.38
	FREDS 00028688	12/03/2010	$7.44
	CDW GOVERNMENT	12/09/2010	$232.80
	ACCU-TECH	11/29/2010	$1,588.94
	ACCU-TECH	11/23/2010	$99.14
	FAMILY DOLLAR #5425	12/13/2010	$1.06
	ACCU-TECH	11/30/2010	$293.73
	FAMILY DOLLAR #5425	12/18/2010	$6.89
			$2,230.38
WESLEY J KINSEY	UNITED LASER	12/09/2010	$769.33
	BUDGET CONFERENCING	12/22/2010	$12.51
			$781.84
WESLEY SEIGLER	US PLASTICS/USP HOME	12/14/2010	$756.99
	INSTITUTE OF HAZARDOUS	12/15/2010	$300.00
	LABSAFE 1016545423	12/15/2010	$594.48
	PALMETTO VERMICULITE COMP	12/14/2010	$398.32
	LABSAFE 1016584708	12/22/2010	$294.00
			$2,343.79
WHITNEY L SUDDUTH	SURVEYMONKEY.COM/HELP	12/02/2010	$19.95
	FORMS AND SUPPLY - AOPD	12/15/2010	$33.58
	LOWES #00499	12/17/2010	$94.37
			$147.90
WILLARD MOORE	KAGI 1-510-420-5858	12/01/2010	$100.00
			$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A GLASS	SEI EUROSPORT	12/01/2010	$58.49
	GOODING ADVERTISIN	12/15/2010	$54.00
	RAINBOW RACING SYSTEM	12/15/2010	$39.00
			$151.49
WILLIAM A PORTH	CED #1140	11/30/2010	$519.76
	ACE HRDWR OF CAYCE LLC	12/01/2010	$19.23
	GRAYBAR ELECTRIC	12/02/2010	$256.80
	CED #1140	12/03/2010	$179.60
	CED #1140	12/06/2010	$1,187.70
	MAYER ELECTRIC SUPPLY 710	12/09/2010	$931.24
	CED #1140	12/09/2010	$287.56
	CED #1140	12/10/2010	$222.37
	CED #1140	12/15/2010	$281.74
	GRAYBAR ELECTRIC	12/16/2010	$286.85
	1140 PERRY MANN	12/20/2010	$194.13
			$4,366.98
WILLIAM A RIGDON	R S HUGHES CO INC	12/01/2010	$190.53
	R S HUGHES CO INC	12/01/2010	$19.02
	PRAXAIR DIST-ACCUPAY	12/30/2010	$213.54
			$423.09
WILLIAM A SANDIFER	THE ALLENDALE SUN WEEKLY	12/01/2010	$72.00
	ALLENDALE HARDWARE	11/30/2010	$327.73
	MORRIS-LOCAL NEWSPAPER	12/02/2010	$248.08
	THE PRESS AND STANDARD	12/04/2010	$46.50
	RYDER ENGRAVING INC	12/13/2010	$109.60
	MORRIS-LOCAL NEWSPAPER	12/15/2010	$165.39
	THE CHRONICLE	12/15/2010	$537.80
			$1,507.10
WILLIAM A WARREN	FORMS AND SUPPLY - AOPD	11/30/2010	$86.26
	FOXBOXMEDIA COM 00 OF 00	12/02/2010	$457.00
	MULTI MEDIA SERVICES	12/03/2010	$1,951.38
	MULTI MEDIA SERVICES	12/03/2010	$280.00
	MULTI MEDIA SERVICES	12/03/2010	$368.29
	WWW.NEWEGG.COM	12/06/2010	$257.96
	APPLIED VIDEO SYSTEMS INC	12/06/2010	$360.18
	FASTENAL COMPANY01	12/06/2010	$184.55
	CLARK POWELL ASSOCIATES	12/10/2010	$216.45
	TROXELL COMMUNICATIONS IN	12/10/2010	$1,588.86
	MPACT SYSTEMS	12/13/2010	$936.97
	MPACT SYSTEMS	12/14/2010	$2,425.09
	FASTENAL COMPANY01	12/15/2010	$579.18
	THE OFFICE PAL	12/15/2010	$141.62
	WWW.NEWEGG.COM	12/15/2010	$39.99
	VZWRLSS S P1667-01	12/16/2010	$148.22
	PROVANTAGE CORP	12/17/2010	$31.18
	CLARK POWELL ASSOCIATES	12/21/2010	$216.45

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM A WARREN	MULTI MEDIA SERVICES	12/21/2010	$245.41
			$10,515.04
WILLIAM B WALDRON II	CREGGER COMPANY 30	11/29/2010	$114.43
	CREGGER COMPANY 30	11/29/2010	$31.98
	GATEWAY SUPPLY CP	11/30/2010	$225.77
	WW GRAINGER	12/03/2010	$139.89
	WB THOMASSON HEATING	12/03/2010	$960.00
	WW GRAINGER	12/03/2010	$130.73
	RITE TEMP HEATING & AIR	12/06/2010	$167.50
	MOMAR INC.	12/06/2010	$181.11
	CITY ELECTRIC REPAIR INC	12/07/2010	$333.17
	W W GRAINGER 916	12/07/2010	$270.79
	GATEWAY SUPPLY CP	12/10/2010	$98.52
	RICHLAND INDUSTRIAL	12/14/2010	$255.89
	CITY ELECTRIC REPAIR INC	12/14/2010	$192.20
	GATEWAY SUPPLY CP	12/15/2010	$139.97
	GATEWAY SUPPLY CP	12/17/2010	$150.08
	CONSOLIDATED PIPE&SUPP	12/15/2010	$695.00
	GATEWAY SUPPLY CP	12/17/2010	$77.92
			$4,164.95
WILLIAM C BRADLEY	MCMASTER-CARR	11/30/2010	$254.97
	METAL SUPERMARKETS	12/03/2010	$17.84
	U-HAUL-KNOX-ABBOTT #78359	12/06/2010	$23.73
	MCMASTER-CARR	12/07/2010	$46.51
	MCMASTER-CARR	12/07/2010	$59.65
	MCMASTER-CARR	12/10/2010	$89.84
	WW GRAINGER	12/10/2010	$342.02
	MCMASTER-CARR	12/14/2010	$170.02
	MCMASTER-CARR	12/15/2010	$189.55
			$1,194.13
WILLIAM E COTHAM	AMERICAN CHEMICAL SOCI	12/10/2010	$146.00
			$146.00
WILLIAM E TOMES	Best Buy 00002642	12/15/2010	$799.99
			$799.99
WILLIAM F TINDER	WM SUPERCENTER	12/04/2010	$7.12
	LOWES #02548	12/04/2010	$6.32
			$13.44
WILLIAM GLEN FLEEGER	SHERWIN WILLIAMS #2076	12/03/2010	$59.98
	SHERWIN WILLIAMS #2076	12/03/2010	$39.81
	SHUMAN OWENS SUPPLY CO IN	12/03/2010	$4.62
	MANN TOOL & SUPPLY	12/06/2010	$15.25
	STIER SUPPLY COMPANY IRMO	12/09/2010	$335.28
	ALPINE SALES INC	12/09/2010	$116.74
	STIER SUPPLY COMPANY IRMO	12/13/2010	$766.86
	STIER SUPPLY COMPANY IRMO	12/13/2010	$41.54

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM GLEN FLEEGER	RICHLAND INDUSTRIAL	12/16/2010	$66.77
			$1,446.85
WILLIAM H LEWIS	AMAZON MKTPLACE PMTS	11/30/2010	$380.90
	APL APPLE ONLINE STORE	12/02/2010	$747.93
	APL APPLE ONLINE STORE	12/03/2010	$41.73
	APL APPLE ONLINE STORE	12/03/2010	$31.03
	OFFICE DEPOT #1214	12/06/2010	$106.48
	OFFICE DEPOT #1214	12/06/2010	$89.53
	OFFICE DEPOT #1214	12/08/2010	$135.53
	AMAZON MKTPLACE PMTS	12/15/2010	$71.26
			$1,604.39
WILLIAM J COEN	SERVICE TECH PM, LLC	12/02/2010	$1,850.00
	QUICK TERRACE ELECTRIC LL	12/13/2010	$740.00
			$2,590.00
WILLIAM JONES	OFFICE DEPOT #2349	12/01/2010	$320.99
	RAININ INSTRUMENT LLC	12/07/2010	$255.50
			$576.49
WILLIAM L WOOLLEY JR	MATTHEWS INTERNATIONAL	11/30/2010	$435.39
	MCMASTER-CARR	11/30/2010	$14.57
	COLUMBIA FLUID SYS TECH	12/01/2010	$58.06
	MCMASTER-CARR	11/30/2010	$8.62
	ROCKWELL LASER INDUSTRIES	12/01/2010	$164.79
	COLUMBIA FLUID SYS TECH	12/01/2010	$4.68
	MCMASTER-CARR	12/01/2010	$77.79
	MCMASTER-CARR	12/01/2010	$26.07
	LOWES #00499	12/02/2010	$40.57
	FISHER SCI AUTO REC	12/03/2010	$133.00
	NATIONAL WELDERS #05	12/06/2010	$116.71
	HEADSETS DIRECT	12/08/2010	$140.45
	O BRIEN RESTAURANT SUPPLY	12/07/2010	$242.89
	LOWES #00499	12/13/2010	$37.05
	NATIONAL WELDERS #05	12/17/2010	$32.37
			$1,533.01
WILLIAM M EVANS	DRI MAPILAB	11/30/2010	$24.00
	ISTOCK INTERNATIONAL	12/06/2010	$175.00
	WWW.NEWEGG.COM	12/09/2010	$30.41
	ISTOCK INTERNATIONAL	12/09/2010	$39.50
	WWW.NEWEGG.COM	12/16/2010	$496.63
	AMAZON MKTPLACE PMTS	12/16/2010	$30.86
	AMAZON MKTPLACE PMTS	12/17/2010	$45.49
			$841.89
WILLIAM N HARLEY	NATIONAL WELDERS #05	11/29/2010	$93.32
	OFFICE DEPOT #2349	12/01/2010	$13.46
	R. JOHNSON SALES & SUPPLY	12/13/2010	$253.64
			$360.42

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM P FAIRCHILD	AMAZON MKTPLACE PMTS	12/06/2010	$105.25
	Amazon.com	12/07/2010	$102.78
	AUTOPAY/DISH NTWK	12/08/2010	$49.80
	LOWES #01064	12/20/2010	$49.39
	ACSI	12/20/2010	$37.45
			$344.67
WILLIAM S MCINTOSH	RICHLAND INDUSTRIAL	11/30/2010	$30.81
	MCMASTER-CARR	11/30/2010	$138.69
	MCMASTER-CARR	11/30/2010	$27.02
	CABLE & CONNECTIONS INC	12/01/2010	$28.89
	CAYCE YARD	12/03/2010	$101.12
	SHUMAN OWENS SUPPLY CO IN	12/03/2010	$66.23
	UNITED RENTALS	12/03/2010	$91.88
	GEOKON INC	12/02/2010	$463.83
	RICHLAND INDUSTRIAL	12/03/2010	$67.48
	ROAD PRO SAFETY INC	12/03/2010	$363.50
	CMC CONSTRUCTION SERVICES	12/07/2010	$186.12
	SHUMAN OWENS SUPPLY CO IN	12/10/2010	$47.24
	CAYCE YARD	12/13/2010	$21.49
	RICHLAND INDUSTRIAL	12/13/2010	$41.63
	SHUMAN OWENS SUPPLY CO IN	12/13/2010	$85.49
	CED #1140	12/14/2010	$39.65
	HILTI INC	12/14/2010	$563.21
	HILTI INC	12/14/2010	$253.20
	RICHLAND INDUSTRIAL	12/15/2010	$90.55
	CABLE & CONNECTIONS INC	12/14/2010	$14.45
	LOWES #00626	12/19/2010	$82.48
	MCMASTER-CARR	12/17/2010	$45.49
	MCMASTER-CARR	12/17/2010	$72.85
	WAL-MART #0511	12/19/2010	$10.55
	MEASUREMENTS GROUP INC	12/20/2010	$258.81
	CMC CONSTRUCTION SERVICES	12/20/2010	$37.40
			$3,230.06
WILLIAM SCOTT WILLIS	LOWES #00433	11/30/2010	$150.06
	SIP STATEINDUSTRIAL US	12/02/2010	$256.05
	MANN TOOL & SUPPLY	12/01/2010	$399.42
	SHUMAN OWENS SUPPLY CO IN	12/02/2010	$96.30
	SOUTHERN GLASS & P	12/03/2010	$55.50
	LOWES #01064	12/07/2010	$104.96
	SOUTHERN GLASS & P	12/08/2010	$151.70
	SHUMAN OWENS SUPPLY CO IN	12/08/2010	$361.13
	ADVANCED DOOR SYSTEMS (CO	12/10/2010	$763.98
	THE KEY SHOP	12/13/2010	$438.70
	SHUMAN OWENS SUPPLY CO IN	12/14/2010	$5.56
			$2,783.36
WILLIAM W ENGLISH	OFFICE MAX	11/29/2010	$181.82

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM W ENGLISH	OFFICE MAX	11/29/2010	$14.09
	HARLEYS ELECTRONICS INC	11/29/2010	$34.83
	RITE AID STORE #11595	12/04/2010	$17.47
	SPA RTANBURGHERALDJN	12/10/2010	$180.20
	ISSUU PUBLISHING	12/22/2010	$19.00
	WAL-MART #2806	12/30/2010	$8.86
			$456.27
WILLIE ASHFORD JR	ROSE TALBERT PAINT COMPAN	12/03/2010	$17.10
	ROSE TALBERT PAINT COMPAN	12/06/2010	$20.68
	ROSE TALBERT PAINT COMPAN	12/08/2010	$16.29
	ROSE TALBERT PAINT COMPAN	12/14/2010	$13.75
	SHERWIN WILLIAMS #2076	12/15/2010	$16.47
	ROSE TALBERT PAINT COMPAN	12/16/2010	$158.27
	ROSE TALBERT PAINT COMPAN	12/16/2010	$51.32
			$293.88
WILLIE THOMAS JR	LEWIS-GOETZ & CO, INC	12/06/2010	$463.09
	CMC CONSTRUCTION SERVICES	12/07/2010	$148.76
	CONSOLIDATED PIPE&SUPP	12/09/2010	$16.80
	BLUESTEIN WHOLESALE COMPA	12/15/2010	$74.85
	CONSOLIDATED PIPE&SUPP	12/16/2010	$853.05
	RICHLAND INDUSTRIAL	12/17/2010	$271.64
	SOUTHEASTERN INDUSTRIAL S	12/24/2010	$305.00
	RICHLAND INDUSTRIAL	12/29/2010	$46.10
			$2,179.29
WILSON STEPHEN KISTLER JR	INTEGRATED DNA TECH	12/03/2010	$31.25
			$31.25
WOOCHUN PARK	WM SUPERCENTER	12/08/2010	$6.39
			$6.39
XIAODONG LI	ASME	12/01/2010	$138.00
	HYSITRON INC	12/03/2010	$1,815.00
	SIGMA ALDRICH US	12/16/2010	$78.43
	SIGMA ALDRICH US	12/16/2010	$149.41
	SIGMA ALDRICH US	12/16/2010	$72.38
			$2,253.22
XIAO-DONG ZHOU	HP HOME STORE	11/29/2010	$106.99
	OFFICE DEPOT #2349	12/10/2010	$607.74
	VWR INTERNATIONAL INC	12/17/2010	$116.87
			$831.60
XIAOMING CHEN	COLUMBIA FLUID SYS TECH	12/01/2010	$3.40
	COLUMBIA FLUID SYS TECH	12/08/2010	$15.35
	COLUMBIA FLUID SYS TECH	12/08/2010	$22.08
	OMEGA ENGINEERING INC	12/14/2010	$60.00
	LOWES #00499	12/20/2010	$26.72
			$127.55

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
XIAOMING HE	INVITROGEN 20095642	11/30/2010	$213.93
	FISHER SCI ATL	12/01/2010	$221.45
	FISHER SCI ATL	12/02/2010	$64.68
	FISHER SCI ATL	12/04/2010	$283.54
	FISHER SCI ATL	12/03/2010	$32.50
	INVITROGEN 20095642	12/03/2010	$81.90
	INVITROGEN 20115104	12/03/2010	$239.50
	MILTENYI BIOTEC INC.	12/06/2010	$431.00
	SIGMA ALDRICH US	12/07/2010	$119.69
	NATIONAL WELDERS #05	12/06/2010	$41.51
	FISHER SCI ATL	12/09/2010	$82.47
	NATIONAL WELDERS #05	12/08/2010	$89.49
	SIGMA ALDRICH US	12/09/2010	$663.99
	VWR INTERNATIONAL INC	12/15/2010	$67.00
	PORTLAND PRESS LTD	12/16/2010	$60.00
	SIGMA ALDRICH US	12/20/2010	$90.90
	VWR INTERNATIONAL INC	12/21/2010	$19.00
			$2,802.55
XINGJIAN XUE	VWR INTERNATIONAL INC	11/30/2010	$319.08
	VWR INTERNATIONAL INC	12/02/2010	$174.44
	VWR INTERNATIONAL INC	12/03/2010	$48.87
	VWR INTERNATIONAL INC	12/03/2010	$26.09
	VWR INTERNATIONAL INC	12/03/2010	$624.60
	VWR INTERNATIONAL INC	12/22/2010	$58.14
	VWR INTERNATIONAL INC	12/28/2010	$31.19
	VWR INTERNATIONAL INC	12/29/2010	$43.05
	VWR INTERNATIONAL INC	12/30/2010	$30.40
			$1,355.86
XINYU HUANG	MCMASTER-CARR	12/03/2010	$21.70
	MCMASTER-CARR	12/10/2010	$548.51
	ULTRA MOTION, LLC	12/13/2010	$194.74
	NATIONAL INSTRUMENTS CORP	12/14/2010	$809.06
	COLUMBIA FLUID SYS TECH	12/15/2010	$48.79
	GOVCNCTN	12/17/2010	$342.09
	MCMASTER-CARR	12/16/2010	$114.84
	RADIOSHACK COR00123729	12/20/2010	$119.68
	RADIOSHACK COR00196360	12/20/2010	$92.54
	MCMASTER-CARR	12/20/2010	$122.43
	ALTEX ELECTRONICS LTD	12/21/2010	$36.80
			$2,451.18
XIONGBIN LU	EPPENDORF NORTH AMERIC	12/03/2010	$2,426.64
			$2,426.64
YANHAI DU	BUY.COM	12/11/2010	$48.74
	BUY.COM	12/12/2010	$26.99
	CRUTCHFIELD.COM	12/28/2010	$1,499.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,575.72
YAROSLAW BAZALIY	AMERICAN PHYSICAL SOCIETY	12/02/2010	$160.00
	Amazon.com	12/06/2010	$32.99
			$192.99
YI CHEN	AMAZON MKTPLACE PMTS	12/02/2010	$42.60
	AMAZON MKTPLACE PMTS	12/08/2010	$61.98
	QIAGEN INC	12/10/2010	$484.00
	AMERICAN RESEARCH PRODUCT	12/15/2010	$171.01
	QIAGEN INC	12/21/2010	$83.00
			$842.59
YILING CUI	PIERCE 03003209	12/02/2010	$695.78
			$695.78
YOLANDA Y SIMUEL	VZWRLSS APOCC VISE	12/09/2010	$79.63
	CLUB TEXTING COM	12/09/2010	$25.00
			$104.63
YONG JUNE SHIN	Best Buy 00002709	12/07/2010	$299.59
			$299.59
YUEWEN XU	Amazon.com	12/08/2010	$84.66
	DELL SALES & SERVICE	12/21/2010	$55.58
			$140.24
YVONNE C CONLEY	ANOTHER PRINTER INC	12/15/2010	$497.65
	WWW EARTHLINK.NET	12/18/2010	$21.95
			$519.60
YVONNE HUI	INVITROGEN 20111698	12/03/2010	$116.17
	CELLSIGNAL.COM	12/07/2010	$234.00
	RESEARCH PRODUCTS INTL	12/07/2010	$87.34
	APPLIED BIOSYSTEMS	12/11/2010	$346.25
	QIAGEN INC	12/10/2010	$369.00
	SIGMA ALDRICH US	12/13/2010	$258.03
			$1,410.79
ZAHRA NAZAR POOR	LIQUID TECHNOLOGIES	12/10/2010	$15.38
	BOC EDWARDS	12/16/2010	$75.64
	GALBRAITH LABORATORIES IN	12/17/2010	$84.00
			$175.02
ZHIYONG WANG	MCMASTER-CARR	11/29/2010	$2,412.08
	MCMASTER-CARR	12/01/2010	$318.85
	MCMASTER-CARR	12/02/2010	$1.40
	MCMASTER-CARR	12/09/2010	$382.90
			$3,115.23

Total for UNIVERSITY OF SOUTH CAROLINA: $1,660,861.55

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
AL MCGEE	TECHSMITH CORPORATION	12/03/2010	$42.95
	MICROSOFT TECH SUPPORT	12/08/2010	$259.00
	SYX TIGERDIRECT.COM	12/21/2010	$26.98
	SYX TIGERDIRECT.COM	12/24/2010	$21.99
			$350.92
ALF HUNT	ASHEBORO PAPER & PACKAGIN	12/02/2010	$566.27
	ASHEBORO PAPER & PACKAGIN	12/02/2010	$566.27
	ASHEBORO PAPER & PACKAGIN	12/15/2010	$118.21
	ASHEBORO PAPER & PACKAGIN	12/15/2010	$62.35
	ASHEBORO PAPER & PACKAGIN	12/15/2010	$80.79
	TRI STAR IMPORTS INC	12/29/2010	$23.30
			$1,417.19
ANGELA ADAMS	ORIENTAL TRADING CO	12/01/2010	$322.92
	Amazon.com	12/04/2010	$54.28
	AMAZON MKTPLACE PMTS	12/15/2010	$65.30
	AMAZON MKTPLACE PMTS	12/15/2010	$25.99
	AMAZON MKTPLACE PMTS	12/16/2010	$65.08
	AMAZON MKTPLACE PMTS	12/16/2010	$9.68
	AMAZON MKTPLACE PMTS	12/16/2010	$27.99
	AMAZON MKTPLACE PMTS	12/16/2010	$23.98
	AMAZON MKTPLACE PMTS	12/16/2010	$66.82
	AMAZON MKTPLACE PMTS	12/17/2010	$11.96
	AMAZON MKTPLACE PMTS	12/17/2010	$37.58
	AMAZON MKTPLACE PMTS	12/17/2010	$23.98
	AMAZON MKTPLACE PMTS	12/23/2010	$92.86
	Amazon.com	12/24/2010	$28.50
			$856.92
ANTHONY GORDON	KEY CHEMICALS INC	11/29/2010	$145.68
	GRAYBAR ELECTRIC COMPANY	12/09/2010	$79.39
	GRAYBAR ELECTRIC COMPANY	12/11/2010	$139.10
	DADE PAPER & BAG - ATLA	12/09/2010	$224.38
	HOLLEY HEATING & AIR	12/09/2010	$125.00
	THE HOME DEPOT 1117	12/15/2010	$82.21
	HOLLEY HEATING & AIR	12/21/2010	$70.00
	HOLLEY HEATING & AIR	12/21/2010	$596.00
			$1,461.76
ARTHUR KEMP	INTERNATIONAL PLASTICS	12/02/2010	$104.75
	INTERNATIONAL PLASTICS	12/20/2010	$119.73
			$224.48
BILL LONG	TMS SOUTH	12/01/2010	$120.55
	UNITED CHEMICAL & SUPP	12/17/2010	$522.96
			$643.51
BUDDY REID	SNIPES JANITORIAL SUPPLI	12/08/2010	$66.19
	HAGEMEYER NA #M3	12/13/2010	$11.37
	CARQUEST AUTO 01013424	12/16/2010	$32.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BUDDY REID	SNIPES JANITORIAL SUPPLI	12/20/2010	$96.30
	MAJOR CHEMICAL COMPANY	12/20/2010	$132.70
	LOWES #00416	12/22/2010	$44.55
	CARQUEST AUTO 01013424	12/22/2010	$44.91
			$428.71
CAROL CHRISTMAS	PITNEY BOWES	12/04/2010	$191.92
	DOVE DATA PRODUCTS INC	12/06/2010	$52.43
	FORMS AND SUPPLY - AOPD	12/07/2010	$40.79
	FORMS AND SUPPLY - AOPD	12/15/2010	$13.63
	FORMS AND SUPPLY - AOPD	12/17/2010	$171.18
	FORMS AND SUPPLY - AOPD	12/20/2010	$19.28
	FORMS AND SUPPLY - AOPD	12/22/2010	$25.17
	DOVE DATA PRODUCTS INC	12/27/2010	$1,251.79
			$1,766.19
CATHIE RUSSELL	RADIOSHACK COR00196048	11/30/2010	$124.64
	FORMS AND SUPPLY - AOPD	12/06/2010	$56.90
	KMART 04141	12/07/2010	$9.08
	CABLE & CONNECTIONS INC	12/09/2010	$51.36
	LOWES #00499	12/16/2010	$85.47
	Amazon.com	12/20/2010	$97.36
			$424.81
CHERYL HUDGENS	DOVE DATA PRODUCTS INC	11/30/2010	$368.88
	BLOSSMAN GAS, INC	12/03/2010	$152.11
	ORKIN, INC #0412	12/03/2010	$482.86
	SHRED WITH US	12/06/2010	$30.00
	FORMS AND SUPPLY - AOPD	12/06/2010	$82.70
	CLASSIC DRY	12/09/2010	$254.90
	OFFICEMAX CT IN#449533	12/13/2010	$377.02
	MACK PEST ELIMINATORS INC	12/13/2010	$25.00
	CLASSIC DRY	12/16/2010	$378.00
	BLOSSMAN GAS, INC	12/16/2010	$127.73
	STAPLES DIRECT00209908	12/21/2010	$48.69
	SHRED WITH US	12/27/2010	$40.00
	STAPLES DIRECT00209411	12/27/2010	$19.07
	DOVE DATA PRODUCTS INC	12/29/2010	$153.70
	BLOSSMAN GAS (054)	12/30/2010	$152.11
			$2,692.77
CINDY MCKENZIE	CINTAS DOC MGT G92	11/30/2010	$52.26
	CINTAS DOC MGT G92	11/30/2010	$52.26
	STAPLS7068587351000001	12/02/2010	$297.15
	TERMINIX	12/07/2010	$35.00
	SOUTHEASTERN PAPER GROUP	12/09/2010	$749.74
	FASTENAL CO-MO/TO	12/10/2010	$362.19
	OFFICEMAX CT IN#489437	12/14/2010	$446.18
	TODDS ELECTRIC MOTOR REPA	12/13/2010	$95.00
	THE OFFICE PAL	12/23/2010	$243.36

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$2,333.14
DARLENE JONES	TAPE PRODUCTS CO	12/01/2010	$982.80
	TAPE PRODUCTS CO	12/02/2010	$542.16
	SOUTHERN GAS CO 1905000	12/07/2010	$45.00
	SIMPLEX GRINNELL WEB P	12/16/2010	$302.14
	TAPE PRODUCTS CO	12/20/2010	$174.40
	THE HOME DEPOT #8913	12/20/2010	$19.29
	SOUTHERN GAS CO 1905000	12/23/2010	$90.00
	PALLETONE	12/29/2010	$326.00
			$2,481.79
DARRELL CHAPLIN	SHERWIN WILLIAMS #2048	12/01/2010	$106.88
	BERKELEY PAPER COMPANY	12/09/2010	$148.61
	CENTRAL TRUE VALUE	12/13/2010	$75.19
			$330.68
DAVID EDWARDS	WAL-MART #0396	12/01/2010	$35.54
	STRETCH ASSOCIATES INC	12/02/2010	$354.91
	MARTOR USA	12/10/2010	$113.91
	WW GRAINGER	12/09/2010	$121.50
	STRETCH ASSOCIATES INC	12/17/2010	$244.65
	WW GRAINGER	12/22/2010	$201.65
			$1,072.16
DEBBIE SMITH	AGP AMERIGASPAYMENT	12/03/2010	$235.61
	FREEMAN GAS & ELEC -2	12/06/2010	$546.30
	AGP AMERIGASPAYMENT	12/08/2010	$283.27
	ORKIN, INC #0412	12/08/2010	$1,481.13
	FASTENAL CO-MO/TO	12/14/2010	$446.20
	SHRED WITH US	12/14/2010	$60.00
	SHRED WITH US	12/14/2010	$30.00
	AGP AMERIGASPAYMENT	12/14/2010	$87.08
	SHRED WITH US	12/14/2010	$60.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$17.49
	FORMS AND SUPPLY - AOPD	12/21/2010	$4.01
	FREEMAN GAS & ELEC -2	12/23/2010	$276.60
	SHRED WITH US	12/29/2010	$30.00
	FORMS AND SUPPLY - AOPD	12/28/2010	$38.58
	SHRED WITH US	12/29/2010	$30.00
	SHRED WITH US	12/29/2010	$30.00
			$3,656.27
DONALD SHERMAN	SUBURBAN PROPANE LP	11/30/2010	$310.21
	INTERNATIONAL PLASTICS	12/01/2010	$101.24
	INTERNATIONAL PLASTICS	12/01/2010	$920.00
	LOWES #01120	12/03/2010	$84.13
	THE HOME DEPOT #8580	12/08/2010	$387.72
	SUBURBAN PROPANE LP	12/13/2010	$327.20
			$2,130.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNA EDWARDS	SUBURBAN PROPANE LP	11/30/2010	$132.33
	SUBURBAN PROPANE LP	12/01/2010	$251.20
	STAPLS7068634135000001	12/03/2010	$306.50
	FORMS AND SUPPLY - AOPD	12/02/2010	$32.84
	STAPLS7068711375000001	12/04/2010	$340.17
	SHRED WITH US	12/06/2010	$30.00
	SUBURBAN PROPANE LP	12/09/2010	$93.89
	ORKIN, INC #0396	12/09/2010	$66.70
	FORMS AND SUPPLY - AOPD	12/09/2010	$94.00
	STAPLS7069142707000001	12/17/2010	$179.17
	STAPLES DIRECT00209908	12/16/2010	$30.18
	SUBURBAN PROPANE LP	12/22/2010	$47.92
			$1,604.90
DONNA SCOGGINS	GRAYBAR ELECTRIC COMPANY	12/03/2010	$195.37
	SHIPPERS SUPPLY INC.	12/03/2010	$278.35
	WM SUPERCENTER	12/06/2010	$29.81
	ADVANCE AUTO PARTS #5090	12/06/2010	$59.35
	FORKLIFTS UNLIMITED IN	12/06/2010	$266.67
	FASTENAL CO-MO/TO	12/08/2010	$409.60
	LOWES #02358	12/09/2010	$6.30
	LOWES #02358	12/09/2010	$3.49
	JANPAK 25	12/15/2010	$184.14
	FORMS AND SUPPLY-AOPD	12/22/2010	$83.70
	FORMS AND SUPPLY-AOPD	12/22/2010	$111.59
	LOWES #02358	12/29/2010	$19.40
	BUFORD ST ACE HARDWARE	12/30/2010	$18.34
			$1,666.11
DOTTIE HUGHES	SHRED WITH US	12/09/2010	$100.00
	NATIONAL WELDERS #05	12/09/2010	$7.77
	FORMS AND SUPPLY - AOPD	12/15/2010	$149.94
	FORMS AND SUPPLY - AOPD	12/17/2010	$126.00
	SHRED WITH US	12/29/2010	$100.00
			$483.71
EDWARD DAVIS	SABER SERVICES INC	12/06/2010	$237.39
	LOWES #00559	12/08/2010	$12.78
	ORKIN PEST CONTROL	12/21/2010	$53.00
			$303.17
ELSIE DICKERSON	STAPLS7068709553000001	12/04/2010	$217.83
	DELL SALES & SERVICE	12/04/2010	$111.30
	JANPAK 27	12/02/2010	$98.36
	STAPLS7068709553000002	12/04/2010	$99.15
	STAPLS7068711278000001	12/04/2010	$169.58
	DOLLAR-GENERAL #1448	12/02/2010	$9.54
	PCI SAMMONS PRESTON	12/06/2010	$215.14
	FORMS AND SUPPLY - AOPD	12/06/2010	$130.27
	COLUMBIA FLAG & DISPLAY	12/06/2010	$82.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ELSIE DICKERSON	PCI SAMMONS PRESTON	12/16/2010	$65.29
	SHRED WITH US	12/21/2010	$30.00
	SUMMIT FILTRATION LLC	12/21/2010	$325.63
	PCI SAMMONS PRESTON	12/30/2010	$1,955.42
	JANPAK 27	12/29/2010	$423.36
			$3,933.56
FRANK OWENS	LOWES #00518	12/06/2010	$84.14
	KIC INC	12/08/2010	$158.63
	KIC INC	12/10/2010	$131.67
	KIC INC	12/10/2010	$64.20
	KIC INC	12/09/2010	$160.50
	KIC INC	12/13/2010	$168.53
	LOWES #00518	12/14/2010	$111.19
	WAL-MART #1382	12/15/2010	$15.88
	KIC INC	12/17/2010	$20.33
	HANDI-CLEAN PRODUCTS	12/20/2010	$257.58
			$1,172.65
GEORGE HANDS	TRI-COUNTY ACE BLDRS S	11/30/2010	$23.31
	LOWES #01635	12/07/2010	$7.87
	TRI-COUNTY ACE BLDRS S	12/08/2010	$136.63
	SENECA NAPA AUTO PARTS	12/13/2010	$90.06
	TRI-COUNTY ACE BLDRS S	12/14/2010	$145.30
	GRAYBAR ELECTRIC COMPANY	12/16/2010	$21.86
	TRI-COUNTY ACE BLDRS S	12/21/2010	$131.36
	SENECA NAPA AUTO PARTS	12/20/2010	$180.12
	TRI-COUNTY ACE BLDRS S	12/30/2010	$52.98
			$789.49
GLENN HESSELBART	LOWES #00626	12/13/2010	$51.74
	STAPLES 00104042	12/14/2010	$81.99
	LOWES #00626	12/20/2010	$34.52
	ADVANCE AUTO PARTS #5363	12/20/2010	$18.35
			$186.60
GWEN HORNSBY	INSTITUTION FOOD IN	12/03/2010	$624.30
	US FOODSERVICE 5D	12/08/2010	$601.07
	US FOODSERVICE 5D	12/08/2010	$662.64
	WAL-MART #0630	12/10/2010	$54.76
	WAL-MART #1135	12/09/2010	$31.56
	INSTITUTION FOOD IN	12/10/2010	$589.52
	US FOODSERVICE 5D	12/15/2010	$700.81
	US FOODSERVICE 5D	12/15/2010	$572.38
	EDS FIX IT SHOP	12/15/2010	$470.47
	US FOODSERVICE 5D	12/17/2010	$577.24
	US FOODSERVICE 5D	12/17/2010	$551.19
	INSTITUTION FOOD IN	12/17/2010	$316.01
	WAL-MART #0630	12/21/2010	$37.86
	US FOODSERVICE 5D	12/21/2010	$692.97

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
GWEN HORNSBY	WAL-MART #0630	12/21/2010	$13.91
	US FOODSERVICE 5D	12/21/2010	$374.47
	SCHOFIELD HARDWARE INC	12/29/2010	$53.81
	US FOODSERVICE 5D	12/29/2010	$548.87
			$7,473.84
HERBERT EDMOND	SYSCO FOOD SERVICES OF CO	11/30/2010	$1,086.03
	SYSCO FOOD SERVICES OF CO	12/02/2010	$578.80
	SYSCO FOOD SERVICES OF CO	12/03/2010	$26.75
	US FOODSERVICE 5D	12/06/2010	$101.97
	US FOODSERVICE 5D	12/06/2010	$797.01
	US FOODSERVICE 5D	12/06/2010	$546.70
	US FOODSERVICE 5D	12/06/2010	$775.55
	US FOODSERVICE 5D	12/06/2010	$143.06
	SYSCO FOOD SERVICES OF CO	12/07/2010	$820.58
	SYSCO FOOD SERVICES OF CO	12/09/2010	$652.83
	US FOODSERVICE 5D	12/13/2010	$776.23
	SYSCO FOOD SERVICES OF CO	12/11/2010	$246.37
	US FOODSERVICE 5D	12/13/2010	$540.52
	US FOODSERVICE 5D	12/13/2010	$514.16
	SYSCO FOOD SERVICES OF CO	12/14/2010	$343.37
	SYSCO FOOD SERVICES OF CO	12/16/2010	$32.80
	SYSCO FOOD SERVICES OF CO	12/16/2010	$426.72
	US FOODSERVICE 5D	12/20/2010	$73.09
	US FOODSERVICE 5D	12/20/2010	$242.19
	US FOODSERVICE 5D	12/20/2010	$527.73
	US FOODSERVICE 5D	12/20/2010	$550.11
	OBCO CHEMICAL	12/20/2010	$126.98
	OBCO CHEMICAL	12/21/2010	$93.17
			$10,022.72
IKE MCALHANY	PACK SECURE	12/02/2010	$136.17
	WW GRAINGER	12/06/2010	$181.80
	WW GRAINGER	12/06/2010	$78.35
	AMERIGAS PROPANE LP	12/08/2010	$263.07
	SHIPPERS SUPPLY INC.	12/15/2010	$184.90
	CORRUGATED CONTAI01 OF 01	12/15/2010	$238.08
	WW GRAINGER	12/30/2010	$181.80
	DASH MEDICAL GLOVES	12/31/2010	$75.80
			$1,339.97
JANET SPIRES	BANYAN INTERNATIONAL	12/01/2010	$61.75
	CARDINAL HEALTH MP&S	12/04/2010	$365.24
	CARDINAL HEALTH MP&S	12/11/2010	$50.66
	BRIGGS CORPORATION	12/15/2010	$11.50
	BRIGGS CORPORATION	12/15/2010	$141.71
			$630.86
JANIE ARMSTRONG	PITNEY BOWES TELEMRKTG	12/03/2010	$70.02
	SHRED-IT CHARLESTON	12/03/2010	$30.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JANIE ARMSTRONG	STAPLES DIRECT00209908	12/20/2010	$29.90
	SOUTHEASTERN PAPER GBO	12/23/2010	$150.10
			$280.02
JAYNE LOLLIS	LAURENS ELECTRIC COOPE	12/01/2010	$25.00
	LAURENS ELECTRIC COOPE	12/01/2010	$19.95
	SHRED WITH US	12/01/2010	$35.00
	STAPLS7068589876000002	12/02/2010	$5.78
	STAPLS7068589876000003	12/02/2010	$184.60
	STAPLS7068589876000004	12/02/2010	$214.28
	AMERICAN TERMAPEST	12/03/2010	$125.00
	SUBURBAN PROPANE LP	12/10/2010	$140.31
	DOVE DATA PRODUCTS INC	12/16/2010	$465.67
	SHRED WITH US	12/20/2010	$35.00
	STAPLS7069255758000001	12/22/2010	$251.01
	STAPLS7069255758000002	12/23/2010	$8.35
	DOVE DATA PRODUCTS INC	12/30/2010	$491.13
			$2,001.08
JEREMIAH DAVID	BENNETTSVILLE AUTO PARTS	12/02/2010	$15.29
	COLUMBIA FLAG & DISPLAY	12/07/2010	$187.06
	HUBBARDS HARDWARE	12/13/2010	$193.43
	CHERAW ELECTRICAL SUPPLY,	12/29/2010	$39.99
			$435.77
JERRY TAYLOR	LAKE CITY LUMBER CO INC	11/29/2010	$272.62
	THOMLINSON & M13650106	12/07/2010	$55.64
	WW GRAINGER	12/09/2010	$224.28
	LAKE CITY LUMBER CO INC	12/14/2010	$189.32
	KINGSTREE TRUE VALUE HDW	12/16/2010	$36.40
	KINGSTREE TRUE VALUE HDW	12/22/2010	$52.29
	LAKE CITY LUMBER CO INC	12/22/2010	$18.45
			$849.00
JERRY WILLIAMSON	OREILLY AUTO 00016287	12/07/2010	$12.82
	GALEANA CHRYSLER PARTS	12/07/2010	$18.68
	CMC CONSTRUCTION SERVICES	12/10/2010	$54.25
	GATEWAY SUPPLY CP	12/14/2010	$335.15
	THE DOG FOOD CENTER OF	12/17/2010	$22.98
	THE TRANE COMPANY	12/18/2010	$409.87
	SMITH & JONES JANITORIAL	12/21/2010	$22.36
	RONCO COMMUNICTNS CE	12/22/2010	$2,298.01
	ROSE TALBERT PAINT COMPAN	12/30/2010	$53.89
			$3,228.01
JOAN MCLAUREN	DUO-FAST CAROLINAS	12/01/2010	$458.00
	DILLON SUPPLY CO.	12/06/2010	$74.38
	C&D BUILDING SUPPLY	12/13/2010	$230.10
	DILLON SUPPLY CO.	12/14/2010	$208.55
	DUO-FAST CAROLINAS	12/16/2010	$458.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,429.03
JOANIE WARD	FORMS AND SUPPLY - AOPD	12/06/2010	$346.08
	WHALEY FOODSERVICE	12/09/2010	$148.65
	FORMS AND SUPPLY - AOPD	12/13/2010	$171.68
	Amazon.com	12/15/2010	$49.99
			$716.40
JOHN MCMURTRIE	CVS PHARMACY #5529 Q03	11/30/2010	$10.66
	FORMS AND SUPPLY - AOPD	11/30/2010	$298.40
	ULINE SHIP SUPPLIES	12/14/2010	$457.47
	IPS PACKAGING INC	12/17/2010	$363.00
	CARDIAC SCIENCE CORPORATI	12/22/2010	$121.89
			$1,251.42
JOHN WRIGHT	MAJOR CHEMICAL COMPANY	12/20/2010	$257.96
			$257.96
JOHNATHAN GREENE	JERRY COX INC	12/01/2010	$44.00
	JERRY COX INC	12/13/2010	$161.20
	CONWAY AUTO PARTS	12/13/2010	$12.00
	JERRY COX INC	12/21/2010	$191.13
	PARTS AUTOMOTIVE LLC	12/21/2010	$24.01
			$432.34
JON ROBINSON	NEWPORT HARDWARE	12/02/2010	$10.46
	MORRISETTE PAPER COMPA	12/02/2010	$68.39
	OFFICE DEPOT #342	12/01/2010	$68.37
	KMART 07043	12/02/2010	$61.38
	MORRISETTE PAPER COMPA	12/07/2010	$91.46
	ULINE SHIP SUPPLIES	12/16/2010	$19.36
	NEWPORT HARDWARE	12/29/2010	$2.13
	MORRISETTE PAPER COMPA	12/29/2010	$140.90
	SUPERIOR SCALE INC	12/29/2010	$160.00
			$622.45
JONATHAN CRUCE	THE HOME DEPOT #1124	12/20/2010	$31.70
			$31.70
KAREN ADKINS	NIGP.ORG	12/15/2010	$330.00
			$330.00
KEITH BELL	LOWES #00499	12/06/2010	$9.12
	CAROLINA POWER EQUIPMENT	12/10/2010	$57.43
	THE DOG FOOD CENTER OF	12/23/2010	$120.38
			$186.93
LANA GRIFFIN	ORKIN, INC #0410	12/01/2010	$95.00
	OFFICEMAX CT IN#086278	12/01/2010	$204.95
	OFFICEMAX CT IN#248476	12/03/2010	$55.58
	OFFICEMAX CT IN#278670	12/04/2010	$27.25
	OFFICEMAX CT IN#900800	12/07/2010	$7.96
	OFFICEMAX CT IN#334988	12/08/2010	$76.62

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LANA GRIFFIN	CHARLOTTE SHREDDERS SHRED	12/08/2010	$45.00
	PITNEY BOWES	12/10/2010	$130.94
	OFFICEMAX CT IN#457945	12/14/2010	$46.15
	OFFICEMAX CT IN#446114	12/14/2010	$20.97
	OFFICEMAX CT IN#291096	12/14/2010	$215.28
	CHARLOTTE SHREDDERS SHRED	12/21/2010	$55.00
	STAPLES DIRECT00209908	12/21/2010	$49.15
	ORKIN #410	12/23/2010	$95.00
	CHARLOTTE SHREDDERS SHRED	12/28/2010	$50.00
	LANCASTER TELEPHONE CO	12/29/2010	$22.99
			$1,197.84
LANIE ROBINSON	HYMAN PAPER & CHEMICAL	12/02/2010	$494.51
	LABSAFE 1016524163	12/09/2010	$461.84
	SMITH & JONES JANITORIAL	12/14/2010	$58.85
	SMITH & JONES JANITORIAL	12/15/2010	$670.57
	HYMAN PAPER & CHEMICAL	12/22/2010	$341.39
			$2,027.16
LARRY J THOMPSON	CAMDEN BUILDERS SUPPLY	12/06/2010	$5.87
	CAMDEN PARTS & PROPANE	12/06/2010	$61.56
			$67.43
LARRY WILLIAMS	THE HOME DEPOT 1118	11/30/2010	$9.23
	THE HOME DEPOT 1118	12/02/2010	$23.54
	THE HOME DEPOT 1118	12/02/2010	$30.06
	FASTENAL COMPANY01	12/03/2010	$272.67
	THE HOME DEPOT 1118	12/07/2010	$31.94
	JOHNSTONE SUPPLY	12/08/2010	$154.29
	THE HOME DEPOT 1118	12/07/2010	$30.98
	THE HOME DEPOT 1118	12/07/2010	$26.70
	LOWCOUNTRY ACE HDW	12/08/2010	$9.80
	DADE PAPER & BAG - ATLA	12/09/2010	$224.64
	NORTHERN TOOL EQUIP	12/09/2010	$214.99
	CENTRAL TRUE VALUE	12/13/2010	$5.39
	LOWES #02464	12/15/2010	$11.85
	EXXONMOBIL 47661277	12/15/2010	$19.75
	LOWES #02464	12/17/2010	$21.90
	LOWCOUNTRY ACE HDW	12/17/2010	$18.66
	LOWES #00655	12/21/2010	$53.15
	CENTRAL TRUE VALUE	12/22/2010	$24.59
	TACONY / POWR FLITE / TOR	12/22/2010	$155.18
	THE HOME DEPOT 1118	12/23/2010	$17.02
	CHARLESTON HARDWARE	12/23/2010	$6.42
	A-1 LOCKSMITH SERVICE	12/23/2010	$5.32
			$1,368.07
LEON STALLINGS	FASTENAL CO-MO/TO	11/30/2010	$92.76
	ULINE SHIP SUPPLIES	12/02/2010	$134.78
	LOWES #01751	12/07/2010	$107.45

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
LEON STALLINGS	SHIPPERS SUPPLY INC.	12/08/2010	$73.83
	MANN TOOL & SUPPLY	12/10/2010	$106.56
	MARTOR USA	12/10/2010	$404.78
	FASTENAL CO-MO/TO	12/15/2010	$94.51
	SHIPPERS SUPPLY INC.	12/15/2010	$116.63
	FASTENAL CO-MO/TO	12/20/2010	$65.86
	FASTENAL CO-MO/TO	12/22/2010	$108.27
	LOWES #01751	12/22/2010	$60.54
			$1,365.97
LESLIE SHIPP	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
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	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
	SC LAW ENFORCEMENT	12/16/2010	$8.00
			$240.00
LINDA DAVIS	OFFICEMAX CT IN#180975	12/01/2010	$456.82
	SHRED-IT CHARLESTON	12/03/2010	$77.00
	SHRED-IT CHARLESTON	12/03/2010	$69.55
	SPENCER PEST CONTROL	12/10/2010	$45.00
	HERALD OFFICE SUPPLY INC	12/17/2010	$42.83
	HERALD OFFICE SUPPLY INC	12/16/2010	$63.80

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$755.00
LINDA WHITTLE	PHARMACY EXPRESS DRUGS	11/29/2010	$27.59
	SHRED WITH US	11/30/2010	$25.00
	XEROX SUPPLY TEXAS	11/30/2010	$131.76
	JOHNSON'S REFRIGERATION,	11/30/2010	$457.00
	PITNEY BOWES TELEMRKTG	11/30/2010	$66.09
	ARDS CONTAINER SERVICE LL	11/30/2010	$164.00
	AGP AMERIGASPAYMENT	12/01/2010	$154.46
	ADT SECURITY SERVICES	12/01/2010	$113.30
	AGP AMERIGASPAYMENT	12/01/2010	$178.90
	HYMAN PAPER & CHEMICAL	12/08/2010	$165.90
	FORMS AND SUPPLY - AOPD	12/13/2010	$4.51
	SHRED WITH US	12/15/2010	$25.00
	DODSON PEST CONTROL	12/16/2010	$96.00
	HYMAN PAPER & CHEMICAL	12/16/2010	$39.11
	PHARMACY EXPRESS DRUGS	12/17/2010	$28.79
	FLORENCE MECHANICAL	12/20/2010	$446.52
			$2,123.93
M JANE EMERSON	DOVE DATA PRODUCTS INC	12/02/2010	$184.44
	FORMS AND SUPPLY - AOPD	12/15/2010	$31.97
			$216.41
MARK GAMBLE	MAC PAPERS INC	12/01/2010	$2,356.39
	MAC PAPERS INC	12/01/2010	$2,482.40
	MAC PAPERS INC	12/07/2010	$1,344.41
			$6,183.20
MARK L SPIRES	WAL-MART #1183	12/07/2010	$35.22
			$35.22
MELISSA WEBER	MURR'S PRINTING	12/03/2010	$460.64
	STAPLES 00108696	12/10/2010	$19.87
			$480.51
MELODY WOODLE	SHRED WITH US	12/01/2010	$60.00
	SHRED WITH US	12/01/2010	$25.00
	SHRED WITH US	12/01/2010	$30.00
	FORMS AND SUPPLY - AOPD	11/30/2010	$32.09
	DOVE DATA PRODUCTS INC	12/07/2010	$62.64
	WALGREENS #10595	12/07/2010	$59.85
	DOVE DATA PRODUCTS INC	12/09/2010	$220.39
	WALGREENS #10595	12/10/2010	$10.69
	FORMS AND SUPPLY - AOPD	12/20/2010	$47.67
	FORMS AND SUPPLY - AOPD	12/20/2010	$21.25
	FORMS AND SUPPLY - AOPD	12/20/2010	$63.46
	FORMS AND SUPPLY - AOPD	12/21/2010	$121.57
	STAPLES DIRECT00209908	12/21/2010	$29.90
	DOVE DATA PRODUCTS INC	12/23/2010	$161.98
			$946.49

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MELVIS HENDRIX	SC WORKERS COMPENSATION E	12/17/2010	$75.00
			$75.00
MICHAEL BROWN	WW GRAINGER	11/29/2010	$70.25
	LOWES #00728	12/01/2010	$44.84
	LOWES #00728	12/06/2010	$45.90
	LOWES #00728	12/07/2010	$13.54
	ACE HARDWARE	12/08/2010	$7.04
	ACE HARDWARE	12/08/2010	$16.41
	TMS SOUTH	12/07/2010	$468.52
	ACE HARDWARE	12/08/2010	$17.57
	ACE HARDWARE	12/09/2010	$25.42
	LOWES #00728	12/15/2010	$59.34
	LOWES #00728	12/16/2010	$318.94
	LOWES #00728	12/21/2010	$36.03
	INDUSTRIAL TRUCK INC.	12/22/2010	$576.18
	ACE HARDWARE	12/22/2010	$32.28
	LOWES #00728	12/23/2010	$30.13
	ACE HARDWARE	12/23/2010	$8.08
	SOUTHEASTERN PAPER GROUP	12/24/2010	$309.79
	LOWES #00728	12/30/2010	$13.42
	LOWES #00728	12/30/2010	$79.72
	ACE HARDWARE	12/30/2010	$19.25
			$2,192.65
MIKE LANEY	UNITED CHEMICAL & SUPP	11/29/2010	$914.37
	UNITED CHEMICAL & SUPP	12/06/2010	$1,935.97
	LOWES #01983	12/07/2010	$115.69
	UPSTATE PACKAGING INC	12/09/2010	$265.85
	THE HOME DEPOT 1127	12/08/2010	$49.30
	WW GRAINGER	12/14/2010	$150.74
	UPSTATE PACKAGING INC	12/16/2010	$265.21
	CLINE HOSE & HYDRAULICS	12/17/2010	$293.43
	DUNK PYE TRUCK SALES&SE	12/16/2010	$86.92
	OVERHEAD DOOR CO OF GR	12/29/2010	$294.55
			$4,372.03
MIKE WERTS	SMITH & JONES JANITORIAL	12/08/2010	$968.46
	SMITH & JONES JANITORIAL	12/16/2010	$247.44
	UNIQUE SYSTEMS	12/21/2010	$90.68
			$1,306.58
MYLINDER LUKE	FORMS AND SUPPLY - AOPD	11/29/2010	$3.28
	SCHOFIELD HARDWARE INC	11/30/2010	$37.21
	THOMAS EXTERMINATORS INC	11/30/2010	$25.00
	SIGN SATIONAL	12/01/2010	$216.00
	CAROLINA JACK AND LIFT IN	12/03/2010	$60.00
	HERALD OFFICE SUPPLY INC	12/02/2010	$129.79
	AMERIGAS PROPANE LP	12/06/2010	$387.30
	CAROLINA SECURITY AND FIR	12/06/2010	$29.95

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MYLINDER LUKE	THE OFFICE PAL	12/09/2010	$474.09
	HERALD OFFICE SUPPLY INC	12/10/2010	$33.65
	HYMAN PAPER & CHEMICAL	12/13/2010	$162.06
	FORMS AND SUPPLY - AOPD	12/13/2010	$41.40
	CINTAS DOC MGT G92	12/14/2010	$203.09
	CINTAS DOC MGT G92	12/14/2010	$104.52
	FORMS AND SUPPLY-AOPD	12/14/2010	$137.68
	HERALD OFFICE SUPPLY INC	12/13/2010	$36.11
	HYMAN PAPER & CHEMICAL	12/15/2010	$120.34
	FORMS AND SUPPLY - AOPD	12/14/2010	$370.88
	SIMPLEX GRINNELL WEB P	12/16/2010	$560.06
	FORMS AND SUPPLY - AOPD	12/16/2010	$7.02
	HYMAN PAPER & CHEMICAL	12/20/2010	$120.34
	HYMAN PAPER & CHEMICAL	12/20/2010	$49.77
	MINCEY'S PEST CONTROL,L	12/20/2010	$90.00
	STAPLES DIRECT00209411	12/20/2010	$16.18
	STAPLES DIRECT00209411	12/21/2010	$38.86
	ITW-SIGNODE IND PAC	12/21/2010	$148.50
	FORMS AND SUPPLY - AOPD	12/21/2010	$13.64
	SCHOFIELD HARDWARE INC	12/23/2010	$39.27
	THOMAS EXTERMINATORS INC	12/22/2010	$85.00
			$3,740.99
PAMELA TERRY	WM SUPERCENTER	11/30/2010	$17.00
	ANDERSON FIRE AND SAFETY	11/29/2010	$105.00
	LAURENS ELECTRIC COOPE	12/04/2010	$19.95
	ALLENS COMPRESSOR SERVICE	12/03/2010	$395.03
	STAPLS7068647496000002	12/03/2010	$39.08
	STAPLS7068647496000001	12/03/2010	$53.38
	WM SUPERCENTER	12/03/2010	$26.75
	ANDERSON FIRE AND SAFETY	12/09/2010	$60.00
	NSC NORTHERN SAFETY CO	12/16/2010	$151.56
	WM SUPERCENTER	12/16/2010	$19.36
	STAPLS7069188746000001	12/18/2010	$150.26
			$1,037.37
PATTIE ENLOE	US FOODSERVICE 6B	12/01/2010	$1,336.11
	INSTITUTION FOOD IN	12/03/2010	$1,148.31
	US FOODSERVICE 6B	12/08/2010	$802.11
	INSTITUTION FOOD IN	12/10/2010	$960.42
	US FOODSERVICE 6B	12/15/2010	$989.32
	INSTITUTION FOOD IN	12/17/2010	$1,263.24
	US FOODSERVICE 6B	12/22/2010	$1,077.88
	INSTITUTION FOOD IN	12/23/2010	$619.27
			$8,196.66
PAUL MEARS	IPS PACKAGING INC	11/29/2010	$621.48
	IPS PACKAGING INC	11/29/2010	$1,502.00
	IPS PACKAGING INC	11/30/2010	$17.03

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
PAUL MEARS	IPS PACKAGING INC	11/30/2010	$10.64
	DEAN BUILDING SUPPLY, INC	12/02/2010	$80.55
	WESTBURY ACE HARDWARE	12/14/2010	$36.72
	WESTBURY ACE HARDWARE	12/14/2010	$68.76
	CAROLINA FASTENERS INC	12/14/2010	$140.60
	WW GRAINGER	12/15/2010	$400.45
	DEAN BUILDING SUPPLY, INC	12/15/2010	$186.18
	ULINE SHIP SUPPLIES	12/18/2010	$44.59
	LOWES #02948	12/20/2010	$76.78
	WESTBURY ACE HARDWARE	12/20/2010	$58.71
	PALMETTO PARCELS PLUS	12/23/2010	$9.99
			$3,254.48
PERRY PITTS	CAROLINA PEST CONTROL LLC	11/29/2010	$47.00
	CAROLINA PEST CONTROL LLC	11/30/2010	$47.00
	Ballentine Equipment Co.	12/03/2010	$97.69
	CAROLINA REGIONAL SERVIC	12/08/2010	$825.00
	WM SUPERCENTER	12/21/2010	$15.70
	CHARLOTTE SHREDDERS SHRED	12/21/2010	$35.00
			$1,067.39
PHILLIP ADAMS	WESTBURY ACE HARDWARE	11/30/2010	$21.39
	WAL-MART #1358	11/30/2010	$68.33
	DADE PAPER & BAG - ATLA	12/01/2010	$246.46
	WESTBURY ACE HARDWARE	12/16/2010	$6.20
	WALTERBORO CASH & CARR	12/16/2010	$36.31
	LOWES #02948	12/20/2010	$146.59
			$525.28
RAYMOND PAIGE	LOWES #01521	12/02/2010	$13.24
	LOWES #01521	12/02/2010	$9.05
	LOWES #01521	12/03/2010	$22.40
	LOWES #01521	12/08/2010	$9.05
	LOWES #01521	12/20/2010	$27.22
			$80.96
RAYMOND WHITAKER	FORMS AND SUPPLY - AOPD	11/29/2010	$290.08
	FORMS AND SUPPLY - AOPD	12/07/2010	$32.78
	LOWES #00433	12/09/2010	$96.24
	SIMPSON ACE HDWE	12/14/2010	$8.63
	THE LOXCREEN CO INC	12/14/2010	$65.85
	LOWES #00499	12/15/2010	$7.68
	LOWES #00499	12/15/2010	$30.84
	JOANN FABRIC #1126	12/15/2010	$11.76
	Amazon.com	12/17/2010	$105.94
	LOWES #00499	12/21/2010	$10.21
	AA ABRASIVES, INC	12/29/2010	$97.68
			$757.69
REBECCA FARR	LOWES #00499	12/01/2010	$51.19

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA FARR	THE TROPHY AND GIFT SHOP	12/07/2010	$17.66
	THE TROPHY AND GIFT SHOP	12/17/2010	$158.36
	VERIFIED PERSON INC	12/18/2010	$300.00
	VERIFIED PERSON INC	12/18/2010	$450.00
			$977.21
RHONDA LAIRD	FORMS AND SUPPLY - AOPD	11/30/2010	$37.93
	OFFICE DEPOT #1165	12/01/2010	$47.06
	STAPLES DIRECT00209908	12/03/2010	$29.20
	SHRED WITH US	12/07/2010	$35.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$35.57
	TRIANGLE SAFE AND LOCK	12/17/2010	$25.15
	WAL-MART #1183	12/22/2010	$77.44
	SHRED WITH US	12/30/2010	$30.00
			$317.35
ROBBIE STABLER	IN TOUCH SYSTEMS	12/09/2010	$172.00
	WW GRAINGER	12/13/2010	$109.85
	OREILLY AUTO 00016287	12/16/2010	$2.45
	IN TOUCH SYSTEMS	12/16/2010	$68.32
			$352.62
ROBBY SHEALY	AMERICAN POOLS	12/02/2010	$29.96
	LOWES #00499	12/13/2010	$46.74
	BORAL LEXINGTON SC	12/13/2010	$363.80
	ATLANTIC POOLS	12/14/2010	$935.57
	LOWES #00499	12/29/2010	$31.16
	SMITH & JONES JANITORIAL	12/29/2010	$149.80
			$1,557.03
ROBERT SLAUGH	GRAYBAR ELECTRIC COMPANY	12/04/2010	$348.06
	SIMPSONS ACE HARDWARE	12/13/2010	$58.83
	HYMAN PAPER & CHEMICAL	12/22/2010	$116.55
	LOWES #00626	12/22/2010	$7.13
	HYMAN PAPER & CHEMICAL	12/29/2010	$70.50
			$601.07
RONNIE MCKIVER	THE HOME DEPOT #8580	12/06/2010	$71.58
	FOOD LION #0830	12/08/2010	$40.70
	GRAYBAR ELECTRIC COMPANY	12/09/2010	$147.91
	MOSELEY OUTDOOR POWER	12/10/2010	$29.49
	SCHOFIELD HARDWARE INC	12/10/2010	$64.79
	LOWES #01120	12/13/2010	$43.14
	SCHOFIELD HARDWARE INC	12/13/2010	$31.21
	HYMAN PAPER & CHEMICAL	12/13/2010	$37.89
	LOWES #01120	12/15/2010	$145.74
	JORDAN & SON'S PLUMBING I	12/16/2010	$35.00
	ADVANCE AUTO PARTS #5230	12/21/2010	$62.60
			$710.05
ROSALIND ROBERTS	FORMS AND SUPPLY - AOPD	12/02/2010	$192.71

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND ROBERTS	REPUBLIC SERVICES ALW	12/14/2010	$394.00
	CARMICHAEL OIL OF WALTERB	12/14/2010	$86.90
	STAPLES DIRECT00209908	12/16/2010	$29.90
	OFFICEMAX CT IN#671914	12/24/2010	$475.73
			$1,179.24
SAMUEL D HAMILTON	WWW.NEWEGG.COM	12/06/2010	$65.78
	WWW.NEWEGG.COM	12/06/2010	$40.24
	MONOPRICE COM	12/08/2010	$249.93
	WWW.NEWEGG.COM	12/08/2010	$96.82
	WWW.NEWEGG.COM	12/15/2010	$39.99
	SHOPLET.COM	12/16/2010	$140.50
			$633.26
SARAH NESBITT	OFFICEMAX CT IN#216931	12/01/2010	$628.37
	ROTO ROOTER PLUMBING	12/06/2010	$199.50
	SHRED WITH US	12/06/2010	$45.00
	BLOSSMAN GAS (052)	12/06/2010	$153.43
	CLASSROOM PRODUCTS.COM	12/10/2010	$66.86
	THE OFFICE PAL	12/15/2010	$109.74
	BLOSSMAN GAS (052)	12/16/2010	$136.63
	STAPLES DIRECT00209908	12/16/2010	$29.62
	CITY OF GREENVILLE REVEN	12/22/2010	$100.00
			$1,469.15
SCOTT MOORE	THE TRANE COMPANY	11/30/2010	$226.87
	THE TRANE COMPANY	12/04/2010	$155.36
	GRAYBAR ELECTRIC	12/09/2010	$152.03
	BAKER DIST CO 541	12/22/2010	$6.53
	GRAYBAR ELECTRIC	12/22/2010	$234.60
			$775.39
SHERRY THOMASSON	FORMS AND SUPPLY - AOPD	12/01/2010	$275.42
	FORMS AND SUPPLY - AOPD	12/08/2010	$72.36
	DOVE DATA PRODUCTS INC	12/09/2010	$240.72
	AIKEN PEST CONTROL INC	12/09/2010	$110.00
	BBM INCORPORATED	12/14/2010	$25.00
			$723.50
SUSAN URQUHART	WW GRAINGER	12/20/2010	$845.64
			$845.64
TERESA BROWN	FORMS AND SUPPLY - AOPD	11/30/2010	$131.85
			$131.85
TERRY BOYLES	CAROLINA FASTENERS INC	12/07/2010	$236.37
	LOWES #02803	12/09/2010	$82.47
	HANDI-CLEAN PRODUCTS	12/09/2010	$532.19
	CAROLINA FASTENERS INC	12/14/2010	$201.67
	LOWES #02803	12/20/2010	$99.49
	ARIBASUPPLIERSOLUTIONS	12/23/2010	$322.24
	LOWES #02803	12/29/2010	$39.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,513.57
TIM BAIER	NATIONAL WELDERS #05	11/29/2010	$3.32
	NATIONAL WELDERS #05	11/29/2010	$350.67
	NATIONAL WELDERS #05	12/09/2010	$25.68
	CARDIAC SCIENCE CORPORATI	12/13/2010	$121.89
	NATIONAL WELDERS #05	12/23/2010	$192.62
			$694.18
TIM GARY	CLINTON TRUE VALUE HDW	12/06/2010	$38.43
	CLINTON TRUE VALUE HDW	12/08/2010	$2.34
	CLINTON TRUE VALUE HDW	12/08/2010	$12.83
	MORRISETTE PAPER COMPA	12/09/2010	$1,507.00
	CLINTON TRUE VALUE HDW	12/15/2010	$252.47
	DUO-FAST CAROLINAS	12/17/2010	$980.08
			$2,793.15
TIM GETER	FORMS AND SUPPLY - AOPD	12/08/2010	$121.56
	FORMS AND SUPPLY - AOPD	12/09/2010	$14.12
	SHIPPERS SUPPLY INC.	12/21/2010	$448.70
	SHIPPERS SUPPLY INC.	12/21/2010	$227.43
	FORKLIFTS UNLIMITED IN	12/21/2010	$176.85
			$988.66
TODD BLAKE	CLASSROOM PRODUCTS.COM	12/02/2010	$66.86
			$66.86
TONYA BARKLEY	FORMS AND SUPPLY - AOPD	12/03/2010	$202.54
	FORMS AND SUPPLY - AOPD	12/07/2010	$3.97
	SHRED WITH US	12/09/2010	$40.00
	MIDLAND GAS	12/09/2010	$248.04
	FORMS AND SUPPLY - AOPD	12/15/2010	$70.23
	STAPLS7069256116000001	12/22/2010	$252.60
			$817.38
TRACY FOUNTAIN	SHRED WITH US	11/30/2010	$35.00
	DOVE DATA PRODUCTS INC	11/30/2010	$372.36
	DMI DELL K-12/GOVT	12/01/2010	$676.92
	FLOWERS HEATING AND COOLI	12/06/2010	$390.00
	COLUMBIA FLAG & DISPLAY	12/07/2010	$115.90
	UFIRST LAUNDRY SVCS	12/08/2010	$61.41
	UFIRST LAUNDRY SVCS	12/21/2010	$20.48
	UFIRST LAUNDRY SVCS	12/21/2010	$61.41
			$1,733.48
VASSIE MILLIGAN	LOWES #01705	12/03/2010	$86.18
	CONWAY VACUUM CENTER	12/07/2010	$48.60
	LOWES #01705	12/20/2010	$31.29
			$166.07
WADE JOHNSON	DMI DELL K-12/GOVT	11/30/2010	$200.09
	DMI DELL K-12/GOVT	11/30/2010	$100.05

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WADE JOHNSON	DMI DELL K-12/GOVT	12/02/2010	$19.20
	DMI DELL K-12/GOVT	12/02/2010	$137.07
	DMI DELL K-12/GOVT	12/02/2010	$42.80
	DMI DELL K-12/GOVT	12/02/2010	$228.54
	DMI DELL K-12/GOVT	12/02/2010	$125.56
	DMI DELL K-12/GOVT	12/04/2010	$682.18
	DMI DELL K-12/GOVT	12/03/2010	$734.28
	DMI DELL K-12/GOVT	12/04/2010	$228.54
	DMI DELL K-12/GOVT	12/04/2010	$136.44
	DMI DELL K-12/GOVT	12/03/2010	$137.71
	DMI DELL K-12/GOVT	12/03/2010	$99.98
	DMI DELL K-12/GOVT	12/03/2010	$9.60
	DMI DELL K-12/GOVT	12/07/2010	$798.81
	DMI DELL K-12/GOVT	12/07/2010	$619.32
	DMI DELL K-12/GOVT	12/08/2010	$579.77
	DMI DELL K-12/GOVT	12/10/2010	$307.54
	DMI DELL K-12/GOVT	12/10/2010	$136.86
	DMI DELL K-12/GOVT	12/10/2010	$285.67
	DMI DELL K-12/GOVT	12/10/2010	$275.42
	DMI DELL K-12/GOVT	12/10/2010	$135.16
	DMI DELL K-12/GOVT	12/09/2010	$240.28
	DMI DELL K-12/GOVT	12/09/2010	$9.42
	DMI DELL K-12/GOVT	12/09/2010	$137.50
	DMI DELL K-12/GOVT	12/11/2010	$9.56
	DMI DELL K-12/GOVT	12/11/2010	$137.07
	HP DIRECT-PUBLICSECTOR	12/15/2010	$470.27
	DMI DELL K-12/GOVT	12/15/2010	$310.05
	DMI DELL K-12/GOVT	12/18/2010	$380.91
	DMI DELL K-12/GOVT	12/21/2010	$137.71
	DMI DELL K-12/GOVT	12/21/2010	$9.60
	LOWES #00499	12/21/2010	$2.02
	DMI DELL K-12/GOVT	12/23/2010	$790.27
	DMI DELL K-12/GOVT	12/22/2010	$9.60
	ALPHANUMERIC SYSTEM/ BN	12/21/2010	$1,338.68
	DMI DELL K-12/GOVT	12/22/2010	$137.71
	CABLE & CONNECTIONS INC	12/22/2010	$73.67
	ALPHANUMERIC SYSTEM	12/23/2010	$9.12
	DMI DELL K-12/GOVT	12/31/2010	$135.16
	DMI DELL K-12/GOVT	12/31/2010	$9.42
			$10,368.61
WALTER WEST	UPS 1ZT769850397197464	12/02/2010	$50.60
	UPS 1ZT769850399133108	12/02/2010	$23.29
	UPS 1ZT769850398336883	12/02/2010	$25.33
	UPS 1ZT769850399590892	12/02/2010	$25.33
	UPS 1ZT769850398287516	12/02/2010	$25.33
	UPS 1ZT769850399127071	12/02/2010	$50.60
	UPS 1ZT769850392598290	12/04/2010	$16.32

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER WEST	UPS 1ZT769850390880200	12/04/2010	$25.33
	UPS 1ZT769850390480286	12/04/2010	$16.32
	UPS 1ZT769850391950230	12/04/2010	$24.38
	UPS 1ZT769850393966274	12/04/2010	$16.32
	UPS 1ZT769850390046317	12/04/2010	$20.70
	UPS 1ZT769850392966212	12/04/2010	$29.39
	UPS 1ZT769850391350254	12/04/2010	$16.32
	WW GRAINGER	12/03/2010	$36.29
	UPS 1ZT769850392048240	12/04/2010	$24.38
	UPS 1ZT769850391920307	12/04/2010	$29.39
	UPS 1ZT769850391456266	12/04/2010	$16.32
	UPS 1ZT769850391598194	12/04/2010	$50.60
	FASTENAL COMPANY01	12/06/2010	$557.65
	FASTENAL COMPANY01	12/06/2010	$431.06
	STAPLES 00117127	12/06/2010	$15.45
	UPS 1ZT769850399907157	12/11/2010	$34.21
	UPS 1ZT769850396728936	12/11/2010	$34.21
	UPS 1ZT769850399463949	12/11/2010	$34.21
	UPS 1ZT769850398782561	12/11/2010	$34.21
	UPS 1ZT769850395494173	12/11/2010	$34.21
	UPS 1ZT769850399058128	12/11/2010	$34.21
	UPS FRT SERVICES	12/14/2010	$1,298.66
	FASTENAL COMPANY01	12/14/2010	$186.73
	UPS 00002996E311272010	12/14/2010	$20.00
	UPS 00002996E311202010	12/14/2010	$20.00
	STAPLES 00117127	12/21/2010	$17.18
	FASTENAL COMPANY01	12/23/2010	$615.33
	UPS 1ZT769850395725986	12/23/2010	$38.01
	UPS 00002996E312182010	12/30/2010	$20.00
	UPS 00002996E312042010	12/30/2010	$20.00
	UPS 00002996E312112010	12/30/2010	$20.00
	UPS 00002996E312252010	12/30/2010	$20.00
			$4,007.87
YONG HO KIM	WM SUPERCENTER	12/03/2010	$37.19
			$37.19
YVONNE M. BRACKETT	SC LAW ENFORCEMENT	12/01/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/07/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/20/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00
	SC LAW ENFORCEMENT	12/21/2010	$25.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$275.00

Total for VOCATIONAL REHABILITATION: $141,281.18

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES D ABBOTT	CAROLINA CUTLERY SERVICE	12/13/2010	$29.00
			$29.00
DANA HARLEY	LOWES #01066	12/02/2010	$68.75
	LOWES #01066	12/10/2010	$59.61
			$128.36
GLORIA ROBINSON	OFFICE DEPOT #332	12/07/2010	$69.69
	STAPLS7069110292000001	12/16/2010	$713.19
	STAPLS7069110292000003	12/16/2010	$17.11
	STAPLS7069110292000002	12/28/2010	$39.27
			$839.26
JACK KILGORE	NOR NORTHERN TOOL	12/21/2010	$67.51
			$67.51
JEFF HOOK	LOWES #00499	12/01/2010	$514.80
	TRAYCO OF SC INC	12/01/2010	$326.05
	MAX SOURCE LLC	12/01/2010	$977.55
	GRAYBAR ELECTRIC COMPANY	12/02/2010	$80.43
	NAPA STORE 1015002	12/02/2010	$357.86
	GRAYBAR ELECTRIC COMPANY	12/03/2010	$116.42
	DELTA FOREMOST CHEMICAL C	12/03/2010	$733.15
	CITY ELECTRIC REPAIR INC	12/02/2010	$283.96
	SMITH & JONES JANITORIAL	12/06/2010	$934.76
	LOWES #00499	12/08/2010	$42.78
	LOWES #00499	12/08/2010	$309.38
	WHALEY FOODSERVICE	12/13/2010	$640.61
	LOWES #00499	12/16/2010	$421.65
	INTERSTATE ALLBATTERY CT	12/16/2010	$207.62
	OBCO CHEMICAL	12/17/2010	$67.06
	LOWES #00499	12/20/2010	$106.66
	LOWES #00499	12/20/2010	$152.88
	SMITH & JONES JANITORIAL	12/20/2010	$51.36
	LOWES #00499	12/21/2010	$125.29
	GATEWAY SUPPLY CP	12/21/2010	$217.77
			$6,668.04
MELISSA RAE THURSTIN	OFFICEMAX CT IN#365914	12/08/2010	$372.26
	OFFICEMAX CT IN#171947	12/08/2010	$55.30
	USPS 45180402029801016	12/17/2010	$88.00
	OFFICEMAX CT IN#602459	12/20/2010	$74.98
			$590.54
SCOTT GAINES	WM SUPERCENTER	12/07/2010	$216.49
	MTC BOOKSTORE AIRPORT	12/07/2010	$1,568.13
	LOWES #00499	12/18/2010	$53.82
			$1,838.44
TIM MAPLES	MICRO ADVANTAGE LLC	12/02/2010	$470.00
	MICRO ADVANTAGE LLC	12/02/2010	$288.74
	CABLE & CONNECTIONS INC	12/03/2010	$41.46

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	MICRO ADVANTAGE LLC	12/08/2010	$535.48
	CABLE & CONNECTIONS INC	12/08/2010	$26.38
	COMPUWORLD INC	12/20/2010	$2,484.54
			$3,846.60
TONZA THOMAS	WAL-MART #1183	12/03/2010	$56.09
	STAPLS7068893311000001	12/10/2010	$48.63
	STAPLS7068893311002001	12/11/2010	$30.50
	WM SUPERCENTER	12/16/2010	$108.88
			$244.10

Total for WIL LOU GRAY OPPORTUN SCH: $14,251.85

WILLIAMSBURG TECH COLL

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON R ELLIOTT	HAMPTON INN LOUVILDT12012	12/07/2010	$477.48
	BARNES&NOBLE COM	12/10/2010	$242.37
	BARNES&NOBLE COM	12/11/2010	$44.74
	BARNES&NOBLE COM	12/10/2010	$632.13
	BARNES&NOBLE COM	12/11/2010	$25.57
	BARNES&NOBLE COM	12/24/2010	$9.54
			$1,431.83
MELISSA A COKER	HAMPTON INN LOUVILDT12012	12/07/2010	$477.48
	HAMPTON INN LOUVILDT12012	12/07/2010	$477.48
	HAMPTON INN LOUVILDT12012	12/07/2010	$477.48
	HAMPTON INN LOUVILDT12012	12/07/2010	$477.48
	HAMPTON INN LOUVILDT12012	12/07/2010	$477.48
			$2,387.40

Total for WILLIAMSBURG TECH COLL: $3,819.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A SETH ROUSER	FOOD LION #1580	12/08/2010	$28.32
			$28.32
AIMEE KLINE	CROWN CLEANERS	12/03/2010	$36.97
			$36.97
ALBERT HELMS JR	C C DICKSON CO 1020	12/07/2010	$208.60
	C C DICKSON CO 1020	12/21/2010	$33.47
	BUSBY ELECTRIC MOTOR SERV	12/22/2010	$374.00
			$616.07
ALICIA MARSTALL	STAPLS7068605141000001	12/02/2010	$302.16
	STAPLS7068605141000002	12/02/2010	$40.35
	KMART 07043	12/03/2010	$98.46
	KRISPY KREME DOUGH	12/08/2010	$96.96
	ACUI/ASSOC OF COLLEGE	12/09/2010	$659.00
			$1,196.93
ALLEN F BLACKMON	CONDER FLAG COMPANY INC	12/14/2010	$423.56
			$423.56
ALVIN THOMAS	LOWES #00416	11/30/2010	$19.23
	THE HOME DEPOT 1114	12/01/2010	$47.57
	ACS INC	12/09/2010	$57.34
	GATEWAY SUPPLY CO RH	12/09/2010	$112.02
	LOWES #00416	12/17/2010	$11.38
	ACE BUILDERS HDWE	12/17/2010	$6.36
	LOWES #00416	12/17/2010	$58.98
	GATEWAY SUPPLY CO RH	12/21/2010	$213.11
			$525.99
AMANDA HACKNEY	STAPLS7068882691000001	12/10/2010	$51.18
	STAPLES 00111211	12/09/2010	$14.89
	STAPLS7068989936000001	12/14/2010	$21.92
			$87.99
AMANDA MCGARITY	STAPLS7068488870000001	11/30/2010	$7.53
	WM SUPERCENTER	12/01/2010	$16.64
	Amazon.com	12/02/2010	$127.96
	LANGUAGE TESTING INTER	12/07/2010	$585.00
	STAPLS7069219289000001	12/21/2010	$69.50
	STAPLS7069219289000003	12/21/2010	$77.00
	STAPLS7069219289000002	12/21/2010	$35.62
			$919.25
AMANDA WERTS	WM SUPERCENTER	12/10/2010	$54.12
	FOOD LION #2537	12/13/2010	$43.96
	ENTERPRISE RENT-A-CAR	12/13/2010	$142.80
	RACEWAY976 85409761	12/12/2010	$40.57
	EXXONMOBIL 42275347	12/14/2010	$27.09
	ENTERPRISE RENT-A-CAR	12/15/2010	$95.20
			$403.74

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WOOLWINE	OFFICE DEPOT #342	12/06/2010	$21.05
	DOMAIN/HOSTING SRVCS	12/08/2010	$17.98
	WWW.NO-WIRES.CO.UK	12/07/2010	$8.50
	OFFICE DEPOT #342	12/17/2010	$12.83
			$60.36
AMY SULLIVAN	NASPA E-COMMERCE	12/06/2010	$63.00
			$63.00
ANDREA ALFORD	BOOKWORM AT WINTHROP #822	11/30/2010	$75.95
	NSEE	12/24/2010	$135.00
			$210.95
ANGELA CONNER	PRECISION ROLLER	12/02/2010	$230.05
	CAROLINA OFFICE SYSTEMS	12/15/2010	$190.34
			$420.39
ANGIE EDWARDS	AMERICAN AI 0014017309303	11/25/2010	$2,000.00
			$2,000.00
ANN BIGGERSTAFF	STAPLES 00111211	11/29/2010	$3.58
	BI-LO 701	12/02/2010	$29.24
	STAPLS7068643205000001	12/03/2010	$191.43
	BI-LO 701	12/07/2010	$7.19
	USPS 45752009132308454	12/08/2010	$9.72
	STAPLS7068838278000001	12/09/2010	$25.56
	LSC CATERING	12/10/2010	$472.82
	WWW EARTHLINK.NET	12/13/2010	$21.95
	FINANCIAL EXECUTIVES	12/16/2010	$205.00
	C-SCAPE CONSULTING	12/23/2010	$199.90
			$1,166.39
ANNA SARTIN	MARTIN ART & FRAME	12/09/2010	$10.59
			$10.59
APRIL LOVEGROVE	WWW.NEWEGG.COM	12/01/2010	$118.60
	WWW.NEWEGG.COM	12/01/2010	$21.07
	STAPLS7068587533000001	12/02/2010	$23.43
	Amazon.com	12/02/2010	$46.93
	Bestbuy.com 00009944	12/03/2010	$85.58
	DMI DELL HIGHER EDUC	12/03/2010	$178.04
	WHITE OFFICE FURNITURE	12/08/2010	$682.11
			$1,155.76
APRIL ROACH	STAPLES 00111211	12/01/2010	$17.10
			$17.10
BARB YEAGER	WM SUPERCENTER	12/01/2010	$14.71
	UNIVERSITY OF S CAR	12/07/2010	$40.00
	HOBBY LOBBY #383	12/07/2010	$9.62
	COLLEGE TRANSCRIPT	12/09/2010	$22.25
	NCAT CONTINUING STUDIES	12/13/2010	$1,500.00
	USPS 45752109432342438	12/14/2010	$44.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	LSU GRADUATE SCHOOL	12/17/2010	$50.00
	NCAT CONTINUING STUDIES	12/17/2010	$430.00
			$2,110.58
BARBARA EMERY	MOORE WALLACE AN RRD C	12/07/2010	$20.33
	STAPLS7068837196000001	12/11/2010	$625.65
	STAPLS7068418096000001	12/14/2010	$9.63
	OFFICEMAX CT IN#520989	12/15/2010	$267.84
	STAPLS7069120994000001	12/17/2010	$90.65
			$1,014.10
BARRIE PLATT	AACTE-INTERNET	11/30/2010	$455.00
	HP HOME STORE	11/30/2010	$228.93
	CONTINENTAL 0057939288836	11/30/2010	$277.30
	DRI AVERYSUPPLIES	12/03/2010	$74.35
	AMERICAN EDUCATIONAL RESE	12/09/2010	$169.00
	PAYPAL SCEPUR	12/20/2010	$80.00
			$1,284.58
BECKY CROWLEY	EDUCATORS OUTLET	11/30/2010	$1,445.69
	STAPLS7068917894000001	12/11/2010	$15.61
	THE OFFICE PAL	12/16/2010	$218.24
			$1,679.54
BEN PAXTON	MEDCO SUPPLY	12/03/2010	$26.59
			$26.59
BEN ROACH	STAPLES 00111211	12/15/2010	$129.79
			$129.79
BETH G COSTNER	STAPLS7068743852000001	12/07/2010	$20.03
			$20.03
BETHANY MARLOWE	TUESDAY MORNING #0564	12/05/2010	$20.28
	FOOD LION #2537	12/04/2010	$65.08
	FOOD LION #2537	12/05/2010	$138.20
	FOOD LION #2537	12/06/2010	$14.41
	FOOD LION #2537	12/06/2010	$2.31
	CHARANDA MEXICAN GRILL &	12/08/2010	$163.81
			$404.09
BETTY TRIPLETT	HAYNEEDLE INC	12/29/2010	$144.99
			$144.99
BIFF EDGE	THE HOME DEPOT 1114	11/29/2010	$83.89
	LOWES #00416	12/01/2010	$8.32
	BARBIZON CHARLOTTE INC	12/01/2010	$19.49
	LOWES #00416	12/06/2010	$4.26
	LOWES #00416	12/13/2010	$249.37
	PARAGON PRODUCTIONS INC	12/13/2010	$35.31
	THE HOME DEPOT 1114	12/14/2010	$69.10
			$469.74
BOBBIE SCHREINER	STAPLS7068513155000001	11/30/2010	$17.25

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$17.25
BOBBY SNYDER	GRAYBAR ELECTRIC	12/03/2010	$15.46
	JERRYZ VACUUM SALES & SER	12/02/2010	$34.15
	PURAQUA PRODUCTS INC	12/03/2010	$523.44
	LOWES #00416	12/06/2010	$14.65
	LOWES #00416	12/13/2010	$13.87
	PALINTEST LTD	12/14/2010	$127.19
	CBR TECHNOLOGIES INC	12/14/2010	$551.10
			$1,279.86
BOYD JONES	WHITE HORSE RESTAURANT	12/03/2010	$115.23
	WHITE HORSE RESTAURANT	12/03/2010	$10.99
	WHITE HORSE RESTAURANT	12/02/2010	$58.66
	WING KING CAFE	12/11/2010	$68.56
			$253.44
BRIAN BAYSE	BEARING DISTRIBUTORS INC	11/29/2010	$55.43
	C C DICKSON CO 1020	12/01/2010	$496.57
	BAKER DIST CO 577	12/02/2010	$352.46
	THE HOME DEPOT 1114	12/02/2010	$4.19
	BAKER DIST CO 577	12/08/2010	$75.14
	BAKER DIST CO 577	12/10/2010	$59.67
	BAKER DIST CO 577	12/14/2010	$150.04
	CES-SC-0029	12/14/2010	$267.89
	BAKER DIST CO 577	12/29/2010	$38.91
			$1,500.30
BRIAN GOOD	HOOVERVACUUMBAGS.COM	11/30/2010	$524.40
	WM SUPERCENTER	12/09/2010	$20.53
	INTERSTATE SUPPLY COMPANY	12/14/2010	$693.04
			$1,237.97
BRIANNE GEMEINHARDT	BACCHUSGAMMA PEER N	12/09/2010	$115.50
	BACCHUSGAMMA PEER N	12/21/2010	$19.00
	ACHA E BUSINESS	12/21/2010	$180.00
	USAIRWAYS 0372413526508	12/21/2010	$218.90
	USAIRWAYS 0372413529769	12/21/2010	$269.90
			$803.30
BROCK EASTMAN	CAROLINA ADVANCE DI	12/03/2010	$1,135.08
	Amazon.com	12/07/2010	$786.25
	LOWES #00416	12/08/2010	$70.55
	Best Buy 00008946	12/08/2010	$116.60
	RADIOSHACK COR00119073	12/08/2010	$28.22
	LOWES #00416	12/08/2010	$28.79
	CES-SC-0029	12/10/2010	$6.21
	THE HOME DEPOT 1114	12/16/2010	$11.63
	CABLEORGANIZER 866 222 00	12/21/2010	$373.15
	NEWPORT HARDWARE	12/22/2010	$8.36
	THE HOME DEPOT 1114	12/22/2010	$55.02

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,619.86
CARLA HARDISTER	FOOD LION #0232	12/06/2010	$25.73
	BJ WHOLESALE #0114	12/06/2010	$192.50
	HEIBERG CONSULTING INC	12/10/2010	$743.00
	HEIBERG CONSULTING INC	12/10/2010	$256.00
	POSTSECONDARY EDUCATION O	12/13/2010	$186.00
	DIAMOND SPRINGS WATER	12/16/2010	$14.44
			$1,417.67
CAROL HIPSKIND	WALGREENS #4842	12/21/2010	$6.42
			$6.42
CAROL SCHLABACH	LASER PRINT SERVICE, INC	12/01/2010	$38.56
			$38.56
CHAD DRESBACH	DENA IMPORT EXPORT	11/29/2010	$69.80
	DISCOUNTMAGS.COM	12/10/2010	$344.56
	CIRCUITCITY	12/10/2010	$33.44
	Amazon.com	12/12/2010	$33.48
	PICTUREFRAMES COM	12/13/2010	$47.45
	WWW.NEWEGG.COM	12/21/2010	$319.96
	MERITLINE.COM	12/22/2010	$275.41
	FARONICS TECHNOLOGIES USA	12/21/2010	$410.13
	ERIE COMPUTER	12/23/2010	$1,396.52
	PICTUREFRAMES COM	12/22/2010	$215.46
	GALLERY UP	12/22/2010	$34.78
	HALF PRICE BOOK #091	12/27/2010	$33.20
	HALF PRICE BOOKS #019	12/27/2010	$190.87
	Amazon.com	12/29/2010	$29.67
	HALF PRICE BOOKS #052	12/28/2010	$250.44
	Amazon.com	12/29/2010	$101.94
	HALF PRICE BOOKS #050	12/29/2010	$107.47
			$3,894.58
CHAD RUSSELL	FARRIS BELT & SAW COMPANY	11/29/2010	$103.03
	CITY BUILDERS SERVICE	11/29/2010	$30.24
	rock hill glass company	11/30/2010	$151.68
	LOWES #00416	12/01/2010	$57.33
	UNITED SUPPLY COMPANY	11/30/2010	$74.77
	LOWES #00416	12/06/2010	$86.21
	LOWES #02442	12/08/2010	$321.30
	LOWES #02442	12/08/2010	$13.45
	PORTER PAINTS 9245	12/08/2010	$8.63
	LOWES #02442	12/13/2010	$22.47
	WADE DOOR SERVICES LLC	12/14/2010	$402.00
	WADE DOOR SERVICES LLC	12/15/2010	$796.75
	STAPLES 00111211	12/14/2010	$129.20
	FORKLIFTS UNLIMITED IN	12/14/2010	$72.70
	UNITED RENTALS	12/16/2010	$331.54

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Cardholder	Vendor Name	Purchase Date	Amount
CHAD RUSSELL	W W GRAINGER 916	12/20/2010	$44.64
	CITY BUILDERS SERVICE	12/20/2010	$387.47
	W W GRAINGER 916	12/20/2010	$10.25
	LOWES #00416	12/21/2010	$14.40
			$3,058.06
CHARLES BOWERS	OFFICE DEPOT #342	12/09/2010	$17.61
			$17.61
CHARLES SIMPSON	SEARS ROEBUCK 2807	11/29/2010	$56.69
	TRACTOR-SUPPLY-CO #0470	11/30/2010	$33.13
	NORTHERN TOOL EQUIP-SC	11/29/2010	$106.45
	FOURMAN`S REPAIR SHOP	12/02/2010	$73.50
	FOURMAN`S REPAIR SHOP	12/03/2010	$5.08
	NATIONAL WELDERS #R9	12/02/2010	$346.42
	MSI-MECHFORGE 01 OF 01	12/08/2010	$440.00
	DRUM'S TIRE AND BATTER	12/09/2010	$35.90
	AUTOZONE #1017	12/10/2010	$13.90
	FOURMAN`S REPAIR SHOP	12/14/2010	$53.49
	COMER EQUIPMENT CO. INC.	12/14/2010	$65.06
	NATIONAL WELDERS #R9	12/15/2010	$4.57
			$1,234.19
CHERYL A TAYLOR	VZWRLSS APOCC VISE	12/06/2010	$47.37
	VZWRLSS APOCC VISE	12/06/2010	$36.74
	AT&T DATA	12/12/2010	$25.00
			$109.11
CHERYL FORTNER WOOD	USPS 45752009132308454	11/30/2010	$36.60
	NCAT CONTINUING STUDIES	12/10/2010	$1,290.00
	BAMM COM 00093062	12/14/2010	$51.52
			$1,378.12
CHERYL GOMEZ	STAPLS7068637110000001	12/03/2010	$88.50
	STAPLS7068797704000001	12/08/2010	$102.71
	ENTERPRISE RENT-A-CAR	12/13/2010	$47.60
	CHOICEPOINT SERVICES	12/23/2010	$380.16
	STAPLS7068847623000001	12/29/2010	$8.86
			$627.83
CHRIS ROUSSEAU	VERIZON WRLS 389601	12/14/2010	$44.11
			$44.11
CHRISTINE ROBBINS	THE TRAINING NETWORK	12/02/2010	$213.90
			$213.90
CHRISTINE S FISHER	AT&T DATA	12/02/2010	$29.99
	SHELL OIL 57542050208	12/07/2010	$8.71
	ENTERPRISE RENT-A-CAR	12/08/2010	$48.02
	ENTERPRISE RENT-A-CAR	12/11/2010	$95.20
	SUNOCO 0695005900	12/10/2010	$35.49
			$217.41

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Cardholder	Vendor Name	Purchase Date	Amount
CHUCK DUNCAN	GATEWAY SUPPLY CO RH	11/29/2010	$821.76
	STANDARD LIGHTING	11/30/2010	$1,082.84
	OFFICEMAX CT IN#246844	12/02/2010	$2,220.04
	CAROLINA ELECTRICAL	12/02/2010	$355.78
	SNIPES JANITORIAL SUPPLI	12/07/2010	$575.52
	C C DICKSON CO 1020	12/08/2010	$951.11
	INTERSTATE SUPPLY COMPANY	12/08/2010	$2,233.24
	SNIPES JANITORIAL SUPPLI	12/09/2010	$905.65
	OFFICEMAX CT IN#421598	12/11/2010	$1,268.60
	STANDARD LIGHTING	12/10/2010	$141.56
	INTERSTATE SUPPLY COMPANY	12/14/2010	$1,488.16
	MEC-TRIC CONTROL CO	12/14/2010	$1,248.82
	JDL LESCO 773	12/16/2010	$1,068.37
	FILTRATION GROUP INC	12/16/2010	$946.43
	STAPLES 00111211	12/15/2010	$27.81
	OFFICEMAX CT IN#560694	12/17/2010	$2,220.04
	CHROMATE INDUSTRIAL CORP	12/22/2010	$197.85
	INVACARE SUPPLY GRPINC	12/28/2010	$1,330.20
			$19,083.78
CLIFTON P CALLOWAY	JULABO USA INC	12/07/2010	$1,295.19
	NATIONAL WELDERS #09	12/06/2010	$197.09
	NATIONAL WELDERS #09	12/06/2010	$162.59
	NATIONAL WELDERS #09	12/09/2010	$6.42
	NATIONAL WELDERS #09	12/13/2010	$197.45
	NATIONAL WELDERS #09	12/28/2010	$99.09
			$1,957.83
COURTNEY STARRETT	Thompson Enamel Inc	11/30/2010	$278.81
	NATIONAL WELDERS #R9	11/30/2010	$56.97
	ATLAS METAL SALES	12/06/2010	$91.35
	STAPLES 00111211	12/08/2010	$16.04
	NATIONAL WELDERS #R9	12/09/2010	$7.52
	WM SUPERCENTER	12/13/2010	$12.67
			$463.36
CURLENE R MOISE	LASER PRINT SERVICE, INC	11/29/2010	$24.61
	Amazon.com	12/03/2010	$29.99
	STAPLS7068813379000001	12/08/2010	$47.11
	LASER PRINT SERVICE, INC	12/08/2010	$24.61
	LASER PRINT SERVICE, INC	12/08/2010	$20.33
			$146.65
CURT LAIRD	OFFICE DEPOT #342	12/13/2010	$21.39
			$21.39
CURTIS HOLDER	HOWARDS AUTOMOTIVE REPAIR	12/14/2010	$1,524.73
	PAYPAL NEOTERICSOL	12/14/2010	$29.98
	HOWARDS AUTOMOTIVE REPAIR	12/16/2010	$272.92
			$1,827.63

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GREEN	ATT BILL PAYMENT	11/30/2010	$160.43
	CAROLINA BIOLOGICAL SUPPL	12/02/2010	$471.09
			$631.52
DANTE PELZER	BOOKWORM AT WINTHROP #822	12/01/2010	$11.51
	HOBBY LOBBY #383	12/01/2010	$3.70
	POSITIVE PROMOTIONS	12/06/2010	$81.85
	DISCOUNTMUGS PROMOS	12/06/2010	$166.00
			$263.06
DARLENE LEDWELL	STAPLES 00111211	12/06/2010	$28.87
	WM SUPERCENTER	12/13/2010	$104.86
	ULINE SHIP SUPPLIES	12/22/2010	$121.28
	PAPER AND MORE	12/21/2010	$21.97
	DBC BLICK ART MATERIAL	12/24/2010	$327.06
	rock hill glass company	12/22/2010	$4.00
			$608.04
DEBBIE NEWSOME	PIEDMONT FAMILY PRACTICE	11/30/2010	$710.00
	PIEDMONT FAMILY PRACTICE	12/03/2010	$148.00
	VERIZON WRLS IVR VE	12/03/2010	$48.61
	NMG-CBO	12/06/2010	$530.00
	WILLIS AND HOOK DENTAL AS	12/07/2010	$123.82
			$1,560.43
DEEANNA BROOKS	TARGET 00013714	11/30/2010	$37.43
	VZWRLSS APOCC VISE	12/02/2010	$102.35
	BREADSMITH SC	12/13/2010	$107.36
	EARTH FARE #250	12/16/2010	$23.52
	DOLRTREE 2298 00022988	12/17/2010	$7.49
	MARTIN ART & FRAME	12/17/2010	$544.20
	BOOKWORM AT WINTHROP #822	12/16/2010	$115.47
			$937.82
DENNIS BLANCKE	NORTHERN TOOL EQUIP-SC	11/29/2010	$42.79
	WAL-MART #0585	11/30/2010	$6.42
	CITY BUILDERS SERVICE	12/09/2010	$5.83
	LOWES #00416	12/13/2010	$66.00
	GLIDDEN PROFESSIONAL #034	12/21/2010	$49.66
	CITY BUILDERS SERVICE	12/23/2010	$140.30
			$311.00
DIANE B WRIGHT	DELL SALES & SERVICE	12/02/2010	$70.61
	ENTERPRISE RENT-A-CAR	12/06/2010	$190.40
	SCORE 451 SPORTS, LLC	12/07/2010	$61.84
	OFFICE DEPOT #1214	12/08/2010	$54.96
	OFFICE DEPOT #1214	12/10/2010	$62.76
	NATA ONLINE	12/13/2010	$193.00
	NATA ONLINE	12/13/2010	$193.00
	OFFICE DEPOT #1214	12/14/2010	$25.04
			$851.61

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	THE HOME DEPOT 1114	11/30/2010	$134.75
	APPLIANCE PARTS	12/02/2010	$355.68
	SNIPES JANITORIAL SUPPLI	12/06/2010	$21.81
	C C DICKSON CO 1020	12/06/2010	$214.50
	SEARS COM INTERNET	12/06/2010	$181.89
	THE HOME DEPOT 1114	12/07/2010	$53.48
	LOWES #00416	12/09/2010	$131.74
	LOWES #00416	12/10/2010	$71.75
	W W GRAINGER 916	12/15/2010	$9.63
	W W GRAINGER 916	12/17/2010	$96.30
	LOWES #00416	12/17/2010	$65.05
	GE ANSWER CTR #115	12/17/2010	$107.49
	CAROLINA ELECTRICAL	12/20/2010	$359.28
	COIT CLEANERS	12/21/2010	$125.00
	THE HOME DEPOT 1114	12/21/2010	$182.97
			$2,111.32
DONALD M ROGERS	SAM ASH MUSIC #51	12/03/2010	$145.89
	THE CHRONICLE	12/09/2010	$260.00
	MARTIN ART & FRAME	12/10/2010	$62.85
			$468.74
DONNA GUERRA	NEW ENGLAND CONSERVATORY	12/01/2010	$275.00
	JOHNS MUSIC CENTER	12/06/2010	$22.00
	DOVE DATA PRODUCTS INC	12/06/2010	$157.47
	B & H PHOTO-VIDEO.COM	12/07/2010	$339.80
	B & H PHOTO-VIDEO.COM	12/07/2010	$169.90
	UNITED AIR 0168620888621	12/08/2010	$163.90
	UNITED AIR 0168620888622	12/08/2010	$163.90
	WM SUPERCENTER	12/14/2010	$32.88
	ENTERPRISE RENT-A-CAR	12/17/2010	$84.56
			$1,409.41
DOROTHY BARBER	HOLLINGER METAL EDGE INC	11/30/2010	$66.31
	WAL-MART #0585	11/30/2010	$15.66
	HOLLINGER METAL EDGE INC	11/30/2010	$1,081.44
	DIAMOND SPRINGS WATER	12/08/2010	$68.18
	DIAMOND SPRINGS WATER	12/08/2010	$12.79
	LATHEM TIME CORPORATION	12/08/2010	$288.00
	PREMIER TECHNOLOGY GROUP	12/08/2010	$174.33
	STAPLS7068852889000002	12/09/2010	$54.50
	STAPLS7068852889000001	12/09/2010	$313.63
	STAPLS7068852889002001	12/14/2010	$4.27
	STAPLS7068852889004001	12/14/2010	$17.08
	COUNTING TECHNOLOGIES COR	12/15/2010	$1,463.00
	SOUTHERN COMPUTER WAREHO	12/30/2010	$240.78
			$3,799.97
DR ANTHONY J DIGIORGIO	AT&T DATA	11/30/2010	$29.99
	YORK COUNTY REGIONAL C	11/30/2010	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
DR ANTHONY J DIGIORGIO	SMITHSONIAN MAG	12/07/2010	$54.00
	EXXONMOBIL 42221473	12/22/2010	$55.43
	USAIRWAYS 0372413853947	12/24/2010	$6.00
	AT&T DATA	12/29/2010	$29.99
			$195.41
DR FRANK ARDAIOLO	NASPA E-COMMERCE	12/15/2010	$15.95
			$15.95
ELAINE WILD	CVS PHARMACY #1571 Q03	11/30/2010	$18.92
	DOLRTREE 2298 00022988	12/02/2010	$5.35
	STAPLS7068718264000001	12/07/2010	$100.64
	STAPLS7068933562000001	12/11/2010	$36.52
			$161.43
ELLIN MCDONOUGH	BI-LO 701	12/02/2010	$41.35
	CHICK-FIL-A #00835	12/02/2010	$43.60
	CONFERENCE CALL SVCS	12/15/2010	$55.66
			$140.61
ERICA FEEMSTER CRAWFORD	CHARLOTTE BUS. JOURNAL	11/30/2010	$812.00
			$812.00
EUGENE EALEY	LOWES #00416	12/03/2010	$185.43
	GRAYBAR ELECTRIC	12/04/2010	$12.93
	NORTHERN TOOL EQUIP-SC	12/03/2010	$32.09
	LOWES #00416	12/07/2010	$9.38
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$139.96
	GRAYBAR ELECTRIC	12/22/2010	$65.68
			$445.47
FRANK J ZEBEDIS	HAMILTON & MOORE	12/08/2010	$28.08
	PAYPAL SCHIGHEREDU	12/13/2010	$120.00
			$148.08
FRANKIE BELL	CITY BUILDERS SERVICE	11/30/2010	$95.08
			$95.08
FREDERIK SCHLINGEMANN	DEFACTO CALLCENTER GMBH	12/07/2010	$19.88
	DEFACTO CALLCENTER GMBH	12/13/2010	$20.16
	Swiss Int. A7242123430586	12/20/2010	$380.18
			$420.22
GAIL LITTLE	STAPLS7068662152000001	12/03/2010	$171.92
	JOE H TANNER BASEBALL PRO	12/04/2010	$165.00
	BABOLAT VS NORTH AMERICA	12/07/2010	$675.72
	BEACON ATHLETICS	12/07/2010	$444.56
	STAPLS7069065654000001	12/15/2010	$66.12
			$1,523.32
GARLAND BROWN	STATE LINE LIGHTING	11/30/2010	$149.27
			$149.27
GENA SMITH	CONFERTEL	12/15/2010	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$125.00
GENEVIEVE SPARACIN	STAPLS7068745817000001	12/07/2010	$38.67
	STAPLS7069223384000001	12/21/2010	$97.58
			$136.25
GERARD KRZEMIEN	OAKES APPLIANCE AND REFRI	12/08/2010	$74.84
	CES-SC-0029	12/16/2010	$52.86
			$127.70
GINA G JONES	BREWER CO INC	12/09/2010	$229.51
	STAPLES DIRECT00209908	12/09/2010	$294.24
			$523.75
GLORIA JONES	Amazon.com	12/07/2010	$15.15
	STAPLS7069083709000001	12/16/2010	$145.50
			$160.65
GREGG HECIMOVICH	DRI NUANCE	12/19/2010	$69.97
			$69.97
HAYES GALITSKI	DICK'S SPORTING GOODS692	12/16/2010	$42.75
	LOWES #00416	12/16/2010	$71.27
			$114.02
HEATHER EVANS-ANDERSON	CLONTECH LABS INC	12/01/2010	$587.12
	INVITROGEN 20104023	12/01/2010	$247.44
	M-REP MARINE RESEARCH EDU	12/01/2010	$268.00
	FISHER SCI ATL	12/04/2010	$87.22
	OFFICE DEPOT #342	12/06/2010	$37.44
	RIKEN BIORESOUCECENTER	12/10/2010	$100.84
	FEDEX 868347335876	12/16/2010	$25.85
			$1,353.91
HOLLY PARRISH	STAPLS7068487183000001	11/30/2010	$30.84
	Amazon.com	12/07/2010	$49.69
	Amazon.com	12/11/2010	$184.23
	Amazon.com	12/14/2010	$21.30
			$286.06
HOWARD SEIDLER	VZWRLSS APOCC VISE	12/02/2010	$288.09
	SEARS ROEBUCK 4474	12/01/2010	$1,577.69
			$1,865.78
JACKIE BROCKINGTON	STAPLES DIRECT00209908	11/29/2010	$7.17
	FRANCIS MARION HOTEL	12/08/2010	$424.87
			$432.04
JAMES HAMMOND	EXXONMOBIL 42205963	12/03/2010	$17.51
	STAPLES 00111211	12/04/2010	$10.69
	ENTERPRISE RENT-A-CAR	12/03/2010	$47.60
	LOWES #00416	12/13/2010	$11.11
	DMI DELL HIGHER EDUC	12/14/2010	$750.72
	THE CHARLOTTE OBSVR	12/22/2010	$422.41

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,260.04
JAMES WATTS	LOWES #00416	12/02/2010	$13.18
	LOWES #00416	12/08/2010	$135.09
	CAROLINA ELECTRICAL	12/10/2010	$133.75
	CITY BUILDERS SERVICE	12/13/2010	$8.34
	LOWES #00416	12/15/2010	$87.70
			$378.06
JAMIE LOW	SOUTHERN PHOTO TECH SVC	12/16/2010	$226.22
	CNP WIRED MAGAZINE	12/23/2010	$10.00
	STAPLS7069291073000002	12/23/2010	$3.96
	STAPLS7069291073000001	12/23/2010	$20.75
	STAPLS7069293051000001	12/23/2010	$9.44
	OFFICE MAX	12/23/2010	$25.62
			$295.99
JANE BAILEY	STAPLS7068504051000001	11/30/2010	$48.66
	MEDCO SUPPLY	12/02/2010	$11.11
	STAPLS7068689732000001	12/04/2010	$199.31
	AMERICAN RED CROSS	11/30/2010	$305.00
	LMC LAERDAL MEDICAL	12/08/2010	$139.84
	LMC LAERDAL MEDICAL	12/09/2010	$8.84
	STAPLS7068861484000001	12/09/2010	$463.34
	SAWYERS CLEANERS	12/09/2010	$40.00
	STAPLS7068902099000001	12/10/2010	$137.26
	AMERICAN RED CROSS	12/08/2010	$200.00
	STAPLS7069163865000001	12/18/2010	$83.34
	ONLINE BATTERIES	12/16/2010	$59.40
			$1,696.10
JANE RAWLS	PREMIER TECHNOLOGY GROUP	12/28/2010	$153.34
			$153.34
JANET GRAY	BI-LO 701	11/30/2010	$10.69
	WALGREENS #4842	12/06/2010	$24.89
	SEWING MACHINE SALES & SE	12/17/2010	$69.50
			$105.08
JANET WOJCIK	AMERICAN COLLEGE SPRT G	12/16/2010	$255.00
			$255.00
JASON HURLBERT	POWERBOOKMEDIC COM	12/14/2010	$112.39
	SIGMA ALDRICH US	12/14/2010	$404.84
	SIGMA ALDRICH US	12/15/2010	$739.60
	MUSC CASHIER'S OFFICE	12/15/2010	$341.00
	HAMPTON RESEARCH CORP	12/15/2010	$528.06
	VWR INTERNATIONAL INC	12/16/2010	$316.70
	VWR INTERNATIONAL INC	12/17/2010	$184.32
	VWR INTERNATIONAL INC	12/21/2010	$239.40
			$2,866.31

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Cardholder	Vendor Name	Purchase Date	Amount
JEANNIE MACKEY	STAPLES DIRECT00209908	12/02/2010	$178.90
	PREMIER BOX & PARTITION	12/03/2010	$458.30
			$637.20
JENNIE RAKESTRAW	VZWRLSS APOCC VISE	12/02/2010	$131.35
			$131.35
JENNIFER JORDAN	AMERICAN COUNSELING ASSO	12/01/2010	$365.00
			$365.00
JERRY FUSSELL	WM SUPERCENTER	12/05/2010	$10.67
	BI-LO 701	12/07/2010	$34.91
	DUNKIN #341236 Q35	12/12/2010	$135.98
			$181.56
JESSICA ALFORD	BOOKWORM AT WINTHROP #822	12/03/2010	$208.96
			$208.96
JESSICA PEPPEL	AMAZON MKTPLACE PMTS	12/03/2010	$33.21
	STAPLS7068672740000001	12/03/2010	$102.24
	AIRTIGHT MECHANICAL IN	12/07/2010	$1,133.00
	SPIRIT TELECOM	12/09/2010	$45.30
	SPIRIT TELECOM	12/09/2010	$322.07
	SPIRIT TELECOM	12/09/2010	$581.85
	SPIRIT TELECOM	12/09/2010	$3,850.00
	ROCK HILL TELEPHONE CO.	12/21/2010	$684.36
	ROCK HILL TELEPHONE CO.	12/21/2010	$569.60
	ROCK HILL TELEPHONE CO.	12/21/2010	$507.75
			$7,829.38
JESSICA WILLIAMS	NCOFS HORSHAM	12/01/2010	$1,642.74
	STAPLS7068702997000001	12/04/2010	$179.47
	USPS 45752009132308454	12/07/2010	$13.65
	STAPLS7068849844000001	12/09/2010	$36.95
	NCOFS HORSHAM	12/23/2010	$1,727.98
	TCI	12/28/2010	$16.05
	STAPLS7068849844000002	12/29/2010	$8.51
			$3,625.35
JILL STUCKEY	MAC PAPERS INC	12/17/2010	$206.88
	MAC PAPERS INC	12/22/2010	$666.84
			$873.72
JIMMY MOREE	SUNBELT RENTALS INC PCG	12/08/2010	$2,480.97
	OAKES APPLIANCE	12/14/2010	$95.00
	THE HOME DEPOT 1114	12/16/2010	$9.18
	SUNBELT RENTALS INC PCG	12/22/2010	$1,371.78
			$3,956.93
JOAN WEIR	STAPLS7069106932000001	12/16/2010	$28.03
	WAL-MART #1030	12/19/2010	$10.77
			$38.80
JOE GOODMAN	LOWES #00416	12/08/2010	$74.87

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	LOWES #00416	12/14/2010	$216.54
	NORTHERN TOOL EQUIP-SC	12/14/2010	$42.79
	C C DICKSON CO 1020	12/15/2010	$150.89
	C C DICKSON CO 1020	12/20/2010	$177.76
	C C DICKSON CO 1020	12/23/2010	$4.28
	BUSBY ELECTRIC MOTOR SERV	12/21/2010	$875.78
			$1,542.91
JOHN PAUL MCKEE	VZWRLSS APOCC VISE	12/02/2010	$83.21
	VZWRLSS APOCC VISE	12/07/2010	$129.56
	ROCK HILL TELEPHONE CO.	12/14/2010	$90.89
			$303.66
JOHN TIMMONS	AMERICIAN PEN & PAUL	12/13/2010	$1,648.62
	SECOND NATURE PROMOTIONS	12/14/2010	$917.34
	RYDER ENGRAVING INC	12/15/2010	$16.80
			$2,582.76
JOHN WILLIAM CLICK	NY TIMES NATL SALES	12/13/2010	$36.00
			$36.00
JOHNATHAN BRABSON	ORB EQER4I	11/30/2010	$147.36
	USAIRWAYS 0378620319194	11/30/2010	$337.90
	STAPLS7068587950000001	12/02/2010	$66.62
	ENTERPRISE RENT-A-CAR	12/06/2010	$95.20
			$647.08
JONATHA W VARE	USAIRWAYS 0372412084349	12/06/2010	$541.60
			$541.60
JONATHAN MARX	AM SOCIOLOGICAL ASSOC	12/17/2010	$234.00
			$234.00
JOSHUA BISTROMOWITZ	USPS 45752009132308454	12/02/2010	$264.00
			$264.00
JUDITH J KNOWLES	STAPLS7068937557000001	12/11/2010	$72.26
	ROCK HILL TELEPHONE CO.	12/21/2010	$43.24
			$115.50
JUDY PAZERA	STAPLS7068646569000002	12/03/2010	$6.21
	STAPLS7068646569000001	12/03/2010	$47.24
	STAPLS7068882527000001	12/10/2010	$421.93
	CVS PHARMACY #5679 Q03	12/10/2010	$19.34
	STAPLS7069226082000001	12/21/2010	$17.52
	STAPLS7069226082000002	12/21/2010	$3.16
			$515.40
JULIA FOCKLER	STAPLS7069088693000001	12/16/2010	$94.37
			$94.37
JULIANNE SCHRADER	NASPA E-COMMERCE	12/07/2010	$63.00
	WM SUPERCENTER	12/11/2010	$20.16
			$83.16

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTINE GRADILLAS	STAPLES 00111211	11/29/2010	$79.89
	STAPLES DIRECT00209908	12/15/2010	$54.09
			$133.98
KARA WESTMORELAND	BI-LO 202	12/01/2010	$33.31
	WAL-MART #4593	11/30/2010	$42.67
	WM SUPERCENTER	12/15/2010	$32.97
			$108.95
KAREN C JONES	GALT HOUSE HOTEL	12/08/2010	$379.54
	CHARLOTTE AVIATION/PRKNG	12/07/2010	$12.00
	WM SUPERCENTER	12/11/2010	$42.67
	WAL-MART #4593	12/15/2010	$55.52
	SPRINT WIRELESS	12/17/2010	$104.47
	Best Buy 00008946	12/22/2010	$10.69
	STAPLES 00111211	12/26/2010	$84.52
			$689.41
KAREN DERKSEN	AM ASSOC OF MUSEUMS	11/30/2010	$100.00
	LIGHT IMPRESSIONS -NCD	12/02/2010	$41.75
	LOWES #00416	12/03/2010	$54.96
	THE UPS STORE #3876	12/03/2010	$5.35
	TARGET 00013714	12/03/2010	$37.44
	STAPLES 00111211	12/03/2010	$54.09
	MPK ARCHIVAL MATERIALS	12/08/2010	$140.25
			$433.84
KAREN JOHNSON	STAPLS7068615554000001	12/02/2010	$123.00
	STAPLS7068715842000001	12/04/2010	$44.34
	STAPLS7068715842000002	12/07/2010	$22.35
	OFFICEMAX CT IN#488477	12/15/2010	$91.60
	CHICAGO SCHOOL SUPPLY	12/22/2010	$901.21
	STAPLS7069274401000002	12/22/2010	$13.90
	STAPLS7069274401000001	12/22/2010	$321.57
	STAPLS7069292901000001	12/23/2010	$110.85
	STAPLS7068715842000003	12/28/2010	$82.93
	STAPLS7068715842000004	12/28/2010	$33.71
			$1,745.46
KAREN MILLER	PIONEER VALLEY BOOKS	12/01/2010	$715.00
	REI GREENWOODHEINEMANN	12/09/2010	$695.63
	USAIRWAYS 0372412307293	12/08/2010	$551.60
	STAPLS7069185934000001	12/18/2010	$20.88
	DELTA AIR 0062340516374	12/21/2010	$210.30
	DELTA AIR 0067943999311	12/21/2010	$346.30
	DELTA AIR 0067943998394	12/21/2010	$278.80
			$2,818.51
KATHIE A SNYDER	TARGET 00007625	12/29/2010	$9.73
			$9.73
KATHLEEN CALLAHAN	BI-LO 701	12/14/2010	$16.53

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Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN CALLAHAN	BI-LO 701	12/14/2010	$6.15
	USAIRWAYS 0377756259311	12/20/2010	$261.90
	NASPA E-COMMERCE	12/20/2010	$150.00
			$434.58
KATHRYN BOULWARE	OFFICEMAX CT IN#182737	11/30/2010	$64.34
	TROPHYCENTRAL	12/02/2010	$40.33
	STAPLS7068638164000001	12/03/2010	$11.77
	ENTERPRISE RENT-A-CAR	12/06/2010	$190.40
	USAIRWAYS 0372412067602	12/06/2010	$243.90
	OFFICEMAX CT IN#373124	12/08/2010	$60.23
	OFFICEMAX CT IN#357665	12/08/2010	$49.36
	OFFICEMAX CT IN#474661	12/14/2010	$50.32
	USAIRWAYS 0372412872478	12/14/2010	$109.70
	ENTERPRISE RENT-A-CAR	12/16/2010	$97.90
	STAPLS7069075781000001	12/16/2010	$17.64
	OFFICEMAX CT IN#518375	12/15/2010	$38.77
	ENTERPRISE RENT-A-CAR	12/21/2010	$190.40
			$1,165.06
KATHRYN RICHARDSON	HOBBY LOBBY #383	12/02/2010	$44.53
	MICHAELS #2723	12/02/2010	$29.76
	STAPLS7068901248000001	12/10/2010	$396.21
	STAPLS7068901248000002	12/11/2010	$81.10
	HERLONG BP-53348	12/12/2010	$33.60
	SUNOCO 0695005900	12/14/2010	$30.53
	WM SUPERCENTER	12/14/2010	$136.32
	ENTERPRISE RENT-A-CAR	12/15/2010	$194.04
	STAPLES 00111211	12/29/2010	$26.74
			$972.83
KATHY LYON	LULU PRESS INC	12/03/2010	$189.23
	LULU PRESS INC	12/03/2010	$197.62
			$386.85
KATIE SARDELLI	WM SUPERCENTER	11/30/2010	$42.68
	ACPA	12/15/2010	$125.00
	WAL-MART #0585	12/14/2010	$35.17
	WM SUPERCENTER	12/14/2010	$11.84
			$214.69
KEITH WILLIAMS	SIGN TECHNIQUES	12/06/2010	$160.50
	SIGN TECHNIQUES	12/06/2010	$261.90
			$422.40
KELLY COSTNER	VITAMIN WORLD ONLINE	12/13/2010	$107.51
			$107.51
KELLY HUBER	STAPLES 00111211	12/01/2010	$37.44
	TUESDAY MORNING #0564	12/02/2010	$171.18
	THE HOME DEPOT 1114	12/02/2010	$328.97
	DURALEE FABRICS LTD	12/04/2010	$2,217.77

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	TARGET 00013714	12/06/2010	$74.89
	PIER 1 00010918	12/06/2010	$80.25
	AMERICIAN PEN & PAUL	12/09/2010	$1,531.17
	WALGREENS #4842	12/09/2010	$21.79
	SIGN TECHNIQUES	12/09/2010	$1,954.00
	DRAKEFORD UPHOLSTERY	12/09/2010	$500.00
	HANCOCK FABRICS 1460	12/11/2010	$87.21
	CURTAINS & CO	12/11/2010	$242.47
	AMERICIAN PEN & PAUL	12/10/2010	$353.08
	OFFICESCAPES DIRECT	12/13/2010	$334.65
	HANCOCK FABRICS 1580	12/16/2010	$13.45
	AMERICIAN PEN & PAUL	12/23/2010	$1,266.88
	AMERICIAN PEN & PAUL	12/23/2010	$65.77
			$9,280.97
KELLY SHELTON	USPS 45752009132308454	12/01/2010	$2.72
	USA TODAY NASHVILLE	12/07/2010	$104.88
	BI-LO 716	12/08/2010	$14.08
	STAPLES 00111211	12/07/2010	$66.08
			$187.76
KEMA GADSON	GARDEN RIDGE - 013	12/03/2010	$64.93
	STAPLS7069090514000001	12/16/2010	$9.47
	STAPLS7069090514000002	12/16/2010	$111.76
	DUNKIN #341236 Q35	12/15/2010	$34.83
			$220.99
KEN SCOGGINS	GLOCKPARTS.COM LLC	12/16/2010	$177.65
	STAPLES 00111211	12/20/2010	$7.48
			$185.13
KENNY GALLAGHER	LOWES #00416	11/30/2010	$40.90
	LOWES #00416	11/30/2010	$18.83
	CITY BUILDERS SERVICE	11/30/2010	$187.57
	THE HOME DEPOT 1114	12/02/2010	$21.33
	CITY BUILDERS SERVICE	12/02/2010	$53.77
	THE HOME DEPOT 1114	12/03/2010	$37.39
	THE HOME DEPOT 1114	12/06/2010	$100.53
	CITY BUILDERS SERVICE	12/23/2010	$28.74
			$489.06
KENYATTA WHEELER	STAPLS7068909978000001	12/10/2010	$22.57
			$22.57
KEVIN AMARO	THE HOME DEPOT 1114	11/30/2010	$36.31
	TRACTOR-SUPPLY-CO #0470	12/02/2010	$53.48
	BAKER DIST CO 577	12/07/2010	$43.31
	LOWES #00416	12/10/2010	$35.50
	THE HOME DEPOT 1114	12/09/2010	$48.12
	LOWES #00416	12/15/2010	$40.67
	LOWES #00416	12/16/2010	$18.00

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMARO	LOWES #00416	12/22/2010	$112.39
			$387.78
KEVIN PENDLEY	STAPLS7069065362000001	12/15/2010	$21.85
	ACUSHNET COMPANY	12/16/2010	$222.03
			$243.88
KIMBERLY FAUST	BASKETS AND MORE	12/02/2010	$770.40
	STAPLES 00111211	12/09/2010	$16.95
			$787.35
KIMBERLY PITTMAN	ENTERPRISE RENT-A-CAR	11/30/2010	$81.39
	THE HONEYBAKED HAM CO & C	11/29/2010	$60.68
	EXXONMOBIL 42205963	11/30/2010	$17.13
	STAPLS7068540381000001	12/01/2010	$165.42
	NEWZ GROUP	12/02/2010	$119.80
	GROUNDSPRING.ORG	12/07/2010	$29.95
	WUFOO COM CHARGE	12/09/2010	$69.95
	SPIRIT TELECOM	12/14/2010	$23.74
	LIL CRICKET 887	12/15/2010	$28.89
	THE HONEYBAKED HAM CO & C	12/14/2010	$49.03
	ENTERPRISE RENT-A-CAR	12/16/2010	$81.76
			$727.74
KURT MODERSON	WM SUPERCENTER	12/05/2010	$46.25
	WM SUPERCENTER	12/07/2010	$63.94
	HOBBY LOBBY #383	12/07/2010	$28.26
	WM SUPERCENTER	12/14/2010	$28.72
			$167.17
LANE LOVEGROVE	THE FRAME OUTLET	12/02/2010	$497.55
	STAPLES 00111211	12/22/2010	$7.27
			$504.82
LARRY STEVENS	STAPLES 00111211	11/29/2010	$181.89
	STAPLS7068562783000001	12/01/2010	$26.73
	YORK CHAMBER OF COMMER	12/02/2010	$80.00
	STAPLS7068608020000001	12/02/2010	$19.84
	DMI DELL HIGHER EDUC	12/04/2010	$558.39
	CSN Bush Furniture Ce...	12/03/2010	$1,035.94
	YORK COUNTY REGIONAL C	12/03/2010	$368.00
	DELL SALES & SERVICE	12/13/2010	$232.19
	STAPLS7068945977000001	12/11/2010	$203.64
	STAPLS7068945734000001	12/11/2010	$116.12
	SPIRIT TELECOM	12/10/2010	$0.13
	STAPLS7068430370000001	12/14/2010	$19.98
	VZWRLSS APOCC VISE	12/17/2010	$48.61
	DECORATIVE LIGHTING INC	12/17/2010	$110.21
	STAPLES 00111211	12/17/2010	$353.08
	STAPLES 00111211	12/22/2010	$650.47
	STAPLES 00111211	12/24/2010	$262.08

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,267.30
LAURA FOSTER	DOLRTREE 4062 00040626	12/03/2010	$22.47
	BI-LO 202	12/06/2010	$28.28
			$50.75
LAURA GARDNER	ABEBOOKS.COM	12/14/2010	$29.77
			$29.77
LAURA JOHNSON	HARRIS TEETER #0082	12/05/2010	$15.47
			$15.47
LEAH KENDALL	BI-LO 701	12/08/2010	$30.89
	STAPLES 00111211	12/07/2010	$177.83
			$208.72
LEAH STURGIS	STAPLES 00111211	12/02/2010	$14.72
	PAYPAL SASFAA	12/22/2010	$250.00
			$264.72
LEE Q MILLER	FISHER SCI CHI	12/01/2010	$59.53
	RYDER ENGRAVING INC	12/02/2010	$12.50
	DOVE DATA PRODUCTS INC	12/08/2010	$59.90
	WHITE OFFICE FURNITURE	12/07/2010	$272.99
	OFFICE DEPOT #342	12/14/2010	$58.04
	ACS ADVERTISING SALES	12/15/2010	$1,667.50
			$2,130.46
LEON WILLIAMS	C C DICKSON CO 1020	12/06/2010	$59.19
	C C DICKSON CO 1020	12/09/2010	$38.95
	BAKER DIST CO 577	12/09/2010	$37.74
	C C DICKSON CO 1020	12/09/2010	$312.25
	C C DICKSON CO 1020	12/10/2010	$33.45
	OAKES APPLIANCE AND REFRI	12/10/2010	$43.84
	C C DICKSON CO 1020	12/13/2010	$132.99
	C C DICKSON CO 1020	12/14/2010	$21.92
	THE HOME DEPOT 1114	12/13/2010	$59.90
	VERIZON WRLS 389601	12/14/2010	$16.04
	CES-SC-0029	12/14/2010	$45.84
	LOWES #00416	12/16/2010	$6.91
	C C DICKSON CO 1020	12/16/2010	$631.79
	THE HOME DEPOT 1114	12/16/2010	$34.08
	THE HOME DEPOT 1114	12/17/2010	$9.57
			$1,484.46
LINDA EDWARDS	STAPLES DIRECT00209908	12/02/2010	$128.36
	STAPLES DIRECT00209908	12/13/2010	$58.37
	STAPLES DIRECT00209908	12/22/2010	$23.53
			$210.26
LINDA MASON	HAMILTON & MOORE	12/01/2010	$54.20
	WPS	12/06/2010	$156.75
			$210.95

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	11/30/2010	$100.14
	DOLRTREE 2298 00022988	11/29/2010	$16.88
	BenMeds 1016473810	11/30/2010	$25.84
	DOLRTREE 2298 00022988	11/29/2010	$7.49
	EUREKA ENVIRONMENTAL	11/30/2010	$248.00
	BIO RAD	12/04/2010	$1,665.37
	JOHNNY'S SELECTED SEEDS	12/02/2010	$19.45
	B & H PHOTO-VIDEO.COM	12/06/2010	$39.98
	U SAVE AUTO RENTAL	12/06/2010	$57.98
	BIO RAD	12/07/2010	$108.05
	VWR INTERNATIONAL INC	12/07/2010	$104.90
	PINETREE GARDEN SEEDS	12/06/2010	$18.75
	CAROLINA BIOLOGICAL SUPPL	12/07/2010	$220.14
	CAROLINA BIOLOGICAL SUPPL	12/08/2010	$10.58
	EACADEMYINC	12/09/2010	$250.00
	FISHER SCI ATL	12/09/2010	$75.32
	CAROLINA BIOLOGICAL SUPPL	12/08/2010	$21.09
	BioQuip Products Inc	12/08/2010	$63.20
	VWR INTERNATIONAL INC	12/11/2010	$34.14
	VWR INTERNATIONAL INC	12/11/2010	$45.58
	TRIARCH INC	12/10/2010	$126.00
	VWR INTERNATIONAL INC	12/11/2010	$29.03
	LOWES #00416	12/13/2010	$37.36
	VWR INTERNATIONAL INC	12/14/2010	$143.29
	VWR INTERNATIONAL INC	12/14/2010	$215.13
	VWR INTERNATIONAL INC	12/15/2010	$71.28
	VWR INTERNATIONAL INC	12/15/2010	$14.10
	FISHER SCI ATL	12/16/2010	$33.38
	DOLRTREE 2298 00022988	12/15/2010	$42.80
	CAROLINA BIOLOGICAL SUPPL	12/16/2010	$40.34
	VWR INTERNATIONAL INC	12/16/2010	$62.30
	FISHER SCI ATL	12/21/2010	$22.42
	AMERICAN AI 0014017309210	11/25/2010	$1,100.00
	ELECTRON MICROSCOPY SCIEN	12/27/2010	$2,495.00
			$7,565.31
LINDSEY W HILL	NAFSA ASSOCIATIONOF INTER	12/07/2010	$245.00
			$245.00
LINDY LUNKENHEIMER	POWDER BLUE PRODU00 OF 00	12/06/2010	$43.95
	DOLRTREE 4062 00040626	12/06/2010	$22.47
			$66.42
LISA BENJAMIN	AD CONCEPTS INC	11/30/2010	$1,113.97
	BOOKWORM AT WINTHROP #822	12/01/2010	$164.78
	STAPLS7068706328000001	12/04/2010	$79.94
	STAPLS7068769132000001	12/08/2010	$72.27
	STAPLS7068769132002001	12/10/2010	$72.27
	SPIRIT TELECOM	12/14/2010	$0.45

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,503.68
LISA COWART	KANGAROO EXPRESS #3953	12/13/2010	$15.42
			$15.42
LISA HARRIS	CARY ACADEMY	12/14/2010	$199.00
			$199.00
LYDIA JOHNSON	STAPLS7068581883000001	12/02/2010	$37.11
	COMPORIUM COMMUNICATIONS	12/02/2010	$77.14
	STAPLS7068649171000001	12/03/2010	$12.40
			$126.65
MANNING D GIBSON	TARGET 00013714	12/01/2010	$559.45
	GALLERY UP	12/01/2010	$294.25
	OVERHEAD STATION GIFT	12/02/2010	$493.11
	THE HOME DEPOT 1114	12/03/2010	$197.96
	TUESDAY MORNING #0564	12/07/2010	$52.31
	TUESDAY MORNING #0564	12/08/2010	$160.82
	BONITZ INC	12/09/2010	$284.34
	BIG LOTS #019600019612	12/08/2010	$64.84
	GALLERY UP	12/09/2010	$1,324.13
	INTERSTATE SUPPLY COMPANY	12/14/2010	$1,918.98
	SIGN TECHNIQUES	12/15/2010	$1,514.50
	WALGREENS #4842	12/16/2010	$10.69
	WILSONS NURSERY & GARD	12/17/2010	$121.95
	HOBBY LOBBY #383	12/29/2010	$148.21
			$7,145.54
MARGARET ANNE COMER	THE UPS STORE #4411	12/13/2010	$10.88
	THE UPS STORE #4411	12/14/2010	$32.70
	STAPLS7069079833000001	12/16/2010	$62.69
	DOLRTREE 2298 00022988	12/16/2010	$5.35
	THE UPS STORE #4411	12/17/2010	$22.42
			$134.04
MARGARET MORRIS	REI PAYMENT CENTER	12/09/2010	$644.89
	SPIRIT TELECOM	12/17/2010	$0.52
	THE OFFICE PAL	12/23/2010	$221.45
			$866.86
MARGARET WILLIAMSON	THE NATIONAL LIBRA	12/09/2010	$215.00
			$215.00
MARGE MOODY	STAPLES 00111211	12/01/2010	$53.62
			$53.62
MARIA MASSEY	STAPLS7068989072000001	12/14/2010	$49.31
			$49.31
MARK HAMILTON	WWW.NEWEGG.COM	12/20/2010	$1,166.38
			$1,166.38
MARK MITCHELL	SCASA	12/08/2010	$157.50

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Cardholder	Vendor Name	Purchase Date	Amount
			$157.50
MARK Y HERRING	APL APPLE ONLINE STORE	12/02/2010	$31.03
	APL APPLE ONLINE STORE	12/02/2010	$41.73
	APL APPLE ONLINE STORE	12/03/2010	$747.93
	APL APPLE ONLINE STORE	12/03/2010	$105.93
	Amazon Services-Kindle	12/08/2010	$5.69
	Amazon Services-Kindle	12/09/2010	$14.99
	APL ITUNES	12/11/2010	$12.99
	USPS 45752009132308454	12/10/2010	$20.42
			$980.71
MARSHA S BOLLINGER	PAYPAL CARNIVALESQ	12/08/2010	$102.00
	PAYPAL NAMSHUBFILM	12/22/2010	$60.00
			$162.00
MARSHALL JONES	CARY ACADEMY	12/16/2010	$199.00
			$199.00
MARVIN MACKEY	ITR INC	11/29/2010	$30.00
	ITR INC	11/30/2010	$45.00
	EXXONMOBIL 42221473	11/30/2010	$297.00
	DRUM'S TIRE AND BATTER	11/30/2010	$12.50
			$384.50
MARY CHAMBERLAIN	HARRIS TEETER #0149	11/30/2010	$64.33
	ENVIROMENTS INC	12/02/2010	$384.77
	LAKESHORE LEARNING MATER	12/03/2010	$1,099.04
			$1,548.14
MARY ELLEN LOROW	BOOKWORM AT WINTHROP #822	12/01/2010	$13.39
	MP COMPUTER SERVICES INC	12/01/2010	$25.00
	STAPLS7069032308000001	12/15/2010	$74.13
	STAPLS7069032308000003	12/16/2010	$3.20
	STAPLS7069032308000002	12/16/2010	$2.50
	OFFICE DEPOT #1214	12/15/2010	$162.64
	OFFICE DEPOT #342	12/17/2010	$40.64
	BUY.COM	12/22/2010	$19.36
	CDW GOVERNMENT	12/30/2010	$844.98
			$1,185.84
MARY F WATSON	ECC DSS-Disc Sch Suppl	11/30/2010	$18.69
	ECC DSS-Disc Sch Suppl	11/30/2010	$429.50
	MICHAELS #2723	12/02/2010	$11.12
			$459.31
MEGAN ROLF	SOUTHERN ASSOCIATION	12/08/2010	$50.00
			$50.00
MEL HORTON	AMERICAN ALLIANCE FOR HEA	12/21/2010	$275.00
			$275.00
MELVIN YOUNG	STAPLES 00111211	11/30/2010	$272.56

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Cardholder	Vendor Name	Purchase Date	Amount
			$272.56
MICHAEL ABEL	NATIONAL WELDERS #09	12/10/2010	$114.14
			$114.14
MICHAEL THOMAS	GATEWAY SUPPLY CO RH	12/15/2010	$76.37
	GATEWAY SUPPLY CO RH	12/16/2010	$62.85
	GATEWAY SUPPLY CO RH	12/16/2010	$9.13
	LOWES #00416	12/17/2010	$30.75
	FERGUSON ENT #123	12/20/2010	$25.80
	CITY BUILDERS SERVICE	12/20/2010	$4.82
	ACS INC	12/23/2010	$336.81
			$546.53
MICHELE CZERWINSKI	AGB	12/10/2010	$69.00
			$69.00
MICHELL JAWORSKI	PROVANTAGE CORP	12/09/2010	$701.80
	ENTERPRISE RENT-A-CAR	12/14/2010	$43.12
	SPINX #258	12/14/2010	$17.25
			$762.17
MICHELLE J MANN	ACHA E BUSINESS	12/14/2010	$953.13
			$953.13
MICHELLE LYNCH	COLLEGEBOARD SEARCH	12/14/2010	$349.80
			$349.80
MICHELLE WOLF	OFFICE DEPOT #342	12/06/2010	$77.00
	TOYSRUS-BABIESRUS	12/07/2010	$48.50
	OFFICE DEPOT #342	12/23/2010	$35.50
			$161.00
MIKE HEVELOW	EXXONMOBIL 42205963	12/02/2010	$42.35
	MCDONALD LOCKSMITH SUPPLY	12/06/2010	$100.72
	NATIONAL WELDERS #R9	12/08/2010	$76.18
	HOWARDS AUTOMOTIVE REPAIR	12/13/2010	$1,357.11
	STANLEY SECURITY SOLUT	12/15/2010	$497.03
	NATIONAL WELDERS #R9	12/14/2010	$240.26
	STANLEY SECURITY SOLUT	12/22/2010	$305.91
	STANLEY SECURITY SOLUT	12/22/2010	$808.03
	MCDONALD LOCKSMITH SUPPLY	12/28/2010	$113.25
	STANLEY SECURITY SOLUT	12/27/2010	$1,027.16
			$4,568.00
MIKE RAPAY	WM SUPERCENTER	12/07/2010	$16.64
	STU STUMPS	12/14/2010	$61.98
	STU STUMPS	12/23/2010	$16.99
			$95.61
MIRANDA KNIGHT	WAL-MART #0585	11/30/2010	$29.71
	BI-LO 701	12/06/2010	$28.60
	BI-LO 701	12/14/2010	$34.66
	BI-LO 701	12/14/2010	$25.47

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Cardholder	Vendor Name	Purchase Date	Amount
MIRANDA KNIGHT	PAYPAL DENICEEVANS	12/15/2010	$36.12
	PAYPAL DENICEEVANS	12/30/2010	$189.00
			$343.56
MITZI STEWART	POLLUTION CONTROL	12/08/2010	$2,450.12
	EMSL/LAT TESTING	12/08/2010	$50.40
	SCIENTIFIC ANALYTICAL	12/14/2010	$408.00
	CVS PHARMACY #3809 Q03	12/14/2010	$19.26
	ALLFIRE SERVICES LLC	12/15/2010	$1,444.50
	WAL-MART #4593	12/15/2010	$8.43
	EMSL/LAT TESTING	12/17/2010	$215.42
	BENNETTS LANDFILL INC	12/20/2010	$45.00
			$4,641.13
NANCY BAKER	OFFICE DEPOT #319	12/03/2010	$135.55
			$135.55
NANCY DRAPER	STAPLS7068620132000001	12/02/2010	$137.86
	SPIRIT TELECOM	12/03/2010	$26.29
	STAPLS7068667603000001	12/03/2010	$189.57
	STAPLS7068636188000001	12/03/2010	$276.48
	STAPLS7068879886000001	12/10/2010	$60.08
	SPIRIT TELECOM	12/15/2010	$25.55
	STAPLS7069267541000001	12/22/2010	$182.96
	VZWRLSS APOCC VISE	12/23/2010	$12.71
			$911.50
NANCY R SCURRY	OFFICEMAX CT IN#261515	12/02/2010	$21.39
	OFFICEMAX CT IN#261131	12/02/2010	$391.91
	OFFICEMAX CT IN#286626	12/03/2010	$174.90
	STAPLS7069014012000001	12/14/2010	$799.89
			$1,388.09
NANCY SMITH	HARRIS TEETER #0149	11/30/2010	$17.16
	HOBBY LOBBY #383	12/01/2010	$32.54
	ENVIROMENTS INC	12/03/2010	$705.93
	EARTH FARE #250	12/03/2010	$4.23
	HARRIS TEETER #0149	12/07/2010	$3.48
	BI-LO 701	12/08/2010	$6.65
	ECC DSS-Disc Sch Suppl	12/09/2010	$353.37
	ECC DSS-Disc Sch Suppl	12/09/2010	$66.97
	Amazon Prime	12/10/2010	$79.00
	PETSMART INC 405	12/11/2010	$25.12
	ECC DSS-Disc Sch Suppl	12/13/2010	$51.39
	HARRIS TEETER #0149	12/14/2010	$11.61
	LAKESHORE LEARNING MATER	12/14/2010	$1,192.72
			$2,550.17
NEIL OSTLUND	PAPA JOHNS 308	12/05/2010	$120.00
	PAYPAL CALVOCH	12/17/2010	$250.00
			$370.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NIKKI FORD	WM SUPERCENTER	11/30/2010	$67.10
	RYDER ENGRAVING INC	12/02/2010	$12.50
	RENTAL UNIFORM SERVICE	12/06/2010	$7.93
	THE HERALD CLASSIFIEDS	12/11/2010	$60.50
	800-436-9269 HAYMARKET	12/09/2010	$40.00
	PDR NETWORK LLC	12/13/2010	$194.85
	CVS PHARMACY #4288 Q03	12/13/2010	$34.08
	RENTAL UNIFORM SERVICE	12/13/2010	$7.93
	YORK TECHNICAL COLLEGE	12/16/2010	$295.00
	RENTAL UNIFORM SERVICE	12/20/2010	$7.93
	INT'L SOC OF TRAV MED	12/21/2010	$105.00
	SOUTHERN MICROSCOPE INC	12/21/2010	$150.00
	RENTAL UNIFORM SERVICE	12/27/2010	$7.93
	ROCK HILL TELEPHONE CO.	12/29/2010	$24.32
			$1,015.07
PAMELA MCKOWN	DRUM'S TIRE AND BATTER	12/02/2010	$98.44
	CAROLINA GOLF CARS	12/03/2010	$2,461.00
	FARMERS EXCHANGE	12/06/2010	$21.92
	INTERSTATE SUPPLY COMPANY	12/08/2010	$143.38
	JDL LESCO 773	12/10/2010	$443.25
	GREEN RESOURCE OF SOUTH C	12/15/2010	$802.50
	HANCOCK FABRICS 1580	12/17/2010	$14.82
	DRUM'S TIRE AND BATTER	12/21/2010	$116.10
	INTERSTATE SUPPLY COMPANY	12/28/2010	$2,325.75
			$6,427.16
PAMELA T VARRASO	DOLRTREE 2298 00022988	12/04/2010	$32.75
	SAVE A LOT #594	12/06/2010	$35.03
	BI-LO 701	12/06/2010	$34.36
	NATIONAL WELDERS #09	12/09/2010	$112.74
	NATIONAL WELDERS #09	12/09/2010	$2.25
			$217.13
PANSY M PHILLIPS	DOLRTREE 230 00002303	11/29/2010	$7.25
	ORIENTAL TRADING CO	12/02/2010	$194.88
	THE OFFICE PAL	12/08/2010	$91.26
	AMERICAN EDUCATIONAL RESE	12/21/2010	$177.00
			$470.39
PATRICE BRUNEAU	DMI DELL HIGHER EDUC	12/01/2010	$428.00
	MOBILE VISONS INC.	12/01/2010	$79.00
	SHARPE SHOPPE 2	12/09/2010	$8.50
	HP DIRECT-PUBLICSECTOR	12/10/2010	$428.54
	ENTERPRISE RENT-A-CAR	12/09/2010	$47.60
	PHILADELPHIA SECURITY	12/16/2010	$125.45
	RYDER ENGRAVING INC	12/15/2010	$12.50
	DRI WWW.ELEMENT5.INFO	12/17/2010	$232.00
	SOUTHERN COMPUTER WAREHO	12/28/2010	$127.23

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$1,488.82
PATRICIA L GRAHAM	STAPLES 00111211	12/17/2010	$52.40
			$52.40
PAUL MARTYKA	GUYTKUHN.COM	12/01/2010	$391.06
	TUBE LITE COMPANY	12/03/2010	$75.64
	GRAPHIC CHEMICAL & INK	12/02/2010	$202.54
	GOODWILL IND ROCK HILL	12/18/2010	$16.00
			$685.24
PAULA MOORE	VZWRLSS APOCC VISE	12/02/2010	$180.78
			$180.78
PHIL MOODY	RED RIVER PAPER	11/30/2010	$313.32
	BIGGS CAMERA IMAGE	12/02/2010	$1,015.27
	BIGGS CAMERA IMAGE	12/03/2010	$60.58
	BIGGS CAMERA IMAGE	12/13/2010	$773.34
	BIGGS CAMERA IMAGE	12/13/2010	$75.72
			$2,238.23
PHYLLIS STROUD	OFFICE DEPOT #342	12/10/2010	$10.69
			$10.69
PONN MAHESWARANATHAN	OFFICE DEPOT #342	12/05/2010	$19.25
			$19.25
RALINDA REGISTER	STAPLS7068663358000001	12/03/2010	$48.88
	HEALTH IMPERATIVES, INC.	12/04/2010	$25.00
	DOLRTREE 2298 00022988	12/07/2010	$17.12
	STAPLS7069015936000001	12/14/2010	$10.29
	STAPLS7069016983000001	12/14/2010	$20.15
	THE OFFICE PAL	12/15/2010	$191.98
	STAPLS7069075163000001	12/16/2010	$6.41
	THE OFFICE PAL	12/23/2010	$82.57
			$402.40
RAMONA KUNDL	OVR OVERSTOCK.COM	12/01/2010	$79.99
	LASER PRINT SERVICE, INC	12/01/2010	$53.50
	STAPLS7068686894000001	12/04/2010	$37.63
	STAPLS7069088719000001	12/16/2010	$24.80
	STAPLS7069088719000002	12/16/2010	$7.47
	SOUTHEASTERN THEATRE CONF	12/16/2010	$295.00
			$498.39
RANDY GROVES	LOWES #00416	11/30/2010	$7.40
	FERGUSON ENT #123	11/30/2010	$13.60
	CES-SC-0029	11/30/2010	$32.01
	LOWES #00416	12/01/2010	$1.35
	LOWES #00416	12/02/2010	$20.31
	LOWES #00416	12/03/2010	$21.37
	LOWES #00416	12/06/2010	$21.72
	GATEWAY SUPPLY CO RH	12/09/2010	$107.32

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	LOWES #00416	12/13/2010	$12.49
	GATEWAY SUPPLY CO RH	12/14/2010	$95.96
	THE HOME DEPOT 1114	12/14/2010	$7.80
	FERGUSON ENT #123	12/16/2010	$29.16
	LOWES #00416	12/17/2010	$17.12
	FERGUSON ENT #123	12/17/2010	$11.77
	GATEWAY SUPPLY CO RH	12/17/2010	$457.08
	NORTHERN TOOL EQUIP-SC	12/21/2010	$128.39
	ACS INC	12/23/2010	$348.69
			$1,333.54
RAY LOGAN	SHERWIN WILLIAMS #2582	11/30/2010	$122.78
	SHERWIN WILLIAMS #2582	12/01/2010	$149.64
	PORTER PAINTS 9245	12/02/2010	$63.56
	PORTER PAINTS 9245	12/02/2010	$20.80
	THE HOME DEPOT 1114	12/02/2010	$17.70
	GLIDDEN PROFESSIONAL #034	12/03/2010	$148.62
	GLIDDEN PROFESSIONAL #034	12/07/2010	$26.18
	SHERWIN WILLIAMS #2582	12/08/2010	$122.78
	GLIDDEN PROFESSIONAL #034	12/09/2010	$18.14
	PORTER PAINTS 9245	12/14/2010	$115.47
	PORTER PAINTS 9245	12/14/2010	$124.79
	SHERWIN WILLIAMS #2582	12/16/2010	$10.05
	GLIDDEN PROFESSIONAL #034	12/17/2010	$51.90
	PORTER PAINTS 9245	12/17/2010	$41.60
	PORTER PAINTS 9245	12/17/2010	$36.25
	PORTER PAINTS 9245	12/17/2010	$29.84
	PORTER PAINTS 9245	12/23/2010	$32.19
			$1,132.29
REBECCA BERBERICH	FREIGHT SECURITY NET, INC	12/01/2010	$44.95
	RADIO COMMUNICATIONS SVC	11/30/2010	$265.00
	COMPORIUM COMMUNICATIONS	12/02/2010	$7.72
	COMPORIUM COMMUNICATIONS	12/02/2010	$44.93
	RAD SYSTEMS	12/02/2010	$41.00
	RAD SYSTEMS	12/01/2010	$204.00
	RADIO COMMUNICATIONS SVC	12/02/2010	$49.67
	DAVENPORT AUTO SERVICE	12/06/2010	$1,170.46
	COMPORIUM COMMUNICATIONS	12/09/2010	$3.34
	ATT BILL PAYMENT	12/09/2010	$177.10
	REGAL GRAPHICS INC	12/13/2010	$865.00
	VERIZON WRLS IVR VE	12/13/2010	$459.14
	COPPER CREATIONS	12/14/2010	$238.61
	PALMETTO TIRE 00098400	12/15/2010	$32.58
	PALMETTO TIRE 00098400	12/20/2010	$102.20
			$3,705.70
REBECCA MASTERS	VZWRLSS APOCC VISE	12/02/2010	$72.94
	YORK COUNTY REGIONAL C	11/30/2010	$20.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$92.94
REBECCA WHITEHEAD	BI-LO 202	11/30/2010	$47.12
	HATCO INTERNATIONAL	11/30/2010	$330.15
	CLAIRE'S BOUTIQUES 5916	12/02/2010	$8.03
	FACEBOOK.COM ADS	12/04/2010	$6.58
	BI-LO 202	12/07/2010	$25.71
	FACEBOOK.COM ADS	12/10/2010	$12.20
	FACEBOOK.COM ADS	12/16/2010	$2.80
	FACEBOOK.COM ADS	12/22/2010	$3.78
	DS WATERS	12/25/2010	$90.86
	FACEBOOK.COM ADS	12/26/2010	$29.71
	4IMPRINT	12/27/2010	$1,403.79
			$1,960.73
RHETT HERRON	ROLLING HILLS NURSERY AND	12/06/2010	$314.25
	LOWES #00416	12/07/2010	$118.32
	FARMERS EXCHANGE	12/08/2010	$77.01
			$509.58
RICH POSIPANKO	STAPLS7068886398000001	12/10/2010	$3.84
			$3.84
RICHARD PARRISH	MAC PAPERS INC	12/01/2010	$482.79
	MAC PAPERS INC	12/02/2010	$497.55
	MAC PAPERS INC	12/03/2010	$195.06
	MAC PAPERS INC	12/07/2010	$148.78
	MAC PAPERS INC	12/08/2010	$53.35
	MAC PAPERS INC	12/09/2010	$121.60
	MAC PAPERS INC	12/30/2010	$77.36
	MAC PAPERS INC	12/30/2010	$38.68
			$1,615.17
RICK WALKER	LOWES #00416	12/06/2010	$35.99
	SEARS ROEBUCK 2807	12/08/2010	$32.09
	GRAYBAR ELECTRIC	12/09/2010	$82.76
	CES-SC-0029	12/09/2010	$57.00
	CES-SC-0029	12/17/2010	$24.05
			$231.89
ROBERT DELLIBOVI	ENTERPRISE RENT-A-CAR	11/30/2010	$14.75
			$14.75
ROBERT L REID JR	VZWRLSS APOCC VISE	12/02/2010	$37.67
			$37.67
ROBERT MCELRATH	CES-SC-0029	12/06/2010	$24.93
	CES-SC-0029	12/07/2010	$100.88
	CES-SC-0029	12/08/2010	$58.42
	MID CAROLINA ELECTRIC SUP	12/13/2010	$26.22
	CAROLINA ELECTRICAL	12/13/2010	$121.83
	CAROLINA ELECTRICAL	12/15/2010	$17.60

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MCELRATH	CES-SC-0029	12/15/2010	$95.13
	CES-SC-0029	12/20/2010	$33.47
	CAROLINA ELECTRICAL	12/21/2010	$84.00
	CES-SC-0029	12/21/2010	$38.10
	CES-SC-0029	12/22/2010	$73.95
			$674.53
ROBIN LAMMI	STAPLES 00111211	12/02/2010	$46.00
	ANASPEC, INC.	12/14/2010	$1,035.00
			$1,081.00
ROBIN WHITE	MATT MARSHALL AND COMPANY	12/10/2010	$590.00
	STAPLES 00111211	12/13/2010	$33.15
	STAPLES 00111211	12/27/2010	$8.55
	STAPLES 00111211	12/27/2010	$134.75
			$766.45
ROGER D WEIKLE	VZWRLSS APOCC VISE	12/02/2010	$137.85
	GRE GREEN MTN COFFEE	12/13/2010	$367.32
	ENTERPRISE RENT-A-CAR	12/15/2010	$99.68
	STAPLES 00111211	12/17/2010	$164.08
			$768.93
RONALD K GREEN	COUNCIL SOCIAL WORK ED	12/14/2010	$500.00
			$500.00
ROSANNE D WALLACE	ACCU-TECH	12/03/2010	$93.20
	GRAYBAR ELECTRIC COMPANY	12/08/2010	$112.35
	STAPLES 00111211	12/07/2010	$27.50
	NEW TECH INDUSTRIES	12/09/2010	$351.58
	PAYPAL ITPSC	12/13/2010	$150.00
	GRAYBAR ELECTRIC COMPANY	12/15/2010	$40.59
	NEW TECH INDUSTRIES	12/14/2010	$19.47
			$794.69
ROSE GRAY	STAPLS7069089716000001	12/16/2010	$20.96
			$20.96
ROSS MCMANUS	THE HOME DEPOT 1114	12/02/2010	$56.37
	NORTHERN TOOL EQUIP-SC	12/02/2010	$10.68
	THE HOME DEPOT 1114	12/06/2010	$5.22
	C C DICKSON CO 1020	12/16/2010	$16.95
			$89.22
RYAN SHEEHAN	BOOKWORM AT WINTHROP #822	12/07/2010	$46.22
			$46.22
SALLY POLHAMUS	UNIVERSITY ATHLETE INC	12/07/2010	$400.00
	STAPLS7068802421000001	12/08/2010	$24.80
			$424.80
SCOTT HUFFMON	CAMBRIDGE UNI.PRESS-INTER	12/11/2010	$185.00
			$185.00

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT WERTS	THE UPS STORE #4411	12/24/2010	$11.48
			$11.48
SEAN BLACKBURN	BOOKWORM AT WINTHROP #822	12/01/2010	$11.51
	PAYPAL SCHIGHEREDU	12/20/2010	$140.00
			$151.51
SHAREN DUBARD	POUCH & RIBBON MART	12/15/2010	$71.20
	WAL-MART #4593	12/28/2010	$32.60
			$103.80
SHAUN CASSIDY	NATIONAL WELDERS #R9	12/15/2010	$441.08
			$441.08
SHEILA R NEELY	CDW GOVERNMENT	11/30/2010	$110.24
	STAPLS7068623147000001	12/02/2010	$43.01
	RYDER ENGRAVING INC	12/09/2010	$61.25
	MOLLY KELLOGG, RD, LCS	12/13/2010	$149.00
	HOLOGIC INC	12/17/2010	$190.00
	HOLOGIC INC	12/18/2010	$163.42
			$716.92
SHELLEY HAMILL	NCHEC INC	11/30/2010	$200.00
			$200.00
SHELLEY JONES	STAPLES DIRECT00209908	12/01/2010	$56.70
	SOUTHPAW SCREEN PRINTI	12/02/2010	$24.00
	TUESDAY MORNING #0564	12/15/2010	$19.89
			$100.59
SPENCER SMITH	STAPLS7068513487000001	11/30/2010	$75.92
			$75.92
STEVEDA CHEPKO	AMERICAN ALLIANCE FOR HEA	12/16/2010	$335.00
	NCAAHPERD	12/16/2010	$95.00
			$430.00
SUSAN CURRENCE	STAPLS7068618883000001	12/02/2010	$239.63
	STAPLS7069062603000001	12/15/2010	$163.60
			$403.23
SUSAN HYATT	SOUTHERN SOCIOLOGICAL SO	12/03/2010	$60.00
			$60.00
SUSAN R BALDWIN	RYDER ENGRAVING INC	12/02/2010	$68.70
			$68.70
SUSAN REICHELT	THE HOME DEPOT 1114	12/07/2010	$42.73
			$42.73
SUSAN SISTAR	FOOD LION #2537	12/01/2010	$40.54
	THE OFFICE PAL	12/02/2010	$297.33
	DOVE DATA PRODUCTS INC	12/07/2010	$55.95
	LOWES #01776	12/12/2010	$16.87
	STAPLS7068922297000002	12/11/2010	$112.59
	STAPLS7068922297000001	12/11/2010	$234.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$758.13
SUSANNE TEAGUE	Amazon.com	12/03/2010	$46.98
			$46.98
SUZANNE SPROUSE	DENA IMPORT EXPORT	12/14/2010	$60.86
	SOUTHERN COMPUTER WAREHO	12/28/2010	$690.82
			$751.68
SYLVIA SZYMANSKI	PAYPAL SAVANNAHSHA	12/14/2010	$600.00
	LOWE'S FOODS #209	12/13/2010	$12.82
	RYDER ENGRAVING INC	12/16/2010	$21.15
	MICHAELS #9979	12/18/2010	$10.81
			$644.78
TAKITA FELDER SUMTER	AMERICAN TYPE CULTURE COL	11/30/2010	$558.60
	OFFICE DEPOT #342	12/02/2010	$38.20
			$596.80
TAMMY GILLETT	SPIRIT TELECOM	12/09/2010	$9.89
			$9.89
TARA COMER	USPS 45752009132308454	12/02/2010	$16.03
			$16.03
TARA KNITZ	WM SUPERCENTER	12/15/2010	$17.47
	DOLRTREE 2298 00022988	12/16/2010	$13.91
			$31.38
TERESA JUSTICE	NTL COUNCIL OF UNIV RESEA	12/22/2010	$165.00
			$165.00
THOMAS CARNEY	LOWES #00416	12/02/2010	$7.00
	COMP NATION	12/09/2010	$100.00
	PCH CABLES INC	12/16/2010	$45.11
	SOUTHERN COMPUTER WAREHO	12/21/2010	$115.33
	RAM ELECTRONICS	12/20/2010	$23.34
	CAROLINA GOLF CARS	12/23/2010	$131.00
	PCH CABLES INC	12/23/2010	$35.88
			$457.66
TIM HILL	CAROLINA RECYCLING ASSOC	11/30/2010	$165.00
	CAROLINA RECYCLING ASSOC	11/30/2010	$165.00
	NORTHERN TOOL EQUIP-SC	12/17/2010	$28.86
	STAPLES 00111211	12/17/2010	$27.58
			$386.44
TIMOTHY DRUEKE	SUNGARD HIGHER EDUCATION	12/17/2010	$950.00
	USAIRWAYS 0377756250689	12/17/2010	$389.90
			$1,339.90
TOM HICKMAN	USAIRWAYS 0377756267395	12/23/2010	$322.30
	USAIRWAYS 0377756267317	12/23/2010	$183.90
			$506.20
TOM INJAYCHOCK	BI-LO 701	11/30/2010	$25.54

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.54
TOM MOORE	VZWRLSS APOCC VISE	12/02/2010	$72.91
			$72.91
TOMMY COLLINS	CITY BUILDERS SERVICE	11/29/2010	$96.23
			$96.23
WALTER HARDIN	SIGN TECHNIQUES	11/30/2010	$310.30
	CATOES WELDING AND FAB	11/30/2010	$820.00
			$1,130.30
WAYNE FRANCOEUR	KELE INC	12/08/2010	$139.05
	W W GRAINGER 916	12/08/2010	$219.81
	W W GRAINGER 916	12/07/2010	$230.16
	W W GRAINGER 916	12/09/2010	$26.77
	W W GRAINGER 916	12/09/2010	$57.99
	W W GRAINGER 916	12/15/2010	$76.17
	W W GRAINGER 916	12/17/2010	$304.70
	NATIONAL ENERGY CONTROL C	12/16/2010	$367.56
	NATIONAL ENERGY CONTROL C	12/17/2010	$425.97
	PAYPAL JLBIRD68	12/21/2010	$259.98
	W W GRAINGER 916	12/22/2010	$1,058.65
	W W GRAINGER 916	12/22/2010	$309.00
			$3,475.81
WAYNE LONG	CES-SC-0029	11/24/2010	$41.92
	THE HOME DEPOT 1114	12/01/2010	$88.95
	CES-SC-0029	12/03/2010	$151.48
	THE HOME DEPOT 1114	12/02/2010	$43.04
	CES-SC-0029	12/06/2010	$15.40
			$340.79
WENDI HEVELOW	Music DWNLDS	11/30/2010	$3.97
	WM SUPERCENTER	12/02/2010	$29.61
	DOLRTREE 4062 00040626	12/02/2010	$14.74
	WAL-MART #4593	12/06/2010	$24.95
	STAPLS7068736567000001	12/07/2010	$74.85
	THE OFFICE PAL	12/08/2010	$616.34
	IOMEGA CORP	12/09/2010	$259.97
			$1,024.43
WES LOVE	42642 WILKERSON FUEL	12/23/2010	$100.00
			$100.00
WILLIAM DAHLGREN	BI-LO 701	12/06/2010	$21.65
	DUNKIN #341236 Q35	12/10/2010	$190.48
	ACUI/ASSOC OF COLLEGE	12/09/2010	$659.00
			$871.13
WILLIE AIKEN	VWR INTERNATIONAL INC	11/30/2010	$320.04
	VWR INTERNATIONAL INC	12/02/2010	$91.20
	BOC EDWARDS	12/02/2010	$20.40

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIE AIKEN	FISHER SCI ATL	12/03/2010	$644.70
	FISHER SCI HUS	12/04/2010	$271.06
	VWR INTERNATIONAL INC	12/03/2010	$53.05
	FISHER SCI ATL	12/04/2010	$139.23
	SIGMA ALDRICH US	12/08/2010	$160.36
	BOC EDWARDS	12/09/2010	$149.59
	SIGMA ALDRICH US	12/09/2010	$202.99
	FISHER SCI ATL	12/14/2010	$83.46
	SIGMA ALDRICH US	12/15/2010	$212.63
	FISHER SCI ATL	12/15/2010	$205.00
	SIGMA ALDRICH US	12/15/2010	$81.71
	SIGMA ALDRICH US	12/15/2010	$96.32
	SIGMA ALDRICH US	12/15/2010	$100.06
	SIGMA ALDRICH US	12/15/2010	$40.42
	SIGMA ALDRICH US	12/15/2010	$59.58
	SIGMA ALDRICH US	12/15/2010	$141.80
	SIGMA ALDRICH US	12/15/2010	$300.27
	SIGMA ALDRICH US	12/15/2010	$196.55
	SIGMA ALDRICH US	12/15/2010	$35.92
	SIGMA ALDRICH US	12/16/2010	$33.92
	RAININ INSTRUMENT LLC	12/16/2010	$200.00
	VWR INTERNATIONAL INC	12/16/2010	$346.21
	FISHER SCI ATL	12/17/2010	$620.80
	FISHER SCI ATL	12/17/2010	$403.01
	VWR INTERNATIONAL INC	12/17/2010	$81.90
	VWR INTERNATIONAL INC	12/17/2010	$114.22
	VWR INTERNATIONAL INC	12/17/2010	$239.62
	SIGMA ALDRICH US	12/22/2010	$25.46
	VWR INTERNATIONAL INC	12/22/2010	$65.58
	VWR INTERNATIONAL INC	12/29/2010	$93.55
	FISHER SCI ATL	12/30/2010	$86.46
			$5,917.07
YVONNE MURNANE	REACHLOCAL INC.	12/01/2010	$700.00
	REACHLOCAL INC.	12/04/2010	$1,100.00
	REACHLOCAL INC.	12/27/2010	$700.00
			$2,500.00

Total for WINTHROP UNIVERSITY: $242,646.02

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA FLORES	WARD'S NATURAL SCIENCE	12/01/2010	$38.97
	FISHER SCI CHI	12/03/2010	$7.92
	FORMS AND SUPPLY - AOPD	12/06/2010	$85.26
	FORMS AND SUPPLY - AOPD	12/13/2010	$49.31
			$181.46
ANGIE SHIRLEY	MCALISTERS DELI 1066	12/08/2010	$90.68
	CALENDARS	12/09/2010	$27.39
	OFFICE MAX	12/08/2010	$188.20
	THE HONEYBAKED HAM CO & C	12/15/2010	$84.00
			$390.27
BENJAMIN ROSS	OREILLY AUTO 00016303	12/01/2010	$20.31
	OFFICE DEPOT #342	12/01/2010	$14.97
	AMERICAN SAFETY UTILITY	12/09/2010	$115.89
	NORTHERN TOOL EQUIP-SC	12/08/2010	$228.86
	DAI SHOP.HISTORY.COM	12/10/2010	$27.90
	JRC ROCK HILL	12/13/2010	$44.09
	NORTHERN TOOL EQUIP-SC	12/14/2010	$183.76
	TUCKER-KIRBY CO.	12/20/2010	$129.90
			$765.68
BRANDY PINER	FORMS AND SUPPLY - AOPD	12/09/2010	$39.34
	OFFICEMAX CT IN#581854	12/17/2010	$73.17
			$112.51
BRENDA ODOM	STAPLES 00111211	12/07/2010	$20.94
			$20.94
BRIAN GALLIEN	METROLINA COMPUTER	12/02/2010	$189.39
	KERSHAW BUILDERS SUPPLY	12/03/2010	$3.88
	TARGET 00013714	12/08/2010	$4.27
	THE PRINTER WORKS	12/09/2010	$680.28
	OFFICE DEPOT #342	12/09/2010	$143.18
	GRAYBAR ELECTRIC	12/16/2010	$113.90
			$1,134.90
CARLA NEELY	BJ WHOLESALE #0114	11/30/2010	$65.78
			$65.78
CAROLYN STEWART	MARRIOTT LOUISVILLE DWNTN	12/08/2010	$685.48
			$685.48
CHRIS CASSADY	TARGET 00013714	11/30/2010	$353.31
	HOBBY LOBBY #383	11/30/2010	$36.86
	VIDEO SYSTEMS	12/01/2010	$140.00
	BI-LO 716	12/02/2010	$25.40
	LOWES #00416	12/02/2010	$54.92
	CONSTANT CONTACT 1	12/05/2010	$35.00
	BI-LO 701	12/06/2010	$77.07
	BI-LO 701	12/07/2010	$176.53
	TARGET 00013714	12/14/2010	$58.56

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS CASSADY	TARGET 00013714	12/14/2010	$56.65
	WM SUPERCENTER	12/14/2010	$22.41
	REALLUSION INC	12/16/2010	$256.41
	SC SOCIETY ASSOC EXECS	12/17/2010	$490.00
			$1,783.12
CHUCH GREENE	STAPLES 00111211	11/29/2010	$39.04
	OREILLY AUTO 00016303	12/02/2010	$6.94
	OREILLY AUTO 00016303	12/06/2010	$75.45
			$121.43
CREE STOUT	TARGET 00013714	12/01/2010	$24.98
			$24.98
CYNDE MARSHALL	OFFICEMAX CT IN#340536	12/07/2010	$211.09
	OFFICEMAX CT IN#374828	12/08/2010	$216.14
	LEARNING RESOURCES NETWK	12/08/2010	$45.00
	FORMS AND SUPPLY - AOPD	12/08/2010	$60.94
	YORK COUNTY REGIONAL C	12/08/2010	$20.00
	OFFICEMAX CT IN#446079	12/13/2010	$81.15
	TARGET 00013714	12/14/2010	$10.70
	STAPLES 00111211	12/14/2010	$40.60
	STAPLES 00111211	12/16/2010	$44.92
	CONSTANT CONTACT 1	12/29/2010	$35.00
			$765.54
DAHMON KING	EZELL HARDWARE INC.	11/30/2010	$27.05
	EZELL HARDWARE INC.	11/30/2010	$7.05
	LOWES #00416	12/07/2010	$10.10
			$44.20
DAVID LEGRANDE	SIGN TECHNIQUES	12/02/2010	$134.82
			$134.82
DAVID NEIL	OREILLY AUTO 00017426	12/06/2010	$263.01
			$263.01
DEBBIE BAILEY	NIGP.ORG	11/30/2010	$75.00
			$75.00
DENISE EVERY	Best Buy 00008946	12/14/2010	$50.00
			$50.00
EDNA MARTIN	DENTISTRY BOARD	12/03/2010	$144.00
	DENTISTRY BOARD	12/03/2010	$144.00
	DENTISTRY BOARD	12/03/2010	$340.00
	DENTAL ASST NAT BOARD	12/11/2010	$55.00
	INTERSTATE SUPPLY COMPANY	12/14/2010	$158.07
	OFFICEMAX CT IN#456853	12/15/2010	$270.74
	OFFICEMAX CT IN#495043	12/15/2010	$9.17
			$1,120.98
EDWARD T MOORE JR	GRAYBAR ELECTRIC COMPANY	11/30/2010	$270.59
	GRAYBAR ELECTRIC COMPANY	11/30/2010	$457.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD T MOORE JR	GRAYBAR ELECTRIC COMPANY	12/01/2010	$297.05
	GRAYBAR ELECTRIC COMPANY	12/01/2010	$194.78
	FERGUSON ENT #123	12/03/2010	$158.22
	GRAYBAR ELECTRIC COMPANY	12/07/2010	$520.19
			$1,898.16
ELIZABETH BLACKWELL	ADVANCED VIDEO INC	11/30/2010	$466.52
	BI-LO 268	12/03/2010	$29.39
	ONE HOUR MARTINIZING	12/06/2010	$8.00
			$503.91
EUGENE ROACH	AIRGAS REFRIGERANTS INC	11/30/2010	$165.85
	ACE BUILDERS HDWE	12/01/2010	$7.48
	C C DICKSON CO 1020	12/08/2010	$138.08
	CASHWELL APPLIANCE PART C	12/14/2010	$14.63
			$326.04
FRANCES HEFNEY	LOWES #00416	12/01/2010	$56.47
	KULLY SUPPLY	12/07/2010	$123.90
			$180.37
GINGER DEWEY	OFFICE DEPOT #342	12/03/2010	$18.30
			$18.30
HEZEKIAH BARNETTE	NATIONAL WELDERS #R9	12/08/2010	$746.00
			$746.00
JAMES L MROZ	OREILLY AUTO 00016303	12/09/2010	$173.15
	OREILLY AUTO 00016303	12/09/2010	$52.36
			$225.51
JAMES REEVES	OAKES APPLIANCE	11/30/2010	$483.97
	MODULAR DESIGNS OF CHARL	12/02/2010	$100.00
	PANTHER HEATING &	12/02/2010	$469.34
	PORTER PAINTS 9245	12/09/2010	$79.72
	PORTER PAINTS 9245	12/14/2010	$15.94
	NORTHERN TOOL EQUIP-SC	12/16/2010	$97.31
	BURGESS SALES & SUPPLY	12/17/2010	$96.30
	LOWES #00416	12/27/2010	$9.07
			$1,351.65
JAMEY ABERCROMBIE	WHATEVER IT TAKES STORE 2	12/01/2010	$129.80
	CARQUEST AUTO 01013424	12/01/2010	$95.39
	CARQUEST AUTO 01013424	12/01/2010	$41.73
	FASTENAL COMPANY01	12/03/2010	$84.78
	WHATEVER IT TAKES STORE 2	12/06/2010	$207.36
	WHATEVER IT TAKES STORE 2	12/06/2010	$202.98
	WHATEVER IT TAKES STORE 2	12/07/2010	$58.48
	CARQUEST AUTO 01013424	12/06/2010	$14.97
	WHATEVER IT TAKES STORE 2	12/07/2010	$43.76
	WHATEVER IT TAKES STORE 2	12/08/2010	$23.79
	CARQUEST AUTO 01013424	12/08/2010	$105.16

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMEY ABERCROMBIE	CARQUEST AUTO 01013424	12/08/2010	$16.56
	OREILLY AUTO 00016303	12/14/2010	$19.74
	WHATEVER IT TAKES STORE 2	12/14/2010	$23.43
	HERITAGE CRYSTAL 01 OF 01	12/21/2010	$1,105.58
			$2,173.51
JAN BEDENBAUGH	SOUTH CAROLINA CHAPTER N	12/01/2010	$143.17
			$143.17
JEFF LYON	GODADDY.COM	12/09/2010	$539.97
	GODADDY.COM	12/30/2010	$53.98
			$593.95
JEFFERY A CLADE	FASTENAL COMPANY01	12/08/2010	$160.13
	FASTENAL COMPANY01	12/09/2010	$28.53
	BEARING DISTRIBUTORS INC	12/17/2010	$104.81
			$293.47
JEFFREY WADE	WEB WONDERLAND, INC	11/30/2010	$249.00
	DATA NETWORK SOLUTIONS	12/10/2010	$106.32
	GRAYBAR ELECTRIC	12/11/2010	$45.59
	DATA NETWORK SOLUTIONS	12/15/2010	$448.30
	GRAYBAR ELECTRIC	12/21/2010	$30.07
			$879.28
JENNIFER GAMMON	HAMILTON & MOORE	12/03/2010	$66.66
	THE GALLERY COLLECTION	12/07/2010	$478.77
	MICHAELS #2723	12/10/2010	$115.60
	HAMILTON & MOORE	12/14/2010	$8.14
	HAMILTON & MOORE	12/14/2010	$68.00
	ACCT	12/16/2010	$2,037.00
	ACCT	12/17/2010	$679.00
			$3,453.17
JERRY STEPHEN MAUNEY	IMAGISTICSINV 203682872	12/01/2010	$373.64
	IMAGISTICSINV 203684086	12/01/2010	$28.89
	OFFICEMAX CT IN#241251	12/03/2010	$49.61
	OFFICEMAX CT IN#241382	12/03/2010	$14.30
	AMERILAM	12/06/2010	$113.21
	OFFICEMAX CT IN#447732	12/13/2010	$127.15
	ATHENS PAPER-CHARLOTTE	12/15/2010	$65.06
	ATHENS PAPER-CHARLOTTE	12/30/2010	$491.99
			$1,263.85
JOANN KELLY	OFFICEMAX CT IN#225378	12/01/2010	$85.90
	OFFICEMAX CT IN#288353	12/03/2010	$124.32
	OFFICEMAX CT IN#296481	12/08/2010	$285.44
	FORMS AND SUPPLY - AOPD	12/07/2010	$8.76
	OFFICEMAX CT IN#553183	12/16/2010	$60.65
	FORMS AND SUPPLY - AOPD	12/16/2010	$7.47
			$572.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HAYES	LOWES #00416	12/06/2010	$193.53
	HANCOCK FABRICS 1580	12/06/2010	$9.40
	HOBBY LOBBY #383	12/13/2010	$17.07
			$220.00
JOHN MCGILL	LOWES #00416	12/02/2010	$11.28
			$11.28
JOHN RATLIFF	OFFICEMAX CT IN#260121	12/02/2010	$180.69
			$180.69
JONATHON STEWARD	OREILLY AUTO 00016303	12/02/2010	$32.67
	PEPBOYS STORE # 98	12/02/2010	$171.19
	PEPBOYS STORE # 98	12/02/2010	$51.36
	OREILLY AUTO 00014506	12/06/2010	$31.00
	STAPLES 00111211	12/09/2010	$52.42
	J AND J MOTORSPORTS LLC	12/16/2010	$223.00
			$561.64
KENNETH STRICKLAND	TRACTOR-SUPPLY-CO #0470	11/30/2010	$15.79
	SATURNRESOURCEMGMT	12/07/2010	$815.00
	LOWES #00416	12/07/2010	$26.64
	TARGET 00013714	12/08/2010	$7.37
	ACE BUILDERS HDWE	12/10/2010	$14.33
	NORTHERN TOOL EQUIP-SC	12/09/2010	$51.27
			$930.40
KIWANNA BRACKETT	STAPLES 00111211	12/07/2010	$29.92
			$29.92
KRISTINE JONES	BOOKS ARE FUN	12/11/2010	$25.66
			$25.66
LEAH SMITH	IMAGISTICSINV 414639759	08/07/2010	$72.44
	IMAGISTICSINV 414907038	10/09/2010	$70.13
	CARDINAL HEALTH MP&S	12/06/2010	$90.84
	IMAGISTICSINV 414770075	09/11/2010	$72.44
	CSI CRESTLINE CO INC	12/07/2010	$730.75
	INFOLAB, INC.	12/15/2010	$555.25
			$1,591.85
LISA HODGE	FORMS AND SUPPLY - AOPD	12/10/2010	$103.17
			$103.17
LOWANNA TURNER	SPIRIT TELECOM	11/30/2010	$1,361.32
	SPIRIT TELECOM	11/30/2010	$82.70
	SPIRIT TELECOM	11/30/2010	$634.98
	SPIRIT TELECOM	11/30/2010	$0.16
	YORK GAS-WWW.YCNGA	12/01/2010	$394.00
	YORK GAS-WWW.YCNGA	12/01/2010	$552.00
	YORK GAS-WWW.YCNGA	12/01/2010	$554.00
	YORK GAS-WWW.YCNGA	12/01/2010	$4,054.00
	YORK GAS-WWW.YCNGA	12/01/2010	$2,952.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	YORK GAS-WWW.YCNGA	12/01/2010	$316.00
	YORK GAS-WWW.YCNGA	12/01/2010	$13.42
	YORK GAS-WWW.YCNGA	12/01/2010	$298.00
	YORK GAS-WWW.YCNGA	12/01/2010	$995.00
	YORK GAS-WWW.YCNGA	12/01/2010	$441.00
	YORK GAS-WWW.YCNGA	12/01/2010	$554.00
	YORK GAS-WWW.YCNGA	12/01/2010	$2,497.00
	YORK GAS-WWW.YCNGA	12/01/2010	$1,222.00
	YORK GAS-WWW.YCNGA	12/01/2010	$81.00
	CITY OF ROCK HILL	12/02/2010	$2,152.70
	CITY OF ROCK HILL	12/02/2010	$1,037.18
	CITY OF ROCK HILL	12/02/2010	$2,217.05
	CITY OF ROCK HILL	12/02/2010	$107.60
	CITY OF ROCK HILL	12/02/2010	$5,420.11
	CITY OF ROCK HILL	12/02/2010	$10.23
	CITY OF ROCK HILL	12/02/2010	$27.17
	CITY OF ROCK HILL	12/02/2010	$881.51
	CITY OF ROCK HILL	12/02/2010	$93.21
	CITY OF ROCK HILL	12/02/2010	$18.32
	CITY OF ROCK HILL	12/02/2010	$253.51
	CITY OF ROCK HILL	12/02/2010	$2,402.00
	CITY OF ROCK HILL	12/02/2010	$596.29
	CITY OF ROCK HILL	12/02/2010	$234.83
	COMPORIUM-RHTC	12/07/2010	$70.21
	COMPORIUM-RHTC	12/07/2010	$700.00
	COMPORIUM-RHTC	12/07/2010	$61.93
	COMPORIUM-RHTC	12/07/2010	$27.95
	COMPORIUM COMMUNICATIONS	12/10/2010	$1,020.61
	VERIZON WRLS MYACCT VE	12/13/2010	$140.79
	COMPORIUM COMMUNICATIONS	12/14/2010	$11.89
	COMPORIUM COMMUNICATIONS	12/14/2010	$25.16
	COMPORIUM COMMUNICATIONS	12/14/2010	$17,059.97
	COMPORIUM COMMUNICATIONS	12/14/2010	$49.75
	COMPORIUM COMMUNICATIONS	12/14/2010	$17.52
	COMPORIUM COMMUNICATIONS	12/14/2010	$109.93
	COMPORIUM COMMUNICATIONS	12/14/2010	$288.87
	COMPORIUM COMMUNICATIONS	12/14/2010	$17.19
	COMPORIUM COMMUNICATIONS	12/14/2010	$21.49
	COMPORIUM COMMUNICATIONS	12/14/2010	$15.58
	COMPORIUM COMMUNICATIONS	12/14/2010	$17.19
	COMPORIUM COMMUNICATIONS	12/14/2010	$25.16
	COMPORIUM COMMUNICATIONS	12/14/2010	$17.19
	CHESTER CO NATURAL GAS	12/16/2010	$40.00
	TRUVISTA COMMUNICATION	12/16/2010	$1,101.52
	WSC Windstream Pmt&Fee	12/17/2010	$188.13
	TRUVISTA COMMUNICATION	12/16/2010	$27.99
	SPIRIT TELECOM	12/17/2010	$84.13

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	TRUVISTA COMMUNICATION	12/16/2010	$46.37
	TRUVISTA COMMUNICATION	12/16/2010	$20.95
	VERIZON WRLS IVR VE	12/16/2010	$51.42
	SPIRIT TELECOM	12/17/2010	$666.62
	SPIRIT TELECOM	12/17/2010	$1,360.18
	TRUVISTA COMMUNICATION	12/16/2010	$154.99
	SPIRIT TELECOM	12/17/2010	$0.04
	TRUVISTA COMMUNICATION	12/16/2010	$261.69
	VERIZON WRLS MYACCT VE	12/16/2010	$140.14
	CHESTER CO NATURAL GAS	12/16/2010	$3.83
	COMPORIUM-LTC	12/22/2010	$45.95
	COMPORIUM-LTC	12/22/2010	$45.95
	COMPORIUM-LTC	12/22/2010	$62.56
	COMPORIUM-LTC	12/22/2010	$20.98
	ALLTEL PHONE PAYMENT	12/25/2010	$104.38
	COMPORIUM LONG DISTANCE	12/27/2010	$2,301.15
	COMPORIUM-RHTC	12/28/2010	$2.40
	COMPORIUM-RHTC	12/28/2010	$47.66
	COMPORIUM COMMUNICATIONS	12/27/2010	$45.95
	COMPORIUM-RHTC	12/28/2010	$47.66
	COMPORIUM COMMUNICATIONS	12/28/2010	$65.21
			$59,090.52
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	12/10/2010	$243.67
	FORMS AND SUPPLY - AOPD	12/14/2010	$271.62
	FORMS AND SUPPLY - AOPD	12/15/2010	$67.30
			$582.59
MAGGIE WALKER	WHITE OFFICE FURNITURE	12/08/2010	$43.82
	JDL LESCO 773	12/09/2010	$668.80
	UNITED RENTALS	12/10/2010	$433.58
			$1,146.20
MELANIE GALLMAN	FORMS AND SUPPLY - AOPD	11/30/2010	$72.31
	WAL-MART	12/17/2010	$4.29
			$76.60
MICHAEL BRUMBACH	STAPLES 00111211	12/06/2010	$34.21
	MSC	12/10/2010	$110.55
	STAPLES 00111211	12/28/2010	$139.23
			$283.99
MICHAEL MCALLISTER	SIGNS NOW	12/15/2010	$221.49
	GOOGLE ADWS6956372628	12/20/2010	$170.67
	GOOGLE ADWS6956372628	12/24/2010	$101.56
			$493.72
MOHAMMAD HOSSAIN	STAPLES 00111211	11/29/2010	$10.70
	THE CHRONICLE	12/10/2010	$95.00
			$105.70
NIKITA L BAXTER	OFFICE MAX	12/07/2010	$85.48

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$85.48
RICHARD SANTORO	HUNTER PIPE AND SUPPLY IN	12/02/2010	$797.69
	NATIONAL WELDERS #R9	12/15/2010	$1,398.92
			$2,196.61
ROBERT G HEATH	MAINLINE-ROCK HILL	12/03/2010	$282.12
			$282.12
ROSLYN HUGHES	FORMS AND SUPPLY - AOPD	12/06/2010	$98.01
	WAL-MART #0585	12/06/2010	$10.54
	HIGHEREDJOBS.COM	12/09/2010	$170.00
	ULTIMATE OFFICE SOLUTION	12/09/2010	$75.67
	WAL-MART #0585	12/14/2010	$11.18
	BOXWOOD TECH	12/15/2010	$125.00
	FORMS AND SUPPLY - AOPD	12/15/2010	$29.98
	FORMS AND SUPPLY - AOPD	12/16/2010	$119.10
	FORMS AND SUPPLY - AOPD	12/20/2010	$83.52
	HIGHEREDJOBS.COM	12/21/2010	$170.00
			$893.00
ROY B POLK JR	FOURMAN`S REPAIR SHOP	12/01/2010	$106.13
	FOURMAN`S REPAIR SHOP	12/06/2010	$45.15
	FOURMAN`S REPAIR SHOP	12/06/2010	$60.00
	LOWES #00416	12/06/2010	$51.39
	JDL LESCO 773	12/08/2010	$95.77
	CARQUEST AUTO 01013424	12/14/2010	$91.78
	DRUM'S TIRE AND BATTER	12/14/2010	$758.58
	NORTHERN TOOL EQUIP-SC	12/14/2010	$127.00
	CARQUEST AUTO 01013424	12/15/2010	$38.57
	CARQUEST AUTO 01013424	12/15/2010	$35.41
			$1,409.78
SALLY HERLONG	OFFICEMAX CT IN#350531	12/09/2010	$62.85
	FORMS AND SUPPLY - AOPD	12/15/2010	$18.87
			$81.72
SHAHRAM MAZHARI	Best Buy 00008946	12/09/2010	$139.08
			$139.08
SHELLY MYERS	OFFICEMAX CT IN#570004	12/17/2010	$190.29
			$190.29
STEVE MCARTHUR	UNITED RENTALS	12/02/2010	$626.30
			$626.30
STEVE OSBORNE	HEAT TRANSFER SALES	12/09/2010	$461.58
			$461.58
TAUNYA PAUL	FORMS AND SUPPLY - AOPD	12/01/2010	$4.82
	FORMS AND SUPPLY - AOPD	12/10/2010	$34.78
	FORMS AND SUPPLY - AOPD	12/14/2010	$62.00
	FORMS AND SUPPLY - AOPD	12/20/2010	$71.54

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$173.14
TERESA BOMAR	OFFICEMAX CT IN#210092	12/01/2010	$357.04
	FORMS AND SUPPLY - AOPD	11/30/2010	$128.46
	FORMS AND SUPPLY - AOPD	12/06/2010	$24.50
	FORMS AND SUPPLY - AOPD	12/09/2010	$23.90
	FORMS AND SUPPLY - AOPD	12/13/2010	$253.87
	FORMS AND SUPPLY - AOPD	12/20/2010	$49.09
	FORMS AND SUPPLY - AOPD	12/27/2010	$11.01
			$847.87
TERESA SMITH	BJ WHOLESALE #0114	11/30/2010	$96.85
			$96.85
TERRY MOBLEY	OFFICEMAX CT IN#341651	12/07/2010	$190.29
	OFFICEMAX CT IN#294047	12/08/2010	$112.99
	OFFICEMAX CT IN#507257	12/15/2010	$113.75
			$417.03
TERRY RHODES	BI-LO 701	12/01/2010	$5.05
	BI-LO 716	12/02/2010	$30.58
	BI-LO 701	12/13/2010	$14.12
	WAL-MART #0585	12/13/2010	$19.66
	CARSWELL BAKERY IN	12/17/2010	$41.23
			$110.64
TIM TURNEY	WAL-MART #0585	11/30/2010	$49.16
			$49.16
TOM DICKERSON	SEARS ROEBUCK 2807	12/02/2010	$97.61
			$97.61
VON ROBERTSON	OFFICEMAX CT IN#200767	11/30/2010	$345.47
	FORMS AND SUPPLY - AOPD	12/01/2010	$80.90
	WAL-MART #0585	12/03/2010	$28.12
			$454.49
WANDA LANGLEY	UPS 000000226115480	11/30/2010	$4.00
	OFFICEMAX CT IN#226353	12/01/2010	$56.04
	UPS 000000226115490	12/07/2010	$4.00
	UPS 000000226115500	12/14/2010	$26.14
			$90.18
WARREN COOK	OFFICE DEPOT #342	11/30/2010	$19.20
	TJMAXX #0462	11/30/2010	$88.19
	OFFICE DEPOT #342	11/30/2010	$52.27
	TARGET 00013714	12/02/2010	$47.07
	MARSHALLS #334	12/02/2010	$85.98
	MICHAELS #2028	12/05/2010	$417.12
	TJMAXX #0320	12/05/2010	$29.59
	PARTY CITY #72	12/09/2010	$123.71
	BIG LOTS #051200051235	12/10/2010	$15.25
	DOLRTREE 1534 00015347	12/09/2010	$37.35

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WARREN COOK	BOOKS ARE FUN	12/11/2010	$205.78
	TARGET 00013714	12/14/2010	$49.67
	LOWES #00377	12/28/2010	$25.92
			$1,197.10
WILLIAM BEAVER	LOWES #00416	12/02/2010	$12.53
	LOWES #00416	12/02/2010	$21.70
	STAPLES 00111211	12/02/2010	$4.24
	JUST FRESH RIVERGATE	12/14/2010	$27.59
	LOWES #00416	12/16/2010	$3.94
	OFFICE DEPOT #342	12/16/2010	$139.56
	TOOLING UNIVERSITY LLC	12/21/2010	$206.50
			$416.06

Total for YORK TECHNICAL COLLEGE: $98,113.00

Total for STATE: **$11,580,823.33**